

# CITY OF MACKINAC ISLAND

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, September 03, 2025 at 4:00 PM

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

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**I. Call to Order**

**II. Roll Call**

**III. Pledge of Allegiance**

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

**V. Approval of Minutes**

[a.](#) Minutes of the Regular Meeting, held on August 20, 2025

[b.](#) Minutes of the Special Joint Meeting with the Mackinac Island Transportation Authority, held on August 27, 2025

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

[a.](#) September 3, 2025 Treasurer's Report

**VII. Approval of Payments for:**

[a.](#) September 3, 2025 Payroll & Payables

**VIII. Committee Reports**

**IX. Correspondence**

[a.](#) Letter of Resignation – Michael Gruits, Chief of Police

**X. Old Business**

[a.](#) Discussion and / or action regarding Zoning Board of Appeals make-up

[b.](#) Discussion and / or action regarding a request to utilize a portion of the City's Right of Way on Market Street (Benjamin Hill) for Andrew Doud's "May House"

**XI. New Business**

[a.](#) Charter / Spectrum update on Astrea acquisition and transition plan

[b.](#) Discussion and / or action regarding an amendment to the City's Noise Ordinance

[c.](#) Request for approval of a vehicle & trailer permit, submitted by Mackinac Island Fire Department, for annual hose testing with Fire Catt

- [d.](#) Request for approval of two (2) vehicle permits, submitted by the US Secret Service
- [e.](#) Request for approval of a NEW Business License Application for Rock Hardware LLC
- [f.](#) Request for approval of a Parade Permit, submitted by Straits Pride
- [g.](#) Request for approval of a trailer permit, submitted by Rick Tromble
- [h.](#) Request for approval of a two (2) foot ordinance deviation for a modular section – Bonzheim – 4311 Pine Cove Ln.
- [i.](#) Request for approval of (3) vehicle & (1) trailer permit, submitted by Darrow Brothers Excavating, for work at the Bonzheim property – 4311 Pine Cove Ln.

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

## **XIII. Adjournment**

## REGULAR CITY COUNCIL MEETING MINUTES

Wednesday, August 20, 2025 at 4:00 PM

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

**I. Call to Order**

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

**II. Roll Call**PRESENT:

- |                   |                  |
|-------------------|------------------|
| • Richard Chamber | • Anneke Myers   |
| • Tom Corrigan    | • Lindsey White  |
| • Steven Moskwa   | • Jason St. Onge |

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

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

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

**V. Approval of Minutes**

- Minutes of the Zoning Board of Appeals Hearing, held on August 6, 2025
  - Mayor Doud stated that the minutes stood approved as presented.
- Minutes of the Zoning Board of Appeals Meeting, held on August 6, 2025
  - Mayor Doud stated that the minutes stood approved as presented.
- Minutes of the Regular Meeting, held on August 6, 2025
  - Mayor Doud stated that the minutes stood approved as presented.

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

- The August 20, 2025 Treasurer's Report was presented.
  - Mayor Doud stated that the report would be placed on file as presented.

**VII. Approval of Payments for:**

Motion made by St. Onge, seconded by White, to approve the payroll and payables as presented.

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

**X. Old Business**

- Councilman Moskwa inquired if anything regarding potential use of the AT&T tower in the annex had been discovered.
  - Clerk will reach out to Dennis Dombroski to see if he has found anything out about this in his discussions with AT&T.
- Councilman Corrigan discussed the Spectrum change over
  - Switching infrastructure from Astrea to Spectrum
  - Astrea internet will not be available when the switch takes place.
    - Attempting to do the switch in one day, but don't have all the details yet.
    - All Astrea modems have to be replaced with a Spectrum router by a Spectrum technician (roughly 400 routers to be replaced)
  - Spectrum will be attending the September 3rd Council meeting to discuss the change over

**XI. New Business**

- Motion made by Myers, seconded by Moskwa, to place the Cheboygan Life Support Profit & Loss Report – 2025 2nd Quarter on file.
 

Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Discussion and / or action regarding Zoning Board of Appeals (ZBA) make-up
  - The issue regarding the make-up of the ZBA was discussed - what can we do for the current make-up since Councilwoman Myers also sits on the Planning Commission and the City Council, and therefore cannot sit on the ZBA.
  - Not able to appoint a 3rd party to sit in her place on the ZBA while Council acts as the ZBA.
  - Options:
    - 1.) Can continue as is with five (5) members
    - 2.) Council no longer sits as the ZBA
      - Members would then be appointed and the board could include member of the Planning Commission as well as a member of the Historic District Commission and the City Council.

Zoning Board of Appeals make-up continued:

- 3.) A member of the City Council does not sit on the Planning Commission and then all 6 members could sit as the ZBA.
- Council would like to take time to consider the options – discussion will resume at the September 3, 2025 Council meeting. Attorney Evashevski will put together an email for the Council detailing each option.
  
  - Motion made by Myers, seconded by Corrigan, to approve the Lease Agreement for the Ticket Office, located at 7278 Main Street, with Mackinac Island Carriage Tours for a five (5) year term.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
  
  - Motion made by Myers, seconded by Moskwa, to approve the Lease Agreement for the Taxi Booth, located at 7319 Main Street, with Mackinac Island Carriage Tours for a five (5) year term.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
  
  - Motion made by Corrigan, seconded by Moskwa, to schedule a Zoning Board of Appeals Hearing and Meeting to discuss a variance for density request, submitted by GHMI Resort Holdings, for their property located on the corner of 4<sup>th</sup> Street and Cadotte, for October 1, 2025 at 3:00 pm.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
  
  - Request made by Andrew Doud to utilize a portion of the City's Right of Way (ROW) on Market Street (Benjamin Hill) for the "May House" hotel.
    - Working on a transportation plan to avoid adding more traffic to an already busy corner (Market & Cadotte)
    - Looking at adding a "taxi area" in the City Right of Way on Market Street / Benjamin Hill – there will be a staircase added in this area anyways for people to get on and off the property. Doud would maintain the ROW area.
    - Councilman St. Onge requested a better drawing of the plan and noted that a Use Permit would be needed as well as an agreement that if the City ever decided to put in a sidewalk in that area, they would not need to route around whatever Doud puts in.
      - Mr. Doud will provide a more detailed drawing of the area for the September 3rd meeting.
    - Mr. Doud also inquired about using the ROW after the season ends to store some materials / debris while they redo the retaining wall along the Market Street side of the property.
      - Council agreed that this would be fine during the retaining wall re-construction.
  
  - Temporary motor vehicle permit, submitted by the Grand Hotel, for the removal of the Manooagian Art Collection. Vehicle will arrive on September 20<sup>th</sup> and will leave with the art collection on September 21<sup>st</sup>.  
Motion made by Moskwa, seconded by Corrigan, to approve the vehicle permit.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
  
  - Six (6) vehicle & (10) trailer permits, submitted by Dickinson Homes, to set the Bonzheim residence in May 2026 located at 4311 Pine Cover Ln (Stonebrook)
    - Property is located in vehicle zone one (1) which has a cut off date of May 1<sup>st</sup>, and not vehicle zone two (2) as the applicant is claiming
    - Councilman St. Onge noted that the vehicle zone outlines in the ordinance are guidelines, not set fast rules
    - Noting as the Fire Chief, Chief St. Onge also voiced concerns with the applicants request to shut down portions of M-185 at any time during the delivery of the nine (9) modular sections
    - Applicant noted that they are asking to for permission to have Belonga Excavating begin work with vehicles on October 13, 2026.
      - No fill will be trucked out. Belonga vehicles would stay on site
    - Council Woman Myers pointed out that the Zoning permit granted by the Planning Commission specifically states that all nine (9) modules must be set by April 30th or after November 1<sup>st</sup>
      - Upon submitting their applications to the Planning Commisison, the applicant was immediately made aware of the fact that their property was located within vehicle zone one (1) with a cutoff date of May 1<sup>st</sup> for vehicle use
- Motion made by St. Onge, seconded by Moskwa, to table the requests until the September 3rd Council meeting.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

- Vehicle permit, submitted by Mr. Clean Septic Services, for septage removal at multiple residential locations. Vehicle will arrive on October 21<sup>st</sup> and will be in use for four (4) to five (5) days.  
Motion made by St. Onge, seconded by Moskwa, to approve the vehicle permit.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Off-Island Business License Application, submitted by Ideal Grass.  
Motion made by Myers, seconded by Corrigan, to approve the license application.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- NEW Business License Application, submitted by Mackinac Painting LLC  
Motion made by St. Onge, seconded by Moskwa, to approve the license application.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Myers, seconded by White, to enter in to closed session at 4:52 pm to discuss ongoing litigation.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

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

Motion made by Moskwa, seconded by Myers, to leave closed session at 5:45 pm.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Motion made by St. Onge, seconded by Chambers, to enter in to open session at 5:46 pm.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Motion made by St. Onge, seconded by Chambers, to have attorney Evashevski draw up a draft amending the section of the Noise Ordinance that gives the Chief of Police the authority to grant individuals with variances to the Noise Ordinance, and change the governing body to the City Council. This will be presented at the September 3<sup>rd</sup> Council meeting.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

**XIII. Adjournment**

There being no further business, motion made by St. Onge, seconded by Corrigan, to adjourn the meeting at 5:50 pm.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

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Margaret M. Doud, Mayor

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Danielle Leach, City Clerk

CITY COUNCIL AND MACKINAC ISLAND TRANSPORTATION AUTHORITY JOINT MEETING MINUTES

Wednesday, August 27, 2025 at 1:00 PM

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

I. Call to Order

Mayor Doud called the special joint meeting to order at 1:00 pm

II. Roll Call

PRESENT

City Council

- Tom Corrigan
- Steven Moskwa
- Anneke Myers
- Lindsey White
- Erin Evashevski, Attorney

ABSENT

City Council

- Richard Chambers
- Jason St. Onge

Mackinac Island Transportation Authority

- Sam Barnwell
- Andy McGreevy
- Tom Corrigan
- Brad Chambers
- Steven Moskwa
- Brian Bailey
- John Drury, Attorney

VII. New Business

- The Mackinac Island Transportation Authority (MITA) has engaged the services of HDR to conduct a feasibility study regarding the running of winter passenger service off of the Coal Dock.
- The purpose of this meeting is to obtain more specific information on the use and further needs of the Coal dock from the members of the City Council and Transportation Authority.
- Currently the project is in Phase One (1), where the study focuses on preliminary activities including stakeholder engagement definition of improvements, capital expenditure estimates,
- Study questions presented by HDR and answered by Council and Transportation Authority members:
1) What goals do you want to achieve from this Dock Study?
a. Feasible use of the Coal Dock for winter passenger service
2) Does the current main dock meet your needs as it is today?
a. Mostly. Safety measures need to be taken / structural work needs to be completed
3) What constraints do you see in regards to the current Main Dock?
a. Structural Issues
b. Public Restrooms
4) What is the current dock missing?
a. Public restrooms
b. City owned boat
c. Structural conditions
5) What kind of improvements in amenities are you anticipating as compared to the main dock?
a. Boarding Area
b. Restrooms
c. Heated waiting area
d. Ticket office
e. Staging area for luggage /freight from passenger boat
f. Building overhands could be added to the Coal Dock buildings like those at the Main Dock
g. Andy – would eventually like to have the freight and passenger service combined
a. Being able to run passenger service on the early morning (6:30 am) freight boat
b. Possibly be able to add a late-night boat

- 6) Do you feel the Coal Dock would be an adequate replacement for the main dock?
  - a. Yes, if improvements are made
  
- 7) In what way(s) do you anticipate a switch to docking at the coal dock might make your or others' ferry experience better?
  - a. It would be more time efficient
  - b. It would be less costly
  - c. It would be more convenient
  - d. Publicly / City owned (not a private company)
  
- 8) Are there any safety / health or other risks associated with the current situation that you think a coal dock rehabilitation might reduce or remove?
  - a. Safer dock
  - b. Separation of horse freight and passengers
  - c. Reliable schedule and service, no worries about price increase
  - d. V – feel that both docks are safe, Hoffman is currently working and making progress on the Main Dock
  - e. Discussion of expanding the length of the Coal Dock to provide more space for freight and passenger services
  
- 9) How supportive are you to the use of the Coal Dock as the Main Dock if improvements are made?
  - a. Very
  
- 10) What would need to change for you to support the Coal Dock as the Main Dock?
  - a. Addition of restrooms and heated waiting area
  
- 11) Is there an alternative dock that should be considered?
  - a. None
  
- 12) Who would benefit from a switch to a rehabilitated coal dock?
  - a. Year-round residents
  
- 13) Are there any safety/health or other risks associated with the current situation that you think a coal dock rehabilitation might reduce or remove?
  - a. Safer dock and updated waiting area / bathrooms

**Ferry Operators:**

- 1) Emergency services/access needs.
  - a. Due to current structural issues, most likely could not get an emergency vehicle on to the dock
  
- 2) Business hinderances due to current dock?
  - a. None.
  
