

CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Friday, December 19, 2025 at 3:00 PM

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

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Additions to / Adoption of Agenda

V. Approval of Minutes

[a.](#) Minutes of the Regular Meeting, held on December 10, 2025

VI. Approval of the Treasurer's Report

[a.](#) December 19, 2025 Treasurer's Report

VII. Approval of Payments for:

[a.](#) December 24, 2025 Payroll

[b.](#) December 19, 2025 Payables

VIII. Committee Reports

IX. Correspondence

[a.](#) Letter from Melanie Libby & Ira Green to the M.I. Police Department – enforcement of parking restrictions posted at 7271 Main Street for construction work being completed for 7271 Main Dock LLC

X. Old Business

[a.](#) Discussion regarding the price increase for the Sunset Forest Association snow plowing bills for the Forest Way Townhomes

[b.](#) Discussion and / or action regarding the request to waive the permit fee for the Sunset Forest Association snowplowing vehicle

XI. New Business

[a.](#) Discussion and / or action regarding an updated informational sign from the Michigan Historical Commission to replace the existing sign outside of the Stuart House

[b.](#) Discussion and / or action regarding the Presidio contract (City / DPW phones)

- c. Discussion and / or action regarding the request from Emma Motz, Forest Way Townhome Property Manager, to purchase and install an Automated External Defibrillator (AED) on property
- d. Request for approval of a vehicle & trailer permit, submitted by Harbour View Inn, for the installation of sprinkler piping at the hotel – 6876 Main St.
- e. Request for approval of a vehicle permit, submitted by Mission Point, for the delivery of propane
- f. Request for approval of a vehicle permit & trailer permit, submitted by Jason St. Onge, to haul items to 3988 Ironwood Ln.
- g. Request for approval to enter in to closed session to discuss ongoing litigation

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

REGULAR CITY COUNCIL MEETING MINUTES

Wednesday, December 10, 2025 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
- Tom Corrigan
- Steven Moskwa
- Lindsey White
- Jason St. Onge
- Kaitlynn Bazinau, Treasurer
- Midge, Chief of Police
- Erin Evashevski, City Attorney

ABSENT

- Anneke Myers

IV. Additions to / Adoption of Agenda

Motion made by Moskwa, seconded by Chambers, to adopt the agenda as presented.

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

Motion made by Moskwa, seconded by Chambers, to amend the previous motion to include the addition of an agenda item to enter in to closed session at the end of the meeting to discuss ongoing litigation.

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

V. Approval of Minutes

- The Minutes of the Regular meeting, held on November 24, 2025, were presented.
 - o Mayor Doud stated that the minutes stood approved as presented.

VI. Approval of the Treasurer's Report

- The December 10, 2025 Treasurer's Report was presented.
 - o Mayor Doud stated that the report was to be placed on file as presented.
 - o

VII. Approval of Payments for:

Motion made by St. Onge, seconded by White, to pay the bills & payroll as presented.

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

Motion made by St. Onge, seconded by White, to amend their previous motion to include that the payment issued to Jim Gorman for a deposit to hold 2025 pricing for the 2026 installation of lighting rods on the new Forest Way Duplexes, shall be paid from the Forest Way Townhomes Capital Fund.

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

VIII. Committee Reports

Public Safety Committee held on December 1, 2025 at 1:00 pm

IX. Correspondence

- Letter from Nicholas Kutsop – fire pit
- Motion made by Chambers, seconded by Moskwa, to place Mr. Kutsop's letter on file.
- Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

X. Old Business

- Vehicle & trailer permit, submitted by U.P. Seamless Rain Gutters, for gutter installation on the back side of the Good Day Café building – 7216 Main St.
 - o Approval was granted by the Historic District Commission at their December 9, 2025 meeting.
 - o Information regarding new installation dates is needed

XI. New Business

- Price increase for the City's (Forest Way Townhomes) portion of the Sunset Forest Association snow plowing bill
 - o Price has increased from \$400.00 to \$600.00. Tom Sullivan of Sunset Forest Association informed the City that they had agreed to \$200.00 per phase, therefore increasing the amount with the addition of the two (2) new duplexes.

Motion made by White, seconded by Moskwa, to table the bill for further information.

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

- 2025 Marine Rescue Annual Report
- Motion made by Chambers, seconded by Corrigan, to place the report on file as presented.
- Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

- Proposed 2026 City Council Annual Meeting Schedule
Motion made by White, seconded by Corrigan, to approve the schedule as presented with the addition of the Budget Workshop, Budget Hearing, and Special Budget Meeting in March.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

- Draft Fire Protection Agreement & Lease Agreement for Fire Station 2 (Edison Rd.) with the Mackinac Island State Park Commission
Motion made by Moskwa, seconded by Chambers, to accept the draft copy of the agreements and to authorize the City Clerk to issue a request to the Commission for the agreements to be considered for approval and issuance at their next meeting.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

- Discussion regarding the fulfillment of two (2) full-time, year-round, Police Officer positions, included in the current fiscal year 2025 / 2026 City of Mackinac Island budget
Motion made by Corrigan, seconded by Chambers, to approve the following:
 - Officer Douglas Alexander will continue in his position as a “full-time, seasonal” Police Officer for the 2025 / 2026 winter season, but will receive a raise to the 5th pay grade in order to accommodate his previous experience, with the caveat that a signed agreement regarding this is received from the local Police Officers Labor Union Council representative
 - Officer McKenna Wischmeyer will continue in her position as a “full-time, seasonal” Police Officer for the 2025 / 2026 winter season, and will continue at her current rate of pay
 - Officer Cassandra Kuemin will retain the roll of “on call, seasonal” Police Officer for the 2025 / 2026 winter season, and will continue at her current rate of pay
 - This will continue until she resumes her roll as a “full-time, seasonal” officer
 - Michael Gruits will hold the roll of “on call, seasonal” Police Officer for the 2025 / 2026 winter season, he will enter this roll at the rate of pay last issued to him prior to taking the Chief of Police position
 - After April 1, 2026, a job posting will be published to fill the 5th full-time, year-round Police Officer position, which remains open from Michael Gruits taking over the Chief of Police Position
 - The 6th full-time, year-round Police Officer position, created when Dwayne Miedzianowski took over the position of Chief of Police on November 25, 2025, will be put under review for the date of positing / fulfilling the position.
 Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

- Annual vehicle permit, submitted by Sunset Forest Association, for snow plowing throughout their neighborhoods by Belonga Excavating for the 2025 / 2026 winter season.
Motion made by St. Onge, seconded by White, to approve the annual vehicle permit.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