- 3) Maintenance needs to the current main dock?
  - a. Structural and top-side cement work needed
  
- 4) Needs to coal dock, specific to Ferry operators, not already addressed?
  - a. Ramp / docking area for passengers
  - b. Staging area for passengers and passenger luggage / freight
  - c. Overhangs on buildings (similar to the Main Dock) for passengers / products to be sheltered from the weather

**IX. Adjournment**

There being no further business, motion made by Myers, seconded by White, to adjourn the meeting at 2:26 pm.

Voting Yea: Corrigan, Moskwa, Myers, White

**TREASURER'S REPORT  
COMBINED CASH  
General Fund, Library Fund and Street Funds  
September 3, 2025**

|                                       |                   |  |
|---------------------------------------|-------------------|--|
| Cash on Hand - August 20, 2025        | \$ 192,494.00     |  |
| Deposits                              | 533,529.13        |  |
|                                       | 726,023.13        |  |
| LESS: Disbursements - August 21, 2025 | (189,848.51)      |  |
| <br>Funds held in CD's                | <br>122,887.09    |  |
| <br>Cash on Hand - September 3, 2025  | <br>\$ 536,174.62 |  |
| <br>Line 5 Fund Balance               | <br>\$ 21,018.73  |  |
| Forest Way Town Homes, Debt           | \$ 77,956.34      |  |

**REVENUE DEPOSITED FOR PERIOD**

**2025 SUMMER TAXES**

|   |        |               |
|---|--------|---------------|
| 3.403 City Operations   |        | 378,023.25    |
| 3.403 Fire Truck Debt   |        | 15,583.19     |
| 3.618 Admin Fees  |        | 13,486.35     |
| <br>3.550 State - 591 Vendor (MDOT) June 2025                         |        | <br>35,964.71 |
| 3.550 State - 591 Vendor (MDOT) July 2025                             |        | 35,964.71     |
| 3.541 State - Revenue Sharing   |        | 10,827.00     |
| 3.541 State - Sales Tax November & December                           |        |               |
| 3.542 State - Straits State Park                                      |        |               |
| 3.542 State - Act 58 Section 543 Returnable Liquor License Fees       |        | 11,000.28     |
| <br>3.489 Transient Bicycles, Mackinac Island Ferry Company July 2025 |        | <br>15,470.00 |
| <br>3.675 Rent, City Housing 08.21.2025                               |        | <br>1,673.08  |
| 3.675 Rent and pet fee, 5th Street House, August 2025                 |        | 1,221.00      |
| 1.247 Housing and Pet Security Deposits, 5th Street House, Aug 2025   |        | 1,601.00      |
| <br>3.457 Vehicles  |        | <br>350.00    |
| Grand Hotel, Manoogian Art work, 9/20-9/22                            | 125.00 |               |
| GHMI, 25-044, approved 7/23/25  | 50.00  |               |
| Mr Clean Septic Service, Approved 8/20/25                             | 175.00 |               |
| <br>3.600 Build, 7742 Main Street, Island House                       |        | <br>60.00     |
| 3.600 HDC app, 7742 Main Street, Island House                         |        | 25.00         |
| 3.600 HDC app, 6688 Main Street Straight                              |        | 25.00         |
| 3.600 HDC app, 6220 Main Street, Brian Findley                        |        | 25.00         |
| 3.600 HDC, 6688 Main Street, Gary Gilmer                              |        | 25.00         |

|  |                  |                      |
|--|------------------|----------------------|
| 3.451 Business Licenses  |                  | 550.00               |
| 3.683 Stuart House Admission                                       |                  | 645.00               |
| 3.683 Stuart House Donations                                       |                  | 47.00                |
| 3.476 2025 Barn Permits  |                  | 2,100.00             |
| 3.600 Right of Burial, Mark Bunker & Leanne Brodeur, 3 lots        |                  | 1,200.00             |
| 3.600 Cemetery Corner Markers, Mark Bunker & Leanne Brodeur        |                  | 25.00                |
| 3.620 Rec Dept, Basketball and Sporties Camps                      |                  | 1,730.00             |
| 3.620 Justice & Security Stategies Inc, Worn Camera Grant for MIPD |                  | 5,284.98             |
| 3.693 State Park, Speed Limit Signs, State of Michigan             |                  | 394.08               |
| 987.000 Library  |                  | 228.50               |
| 3.591 Donations  | 100.50           |                      |
| 3.625 Book Sales   | 87.00            |                      |
| 3.627 Copy Income  | 31.00            |                      |
| 3.629 Membership Fees  | 10.00            |                      |
| <b>TOTAL DEPOSITED FOR PERIOD</b>                                  |                  | <b>\$ 533,529.13</b> |
|  | DEPOSIT 08/27/25 | 289,594.33           |
|  | ACH 08/22/25     | 11,000.28            |
|  | ACH 08/28/25     | 35,964.71            |
| Kaitlynn Bazinau, Treasurer  | ACH 08/28/25     | 10,827.00            |
| City Of Mackinac Island  | ACH 08/29/25     | 35,964.71            |
|  | DEPOSIT 09/02/25 | 144,893.12           |
|  | ACH 08/29/25     | 5,284.98             |

| <b>Payroll August 21, 2025</b> |                    |             |           |             |                                      |                                   |                    |
|--------------------------------|--------------------|-------------|-----------|-------------|--------------------------------------|-----------------------------------|--------------------|
| <b>Employee</b>                | <b>Rate of Pay</b> | <b>Reg.</b> | <b>OT</b> | <b>Hldy</b> | <b>Vaca /<br/>Personl /<br/>Sick</b> | <b>Prime<br/>Reg/OT<br/>(.50)</b> | <b>Gross Wage</b>  |
| Alexander, Douglas             | \$27.18            | 84          | 48.25     |             |                                      | 103                               | \$4,301.77         |
| Bagbey, Gwendolyn              | \$1,598.40         | 1           |           |             |                                      |                                   | \$1,598.40         |
| Bazinau, Kaitlynn              | \$1,940.88         | 1           |           |             |                                      |                                   | \$1,940.88         |
| Bradford, Justin               | \$33.18            | 60          |           |             | 24                                   | 24                                | \$2,799.12         |
| Bradley, Dennis                | \$21.44            | 64          |           |             |                                      |                                   | \$1,372.16         |
| Cowell, Ella                   | \$18.64            | 80          |           |             |                                      |                                   | \$1,491.20         |
| Cowell, Matthew                | \$18.64            | 16          |           |             |                                      |                                   | \$298.24           |
| Davis, Joseph                  | \$29.09            | 84          |           |             |                                      | 84                                | \$2,485.56         |
| Dombroski, Dennis              | \$62.99            | 0           |           |             |                                      |                                   | \$0.00             |
| Doud, Margaret                 | \$382.00           | 1           |           |             |                                      |                                   | \$382.00           |
| Dziobak, Andrew                | \$33.18            | 26.5        |           |             | 57.5                                 |                                   | \$2,787.12         |
| France, Trista                 | \$2,322.10         | 1           |           |             |                                      |                                   | \$2,322.10         |
| Gruits, Michael                | \$3,928.44         | 1           |           |             |                                      |                                   | \$3,928.44         |
| Johnson, Justin                | \$14.50            | 80          | 2         |             |                                      |                                   | \$1,203.50         |
| Kaminen, Cory                  | \$31.60            | 84          | 5         |             |                                      | 72                                | \$2,927.40         |
| Kuemin, Kassandra              | \$29.09            | 84          |           |             |                                      |                                   | \$2,443.56         |
| Leach, Danielle                | \$1,940.88         | 1           |           |             |                                      |                                   | \$1,940.88         |
| Lipovsky, David                | \$58.71            | 72          |           |             |                                      |                                   | \$4,227.12         |
| Mayes, Emiley                  | \$20.00            | 80          |           |             |                                      |                                   | \$1,600.00         |
| Miedzianowski, Dwayne          | \$31.60            | 79          |           |             | 5                                    |                                   | \$2,654.40         |
| Patay, Mary                    | \$1,895.55         | 1           |           |             |                                      |                                   | \$1,895.55         |
| Pereny, Kathryn                | \$26.00            | 31.5        |           |             |                                      |                                   | \$819.00           |
| Rollins, Christine             | \$23.69            | 14          |           |             |                                      |                                   | \$331.66           |
| Ross, Christian                | \$22.10            | 80          |           |             |                                      |                                   | \$1,768.00         |
| Ruddle, Mike                   | \$32.28            | 80          | 2         |             |                                      |                                   | \$2,679.24         |
| Saleem, Hamza                  | \$24.02            | 72          | 20        |             |                                      | 84                                | \$2,492.04         |
| Schmidt, Jacob                 | \$18.03            | 80          |           |             |                                      |                                   | \$1,442.40         |
| Simmons, Alison                | \$15.90            | 47          |           |             |                                      |                                   | \$747.30           |
| Smoot, Virginia                | \$15.90            | 25.5        |           |             |                                      |                                   | \$405.45           |
| St. Onge, Anne L.              | \$23.71            | 80          | 2.5       |             |                                      |                                   | \$1,985.71         |
| Stafford, Audrey               | \$15.80            | 39          |           |             |                                      |                                   | \$616.20           |
| Stakoe, Joseph                 | \$3,307.70         | 1           |           |             |                                      |                                   | \$3,307.70         |
| Towns, Paige                   | \$14.50            | 64          |           |             |                                      |                                   | \$928.00           |
| Wischmeyer, McKenna            | \$23.39            | 84          |           |             |                                      |                                   | \$1,964.76         |
|                                |                    |             |           |             |                                      | <b>TOTAL</b>                      | <b>\$64,086.87</b> |

# Payroll Journal Report

Payroll Period: 08/17/2025 - 08/30/2025  
 Report Created On: 09/02/2025

## Employee Earnings

Payroll period: 08/17/2025 - 08/30/2025 Pay day: 09/04/2025

| Employee Information   | Employment         |                | Earnings            |       |         |            | Deductions/Contributions |                    |                       | Employee Taxes     |          | Employer Taxes  |          | Totals        |            |  |
|--|--------------------|----------------|---------------------|-------|---------|------------|--------------------------|--------------------|-----------------------|--------------------|----------|-----------------|----------|---------------|------------|--|
|  | Employee Type      | Payment        | Description         | Hours | Rate    | Total      | Description              | Employee Deduction | Employer Contribution | Description        | Amount   | Description     | Amount   | Description   | Amount     |  |
| Alexander, Douglas<br><br>Police Department<br><br>7374 Market St.,<br>Mackinac Island, MI<br>49757              | Paid by the hour   | Direct Deposit | Regular             | 84.00 | \$27.18 | \$2,283.12 | Rent                     | \$550.50           |                       | Federal Income Tax | \$359.41 | Social Security | \$266.71 | Net Pay       | \$2,881.90 |  |
|  |                    |                | Night Shift premium | --    | --      | \$51.50    | POLC dues                | \$26.50            |                       | Social Security    | \$266.71 | Medicare        | \$62.37  | Check Amount  | \$2,881.90 |  |
|  |                    |                | Police Overtime     | --    | --      | \$1,967.15 |                          |                    |                       | Medicare           | \$62.37  | Total           | \$329.08 | Employer Cost | \$4,630.85 |  |
|  |                    |                | Rent                | --    | --      | \$0.00     |                          |                    |                       | MI State Tax       | \$154.38 |                 |          |               |            |  |
|  |                    |                | POLC dues           | --    | --      | \$0.00     |                          |                    |                       | Total              | \$842.87 |                 |          |               |            |  |
|  |                    |                | Gross               | --    | --      | \$4,301.77 |                          |                    |                       |                    |          |                 |          |               |            |  |
|  |                    |                |                     |       |         |            |                          |                    |                       |                    |          |                 |          |               |            |  |
| Bageby, Gwendolyn<br><br>Public Works<br><br>7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757   | Paid by the hour   | Direct Deposit | Regular             | 80.00 | \$19.98 | \$1,598.40 |                          |                    |                       | Federal Income Tax | \$173.10 | Social Security | \$99.10  | Net Pay       | \$1,235.10 |  |
|  |                    |                | Gross               | --    | --      | \$1,598.40 |                          |                    |                       | Social Security    | \$99.10  | Medicare        | \$23.17  | Check Amount  | \$1,235.10 |  |
|  |                    |                |                     |       |         |            |                          |                    |                       | Medicare           | \$23.17  | Total           | \$122.27 | Employer Cost | \$1,720.67 |  |
|  |                    |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$67.93  |                 |          |               |            |  |
|  |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$363.30 |                 |          |               |            |  |
| Bazinou, Kaitlynn<br><br>City Treasurer<br><br>7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757 | Salary/No overtime | Direct Deposit | Regular             | 80.00 | \$24.26 | \$1,940.88 | 457 Roth Retirement      | \$116.45           |                       | Federal Income Tax | \$103.70 | Social Security | \$120.34 | Net Pay       | \$1,439.76 |  |
|  |                    |                | Gross               | --    | --      | \$1,940.88 |                          |                    |                       | Social Security    | \$120.34 | Medicare        | \$28.14  | Check Amount  | \$1,439.76 |  |
|  |                    |                |                     |       |         |            |                          |                    |                       | Medicare           | \$28.14  | Total           | \$148.48 | Employer Cost | \$2,089.36 |  |
|  |                    |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$132.49 |                 |          |               |            |  |
|  |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$384.67 |                 |          |               |            |  |
| Bradford, Justin<br><br>Police Department  | Paid by the hour   | Direct Deposit | Regular             | 60.00 | \$33.18 | \$1,990.80 | 457 Retirement           | \$50.00            | \$416.23              | Federal Income Tax | \$332.26 | Social Security | \$173.54 | Net Pay       | \$1,734.25 |  |
|  |                    |                | Sick                | 24.00 | \$33.18 | \$796.32   | Rent                     | \$334.62           |                       | Social Security    | \$173.54 | Medicare        | \$40.59  | Check Amount  | \$1,734.25 |  |

| Employee Information   | Employment       |                | Earnings            |       |         |            | Deductions/Contributions |                    |                       | Employee Taxes     |          | Employer Taxes  |          | Section VII, Itema. |            |  |  |
|--|------------------|----------------|---------------------|-------|---------|------------|--------------------------|--------------------|-----------------------|--------------------|----------|-----------------|----------|---------------------|------------|--|--|
|  | Employee Type    | Payment        | Description         | Hours | Rate    | Total      | Description              | Employee Deduction | Employer Contribution | Description        | Amount   | Description     | Amount   | Description         | Amount     |  |  |
| 7374 Market St.,<br>Mackinac Island, MI<br>49757   |                  |                | Night Shift premium | --    | --      | \$12.00    | POLC dues                | \$26.50            |                       | Medicare           | \$40.59  | Total           | \$214.13 | Employer Cost       | \$3,429.48 |  |  |
|  |                  |                | Rent                | --    | --      | \$0.00     |                          |                    | MI State Tax          | \$107.36           |          |                 |          |                     |            |  |  |
|  |                  |                | POLC dues           | --    | --      | \$0.00     |                          |                    | Total                 | \$653.75           |          |                 |          |                     |            |  |  |
|  |                  |                | Gross               | --    | --      | \$2,799.12 |                          |                    |                       |                    |          |                 |          |                     |            |  |  |
|  |                  |                |                     |       |         |            |                          |                    |                       |                    |          |                 |          |                     |            |  |  |
| Bradley, Dennis<br><br>Cemetery<br><br>7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757     | Paid by the hour | Check          | Regular             | 64.00 | \$21.44 | \$1,372.16 |                          |                    |                       | Federal Income Tax | \$150.68 | Social Security | \$85.08  | Net Pay             | \$1,058.18 |  |  |
|  |                  |                | Gross               | --    | --      | \$1,372.16 |                          |                    |                       | Social Security    | \$85.08  | Medicare        | \$19.90  | Check Amount        | \$1,058.18 |  |  |
|  |                  |                |                     |       |         |            |                          |                    |                       | Medicare           | \$19.90  | Total           | \$104.98 | Employer Cost       | \$1,477.14 |  |  |
|  |                  |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$58.32  |                 |          |                     |            |  |  |
|  |                  |                |                     |       |         |            |                          |                    |                       | Total              | \$313.98 |                 |          |                     |            |  |  |
| Cowell, Ella<br><br>Public Works<br><br>7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757    | Paid by the hour | Direct Deposit | Regular             | 80.00 | \$18.64 | \$1,491.20 |                          |                    |                       | Federal Income Tax | \$100.54 | Social Security | \$92.46  | Net Pay             | \$1,213.20 |  |  |
|  |                  |                | Gross               | --    | --      | \$1,491.20 |                          |                    |                       | Social Security    | \$92.46  | Medicare        | \$21.62  | Check Amount        | \$1,213.20 |  |  |
|  |                  |                |                     |       |         |            |                          |                    |                       | Medicare           | \$21.62  | Total           | \$114.08 | Employer Cost       | \$1,605.28 |  |  |
|  |                  |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$63.38  |                 |          |                     |            |  |  |
|  |                  |                |                     |       |         |            |                          |                    |                       | Total              | \$278.00 |                 |          |                     |            |  |  |
| Cowell, Matthew<br><br>Public Works<br><br>7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757 | Paid by the hour | Direct Deposit | Regular             | 16.00 | \$18.64 | \$298.24   |                          |                    |                       | Social Security    | \$18.49  | Social Security | \$18.49  | Net Pay             | \$262.74   |  |  |
|  |                  |                | Gross               | --    | --      | \$298.24   |                          |                    |                       | Medicare           | \$4.33   | Medicare        | \$4.33   | Check Amount        | \$262.74   |  |  |
|  |                  |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$12.68  | Total           | \$22.82  | Employer Cost       | \$321.06   |  |  |
|  |                  |                |                     |       |         |            |                          |                    |                       | Total              | \$35.50  |                 |          |                     |            |  |  |
|  |                  |                |                     |       |         |            |                          |                    |                       |                    |          |                 |          |                     |            |  |  |
| Davis, Joseph<br><br>Police Department<br><br>7374 Market St.,<br>Mackinac Island, MI<br>49757               | Paid by the hour | Direct Deposit | Regular             | 84.00 | \$29.09 | \$2,443.56 | 457 Roth Retirement      | \$320.00           | \$321.56              | Federal Income Tax | \$224.28 | Social Security | \$154.11 | Net Pay             | \$1,376.68 |  |  |
|  |                  |                | Night Shift premium | --    | --      | \$42.00    | Rent                     | \$242.31           |                       | Social Security    | \$154.11 | Medicare        | \$36.04  | Check Amount        | \$1,376.68 |  |  |
|  |                  |                | Rent                | --    | --      | \$0.00     | POLC dues                | \$26.50            |                       | Medicare           | \$36.04  | Total           | \$190.15 | Employer Cost       | \$2,997.27 |  |  |
|  |                  |                | POLC dues           | --    | --      | \$0.00     |                          |                    |                       | MI State Tax       | \$105.64 |                 |          |                     |            |  |  |
|  |                  |                | Gross               | --    | --      | \$2,485.56 |                          |                    |                       | Total              | \$520.07 |                 |          |                     |            |  |  |

| 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     |
| Dombroski, Dennis<br>Engineering<br>7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757    | Paid by the hour             | Check          | Gross           | --    | --      | \$0.00     |                          |                    |                       | Total              | \$0.00   | Total           | \$0.00   |                     |            |
| Doud, Margaret<br>Mayor<br>7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757             | Salary/Eligible for overtime | Check          | Regular         | 80.00 | \$4.78  | \$382.00   |                          |                    |                       | Federal Income Tax | \$13.58  | Social Security | \$23.69  | Net Pay             | \$322.95   |
|  |                              |                | Gross           | --    | --      | \$382.00   |                          |                    |                       | Social Security    | \$23.69  | Medicare        | \$5.54   | Check Amount        | \$322.95   |
|  |                              |                |                 |       |         |            |                          |                    |                       | Medicare           | \$5.54   | Total           | \$29.23  | Employer Cost       | \$411.23   |
|  |                              |                |                 |       |         |            |                          |                    |                       | MI State Tax       | \$16.24  |                 |          |                     |            |
|  |                              |                |                 |       |         |            |                          |                    |                       | Total              | \$59.05  |                 |          |                     |            |
| Dziobak, Andrew<br>Police Department<br>7374 Market St.,<br>Mackinac Island, MI<br>49757                 | Paid by the hour             | Direct Deposit | Regular         | 26.50 | \$33.18 | \$879.27   | 457 Retirement           | \$200.00           | \$362.33              | Federal Income Tax | \$274.60 | Social Security | \$170.43 | Net Pay             | \$1,898.35 |
|  |                              |                | Sick            | 57.50 | \$33.18 | \$1,907.85 | POLC dues                | \$26.50            |                       | Social Security    | \$170.43 | Medicare        | \$39.86  | Check Amount        | \$1,898.35 |
|  |                              |                | POLC dues       | --    | --      | \$0.00     | Aflac Pre Tax            | \$38.22            |                       | Medicare           | \$39.86  | Total           | \$210.29 | Employer Cost       | \$3,359.74 |
|  |                              |                | Aflac After Tax | --    | --      | \$0.00     | Aflac After Tax          | \$40.31            |                       | MI State Tax       | \$98.85  |                 |          |                     |            |
|  |                              |                | Gross           | --    | --      | \$2,787.12 |                          |                    |                       | Total              | \$583.74 |                 |          |                     |            |
| France, Trista<br>Mayor's assistant<br>7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757 | Salary/No overtime           | Direct Deposit | Regular         | 80.00 | \$29.03 | \$2,322.10 | 457 Retirement           | \$10.00            |                       | Federal Income Tax | \$219.09 | Social Security | \$141.40 | Net Pay             | \$1,732.29 |
|  |                              |                | Aflac After Tax | --    | --      | \$0.00     | Aflac Pre Tax            | \$41.34            |                       | Social Security    | \$141.40 | Medicare        | \$33.07  | Check Amount        | \$1,732.29 |
|  |                              |                | Gross           | --    | --      | \$2,322.10 | Aflac After Tax          | \$23.40            |                       | Medicare           | \$33.07  | Total           | \$174.47 | Employer Cost       | \$2,496.57 |
|  |                              |                |                 |       |         |            |                          |                    |                       | MI State Tax       | \$121.51 |                 |          |                     |            |
|  |                              |                |                 |       |         |            |                          |                    |                       | Total              | \$515.07 |                 |          |                     |            |
| Gruits, Michael<br>Police Department<br>7374 Market St.,<br>Mackinac Island, MI<br>49757                 | Salary/No overtime           | Direct Deposit | Regular         | 84.00 | \$44.02 | \$3,697.69 | 457 Retirement           | \$62.50            | \$573.20              | Federal Income Tax | \$527.97 | Social Security | \$243.57 | Net Pay             | \$2,873.14 |
|  |                              |                | Rent            | --    | --      | \$230.75   |                          |                    |                       | Social Security    | \$243.57 | Medicare        | \$56.96  | Check Amount        | \$2,873.14 |
|  |                              |                | Gross           | --    | --      | \$3,928.44 |                          |                    |                       | Medicare           | \$56.96  | Total           | \$300.53 | Employer Cost       | \$4,802.17 |
|  |                              |                |                 |       |         |            |                          |                    |                       | MI State Tax       | \$164.30 |                 |          |                     |            |
|  |                              |                |                 |       |         |            |                          |                    |                       | Total              | \$992.80 |                 |          |                     |            |