- Preapproved vehicle permit, submitted by Roy Shryock, to hang Christmas decorations at Nancy Porter’s residence, located at 6930 Main St. Lift was in use on December 2nd.
Motion made by Chambers, seconded by Corrigan, to approve the preapproved vehicle permit.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

- (2) vehicle & (1) trailer permit, submitted by EUP Drywall, for work at the Gromley build – 3939 Cedar Point Ln. Vehicles and trailer will arrive on December 11th – an application is included for Belonga’s backhoe incase the truck & trailer get stuck or need to be pulled up any hills (due to snow and road conditions). Vehicle & trailer will be in use for five (5) days.
 - Councilman St. Onge clarified that the equipment being hauled is built in to the trailer – this is not equipment that can be removed from the trailer and hauled on a dray. Trailer itself is also too heavy for the dray to pull.
 Motion made by White, seconded by Corrigan, to approve the vehicle and trailer permits.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

- Extended use of vehicle permits V25-083, V25-084, V25-086, & V25-087 by Hoffman & Sons for continued landscaping work at the Harbour View Inn – 6876 Main St. New applications extend the use of the vehicles through May 1, 2026.
Motion made by St. Onge, seconded by White, to approve the extended use of the vehicles but to restrict the use to after Church service is completed on Sundays.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

- Vehicle use date change for BC David for the delivery of remaining windows to the Gilmer residence, located at 7575 Main St. Aiming for a new delivery date between January 2, 2026 and January 12, 2026.
Motion made by St. Onge, seconded by Moskwa, to approve the new dates for the use of a large box truck for the delivery of remaining windows.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

- Vehicle permit, submitted by Maverick Construction, for work at the Peavey build – 3718 Cedar Point Ln. Vehicle will arrive on December 11th and will be in use for eight (8) days to excavate for water, sewer connection, electrical service and to grade the property.
Motion made by Corrigan, seconded by Chambers, to approve the vehicle permit.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

- Vehicle & trailer permit, submitted by BC David, for the delivery of a tool trailer to the Gilmer residence, located at 7575 Main St. Truck & trailer will arrive on December 15th, and the trailer will remain until March 15th for the storage.
 - o Councilman St. Onge noted that the need for the trailer for storage is valid, but the tools and materials should be hauled separately to the site via dray with the trailer being delivered empty (light enough to be pulled by the dray)
 - Councilman Corrigan countered that this was not an efficient process.
 Motion made by Corrigan, seconded by Chambers, to approve the vehicle & trailer permits.
Voting Yea: Chambers, Corrigan, Moskwa
Voting Nay: White, St. Onge

- Vehicle & trailer permit, submitted by Belonga Excavating, to move a ground heater to the Jacquiss build, located at 6948 Main St., to proceed with connections located under the sidewalk. Heater will be delivered on December 11th and will remain in use for one (1) week.
Motion made by Moskwa, seconded by Chambers, to approve to approve the vehicle & trailer permit.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

- Vehicle permit, submitted by the Inn at Stonecliffe, for snow removal at their off-site properties, to clear fire lanes.
 - o Due to large amount of snow that has recently fallen, Todd Anderson would like to get the fire lanes cleared at the Green Shed Flats
 - o Would also like permission to use this vehicle at the off-site properties as needed throughout the winter season for fire lane snow removal
 - This will be approved on a case by case basis.
 Motion made by Moskwa, seconded by Chambers, to approve, the vehicle permit.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

Motion made by Chambers, seconded by Moskwa, to enter in to closed session at 4:06 to discuss ongoing litigation.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

Motion made by Corrigan, seconded by Moskwa, to leave closed session at 5:05 pm.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

Motion made by Corrigan, seconded by Moskwa, to enter in to open session at 5:06 pm.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

Motion made by White, seconded by Moskwa, to authorize the Market Street parking pattern for New Years Eve / New Year’s festivities, as was done during the Christmas Bazaar.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

XIII. Adjournment

There being no further business, motion made by St. Onge, seconded by Chambers, to adjourn the meeting at 5:09 pm.
Voting Yea: Chambers, Corrigan, Moskwa, White, St. Onge

Margaret Doud, Mayor

Danielle Leach, City Clerk

**TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
December 19, 2025**

Cash on Hand - December 10, 2025	\$ 703,539.81
Deposits	59,072.96
Transfer from FWTH Build to pay Jim Gorman for Lightning Rod Deposit	1,000.00
Transfer from FWTH Build to pay July 2025 DPW connection bill	609.65
	764,222.42
LESS: Disbursements - December 11, 2025	(170,056.87)
	\$ 594,165.55
Funds held in CD's	\$ 127,136.89
Funds in City Bank Accounts	
Capital Outlay	\$ 1,044,946.50
Forest Way Town Homes, Debt	\$ 163,840.16
Coal Dock Debt	\$ 248,537.83
Cemetery-Perpetual Care	\$ 7,370.95
Line 5 Fund	\$ 21,076.45

REVENUE DEPOSITED FOR PERIOD

2025 SUMMER/ WINTER TAXES

3.403 City Operations	2,299.53
3.403 Fire Truck Debt	94.76
3.618 Admin Fees	5,730.32
3.664 Interest	86.52
3.675 Rent, City Housing 12.11.2025	1,773.58
3.457 Vehicles	45,675.00
EUP Drywall, Gromley, Ford F250, 12/11	150.00
EUP Drywall, Gromley, Backhoe, 12/11	150.00
EUP Drywall, Gromley, trailer, 12/11-12/16	75.00
Inn at Stonecliffe, Annual Snowplowing permit	50.00
Maverick Construction , 3718 Cedar Point Lane,	275.00
Roy Shryock, Lilac Tree, 11/25	150.00
Roy Shryock, St Cloud, 12/2	150.00
Spence Bros, GH, Ford F350, 11/17-4/1	150.00
Spence Bros, GH, Trailer, 11/17-(150 days)	75.00
Spence Bros, GH, replacing sky trak	150.00

Spence Bros, GH, Chevy 2500, 11/3-11/9	200.00
Spence Bros, GH, forklift, 11/3-(150 days)	1,875.00
Spence Bros, GH, boom lift, 11/3-(150 days)	1,875.00
Spence Bros, GH, articulating boom lift, 11/3-(1	1,875.00
Spence Bros, GH, articulating boom lift, 11/3-(1	1,875.00
Spence Bros, GH, articulating boom lift, 11/3-(1	1,875.00
Spence Bros, GH, straight boom lift, 11/3-(150 d	1,875.00
Spence Bros, GH, storage trailer	75.00
Spence Bros, GH, storage trailer	75.00
Spence Bros, GH, mobile office trailer	75.00
Stonecliffe, Straits Area Chimney, trailer, 11/1-1	75.00
UCI, 7th street, Vermeer Bore Machine	1,875.00
UCI, 7th Street, Excavator	1,875.00
UCI, 7th Street, Ford F550	1,875.00
UCI, 7th Street, Ford F550	1,875.00
UCI, 7th Street, Flat Bed Trailer	750.00
UCI, 7th Street, Tandem Axel Trailer	750.00
UCI, 7th Street, GMC 3500	1,500.00
UCI, 7th Street, Flatbed	2,400.00
UCI, 7th Street, Vermeer Directional Bore Mach	1,500.00
UCI, 7th Street, GMC 3500	1,500.00
UCI, 7th Street, Vermeer Directional Bore Mach	1,500.00
UCI, 7th Street, Mini Loader	1,500.00
UCI, 7th Street, Ford F350	1,500.00
UCI, 7th Street, Excavator	1,500.00
UCI, 7th Street, Tandem Axel Trailer	525.00
UCI, 7th Street, Roose Reel Trailer	525.00
UCI, 7th Street, Cargo Trailer	525.00
UCI, 7th Street, Ingersoll Rand 375 Compressor	525.00
UCI, 7th Street, Excavator	375.00
UCI, 7th Street, Excavator	375.00
UCI, 7th Street, Skidsteer	1,050.00
UCI, 7th Street, Belshie Mix Trailer	525.00
UCI, 7th Street, Ford F450	1,050.00
UCI, 7th Street, Dump Truck	475.00
UCI, Ford F350, 10/20-10/21	600.00
UCI, 4500 Dump Truck, 10/20-10/21	1,000.00
UCI, Dodge 3500 Dually, 10/20-10/21	1,000.00
UCI, Mini Excavator, 10/20-10/21	600.00
UCI, Skid Steer, 10/20-10/21	600.00
UCI, Hot box Asphalt trailer, 10/20-10/21	300.00
UCI, trailer, 10/20-10/21	300.00
UCI, trailer, 10/20-10/21	300.00

3.600 Build, 4311 Pine Cove Lane, GC North LLC

1,529.25

3.451 Business Licenses		150.00
Straits Area Chimney LLC	150.00	
3.708 MICF, Rec Grant for Winter programming ice skates		1,734.00
TOTAL DEPOSITED FOR PERIOD		<u>\$ 59,072.96</u>
	DEPOSIT 12/18/25	59,072.96

Kaitlynn Bazinau, Treasurer
City Of Mackinac Island

Payroll December 24, 2025							
Employee	Rate of Pay	Reg.	OT	Hldy	Vaca/ Personl/ Sick	Prime Reg/OT (.50)	Gross Wage
Alexander, Douglas	\$27.18	60	11		24	37.75	\$2,750.47
Bagbey, Gwendolyn	\$1,598.40	1					\$1,598.40
Bazinau, Kaitlynn	\$1,940.88	1					\$1,940.88
Bradford, Justin	\$33.18	60			24	84	\$2,829.12
Bradford, Justin (On Call)	\$16.59	8					\$132.72
Davis, Joseph	\$31.60	84				84	\$2,696.40
Dombroski, Dennis	\$62.99	0					\$0.00
Doud, Margaret	\$382.00	0					\$0.00
Dziobak, Andrew	\$33.18	84					\$2,787.12
France, Trista	\$2,322.10	1					\$2,322.10
Jensen, Raymond	\$18.00	80					\$1,440.00
Kaminen, Cory	\$31.60	72	2			72	\$2,406.00
Kaminen, Cory (On Call)	\$15.80	16					\$252.80
Leach, Danielle	\$1,940.88	1					\$1,940.88
Lipovsky, David	\$58.71	65.5					\$3,845.51
Miedzianowski, Dwayne	\$3,807.69	1					\$3,807.69
Patay, Mary	\$1,895.55	1					\$1,895.55
Pereny, Kathryn	\$26.00	20					\$520.00
Rollins, Christine (Deputy Clerk)	\$23.69	20.25					\$479.72
Ross, Christian	\$22.10	80	2				\$1,834.30
Ruddle, Mike	\$32.28	80	8.5				\$2,993.97
St. Onge, Anne L.	\$23.71	75					\$1,778.25
Stakoe, Joseph	\$3,307.70	1					\$3,307.70
Wischmeyer, McKenna	\$23.39	84	1				\$1,999.85
Wischmeyer, McKenna (On Call)	\$11.70	7					\$81.90
						TOTAL	\$45,641.32

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
DECEMBER 19, 2025**

Section VII, Itemb.

PAYROLL	12.07.2025 - 12.20.2025 (Pay Date: 12.24.2025)		
AL WALKER PLC	MAIN DOCK INSPECTION RELATED COSTS		\$4,765.67
ANDREW DZIOBAK	2025 GEAR REIMBURSEMENT		\$111.25
CHARTER COMMUNICATIONS	LIBRARY INTERNET SERVICES		\$59.99
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENT		\$100.00
ELECTION SOURCE	STATE CONTRACTED TABLUATOR MAINTENANCE		\$615.00
EVASHEVSKI LAW OFFICE	PC / HDC / CITY SERVICES RENDERED THROUGH 10.31.2025		\$29,190.75
FOSTER, SWIFT, COLLINS, & SMITH PC	GENERAL LEGAL SERVICES THROUGH 11.30.2025		\$90.00
FRASER TREBILCOCK	ANTI-TRUST SERVICES RENDERED THROUGH 11.30.2025		\$1,625.00
NABCO	DECEMBER 2025 & JANUARY 2025		\$522.40
QUADIENT FINANCE USA	CITY HALL POSTAGE		\$400.00
QUILL	CITY HALL BATTERIES		\$164.95
SAULT PRINTING CO., INC	COPY PAPER & ENVELOPES		\$1,887.25
SINCLAIR RECREATION, LLC	TURTLE PARK SOCCER FIELD EQUIPMENT (GRANT FUNDED)		\$10,252.15
STATE OF MICHIGAN (Police)	MIPD GATEWAY TO GATEWAY VPN (10.01.2025 - 12.31.2025)		\$387.00
WADE TRIM	HOUSING READINESS ZONING AMENDMENTS		\$4,837.50
		TOTAL	\$55,008.91

RECEIVED
DEC 18 2025
D. Leach

Presented to the
December 19, 2025
Council mtng

Main Dock 7271 LLC

15210 Golfview Ct
Hillman, MI 49746

December 7, 2025

Mackinac Island Police Department
Chief Miedzianowski

In the interest of Public Safety adjacent to the temporary Verdes construction zone, Main Dock 7271 LLC gives the Mackinac Island Police Department permission to enforce the Parking Restrictions as posted at 7271 Main Street, along the Main Street sidewalk, along the passageways to the Arnold Dock and the Taxi Area from December 7, 2025 to April 1, 2026.