| 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     |
| Johnson, Justin<br><br>Police Department<br><br>7374 Market St.,<br>Mackinac Island, MI<br>49757                    | Paid by the hour   | Direct Deposit | Regular             | 80.00 | \$14.50 | \$1,160.00 |                          |                    |                       | Federal Income Tax | \$66.02  | MI State Unemployment Tax | \$61.38  | Net Pay             | \$1,086.33 |
|   |                    |                | Overtime            | 2.00  | \$21.75 | \$43.50    |                          |                    |                       | MI State Tax       | \$51.15  | Total                     | \$61.38  | Check Amount        | \$1,086.33 |
|   |                    |                | Gross               | --    | --      | \$1,203.50 |                          |                    |                       | Total              | \$117.17 |                           |          | Employer Cost       | \$1,264.88 |
| Kaminen, Cory<br><br>Police Department<br><br>7342 Market St,<br>Mackinac Island, MI<br>49757                       | Paid by the hour   | Direct Deposit | Regular             | 84.00 | \$31.60 | \$2,654.40 | 457 Retirement           | \$45.00            | \$393.97              | Federal Income Tax | \$206.64 | Social Security           | \$180.32 | Net Pay             | \$2,305.01 |
|   |                    |                | Night Shift premium | --    | --      | \$36.00    | POLC dues                | \$26.50            |                       | Social Security    | \$180.32 | Medicare                  | \$42.18  | Check Amount        | \$2,305.01 |
|   |                    |                | Police Overtime     | --    | --      | \$237.00   | Aflac Pre Tax            | \$19.02            |                       | Medicare           | \$42.18  | Total                     | \$222.50 | Employer Cost       | \$3,543.87 |
|   |                    |                | POLC dues           | --    | --      | \$0.00     |                          |                    |                       | MI State Tax       | \$102.73 |                           |          |                     |            |
|   |                    |                | Gross               | --    | --      | \$2,927.40 |                          |                    |                       | Total              | \$531.87 |                           |          |                     |            |
| Kuemin, Cassandra<br><br>Police Department<br><br>7374 Market St.,<br>Mackinac Island, MI<br>49757                  | Paid by the hour   | Direct Deposit | Regular             | 84.00 | \$29.09 | \$2,443.56 | Rent                     | \$150.00           |                       | Federal Income Tax | \$176.30 | Social Security           | \$151.50 | Net Pay             | \$1,799.98 |
|   |                    |                | Rent                | --    | --      | \$0.00     | POLC dues                | \$26.50            |                       | Social Security    | \$151.50 | Medicare                  | \$35.43  | Check Amount        | \$1,799.98 |
|   |                    |                | POLC dues           | --    | --      | \$0.00     |                          |                    |                       | Medicare           | \$35.43  | Total                     | \$186.93 | Employer Cost       | \$2,630.49 |
|   |                    |                | Gross               | --    | --      | \$2,443.56 |                          |                    |                       | MI State Tax       | \$103.85 |                           |          |                     |            |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$467.08 |                           |          |                     |            |
| Leach, Danielle<br><br>City Clerk's Office<br><br>7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757 | Salary/No overtime | Direct Deposit | Regular             | 80.00 | \$24.26 | \$1,940.88 | 457 Retirement           | \$50.00            |                       | Federal Income Tax | \$167.73 | Social Security           | \$119.93 | Net Pay             | \$1,478.66 |
|   |                    |                | Gross               | --    | --      | \$1,940.88 | Aflac Pre Tax            | \$6.42             |                       | Social Security    | \$119.93 | Medicare                  | \$28.05  | Check Amount        | \$1,478.66 |
|   |                    |                |                     |       |         |            |                          |                    |                       | Medicare           | \$28.05  | Total                     | \$147.98 | Employer Cost       | \$2,088.86 |
|   |                    |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$90.09  |                           |          |                     |            |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$405.80 |                           |          |                     |            |
| Lipovsky II, David<br><br>Engineering<br><br>7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757      | Paid by the hour   | Direct Deposit | Regular             | 72.00 | \$58.71 | \$4,227.12 | 457 Retirement           | \$100.00           | \$150.00              | Federal Income Tax | \$338.45 | Social Security           | \$262.08 | Net Pay             | \$3,289.90 |
|   |                    |                | Gross               | --    | --      | \$4,227.12 |                          |                    |                       | Social Security    | \$262.08 | Medicare                  | \$61.29  | Check Amount        | \$3,289.90 |
|   |                    |                |                     |       |         |            |                          |                    |                       | Medicare           | \$61.29  | Total                     | \$323.37 | Employer Cost       | \$4,700.49 |
|   |                    |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$175.40 |                           |          |                     |            |

Section VII, Itema.

| Employee Information  | Employment         |                | Earnings        |       |         |            | Deductions/Contributions |                    |                       | Employee Taxes     |          | Employer Taxes  |          | Description   | Amount     |
|---|--------------------|----------------|-----------------|-------|---------|------------|--------------------------|--------------------|-----------------------|--------------------|----------|-----------------|----------|---------------|------------|
|   | Employee Type      | Payment        | Description     | Hours | Rate    | Total      | Description              | Employee Deduction | Employer Contribution | Description        | Amount   | Description     | Amount   |               |            |
|   |                    |                |                 |       |         |            |                          |                    |                       | Total              | \$837.22 |                 |          |               |            |
| Mayes, Emiley<br><br>Police Department<br><br>7374 Market St.,<br>Mackinac Island, MI<br>49757                    | Paid by the hour   | Direct Deposit | Regular         | 80.00 | \$20.00 | \$1,600.00 | Rent                     | \$150.00           |                       | Federal Income Tax | \$113.60 | Social Security | \$99.20  | Net Pay       | \$1,146.00 |
|   |                    |                | Rent            | --    | --      | \$0.00     |                          |                    |                       | Social Security    | \$99.20  | Medicare        | \$23.20  | Check Amount  | \$1,146.00 |
|   |                    |                | Gross           | --    | --      | \$1,600.00 |                          |                    |                       | Medicare           | \$23.20  | Total           | \$122.40 | Employer Cost | \$1,722.40 |
|   |                    |                |                 |       |         |            |                          |                    |                       | MI State Tax       | \$68.00  |                 |          |               |            |
|   |                    |                |                 |       |         |            |                          |                    |                       | Total              | \$304.00 |                 |          |               |            |
| Miedzianowski, Dwayne<br><br>Police Department<br><br>7374 Market St.,<br>Mackinac Island, MI<br>49757            | Paid by the hour   | Direct Deposit | Regular         | 79.00 | \$31.60 | \$2,496.40 | Rent                     | \$150.00           |                       | Federal Income Tax | \$251.50 | Social Security | \$161.78 | Net Pay       | \$1,823.10 |
|   |                    |                | Sick            | 5.00  | \$31.60 | \$158.00   | POLC dues                | \$26.50            |                       | Social Security    | \$161.78 | Medicare        | \$37.84  | Check Amount  | \$1,823.10 |
|   |                    |                | Rent            | --    | --      | \$0.00     | Aflac Pre Tax            | \$45.15            |                       | Medicare           | \$37.84  | Total           | \$199.62 | Employer Cost | \$2,854.02 |
|   |                    |                | POLC dues       | --    | --      | \$0.00     | Aflac After Tax          | \$57.12            |                       | MI State Tax       | \$101.41 |                 |          |               |            |
|   |                    |                | Aflac After Tax | --    | --      | \$0.00     |                          |                    |                       | Total              | \$552.53 |                 |          |               |            |
|   |                    |                | Gross           | --    | --      | \$2,654.40 |                          |                    |                       |                    |          |                 |          |               |            |
| Patay, Mary<br><br>Recreation department<br><br>7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757 | Salary/No overtime | Direct Deposit | Regular         | 80.00 | \$23.69 | \$1,895.55 | 457 Retirement           | \$70.00            |                       | Federal Income Tax | \$172.27 | Social Security | \$113.34 | Net Pay       | \$1,360.75 |
|   |                    |                | Aflac After Tax | --    | --      | \$0.00     | Aflac Pre Tax            | \$67.40            |                       | Social Security    | \$113.34 | Medicare        | \$26.51  | Check Amount  | \$1,360.75 |
|   |                    |                | Gross           | --    | --      | \$1,895.55 | Aflac After Tax          | \$10.56            |                       | Medicare           | \$26.51  | Total           | \$139.85 | Employer Cost | \$2,035.40 |
|   |                    |                |                 |       |         |            |                          |                    |                       | MI State Tax       | \$74.72  |                 |          |               |            |
|   |                    |                |                 |       |         |            |                          |                    |                       | Total              | \$386.84 |                 |          |               |            |
| Pereny, Kathryn<br><br>Engineering<br><br>7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757       | Paid by the hour   | Direct Deposit | Regular         | 31.50 | \$26.00 | \$819.00   |                          |                    |                       | Federal Income Tax | \$24.21  | Social Security | \$50.78  | Net Pay       | \$697.32   |
|   |                    |                | Gross           | --    | --      | \$819.00   |                          |                    |                       | Social Security    | \$50.78  | Medicare        | \$11.88  | Check Amount  | \$697.32   |
|   |                    |                |                 |       |         |            |                          |                    |                       | Medicare           | \$11.88  | Total           | \$62.66  | Employer Cost | \$881.66   |
|   |                    |                |                 |       |         |            |                          |                    |                       | MI State Tax       | \$34.81  |                 |          |               |            |
|   |                    |                |                 |       |         |            |                          |                    |                       | Total              | \$121.68 |                 |          |               |            |
| Rollins, Christine<br><br>City Clerk's Office   | Paid by the hour   | Direct Deposit | Regular         | 14.00 | \$23.69 | \$331.66   |                          |                    |                       | Social Security    | \$20.56  | Social Security | \$20.56  | Net Pay       | \$292.19   |
|   |                    |                | Gross           | --    | --      | \$331.66   |                          |                    |                       | Medicare           | \$4.81   | Medicare        | \$4.81   | Check Amount  | \$292.19   |

| 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.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757 |                  |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$14.10  | Total           | \$25.37  | Employer Cost       | \$357.03   |
|   |                  |                |                     |       |         |            |                          |                    |                       | Total              | \$39.47  |                 |          |                     |            |
| Ross, Christian   | Paid by the hour | Direct Deposit | Regular             | 80.00 | \$22.10 | \$1,768.00 |                          |                    |                       | Federal Income Tax | \$133.76 | Social Security | \$109.62 | Net Pay             | \$1,423.84 |
| Public Works  |                  |                | Gross               | --    | --      | \$1,768.00 |                          |                    |                       | Social Security    | \$109.62 | Medicare        | \$25.64  | Check Amount        | \$1,423.84 |
| 7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757 |                  |                |                     |       |         |            |                          |                    |                       | Medicare           | \$25.64  | Total           | \$135.26 | Employer Cost       | \$1,903.26 |
|   |                  |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$75.14  |                 |          |                     |            |
|   |                  |                |                     |       |         |            |                          |                    |                       | Total              | \$344.16 |                 |          |                     |            |
| Ruddle, Michael   | Paid by the hour | Direct Deposit | Regular             | 80.00 | \$32.28 | \$2,582.40 | Rent                     | \$346.15           |                       | Federal Income Tax | \$303.28 | Social Security | \$166.11 | Net Pay             | \$1,720.46 |
| Public Works  |                  |                | Overtime            | 2.00  | \$48.42 | \$96.84    |                          |                    |                       | Social Security    | \$166.11 | Medicare        | \$38.85  | Check Amount        | \$1,720.46 |
| 7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757 |                  |                | Rent                | --    | --      | \$0.00     |                          |                    |                       | Medicare           | \$38.85  | Total           | \$204.96 | Employer Cost       | \$2,884.20 |
|   |                  |                | Gross               | --    | --      | \$2,679.24 |                          |                    |                       | MI State Tax       | \$104.39 |                 |          |                     |            |
|   |                  |                |                     |       |         |            |                          |                    |                       | Total              | \$612.63 |                 |          |                     |            |
| Saleem, Hamza   | Paid by the hour | Direct Deposit | Regular             | 72.00 | \$24.02 | \$1,729.44 | Rent                     | \$150.00           |                       | Federal Income Tax | \$225.71 | Social Security | \$154.51 | Net Pay             | \$1,793.27 |
| Police Department   |                  |                | Night Shift premium | --    | --      | \$42.00    | POLC dues                | \$26.50            |                       | Social Security    | \$154.51 | Medicare        | \$36.14  | Check Amount        | \$1,793.27 |
| 7374 Market St.,<br>Mackinac Island, MI<br>49757                  |                  |                | Police Overtime     | --    | --      | \$720.60   |                          |                    |                       | Medicare           | \$36.14  | Total           | \$190.65 | Employer Cost       | \$2,682.69 |
|   |                  |                | Rent                | --    | --      | \$0.00     |                          |                    |                       | MI State Tax       | \$105.91 |                 |          |                     |            |
|   |                  |                | POLC dues           | --    | --      | \$0.00     |                          |                    |                       | Total              | \$522.27 |                 |          |                     |            |
|   |                  |                | Gross               | --    | --      | \$2,492.04 |                          |                    |                       |                    |          |                 |          |                     |            |
| Schmidt, Jacob  | Paid by the hour | Direct Deposit | Regular             | 80.00 | \$18.03 | \$1,442.40 |                          |                    |                       | Federal Income Tax | \$94.68  | Social Security | \$89.43  | Net Pay             | \$1,176.07 |
| Public Works  |                  |                | Gross               | --    | --      | \$1,442.40 |                          |                    |                       | Social Security    | \$89.43  | Medicare        | \$20.92  | Check Amount        | \$1,176.07 |
| 7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757 |                  |                |                     |       |         |            |                          |                    |                       | Medicare           | \$20.92  | Total           | \$110.35 | Employer Cost       | \$1,552.75 |
|   |                  |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$61.30  |                 |          |                     |            |
|   |                  |                |                     |       |         |            |                          |                    |                       | Total              | \$266.33 |                 |          |                     |            |