Thank you.

Best regards,
Melanie Libby & Ira Green
Main Dock 7271, LLC

SUNSET FOREST ASSOCIATION
 PO BOX 925
 MACKINAC ISLAND, MI 49757

Section X, Item.

Bill To
City of Mackinac Island
Attn: Accounts Payable
PO Box 455
Mackinac Island MI 49757

Date	Invoice No.	P.O. Number	Terms	Project
12/04/25	248	Forest Way Tow...	Net 30 Days	

Item	Description	Quantity	Rate	Amount
Snow Plow	Snow Plow Fund (11/01/2025 - 10/31/2026)		600.00	600.00
			Subtotal	\$600.00
			Sales Tax	\$0.00
			Total	\$600.00

City Clerk

From: THOMAS SULLIVAN <tsullivan840@comcast.net>
Sent: Tuesday, December 16, 2025 11:39 AM
To: City Clerk
Subject: Snowplowing, Vehicle Permit Fees

I have looked through my files and the city's website to find information regarding Sunset Forest Association's (SFA) request for snowplowing invoice payment and the waiving of vehicle fees related to road maintenance and snowplowing.

The city was first presented an invoice for plowing in the fall of 2020. My recollection was the city agreed to pay \$200 per building or \$400 in total and an additional \$200 per any future building. The city council meeting minutes for 2020 are not on the city's website. I respectfully request the city pay an additional \$200 for the third townhouse, \$600 in total.

At the April 17, 2024, city council meeting, I asked, among other things, that the city waive all future vehicle fees for road maintenance and snowplowing performed by SFA. The council referred my request to the street committee, which met on June 7, 2024. I have not able to find minutes to that meeting. The council agreed to approve waiving vehicle fees on SFA's spring 2024 road maintenance at their June 12, 2024, meeting. I respectfully request that the city waive all future road fees for road maintenance and snowplowing performed by SFA.

Regards,

Tom Sullivan

Permit No. A25-075

Annual

Permit Fee: \$50

Section X, Itemb.

APPLICATION FOR ~~XXXXXXXXXX~~ MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Sunset Forest Association **Contact Name:** Kim Kolatski

Address: PO Box 925 **City:** Mackinac Island **State:** MI

Zip: 49757 **Phone:** 231-420-0042 **Email:** sunsetforest@sbcglobal.net

Work Site: Stonecliffe Area

Reason Vehicle is Needed: Snowplow

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):
Snow removal as needed for the surrounding area and residents

Vehicle Description: Belonga Excavating
Make Belonga **Model/Description** Excavator

Proposed Starting & Ending Date: 11/30/2025 - 04/30/2026 **Total Days of Usage:** 151

Overnight Parking Location: _____

Docking Location: _____
British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: Forest way drive, side streets, Inn at Stonecliffe, Woods Rest, Eckel Drive, and surrounding areas of the Stonecliffe Area

If any of the following approvals are required for your project, an approved copy must be submitted

- Certificate of Appropriateness (Granted by the Historic District Commission)
- Building Permit (Granted by the Building & Zoning Department)
- Zoning Permit (Granted by the Building & Zoning Department)

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

Applicants Signature: [Signature] **Date:** 11/24/2025

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

Please visit: www.cityofmi.org for council meeting dates & times

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757
Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org

City Use: Application Received:	<u>12/02/2025</u>	Fee Received:	_____	Ck #:	_____
Date of Action on Application:	<u>12/10/25</u>	Approved:	<input checked="" type="checkbox"/>	Denied:	_____
By:	<u>Council</u>				
Comments:	_____				

Resubmitted 12.19.25 w/a request to waive the fee

(11.18.2025)

City Clerk

From: THOMAS SULLIVAN <tsullivan840@comcast.net>
Sent: Tuesday, December 16, 2025 11:39 AM
To: City Clerk
Subject: Snowplowing, Vehicle Permit Fees

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At the April 17, 2024, city council meeting, I asked, among other things, that the city waive all future vehicle fees for road maintenance and snowplowing performed by SFA. The council referred my request to the street committee, which met on June 7, 2024. I have not able to find minutes to that meeting. The council agreed to approve waiving vehicle fees on SFA's spring 2024 road maintenance at their June 12, 2024, meeting. I respectfully request that the city waive all future road fees for road maintenance and snowplowing performed by SFA.

Regards,

Tom Sullivan

City Clerk

From: Mayor's Assistant
Sent: Wednesday, December 17, 2025 2:39 PM
To: City Clerk
Subject: FW: Market Street - Revised Replacement Marker
Attachments: Market Street (S40) - FINAL Revised TEXT.docx

Importance: High

Agenda item, please. Last year, they updated and replaced one sign out front that we voted yes to. This one is for the Stuart house, updated to reflect accuracy.

Thank you,

Frista L. Franco

Mayor's Assistant
 City of Mackinac Island
 7358 Market Street
 P.O. Box 455
 Mackinac Island, MI 49757
assistant@cityofmi.org
 (906) 847-6556 (office)
 (906) 847-6430 (fax)

From: Davis, Michelle (DNR)
Sent: Saturday, December 13, 2025 8:06 PM
To: Mayor's Assistant <assistant@cityofmi.org>
Cc: Brisson, Steve (DNR) <BRISSENS@michigan.gov>
Subject: Market Street - Revised Replacement Marker
Importance: High

Hi Tammy,

The revised replacement text for the Market Street historical marker has been reviewed and accepted by the Michigan Historical Commission and Steve Brisson. We hope to have the replacement marker funded by the William G. Pomeroy Foundation grant. We have a tight deadline we are working with — December 31, 2025.

I also want Mayor Doud to have an opportunity to look over the text.

The next step is to confirm the delivery information. Listed below is the information used to deliver the revised Mackinac Island replacement marker:

City of Mackinac Island
Attn: Michael Ruddle/City Shop
7358 Market Street
Mackinac Island, MI 49757

Mike Ruddle
cityshop@cityofmi.org
906-847-8158

Monday – Friday
8am-3pm
No Loading Dock

Please let me know if this should be used for the Market Street replacement marker as well.

As I mentioned, we have a December 31, 2025, deadline for the grant funding, so please let me know if you have any questions or concerns as quickly as possible.