| 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        |            |
| Simmons, Alison   | Paid by the hour             | Direct Deposit | Regular     | 47.00 | \$15.90 | \$747.30   |                          |                    |                       | Federal Income Tax | \$17.04      | Social Security | \$46.33                   | Net Pay             | \$650.81      |            |
| Stuart House  |                              |                | Gross       | --    | --      | \$747.30   |                          |                    |                       | Social Security    | \$46.33      | Medicare        | \$10.84                   | Check Amount        | \$650.81      |            |
| 7342 Market St,<br>Mackinac Island, MI<br>49757                   |                              |                |             |       |         |            |                          |                    |                       |                    | Medicare     | \$10.84         | MI State Unemployment Tax | \$38.11             | Employer Cost | \$842.58   |
|   |                              |                |             |       |         |            |                          |                    |                       |                    | MI State Tax | \$22.28         | Total                     | \$95.28             |               |            |
|   |                              |                |             |       |         |            |                          |                    |                       |                    | Total        | \$96.49         |                           |                     |               |            |
| Smoot, Virginia   | Paid by the hour             | Direct Deposit | Regular     | 25.50 | \$15.90 | \$405.45   |                          |                    |                       | Social Security    | \$25.14      | Social Security | \$25.14                   | Net Pay             | \$357.20      |            |
| Stuart House  |                              |                | Gross       | --    | --      | \$405.45   |                          |                    |                       | Medicare           | \$5.88       | Medicare        | \$5.88                    | Check Amount        | \$357.20      |            |
| 7342 Market St,<br>Mackinac Island, MI<br>49757                   |                              |                |             |       |         |            |                          |                    |                       |                    | MI State Tax | \$17.23         | MI State Unemployment Tax | \$20.68             | Employer Cost | \$457.15   |
|   |                              |                |             |       |         |            |                          |                    |                       |                    | Total        | \$48.25         | Total                     | \$51.70             |               |            |
|   |                              |                |             |       |         |            |                          |                    |                       |                    |              |                 |                           |                     |               |            |
| St. Onge, Anne  | Paid by the hour             | Direct Deposit | Regular     | 80.00 | \$23.71 | \$1,896.80 | 457 Retirement           | \$25.00            |                       | Federal Income Tax | \$190.37     | Social Security | \$119.91                  | Net Pay             | \$1,489.53    |            |
| Library   |                              |                | Overtime    | 2.50  | \$35.57 | \$88.91    | Aflac Pre Tax            | \$51.72            |                       | Social Security    | \$119.91     | Medicare        | \$28.05                   | Check Amount        | \$1,489.53    |            |
| 7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757 |                              |                | Gross       | --    | --      | \$1,985.71 |                          |                    |                       | Medicare           | \$28.05      | Total           | \$147.96                  | Employer Cost       | \$2,133.67    |            |
|   |                              |                |             |       |         |            |                          |                    |                       |                    | MI State Tax | \$81.13         |                           |                     |               |            |
|   |                              |                |             |       |         |            |                          |                    |                       |                    | Total        | \$419.46        |                           |                     |               |            |
| Stafford, Audrey  | Paid by the hour             | Direct Deposit | Regular     | 39.00 | \$15.80 | \$616.20   |                          |                    |                       | Federal Income Tax | \$53.93      | Social Security | \$38.20                   | Net Pay             | \$488.94      |            |
| Library   |                              |                | Gross       | --    | --      | \$616.20   |                          |                    |                       | Social Security    | \$38.20      | Medicare        | \$8.94                    | Check Amount        | \$488.94      |            |
| 7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757 |                              |                |             |       |         |            |                          |                    |                       |                    | Medicare     | \$8.94          | Total                     | \$47.14             | Employer Cost | \$663.34   |
|   |                              |                |             |       |         |            |                          |                    |                       |                    | MI State Tax | \$26.19         |                           |                     |               |            |
|   |                              |                |             |       |         |            |                          |                    |                       |                    | Total        | \$127.26        |                           |                     |               |            |
| Stakoe, Joseph  | Salary/Eligible for overtime | Direct Deposit | Regular     | 80.00 | \$41.35 | \$3,307.69 |                          |                    |                       | Federal Income Tax | \$405.15     | Social Security | \$205.08                  | Net Pay             | \$2,508.92    |            |
| City Assessor   |                              |                | Gross       | --    | --      | \$3,307.69 |                          |                    |                       | Social Security    | \$205.08     | Medicare        | \$47.96                   | Check Amount        | \$2,508.92    |            |
| 7358 Market St.,<br>P.O. Box 455,<br>Mackinac Island, MI<br>49757 |                              |                |             |       |         |            |                          |                    |                       |                    | Medicare     | \$47.96         | Total                     | \$253.04            | Employer Cost | \$3,560.73 |

| Employee Information   | Employment       |                | Earnings            |         |         |             | Deductions/Contributions |                    |                       | Employee Taxes     |             | Employer Taxes            |            | Section VII, Itema. |             |
|--|------------------|----------------|---------------------|---------|---------|-------------|--------------------------|--------------------|-----------------------|--------------------|-------------|---------------------------|------------|---------------------|-------------|
|  | Employee Type    | Payment        | Description         | Hours   | Rate    | Total       | Description              | Employee Deduction | Employer Contribution | Description        | Amount      | Description               | Amount     | Description         | Amount      |
|  |                  |                |                     |         |         |             |                          |                    |                       | MI State Tax       | \$140.58    |                           |            |                     |             |
|  |                  |                |                     |         |         |             |                          |                    |                       | Total              | \$798.77    |                           |            |                     |             |
| Towns, Paige<br><br>Police Department<br><br>7374 Market St.,<br>Mackinac Island, MI<br>49757        | Paid by the hour | Direct Deposit | Regular             | 64.00   | \$14.50 | \$928.00    |                          |                    |                       | Federal Income Tax | \$35.11     | Social Security           | \$57.54    | Net Pay             | \$782.46    |
|  |                  |                | Gross               | --      | --      | \$928.00    |                          |                    |                       | Social Security    | \$57.54     | Medicare                  | \$13.45    | Check Amount        | \$782.46    |
|  |                  |                |                     |         |         |             |                          |                    |                       | Medicare           | \$13.45     | Total                     | \$70.99    | Employer Cost       | \$998.99    |
|  |                  |                |                     |         |         |             |                          |                    |                       | MI State Tax       | \$39.44     |                           |            |                     |             |
|  |                  |                |                     |         |         |             |                          |                    |                       | Total              | \$145.54    |                           |            |                     |             |
| Wischmeyer, Mckenna<br><br>Police Department<br><br>7374 Market St.,<br>Mackinac Island, MI<br>49757 | Paid by the hour | Direct Deposit | Regular             | 84.00   | \$23.39 | \$1,964.76  | Rent                     | \$150.00           |                       | Federal Income Tax | \$157.37    | Social Security           | \$121.81   | Net Pay             | \$1,397.09  |
|  |                  |                | Rent                | --      | --      | \$0.00      | POLC dues                | \$26.50            |                       | Social Security    | \$121.81    | Medicare                  | \$28.49    | Check Amount        | \$1,397.09  |
|  |                  |                | POLC dues           | --      | --      | \$0.00      |                          |                    |                       | Medicare           | \$28.49     | Total                     | \$150.30   | Employer Cost       | \$2,115.06  |
|  |                  |                | Gross               | --      | --      | \$1,964.76  |                          |                    |                       | MI State Tax       | \$83.50     |                           |            |                     |             |
|  |                  |                |                     |         |         |             |                          |                    |                       | Total              | \$391.17    |                           |            |                     |             |
| <b>Payroll Totals</b>  |                  |                | Regular             | 2234.50 | \$25.80 | \$57,656.43 | Rent                     | \$2,223.58         |                       | Federal Income Tax | \$5,612.33  | Social Security           | \$3,882.09 | Net Pay             | \$47,096.37 |
|  |                  |                | Overtime            | 6.50    | \$35.27 | \$229.25    | POLC dues                | \$238.50           |                       | Social Security    | \$3,882.09  | Medicare                  | \$907.94   | Check Amount        | \$47,096.37 |
|  |                  |                | Sick                | 86.50   | \$33.09 | \$2,862.17  | 457 Roth Retirement      | \$436.45           | \$321.56              | Medicare           | \$907.94    | MI State Unemployment Tax | \$120.17   | Employer Cost       | \$71,214.34 |
|  |                  |                | Night Shift premium | --      | --      | \$183.50    | 457 Retirement           | \$612.50           | \$1,895.73            | MI State Tax       | \$2,676.43  | Total                     | \$4,910.20 |                     |             |
|  |                  |                | Police Overtime     | --      | --      | \$2,924.75  | Aflac Pre Tax            | \$269.27           |                       | Total              | \$13,078.79 |                           |            |                     |             |
|  |                  |                | Rent                | --      | --      | \$230.75    | Aflac After Tax          | \$131.39           |                       |                    |             |                           |            |                     |             |
|  |                  |                | Rent                | --      | --      | \$0.00      |                          |                    |                       |                    |             |                           |            |                     |             |
|  |                  |                | POLC dues           | --      | --      | \$0.00      |                          |                    |                       |                    |             |                           |            |                     |             |
|  |                  |                | Aflac After Tax     | --      | --      | \$0.00      |                          |                    |                       |                    |             |                           |            |                     |             |
|  |                  |                | Gross               | --      | --      | \$64,086.85 |                          |                    |                       |                    |             |                           |            |                     |             |

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
SEPTEMBER 3, 2025**

Section VII, Itema.

|                                   |  |  |              |
|-----------------------------------|--|--|--------------|
| PAYROLL                           | 08.17.2025 - 08.30.2025 (Pay Date: 09.04.2025) |  | \$71,214.34  |
| ACRISURE                          | CITY HEALTH COVERAGE - AUGUST 2025             |  | \$338.40     |
| ADKINSON, NEED, ALLEN, & RENTROP  | AZZAR COMPLAINT - THROUGH JULY 24, 2025        |  | \$16,728.88  |
| ANDERSON, TACKMAN, & CO.          | FY 2024 / 2025 AUDIT                           |  | \$12,500.00  |
| APT TECHNOLOGIES                  | AUGUST 2025 IT SERVICES - COUNCIL, PC, & HDC   |  | \$650.00     |
| ASTREA                            | CITY INTERNET BILLS                            |  | \$401.99     |
| AT&T                              | ELEVATOR LINES                                 |  | \$227.63     |
| BECKY MILLER                      | DANCE CLASSES (SIX)                            |  | \$270.00     |
| CITY OF MACKINAC ISLAND           | HRA REIMBURSEMENTS                             |  | \$978.50     |
| CLOVERLAND ELECTRIC               | CITY BILLS (7.21.25 - 8.20.25)                 |  | \$4,463.39   |
| COUNTRY CLEANING                  | PUBLIC RESTROOM & LIBRARY RESTROOM CLEANING    |  | \$15,674.43  |
| EMPIRIC SOLUTIONS                 | OCTOBER 2025 IT SUPPORT                        |  | \$1,679.00   |
| EVASHEVSKI LAW OFFICE             | SERVICES RENDERED THROUGH 04.30.2025           |  | \$15,512.50  |
| FRASER TREBILCOCK                 | SERVICES RENDERED THROUGH JULY 31, 2025        |  | \$15,050.84  |
| ISLAND HARDWARE                   | PW & CEMETERY SUPPLIES / PD GAS                |  | \$559.34     |
| KSS                               | PUBLIC RESTROOM SUPPLIES                       |  | \$1,670.70   |
| MARY PATAY                        | REIMBURSEMENT FOR MMR & REC DEPT SUPPLIES      |  | \$119.03     |
| MCMASTER CARR                     | FIRE STATION 1 OPERATING SUPPLIES              |  | \$332.78     |
| METLIFE                           | CITY DENTAL INSURANCE - SEPTEMBER 2025         |  | \$935.32     |
| MILLER, CANFIELD, PADDOCK & STONE | May, June, & July 2025 Antitrust matters       |  | \$167,331.87 |
| M.I. TREASURER                    | CITY SUMMER 2025 PROPERTY TAXES                |  | \$35,005.03  |
| M.I. SERVICE CO.                  | SEPTEMBER TRASH & STREETS CONTRACTS            |  | \$99,147.20  |
| NABCO                             | CITY HEALTH INSURANCE - SEPTEMBER 2025         |  | \$282.20     |
| PNC BANK                          | CITY CREDIT CARD CHARGES                       |  | \$1,029.96   |
| PRO-TECH SALES                    | POLICE DEPT. UNIFORMS & EQUIPMENT              |  | \$1,126.00   |
| ROBERT CHAMBERS                   | YOUTH HOCKEY (SIX)                             |  | \$270.00     |
| SIERRA WOODGATE                   | REIMBURSEMENT FOR BUSINESS LICENSE             |  | \$400.00     |
| SUE STEJSKAL                      | REIMAINING PAYMENT FOR ANNUAL K-9 PAY          |  | \$22.95      |
| SUZE OOSTENDORP                   | KICKBOXING & BARRE CLASSES (16)                |  | \$720.00     |
| SYSCO                             | CITY HALL SUPPLIES                             |  | \$458.55     |
|                                   |  |  |              |

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
SEPTEMBER 3, 2025**

|                            |
|----------------------------|
| <i>Section VII, Itema.</i> |
|----------------------------|

|           |                                     |              |                     |
|-----------|-------------------------------------|--------------|---------------------|
|           |                                     |              |                     |
| ULINE     | PUBLIC RESTROOM R&M                 |              | \$503.07            |
|           |                                     |              |                     |
| WADE TRIM | HOUSING READINESS ZONING AMENDMENTS |              | \$2,247.75          |
|           |                                     |              |                     |
|           |                                     | <b>TOTAL</b> | <b>\$467,851.65</b> |

# MACKINAC ISLAND POLICE DEPARTMENT



Michael W.T. Gruits  
Chief of Police

Margaret M. Doud  
Mayor

Michael W.T. Gruits  
3836 Forest Dr., Unit 127  
Mackinac Island, MI 49757  
mike.gruits@gmail.com

Date: 08/28/25

Mayor Margaret M. Doud,

Please accept this letter as my formal resignation from the position of Chief of Police of the City of Mackinac Island Police Department. My last day of work will be November 25<sup>th</sup>, 2025.

I want to thank you for the opportunity to serve both the department and community in this capacity, and I appreciate the trust and confidence you showed in me by allowing me to occupy this position. I am committed to making the transition as smooth as possible.

Please let me know if there is anything I can do to assist.

Sincerely,



Michael W.T. Gruits

# E V A S H E V S K I

LAW OFFICE

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

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

September 3, 2025

Dear Mayor and City Council members,

The purpose of this letter is to provide the council with clarity on options for the makeup of the Zoning Board of Appeals. The Zoning Enabling Act specifies the formation and allowable makeup of the ZBA. Under Section 125.3601(2) of the ZEA, “the legislative body of a city or village may act as a zoning board of appeals and may establish rules to govern its procedure as a zoning board of appeals. This is the current makeup of the City of Mackinac Island ZBA which is specified under the City’s Zoning Ordinance. Section 22.01 specifies that the Zoning Board of Appeals shall consist of the city council. Under Section 125.3601(3) of the ZEA it is permissible for a planning commission member to be on the ZBA, unless the legislative body acts as the zoning board of appeals under subsection (2). Because of this, Council member Myers, who sits on the planning commission does not sit on our ZBA.

The ZEA specifies that in a local government with a population of fewer than 5,000 people shall be composed of not fewer than 3 members. The current voting members of the ZBA is 5. The city is certainly in compliance with state statute as the ZBA currently stands, but this letter is meant to clarify the options of the city for the ZBA makeup:

1. If the city council wishes to continue as the ZBA, and wishes to continue to have a council member sit on the planning commission, the ZBA makeup can continue with the 5 members of city council who are not members of the planning commission acting as the ZBA.
2. If the city council wishes to continue as the ZBA, but wishes that all 6 council members are sitting members of the ZBA, the council may choose to not have a member of the council sit on the planning commission.
3. If the city council wishes to appoint a separate ZBA that is not the legislative body, it may do so. Those members shall be appointed by majority vote of the city council members. Such a body may include one member of the planning commission and one member of the city council.

One reason this question arose was the difficulty in reaching a 2/3 vote on certain matters, like a variance request, when members of the ZBA are absence or need to abstain for conflict-of-interest reasons. Under Section 125.3601(7) the city council has the option to appoint to the ZBA not more than 2 alternate members for the same term as regular members. An alternate member may be called as specified in the zoning ordinance to serve as a member of the zoning board of appeals in the absence of a regular member if the regular member will be unable to attend 1 or more meetings, or to reach a decision on a case in which the member has abstained for reasons of conflict of interest. In such a case, the alternate member

appointed shall serve in the case until a final decision is made. An alternate member serving on board of appeals has the same voting rights as a regular member.

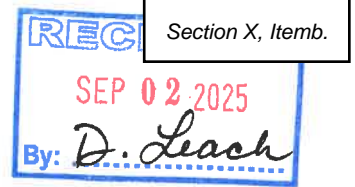
Section X, Itema.

I hope this provides some clarity for the council in how it would like to proceed.

Sincerely,



Erin K. Evashevski



September 2, 2025

City Council:

Attached is a more advanced taxi stop for the May House property. I will be available for any additional questions.

Thank you for your time.

Andrew Doud

**STORMWATER PLAN:**

DESIGN CRITERIA:  
 10 YEAR 24 HOUR RAINFALL = 3.3"  
 (SOURCE: MDDI MS4 REPORT)  
 = (0.28") = 0.011"/hour

INFILTRATION RATE OF SOIL = 0.2"/hr.  
 (SOURCE: USDA) = 0.016"/hour x 24 hrs. =  
 0.38" = 0.25" / storm event

DESIGN STORM VOLUME = 4,043 cu. ft.  
 IMPERVIOUS x 0.28" = 1,132 cu. ft.

ABSORPTION AREA OF 10' STRIP AROUND  
 PERIMETER OF BUILDING + ADD'L 20' REAR  
 (SW) YARD = 5,273 sq. ft.

STORMWATER ABSORPTION = 5,273 sq. ft. x  
 0.25" = 1,318 cu. ft. = 0 cu. ft. TO  
 BE DETAINED.

STORM VOLUME minus ABSORPTION =  
 REQUIRED DETENTION:  
 1,132 cu. ft. = 1,318 cu. ft. = 0 cu. ft. TO  
 BE DETAINED.

ABSORPTION AREA EXCEEDS STORM VOLUME.  
 NO STORM DETENTION REQUIRED.

- SITE NOTES:**
1. BICYCLE PARKING RACK IS PROVIDED AT  
 A RATE OF 1 PER GUESTROOM +/-  
 (24 TOTAL, w/ 2 ELECTRIC CHARGING  
 STATION)
  2. TOILETS TO BE HELD WITH THE  
 BATHROOM AND BATH HURDLE & SET  
 CURBING ON COLLECTION DAYS
  3. LIGHTING - NO AREA LIGHTING  
 PROVIDED. COACH LIGHTING PROVIDED  
 AT BUILDING ENTRANCES SHIELDED TO  
 CONFINE LIGHT WITHIN THE SITE.
  4. SEE STORMWATER NOTES THIS SHEET.

**ZONING:**

TAX ID: #051-5/5-068-01

300 YEA HIGH HALL OF BICE 16 BLOCK 5  
 ASS'NSORS PLAN NUMBER 4  
 TOWNSHIP 40 N, RANGE 3 2W, SECTION 36

DISTRICT: MD MARKET  
 LOT 16A  
 LOT AREA: 12,632.4 sq. ft. = 0.29 acres

ALLOWABLE HEIGHT: 36' 31 STORY  
 ACTUAL HEIGHT: 28' 31 STORY

ALLOWABLE LOT COVERAGE 12,632.4 sqft30% =  
 = 4,421 sq. ft.

EX. HOUSE-PORCH-RAMP: +2049 sq. ft.  
 EX. WALKS-FENCE: +300 sq. ft.  
 EX. SIGN-RETAIN. WALL: +700 sq. ft.  
 REMOVED ITEMS: -156 sq. ft.  
 PROPOSED ADDITION: +1490 sq. ft.  
 PRO. DECKS & WALK: ± 200 sq. ft.  
 TOTAL IMP.: 4643 sq. ft. 32%

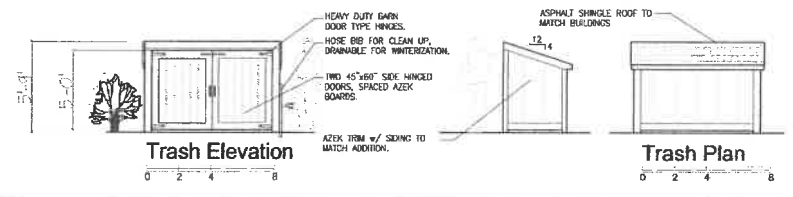
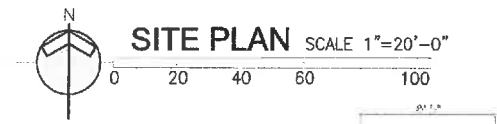
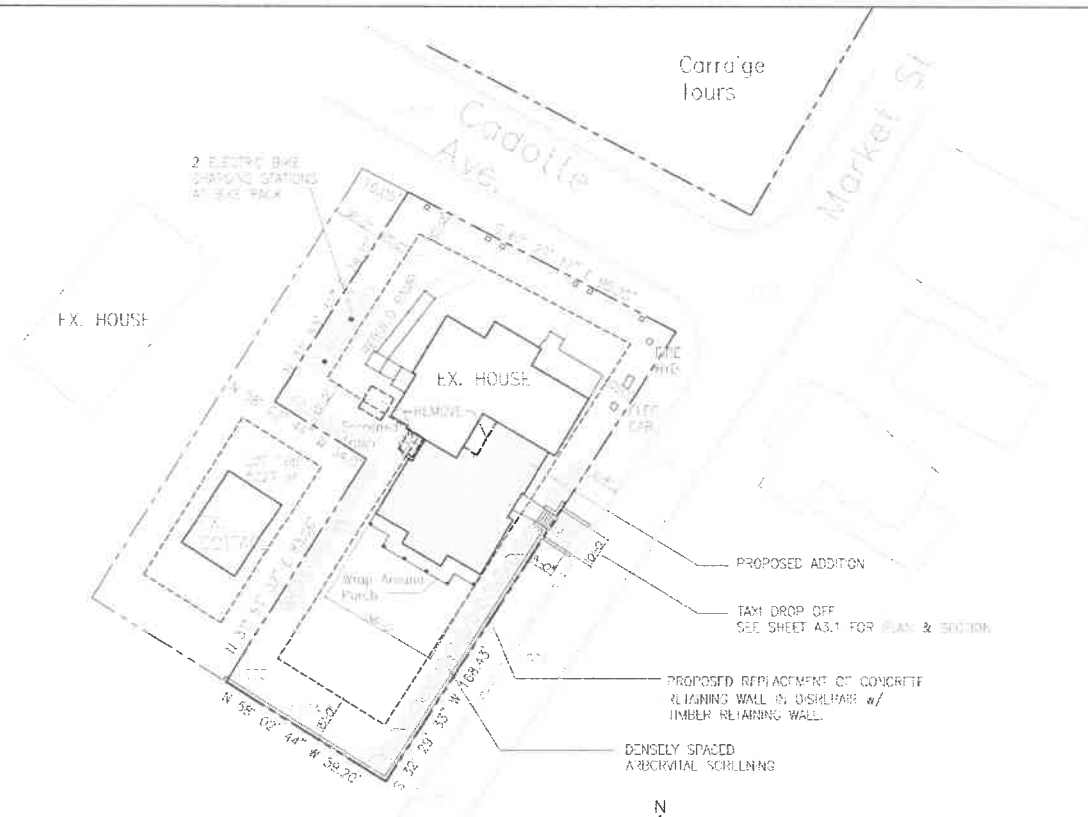
**DENSITY:**

HO-11 OPERATOR  
 FAMILY RESIDENTIAL USE  
 7 UNITS PER ACRE 43,560 sq. ft. / 7 = 6,223 sq. ft.  
 7x 0.29 ACRES = 2 ALLOWED, 1 ACTUAL  
 12,632 sq. ft. = 0.29 ACRES = 6,499 sq. ft. WITH REMAINING

EMPLOYEES: 4  
 NON-FAMILY RESIDENTIAL USE  
 REDUCTION: 44500 - 25000 = 19500 sq. ft. @ 4000/sq. ft.

**HOTEL:**  
 1 GUESTROOM PER 450 sq. ft. OF BUILDING AREA  
 DEDICATED TO HOTEL USE.

**HOTEL REPAIRED BUILDING AREAS:**  
 7911 sq. ft. / 450 = 17.5 ALLOWED  
 17 ACTUAL



**PROJECT DESCRIPTION:**  
 CONVERSION OF RESIDENCE TO  
 HOTEL USE w/ SOUTHEAST WING  
 AND ADDITION.

**Richard Clements Architect, PLLC**  
 1920 Merry Lane  
 Oshtemo, MI 49709  
 richardcl@rcarchitect.com 989-370-3681

**MAY COTTAGE  
 ADDITION-RENOVATION**  
 1395 CADOTTE  
 MACKINAC ISLAND, MI 49757

**FOR APPROVAL  
 NOT FOR CONSTRUCTION**

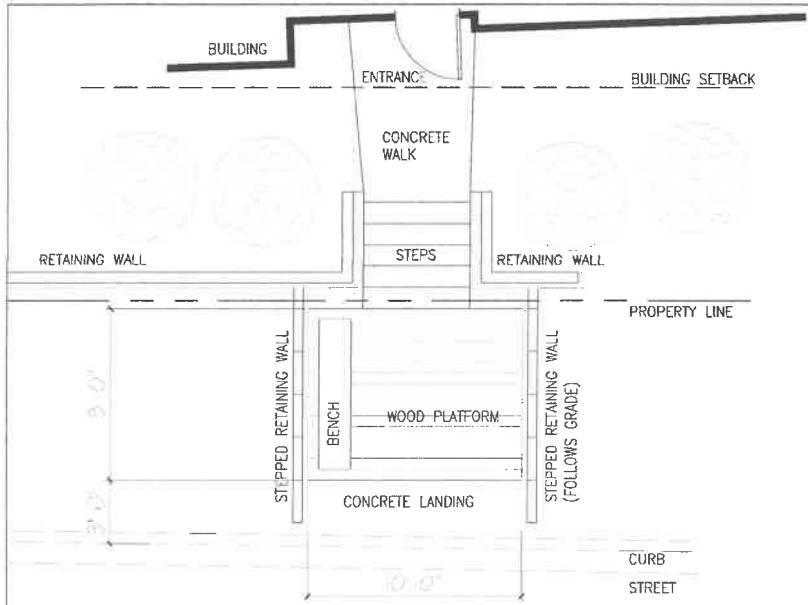
REV: 8.15.25 REV: 9.2.25  
 date: July 24, 2025 sheet:  
 project: 2433

**PROPOSED** A1.0  
 COPYRIGHT © 2025

Section X, Itemb.