Kindly,
Michelle Davis
Marker Coordinator
Michigan History Center
517-331-7374
Davism1@michigan.gov

FINAL

Large two-sided map
Different Text Each Side
2" caption
1 ½" text
Mackinac County
Mackinac Island
Side One

MARKET STREET

1 In 1779 when the British relocated their
2 fortified fur-trading community from
3 the south side of the straits on the
4 mainland to Mackinac Island, they built
5 Fort Mackinac to command a view of
6 the harbor and the settlement below.
7 The new town was enclosed within a
8 protective stockade and nestled beneath
9 the fort's defenses. The basic street grid
10 of that eighteenth-century fortified
11 village remains. The main thorough-
12 fare, now known as Market Street,
13 stretched nearly a quarter mile from
14 below the fort to a western gate at
15 today's Cadotte Avenue. Running
16 parallel to it along the shoreline was
17 another street, today's Main Street.
18 French, British, Odawa, and Ojibway
19 met on Market Street, which was lined
20 with houses and merchant shops. Sainte
21 Anne's Church occupied the corner of
22 Market Street and what is now Hoban
23 Street from 1780 to around 1819.

Large two-sided marker
Different Text Each Side
2" caption
1 ½" text
Mackinac County
Mackinac Island
Side Two

MARKET STREET

1 Market Street remained the heart of the
2 community well into the nineteenth
3 century, during the height of the fur
4 trade era. In 1817 John Jacob Astor
5 established the northern headquarters of
6 his American Fur Company here. The
7 company's business complex included
8 the agent's house, a clerk's quarters, a
9 warehouse, and a retail store. Robert
10 Stuart, the resident agent of the fur
11 company, lived in this house. As
12 tourism developed later in the century,
13 hotels and rooming houses appeared on
14 Market Street, adding a new layer to its
15 character. By 1860 most commercial
16 activity had shifted to Main Street.
17 Since then, Market Street has remained
18 a mixed-use district of Mackinac
19 Island. The street includes buildings
20 used as businesses, hotels, residences,
21 and public amenities. Their different
22 styles reflect more than two centuries of
23 Market Street's layered history.

TO: City of Mackinac Island
Trista L. France
assistant@cityofmi.org
(p) (906) 847-6556

FROM: Presidio Networked Solutions Group, LLC [Fulton,MD]

BILL TO: City of Mackinac Island
PO Box 455
Mackinac Island MI-49757
Trista L. France
(906) 847-6556
assistant@cityofmi.org

SHIP TO: City of Mackinac Island
7358 Market Street
Mackinac Island MI-49757
Trista L. France
(906) 847-6556
assistant@cityofmi.org

Subscription #: 5011232200091

Customer #: CITYM038

Account Manager: Ashleigh Greene

Inside Sales Rep: Teresa A Connors

Title: Renewal Sub1355420 - 11/22/25-11/21/26 - A-FLEX-3

Comments: By purchasing this quote customer agrees to the terms and conditions governing end user use located at:
<https://www.cisco.com/site/us/en/about/legal/contract->

Contract Vehicle: Usage-Based Services

#	Part #	Description	Unit Price	Qty	Ext Price	Net Change
A-FLEX-3		Remaining Term: 12 months Auto-Renewal Term: Do Not Renew	Billing Model: Annual Requested Start Date: 12/10/2025	Vendor Subscription ID: Sub1355420		
1	A-FLEX-3	Collaboration Flex Plan 3.0	\$0.00	1	\$0.00	\$0.00
Recurring Charges						
3	A-FLEX-C-PRO	Webex Calling Entitlement	\$0.00	21 Users for 12 months	\$0.00	\$0.00
4	A-FLEX-P-CALL	Prem to Webex Calling / UCM Cloud	\$0.00	34 Users for 12 months	\$0.00	\$0.00
5	A-FLEX-NUCL-E	NU Webex Calling Workspace for Common Area	\$4.72	13 Users for 12 months	\$736.32	\$0.00
7	A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	\$0.00	21 Users for 12 months	\$0.00	\$0.00
11	SVS-FLEX-SUPT-BAS	Cisco Support Standard	\$0.00	34 Each for 12 months	\$0.00	\$0.00
12	A-FLEX-CL-CA	Webex Calling Common Area Entitlement	\$0.00	13 Users for 12 months	\$0.00	\$0.00

13	A-FLEX-FILESTG-ENT	File Storage Entitlement	\$0.00	420 Users for 12 months	\$0.00	\$0.00
14	A-FLEX-MSG-NU-ENT	Messaging Named User Entitlement (1)	\$0.00	21 Users for 12 months	\$0.00	\$0.00
15	A-AUD-OC1-NU	Outbound Calling Plan - Named User	\$3.50	33 Users for 12 months	\$1,386.00	\$0.00
17	A-FLEX-NUCL-P	NU Webex Calling Professional	\$7.88	21 Users for 12 months	\$1,985.76	\$0.00

Usage Charges

2	A-AUD-U-TN	Telephone number (TN) for Local Number- Uncommitted	\$0.0329	Per user per d	\$0.00	\$0.00
6	A-FLEX-ERC	Emergency Response Center Call fee per location search US	\$36.55	Per Instance	\$0.00	\$0.00
8	A-AUD-U-TN-NL	Telephone number (TN) for Non Local Number- Uncommitted	\$0.0329	Per user per d	\$0.00	\$0.00
9	A-AUD-PSTN-INT	International Metered Calling for Local	\$0.00	Per Minute	\$0.00	\$0.00
10	A-AUD-OC1-U	Outbound Calling Plan- Uncommitted Usage Overage	\$0.1315	Per user per d	\$0.00	\$0.00
16	A-AUD-PSTN-INT-NL	International Metered Calling for Non Local	\$0.00	Per Minute	\$0.00	\$0.00
18	A-AUD-PSTN-SN-NL-U	Service Number Non Local Overage	\$0.003	Per Minute	\$0.00	\$0.00
19	A-AUD-DATE-U	Port Order Change / Cancel Fee (Expedited)	\$100.00	Per Each	\$0.00	\$0.00
20	A-AUD-AHP-FEE-U	Port Order After Hours Fee	\$170.00	Per Each	\$0.00	\$0.00
21	A-AUD-U-SN-NL-U	Service Number Non Local Bundle	\$0.0329	Per user per d	\$0.00	\$0.00
22	A-AUD-SNAP-FEE-U	Port Order Snapback Fee	\$500.00	Per Each	\$0.00	\$0.00