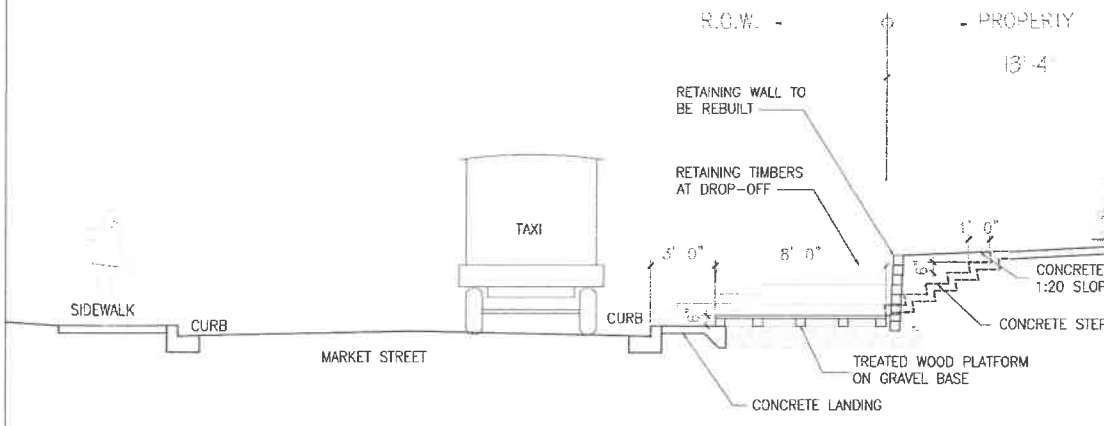
SEP 02, 2025

By: *D. Leach*



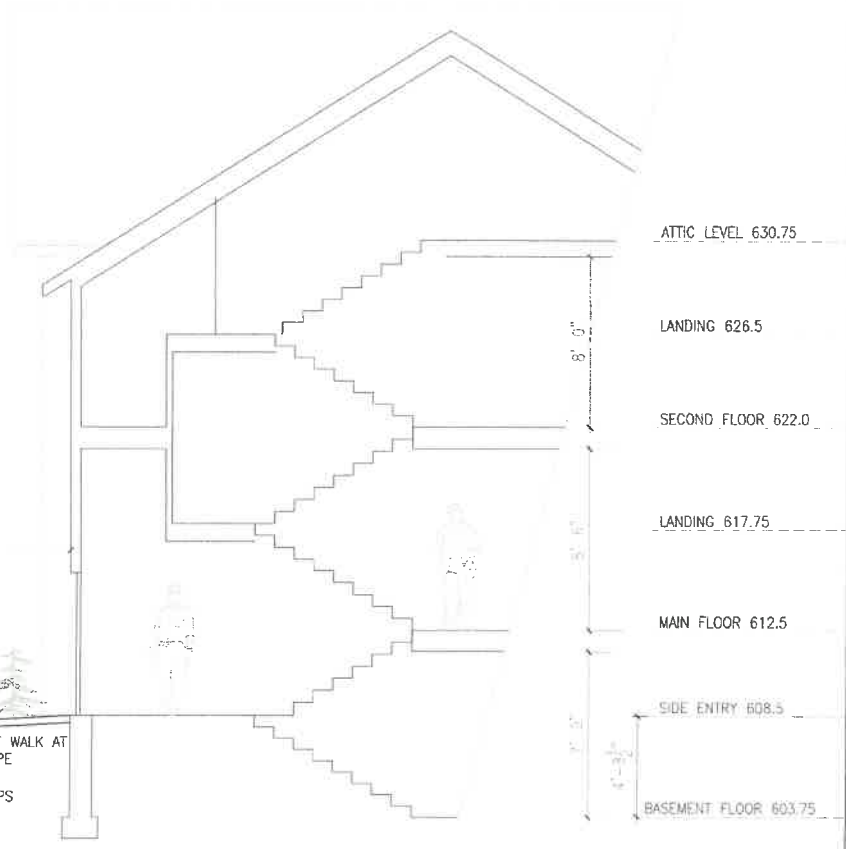
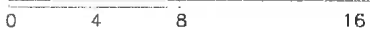
**TAXI DROP OFF PLAN**

SCALE 1/4" = 1'-0"



**TAXI DROP OFF SECTION**

SCALE 1/4" = 1'-0"



|  |  |                                      |                                      |                |
|--|--|--------------------------------------|--------------------------------------|----------------|
| Richard Clemons Architect, PLLC<br>1205 Mary Lane<br>Clawson, MI 48017<br>rich@rca2.com 980.370.5681 | MAY COTTAGE<br>RESIDENCE REMODEL<br>1385 CADOTTE AVE.<br>MACKINAC ISLAND, MI 49757 | FOR APPROVAL<br>NOT FOR CONSTRUCTION | date: Sept. 2, 2025<br>project: 2433 | sheet:<br>A3.1 |
|  |  | PROPOSED                             | comment: 4/20                        |                |

**City Clerk**

---

**From:** Movrich, Joan G <Joan.Movrich@charter.com>  
**Sent:** Friday, August 22, 2025 2:51 PM  
**To:** City Clerk  
**Cc:** Movrich, Joan G  
**Subject:** Charter / Spectrum - Agenda item for Wednesday, September 3, 2025 Mackinac Island City Council Meeting

Danielle Leech, City Clerk  
City of Mackinac Island, MI  
(906) 847-3702

Hi Danielle,  
Thank you for taking my call earlier this week. We appreciate the opportunity to meet with the Mackinac Island City Council at the upcoming Wednesday, September 3, 2025, meeting.

I am confirming the following:

- There will be four Spectrum in-person attendees: **Chris Spray**, AVP, Field Operations; **Marilyn Passmore**, Director, Government Affairs – Michigan; **Joan Movrich**, Manager, Government Affairs – North Michigan, and one TBD
- Subject / agenda item: **Charter / Spectrum update on Astrea acquisition and transition plan**

Confirming the meeting start is 4 pm local time.  
Also, is there a preference for a presentation: audio/visual or handout?



Thank you, Danielle - I look forward to meeting you in-person soon!

Best,  
Joan Movrich

**Joan Movrich** | Manager, State Government Affairs  
Mobile: (906) 630-7809  
Office: (906) 553-7866  
115 East McLeod Avenue, Ironwood, Michigan 49938

Stay Connected: Visit us online at [Policy.Charter.com](http://Policy.Charter.com) and on X [@CharterGov](https://twitter.com/CharterGov).

The contents of this e-mail message and any attachments are intended solely for the addressee(s) and may contain confidential and/or legally privileged information. If you are not the intended recipient of this message or if this message has been addressed to you in error, please immediately alert the sender by reply e-mail and then delete this message and any attachments. If you are not the intended recipient, you are notified that any use, dissemination, distribution, copying, or storage of this message or any attachment is strictly prohibited.

**City Clerk**

---

**From:** Movrich, Joan G <Joan.Movrich@charter.com>  
**Sent:** Tuesday, August 26, 2025 11:49 AM  
**To:** City Clerk  
**Cc:** Movrich, Joan G; Passmore, Marilyn J  
**Subject:** Re: Charter / Spectrum - Agenda item for Wednesday, September 3, 2025 Mackinac Island City Council Meeting  
**Attachments:** charter-national-fact-sheet.pdf; charter-michigan-fact-sheet.pdf; Spectrum Internet Assist (SIA) 2025.pdf

Danielle Leech, City Clerk  
City of Mackinac Island, MI  
(906) 847-3702

Thank you for confirming the meeting time, Danielle. We'll see you on September 3, 2025, at 4 pm.

As a background:

**Charter Communications National and State Impact**

Charter Communications is a leading connectivity company and cable operator providing superior broadband, voice, video, and mobile services under the brand name *Spectrum* to more than 31 million customers across 41 states. We're driving innovation and growing economies from coast to coast and in communities big and small. From 2020 - 2024 alone, Charter invested nearly \$47 billion in infrastructure and technology – contributing significantly to the U.S. economy. Charter's insourced, U.S.-based workforce includes nearly 95,000 employees with over 1,300 employees in Michigan.

**Spectrum Internet Assist (SIA)**

Spectrum Internet Assist (SIA) is our low-cost broadband offering available to qualifying low-income families and seniors. Charter has offered Spectrum Internet Assist since 2016. Learn More at: [SpectrumInternetAssist.com](https://SpectrumInternetAssist.com)



We look forward to serving customers on Mackinac Island very soon. To learn more, please visit <https://spectrum.com/>.

Thanks ~  
Joan Movrich

**Joan Movrich** | Manager, State Government Affairs  
Mobile: (906) 630-7809  
Office: (906) 553-7866  
115 East McLeod Avenue, Ironwood, Michigan 49938

Stay Connected: Visit us online at [Policy.Charter.com](https://Policy.Charter.com) and on X [@CharterGov](https://twitter.com/CharterGov).

# Our Impact In Michigan



- Nearly  
▶ **1 Million**  
Customers Served
- ▶ **317,000**  
Mobile Lines
- Nearly  
▶ **1,300**  
Employees
- ▶ **\$70 Million**  
Paid in Taxes and Fees in 2024\*
- ▶ **\$282 Million**  
2024 Capital Investment\*

## Serving Michigan

Charter's U.S.-based workforce includes nearly **1,300 people** in Michigan.

Our largest employment centers are housed in **Saginaw, Bay City, and Traverse City.**

We serve **936 communities** across the state.

## Expanding Access

In 2024 alone, Charter extended its network to reach more than **1.5 million** additional homes and businesses across the country, including nearly **400,000 new locations** reached through our rural construction initiative.

In Michigan in 2024, Charter extended its network to reach an additional **39,000 homes** and small businesses, including **13,000 new locations** reached through our rural construction initiative.

## Empowering Opportunity from Coast to Coast

Charter Communications is a leading connectivity company and cable operator providing superior broadband, voice, video, and mobile services under the brand name Spectrum to more than **31 million customers** across **41 states.**

We're driving innovation and growing economies from coast to coast and in communities big and small. From 2020–2024 alone, **Charter invested nearly \$47 billion in infrastructure and technology** – contributing significantly to the U.S. economy.



# Our National Impact

## Meeting Customer Needs with Superior Products and Services

**Spectrum Internet:** Spectrum’s hybrid fiber network delivers gigabit speeds and reliable service with no modem fees, no contracts, and no data caps.

**Spectrum Mobile:** Spectrum Mobile’s approximately 10 million mobile lines deliver fast, affordable, reliable mobile service—including 5G with no extra fees.

**Spectrum TV:** Spectrum offers cable and streaming video packages to meet different viewing preferences and budgetary needs. Customers who subscribe to a traditional cable package receive programmers’ direct-to-consumer apps at no additional cost, a value up to \$80 per month when fully launched.

**Spectrum News Networks:** Charter provides 24/7 news, sports, and weather coverage, along with *In Focus* public affairs programming on over 30 news channels in 13 states and nationally on the Spectrum News App. Spectrum News is ranked consistently among the country’s most unbiased media outlets.

**Spectrum Voice:** Spectrum Voice offers unlimited nationwide calling to the U.S. and its territories, Canada, and Mexico.

## Investing in Our Workforce and the Communities We Serve

Charter’s U.S.-based workforce includes approximately 95,000 highly-skilled employees, over half of whom identify as a person of color and nearly 10% have a military affiliation. In addition to a starting wage of at least \$20 per hour, Charter employees receive comprehensive health benefits – and for 12 consecutive years, the company has absorbed the full annual cost increase of medical, dental, and vision coverage.

- Charter offers employees a market-leading retirement plan with a 401(k) Plan that matches employee contributions dollar for dollar.
- Charter employees also enjoy deep discounts on Spectrum Mobile plans and free or discounted Spectrum products, including TV and Internet.
- In addition to on-the-job training and formal development programs, like our Department of Labor-certified Broadband Field Technician Apprenticeship program, employees can continue their education through a catalog of debt-free degree and certificate programs via flexible online learning. For programs outside of the catalog, employees have the option to receive traditional tuition reimbursement of up to \$10,000 each year.

Spectrum Community Center Assist (SCCA) is a philanthropic initiative to revitalize community centers and invest in job training programs in underserved rural and urban communities across our footprint. By year end 2024, SCCA had revitalized 50 community centers, serving more than 35,000 local residents with training and outreach.

## Advancing Access

Our multi-year rural construction initiative is driven by more than \$7 billion in private investment from Charter and will ultimately add an additional 100,000+ miles of fiber-optic network infrastructure and deliver multi-gigabit speed internet access to more than 1.7 million new locations across the country.