23	A-AUD-CNCL-U	Port Order Cancellation Fee	\$5.00	Per Each	\$0.00	\$0.00	
24	A-AUD-PSTN-SN-U	Service Number Overage	\$0.003	Per Minute	\$0.00	\$0.00	
25	A-AUD-U-SN-U	Service Number Bundle	\$0.0329	Per user per d	\$0.00	\$0.00	
26	A-AUD-PSTN-IBTF	Inbound Toll Free Minutes Overage	\$0.029	Per Minute	\$0.00	\$0.00	
27	A-AUD-U-IBTF	Inbound Toll Free Number Bundle Uncommitted Plan	\$0.164	Per user per d	\$0.00	\$0.00	
28	A-AUD-ACT-IBTF	Inbound Toll Free Activation Fee	\$15.00	Per Each	\$0.00	\$0.00	
					Sub Total:	\$4,108.08	\$0.00
					Grand Total:	\$4,108.08	\$0.00

Net Change Summary	The Remaining Term and Extended Net Price are calculated based on the requested start date, any changes to this date will impact the remaining term and price values.	Existing Total Charges	New Estimated Total Charges	Net Estimated Change
Recurring Annual Charges		\$ 0.00	\$4,108.08	\$ 0.00
Extended Net Price for 12 months		\$ 0.00	\$4,108.08	\$ 0.00

TERMS AND CONDITIONS

The following terms and conditions shall govern this agreement unless a valid Master Services & Product Agreement or other similar agreement ("Master Agreement") between the parties has been executed and is in force, in which case the terms of the Master Agreement shall prevail to the extent that they are inconsistent with the following terms and conditions. Notwithstanding the foregoing, for usage-based services (Usage-Based Services) (i.e. Cisco-provided WebEx or Software as a Service (SaaS) services), the Master Agreement, or following terms and conditions as applicable, and the Cisco terms and conditions for use located at https://www.cisco.com/c/en/us/about/legal/cloud-and-software/end_user_license_agreement.html

- 1. Purchase Orders, Invoicing, Payment and Acceptance.** Any purchase order submitted by CLIENT in connection with this agreement shall be deemed subject to these Additional Terms and this agreement. Unsigned, electronically submitted purchase orders shall be deemed to include CLIENT's electronic signature and shall be binding to the extent accepted by Presidio. Presidio's performance of such purchase order shall not constitute Presidio's acceptance of new or different terms, including pre-printed terms on such order. In absence of a purchase order, CLIENT agrees that its signature below grants Presidio the right to invoice CLIENT and authorizes payment to Presidio for the amounts owed. Further, CLIENT represents that Presidio can rely on such CLIENT signature for payment. Presidio shall invoice CLIENT for the Products and/or Services in accordance with the terms stated in the agreement. The price included herein reflects a 3% discount for payment by cash, check or wire transfer. This discount will not apply in the event that CLIENT pays using a credit card or debit card. CLIENT shall make payment to Presidio within thirty (30) days from the date of invoice. Except for taxes due on Presidio's net income, CLIENT shall pay all taxes. Presidio reserves the right to bill CLIENT for additional work requested by CLIENT and performed by Presidio, and for applicable expenses incurred by Presidio pursuant to providing such additional services, which are not described in this agreement. Cisco WebEx and SaaS Services. Notwithstanding anything else contained herein or in the Master Agreement, in the event of a conflict between the terms governing payment for Usage Based Services below and the Master Agreement, the terms below shall prevail. For Usage-Based services purchased by CLIENT, Presidio shall invoice CLIENT once a month. The invoice for Usage-Based services will vary from month to month based upon CLIENT's usage and shall include all charges for the Usage-Based Services used by CLIENT in the previous month. If CLIENT is delinquent in its payment obligations for the Usage-Based Services, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the Usage-Based Services due to CLIENT's delinquent or non-payment. Unless otherwise indicated in this agreement, CLIENT agrees that staff augmentation services and services performed on a time and materials basis shall be deemed accepted as performed. Unless otherwise indicated in this agreement, Projects shall be deemed accepted upon the earlier of Presidio's receipt a signed Project Completion and Acceptance document which has been signed and dated by an authorized representative of CLIENT, or thirty (30) calendar days from the date of the delivery of the final Project deliverable. If acceptance is refused, the Client shall provide, in writing to Presidio, its reasonable basis for refusal, prior to the expiration of the thirty (30) calendars day period. Presidio shall address the issue before subsequent work is undertaken.
- 2. Shipment of Product.** All Products delivered to CLIENT hereunder shall be shipped FOB origin, freight collect. Title and risk of loss shall pass to CLIENT at point of origin. Products shall be deemed accepted upon delivery.
- 3. Limitations of Warranties.** Presidio warrants that Services shall be provided by competent personnel in accordance with applicable professional standards. ALL PRODUCTS PROVIDED BY PRESIDIO ARE PROVIDED "AS IS", WITH ALL FAULTS. PRESIDIO MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY AND ALL ORIGINAL EQUIPMENT MANUFACTURER (OEM) WARRANTIES, CERTIFICATIONS AND GUARANTEES, IF ANY, ARE PASSED THROUGH TO CLIENT.
- 4. Intellectual Property.** CLIENT acknowledges that Presidio, its vendors, and/or its licensors retain all patents and/or copyrights in and to all proprietary data, processes and programs, if any, provided in connection with Services performed hereunder; any Presidio software provided to CLIENT as part of the Services provided shall be subject to the vendor's, licensor's or OEM's copyright and licensing policy. To the extent such software is prepared by Presidio, it is provided by nontransferable, nonexclusive license for CLIENT'S internal use only, subject strictly to the terms and conditions of this Agreement, and shall terminate upon termination or expiration of this Agreement. CLIENT shall not duplicate, use or disclose for the benefit of third parties, reverse engineer or decompile any such software.
- 5. Confidential Information.** The parties agree that Confidential Information means any information disclosed by the disclosing party to the receiving party, either directly or indirectly, in writing, orally or by inspection of tangible objects (including without limitation documents, prototypes, samples, plant and equipment, "CLIENT" lists or other "CLIENT" information not known to the public), which is designated as "Confidential," "Proprietary" or some similar designation, or is the type of information which should reasonably be recognized as Confidential or Proprietary. The receiving party shall not use any Confidential Information of the disclosing party for any purpose except to evaluate and engage in discussions concerning this Proposal. Each party agrees to protect the other party's Proprietary and Confidential Information to the same extent that it protects its own Proprietary and Confidential Information but with no less than a reasonable degree of care.
- 6. Limitation of Liability.** IN NO EVENT SHALL PRESIDIO BE LIABLE TO CLIENT FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND WHATSOEVER, ARISING IN CONTRACT, TORT OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. PRESIDIO'S ENTIRE LIABILITY AND CLIENT'S EXCLUSIVE REMEDY FOR DAMAGES FROM ANY CAUSE WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, NONPERFORMANCE OR MISREPRESENTATION, AND REGARDLESS OF THE FORM OF ACTIONS, SHALL BE LIMITED TO THE AMOUNT WHICH HAS BEEN ACTUALLY PAID TO PRESIDIO BY CLIENT FOR SERVICES AND/OR PERFORMANCE HEREUNDER. Without limiting the foregoing, Presidio will have no responsibility for the adequacy or performance of (in) any third party software provided to Presidio under this agreement; (ii) any hardware, and (iii) any services provided by any third party.
- 7. Non-Solicitation Provision.** During the term of this agreement and for twelve (12) months thereafter, CLIENT will not solicit for a permanent or other position any employee or subcontractor of the other party to whom that party was introduced as a result of this agreement. Should CLIENT solicit and/or hire an employee or contractor from PRESIDIO, CLIENT shall pay to PRESIDIO an administrative fee equal to 1 year's salary of the employee's new salary at CLIENT.
- 8. Export Law Compliance.** CLIENT has been advised that all Products purchased hereunder and Presidio Confidential Information is subject to the U.S. Export Administration Regulations. CLIENT agrees to comply with all applicable United States export control laws, and regulations, as from time to time amended, including without limitation, the laws and regulations administered by the United States Department of Commerce and the United States Department of State.
- 9. Usage-Based Services. Term and Termination of Orders.** The "Initial Term" of an order for Usage-Based Services ("Order") starts on the date the Usage-Based Services are available for use by CLIENT and lasts for the time period stated in the Order. After the Initial Term, unless prohibited by applicable law or unless the Order states otherwise, there will be an automatic "Renewal Term" of the same length of time unless CLIENT notifies Presidio in writing that CLIENT does not want to renew the Usage-Based Services at least sixty (60) days before the end of the then current Initial Term or Renewal Term. If the fees will change for the Renewal Term, Presidio will notify CLIENT reasonably in advance of the Renewal and in time for CLIENT to accept or reject renewing the Usage-Based Services. If CLIENT agrees with the fee changes, CLIENT may do nothing and the new fees will apply for the upcoming Renewal Term.
- Either party may terminate an Order by providing the other party written notice of termination at least sixty (60) days before the end of such Initial or Renewal Term. The termination will be effective on the last day of the Initial or Renewal Term and CLIENT will pay for the Usage-Based Services until the end of the current Initial or Renewal Term regardless of when CLIENT provided notice.
- 10. Force Majeure.** Neither party shall be liable for any failure or delay in performance of its obligations hereunder where such performance is prevented or delayed by causes beyond its reasonable control, including without limitation, flood, war, embargo, strike or other labor dispute, riot, acts of God or the intervention of any government authority.
- 11. Choice of Law and Venue.** The parties will attempt to settle any claim or controversy arising under this agreement through consultation and negotiation in good faith and a spirit of mutual cooperation. This agreement and all matters relating thereto shall be governed exclusively by the substantive law of the State of Texas. Any dispute relating directly or indirectly to this agreement or any other contract or agreement between the parties which cannot be resolved through the process of consultation and negotiation shall be brought in a court of competent jurisdiction in Dallas County, Texas, that being the exclusive venue for any dispute between or any claims held by any of the parties to this agreement.
- 12. Miscellaneous.** This agreement constitutes the entire agreement of the parties and supersedes all prior written or oral agreements, representations and understandings relating to the subject matter hereof, with the exception of a valid Master Services and Product Agreement between the parties under the terms of which this agreement shall be incorporated. This agreement shall not be amended or modified except by written instrument signed by the parties. Should additional work beyond the scope of the Services detailed herein by Presidio be requested by CLIENT, fees for such additional Services will be negotiated with CLIENT prior to performing such work and will be memorialized in writing between the Parties by utilizing a Project Change Request form ("PCR") or an additional agreement as appropriate. Presidio will invoice CLIENT for any additional work performed and expenses incurred which are not described in this agreement. The Parties agree that neither may assign its rights or duties under this contract without the prior written consent of the other Party, which consent shall not be unreasonably withheld.
- 13. Severability.** The provisions of this Agreement are severable. If any provision of this Agreement or its application to any person or circumstance is ever held by any court of competent jurisdiction to be invalid for any reason, the remainder of this Agreement and the application of such provision or part of this Agreement to other persons or circumstances shall not be affected.
- 14. Quote is valid for 30 days from the date shown on quotation.**

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date

Presented to the December 19, 2025
City Council meeting

Section XI, Itemc.

City Clerk

From: Mayor's Assistant
Sent: Tuesday, December 16, 2025 8:56 AM
To: City Clerk
Subject: FW: AED approval
Attachments: Forestway Townhomes_Order Details _ Bound Tree12-2025.pdf

Agenda Item, Please and thank you

From: Emma Motz <emma.motz@kmgprestige.com>
Sent: Tuesday, December 16, 2025 8:10 AM
To: Mayor's Assistant <assistant@cityofmi.org>
Cc: Marsha Woodworth <marsha.woodworth@kmgprestige.com>; Kristin Ward <kristin.ward@kmgprestige.com>
Subject: AED approval

Hi Trista,

I am requesting approval to purchase and install an Automated External Defibrillator (AED) on the property.

Wendy Dawson has offered to order the AED for us through Cheboygan Life Support. She will invoice KMG directly and will also assist with the installation.

With the increase in tenants on the property, having an AED available is an important safety measure, especially given our distance from the island's medical center.

The total cost for the AED, wall mount, and cartridge pads is **\$2,086.97**.

Please let me know if you need any additional information to proceed with approval. Thank you for your consideration.

Emma Motz
Community Manager
Forest Way Townhomes
P.O. Box 1248
Mackinac Island, MI
PH: 906-748-0512

emma.motz@kmgprestige.com
forestway@kmgprestige.com

NOTE: This is not an invoice. To view your invoice, go to the invoice details page associated with this order.

ORDER # 106676320	ACCOUNT 107047	STATUS OPEN
CONFIRMATION # 40318576	ORDER PLACED BY MACKINAC IS. EMS	TOTAL \$2,086.97
DATE PLACED 12/8/25	SHIPPING METHOD >\$150 NO FRT	NOTES TO CUSTOMER CARE
P.O. # FOREST WAY TOWN HOME	PAYMENT INFORMATION NET 30	

SHIP TO

BILLING ADDRESS

MACKINAC IS. EMS
7474 MARKET ST
MACKINAC ISLAND, Michigan, 49757
United States

MICHAEL ENGLISH
536 RIGGS DR
CHEBOYGAN, Michigan, 49721-1063
United States
2316279348

PRODUCT	SOLD BY	QTY ORDERED	QTY SHIPPED	QTY REMAINING	INVOICE #	YOUR PRICE	YOUR TOTAL
Item #: 2746-066R01 HeartStart OnSite AED with Standard Case and Spare Pads (HS1 Ready Pack)	EA	1	1	0		\$1,519.99	\$1,519.99
Item #: 2747-39230 AED Surface Mount Wall Cabinet with Alarm & Strobe	EA	1	0	1		\$452.99	\$452.99
Item #: ATM5072A Smart Pads™ Cartridge Pad, 1m L Leadwire, Infant/Child	PR	1	1	0		\$113.99	\$113.99

Subtotal:	\$2,086.97
Shipping:	\$0.00
Tax:	\$0.00
ORDER TOTAL	\$2,086.97

Forest Way Townhomes AED Proposed Installation Location

Presented to the December 19, 2025 City Council Meeting
for approval of equipment purchase & placement



Proposed Location: Side of storage shed #126

- Accessible during all seasons
- Central location on the property
- High enough to be out of reach from Children / general tampering

1 vehicle + 1 trailer permit

Permit No. V25-272

Section XI, Itemd.

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

\$375 per 30 days
375 x 4 = 1,500
14 days = 275.^a

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Harbour View Inn / Hoffman and Sons Permit Fee: \$1,775.00

Contact Name: Sam Barnwell Date: 12/18/25

Address: PO Box 1207 City: Mackinac Island

State: MI Zip: 49757 Fax#: _____

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

Work Site: 6876 Main Street

Reason Vehicle is Needed: Trencher to install sprinkler system piping

Vehicle Description: Burkeen B30 Trencher Walk behind Trencher *Photo attached*
Make Model/Description

Proposed Starting & Ending Date: 12/18/25 - 5/1/26 Total Days of Usage: 134

What Boat Line & Dock: Arnold Freight

Proposed Travel Route: per MICT on trailer behind dray

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

Applicants Signature: Sam Barnwell Date: 12/18/25

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: 12/18/2025 Fee Received: _____ Ck #: _____
Date of Action on Application: 12/19/25 Approved: Denied: By: Council
Comments: _____

(11/8/2018)

Permit No. T25-174

Section XI, Itemd.

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

Applicant Name: Harbour View Inn / Hoffman and Sons Permit Fee: \$15.00
Contact Name: Sam Barnwell Date: 12/18/25
Address: PO Box 1207 City: Mackinac Island
State: MI Zip: 49757 Fax#: _____
Phone #: 906-430-7310 Email Address: sam@hishotels.com
Work Site/Destination: 6876 Main Street
Reason Trailer is Needed: Deliver Trencher to site and remove in spring - hauled by horse
Trailer Description: Trencher Hauling Trailer
Proposed Starting & Ending Date: 12/19/25 - 5/1/26 Total Days of Usage: 1
What Boat Line & Dock: Arnold Freight
Proposed Travel Route: As moved by Dray

Trailers pulled by horse and dray CANNOT EXCEED 3000 pounds

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

Applicants Signature: Sam Barnwell Date: 12/18/25

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: 12/18/25 Fee Received: _____ Ck #: _____
Date of Action on Application: 12/19/25 Approved: Denied: By: Council
Comments: _____

Hauled by dray

11/8/2018



Permit No. V25-273

Permit Fee: _____

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Mission Point Resort Contact Name: Dennert Ware

Address: 6633 Main Street City: Mackinac Island State: MI

Zip: 49757 Phone: 906-847-3028 Email: dware@missionpoint.com

Work Site: Mission Point Propane Tanks

Reason Vehicle is Needed: Propane Delivery

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required): _____

The volume of propane needed for the operation could not be safely transported by horse dray due to weight and the hazard it would present.

Vehicle Description: Kenworth Truck #702

Make _____ Model/Description _____

Proposed Starting & Ending Date: Jan 10-17 Weather Total Days of Usage: > 1 Day

Overnight Parking Location: Not Necessary Dependent

Boat Line & Dock: Arnold Freight to British Landing

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

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

Applicants Signature: [Signature] Date: 12/17/2025

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

Please visit: www.cityofmi.org for council meeting dates & times

Mailing address & Payments made to: 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: 12/18/25 Fee Received: _____ Ck #: _____

Date of Action on Application: 12/19/25 Approved: _____ Denied: _____ By: Council

Comments: Notify the Clerk's office when delivery date is set & arrange for an escort with the MIPD

(03.05.2025)

Permit No. 125-271 1 vehicle & 1 trailer Permit Fee: #150.00 Section XI, Itemf.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Jason St. Onge Contact Name: Jason St. Onge

Address: 3988 Ironwood Ln. City: Mackinac Island State: MI

Zip: 49757 Phone: _____ Email: _____

Work Site: 3988 Ironwood Ln

Reason Vehicle is Needed: Haul to house

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required): _____

Too Much Finswood & winter Supplier for
only to haul.

Vehicle Description: Dodge RAM Yellow RAM
Make Model/Description

Proposed Starting & Ending Date: Dec 28 -29 Total Days of Usage: 1

Overnight Parking Location: YARD

Docking Location: BRITISH LANDING TO IRONWOOD LN.
British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: B.L. TO ANNECY RD TO STANWELLIFFE RD, TO IRONWOOD,

If any of the following approvals are required for your project, an approved copy must be submitted

- Certificate of Appropriateness (Granted by the Historic District Commission)
- Building Permit (Granted by the Building & Zoning Department)
- Zoning Permit (Granted by the Building & Zoning Department)

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: 12/17/25

Applications will not be submitted to City Council for approval until the fee has been received.
Please visit: www.cityofmi.org for council meeting dates & times

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757
Phone: 906-847-3702 Fax: 906-847-6430 Email: clerk@cityofmi.org

City Use: Application Received: <u>12/17/2025</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>12/19/25</u>	Approved: _____	Denied: _____ By: <u>Council</u>
Comments: _____		

Permit No. T25-173

Permit Fee: #7500
Section XI, Itemf.

APPLICATION FOR TEMPORARY TRAILER PERMIT

CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Jason St. Onge Contact Name: Jason St. Onge

Address: 3988 Ironwood Ln. City: Mackinac Is. State: MI

Zip: 49757 Phone: _____ Email: _____

Work Site: 3988 Ironwood Ln.

Reason Trailer is Needed: Haul items to house

If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit: _____

Too heavy for dray

Trailer Description: Low-boy flat bed trailer
Make _____ Model/Description _____ Weight _____

Proposed Starting & Ending Date: Dec 28-29 Total Days of Usage: 1

Overnight parking location: Yard

Boat Line & Dock: British Landing

Proposed Travel Route: British Landing to Ironwood Ln.

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