## Improving Adoption

### Addressing the Affordability Gap

Charter has helped millions of low-income families and individuals get and stay connected to the internet and we’re doing our part to help ensure quality service remains in reach for every household, regardless of income.

### Improving Internet Adoption

To increase adoption and access to technology, we offer philanthropic support to community organizations that provide computers, digital education classes, and technology labs for thousands across the country.

# Narrowing the Digital Divide

From affordable connectivity offerings – including a special program for qualifying low-income families and seniors – to expanding our network to reach unserved rural homes and small businesses, Charter is narrowing the digital divide in the communities it serves.



## Expanding Our Network to Reach ~1.75 Million Rural Homes and Small Businesses

- Our multi-year Rural Construction Initiative is driven by a **~\$7 billion investment by Charter** and will ultimately deliver **high-speed internet access to ~1.75 million previously-unserved families** and small businesses.

## Affordable, High-Value Offerings Available from Coast to Coast

- Charter offers a variety of affordable high-speed internet packages to meet all the connectivity and budget needs of our customers.
- Our high-value residential broadband retail **rates and speed tiers are consistent across our entire 41-state service area** – regardless of whether our customers live in an urban, suburban, or rural community.
- Spectrum plans have **no data caps, no modem fees, and no annual contracts for any residential services**, which means our customers are free to change service providers at any time, with **no risk of early termination fees**.

### Spectrum Internet Assist

Spectrum Internet Assist is our low-cost broadband offering available to qualifying low-income families and seniors.

#### QUALIFICATIONS

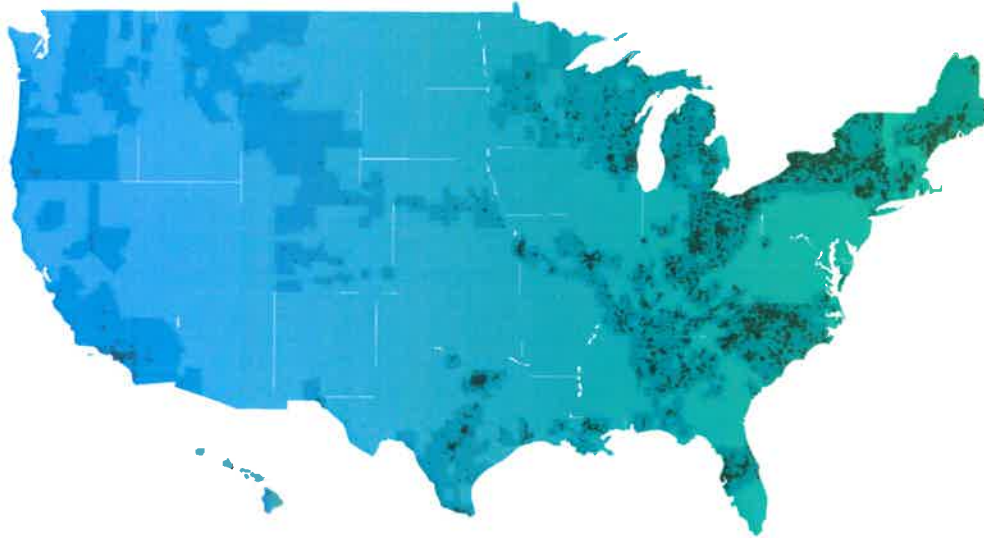
To qualify for Spectrum Internet Assist, a member of the household must be participating in one of the following programs:

- The National School Lunch Program (NSLP)
- The Community Eligibility Provision (CEP) of the NSLP
- Supplemental Security Income (SSI)

[Learn More, Check Qualifications, or Enroll Online: SpectrumInternetAssist.com](#)

|                                |                  |
|--------------------------------|------------------|
| Monthly Cost:                  | <b>\$15</b>      |
| Download Speed:                | <b>50 Mbps</b>   |
| Upload Speed:                  | <b>10 Mbps</b>   |
| Data Included:                 | <b>Unlimited</b> |
| Additional Data Usage Cost:    | <b>No Charge</b> |
| No Annual Contract:            | ✓                |
| No Early Termination Fees:     | ✓                |
| Free Security Suite:           | ✓                |
| Free Standard Modem:           | ✓                |
| Free Online Parental Controls: | ✓                |

# Our National Impact



## Empowering Opportunity from Coast to Coast

Charter Communications is a leading broadband connectivity company and cable operator providing superior high speed internet, video, mobile, and voice services under the brand name Spectrum to more than **31 million customers across 41 states.**

We're driving innovation and growing economies from coast to coast and in communities big and small. From 2020–2024 alone, **Charter invested nearly \$47 billion in infrastructure and technology** – contributing significantly to the nation's economy.

**Every day, we work to deliver on our core business objective: providing high-quality, competitively priced products with outstanding service.**

More Than  
▶ **31 Million**  
Customer Relationships

Approximately  
▶ **95,000**  
Employees

At Least  
▶ **\$20/Hour**  
Starting Wage

Nearly  
▶ **\$47 Billion**  
Invested in Infrastructure & Technology  
2020-2024

More Than  
▶ **900,000**  
Miles of Network Infrastructure

# Our National Impact

## Meeting Customer Needs with Superior Products and Services

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### Improving Internet Adoption

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AMENDMENT TO NOISE ORDINANCE,  
ORDINANCE NO. \_\_\_\_\_, AS AMENDED,  
OF THE CITY OF MACKINAC ISLAND CODE OF ORDINANCES  
CITY OF MACKINAC ISLAND, MICHIGAN  
Ord. No. \_\_\_\_\_ Eff. \_\_\_\_\_

An ordinance to amend the existing City of Mackinac Island Noise Ordinance, passed as Ordinance number \_\_\_\_\_, being Chapter 38, Article IV, Division 2 entitled Noise of the Code of Ordinances of the City of Mackinac Island.

THE CITY OF MACKINAC ISLAND ORDAINS:

Section 1. Repeal and Replace. Code Section 38-145, entitled "Temporary permits, is hereby repealed in its entirety and replaced with the following:

Section 38-145. Temporary permits.

(a) Applications for a permit for relief from the noise level designated in this division on the basis of undue hardship may be made to the ~~chief of police or his designated representative~~city council. Any permit granted by the ~~chief of police~~city council shall contain all conditions upon which the permit is granted, and shall specify the time for which such permit is granted. The ~~chief or his designated representative~~city council may grant such a permit if ~~he~~it finds:

- (1) The activity, operation or noise source will be of a temporary duration and cannot be done in a manner which will comply with the noise emission levels permitted by this division; and
- (2) No other reasonable alternative is available to the applicant.

(b) The ~~chief of police or his designated representative~~city council shall prescribe any conditions or requirements ~~he~~it deems necessary to minimize adverse effects upon the community or the surrounding neighborhood.

(c) Any temporary permit issued by the ~~chief of police~~city council shall be issued without any fee being charged therefore.

Section 2. This amendment shall take effect 20 days from its passage, being \_\_\_\_\_.

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

\_\_\_\_\_  
Margaret Doud, Mayor

Ayes: \_\_\_\_\_

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

Nays: \_\_\_\_\_

AMENDMENT TO NOISE ORDINANCE,  
ORDINANCE NO. \_\_\_\_\_, AS AMENDED,  
OF THE CITY OF MACKINAC ISLAND CODE OF ORDINANCES  
CITY OF MACKINAC ISLAND, MICHIGAN  
Ord. No. \_\_\_\_\_ Eff. \_\_\_\_\_

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THE CITY OF MACKINAC ISLAND ORDAINS:

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Section 38-145. Temporary permits.

(a) Applications for a permit for relief from the noise level designated in this division on the basis of undue hardship may be made to the city council. Any permit granted by the city council shall contain all conditions upon which the permit is granted, and shall specify the time for which such permit is granted. The city council may grant such a permit if it finds:

(1) The activity, operation or noise source will be of a temporary duration and cannot be done in a manner which will comply with the noise emission levels permitted by this division; and

(2) No other reasonable alternative is available to the applicant.

(b) The city council shall prescribe any conditions or requirements it deems necessary to minimize adverse effects upon the community or the surrounding neighborhood.

(c) Any temporary permit issued by the city council shall be issued without any fee being charged therefore.

Section 2. This amendment shall take effect 20 days from its passage, being \_\_\_\_\_.

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

\_\_\_\_\_  
Margaret Doud, Mayor

Ayes: \_\_\_\_\_

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

Nays: \_\_\_\_\_

**City Clerk**

---

**From:** erinevashevskilaw@gmail.com  
**Sent:** Wednesday, September 3, 2025 11:53 AM  
**To:** City Clerk; Mayor's Assistant; Margaret Doud  
**Subject:** Noise Ordinance Amendment  
**Attachments:** Amendment to Noise Ordinance Redline.pdf; Amendment to Noise Ordinance.doc

Good morning Danielle,

At the last city council meeting, the council requested that I provide it with a draft of the noise ordinance which amends section 38-145 to the city council, rather than the police chief, being the body that may allow a permit to deviate from the noise ordinance.

Erin

**Erin K. Evashevski**

**EVASHEVSKI LAW OFFICE**

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

Disclaimer: This email may contain confidential and privileged material for the sole use of the intended recipient. Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender and delete/destroy all copies.

Permit No. V25-074

Permit Fee: Waived Section XI, Itemc.

### APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

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

Applicant Name: Fire Catt /MIFD Contact Name: Dusty Coleman

Address: 3250 W. Big Beaver Rd., Suite 544 City: Troy State: MI

Zip: 48084 Phone: 248-643-7200 / (906) 430 - 5240 Email: mguthrie@firecatt.com

Work Site: Mackinac Island Airport

Reason Vehicle is Needed: Hose testing for MIFD

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): \_\_\_\_\_

Special equipment for hose testing \_\_\_\_\_

Vehicle Description: Ford Transit Work Van - 20'  
Make Ford Model/Description Transit Work Van

Proposed Starting & Ending Date: 9/16/2025 Total Days of Usage: 1

Overnight Parking Location: N/A

Boat Line & Dock: Arnold Freight - British Landing Dock

Proposed Travel Route: British Landing dock to Airport

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

Applicants Signature: Dustin Coleman Date: 9/24/25

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

Please visit: [www.cityofmi.org](http://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](mailto:clerk@cityofmi.org)

City Use: Application Received: 8.25.25 Fee Received: Waived Ck #: MIFD  
Date of Action on Application: 9.3.25 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(03.05.2025)

Permit No. T25-105

Permit Fee: Wa Section XI, Itemc.

**APPLICATION FOR TEMPORARY TRAILER PERMIT**  
**CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Fire Catt /MIFD Contact Name: Dusty Coleman  
Address: 3250 W. Big Beaver Rd., Suite 544 City: Troy State: MI  
Zip: 48084 Phone: 248-643-7200 / (906) 430 - 5240 Email: mguthrie@firecatt.com  
Work Site: Mackinac Island Airport  
Reason Trailer is Needed: Hose testing for MIFD

**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:** \_\_\_\_\_  
Special equipment for hose testing

Trailer Description: enclosed Cargo Trailer - 24'  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_ Weight \_\_\_\_\_

Proposed Starting & Ending Date: 9/16/2025 Total Days of Usage: 1

Overnight parking location: N/A

Boat Line & Dock: Arnold Freight - British Landing Dock

Proposed Travel Route: British Landing Dock to Airport

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

Applicants Signature: Dustin Coleman Date: 8/24/25

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

Please visit: [www.cityofmi.org](http://www.cityofmi.org) for Council 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](mailto:clerk@cityofmi.org)

|   |
|---|
| City Use: Application Received: <u>8.25.25</u> Fee Received: <u>Waived</u> Ck #: <u>MIFD</u>  |
| Date of Action on Application: <u>9.3.25</u> Approved: _____ Denied: _____ By: <u>Council</u> |
| Comments: _____   |

(03.05.2025)

2 motor vehicles

Section XI, Itemd.

Permit No. V25-075

Permit Fee: \_\_\_\_\_

**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**

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

**Applicant Name:** Kyle Viegelahn **Contact Name:** \_\_\_\_\_

**Address:** 330 Ionia Ave NW **City:** Grand Rapids **State:** MI

**Zip:** 49503 **Phone:** 202-507-3317 **Email:** kyle.viegelahn@usss.dhs.gov

**Work Site:** \_\_\_\_\_

**Reason Vehicle is Needed:** Potential visit of an individual under the protection of the US Secret Service.

**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 USSS is requesting the potential use of 2 armored Suburbans to transport a USSS Protectee from the airport to the Grand Hotel. The vehicles would be brought over on 9/18/25 and utilized 9/19/25-9/20/25.

|  |                          |
|--|--------------------------|
| <b>Vehicle Description:</b> <u>Chevrolet</u> | <u>Suburban x 2</u>      |
| <b>Make</b>                                  | <b>Model/Description</b> |

**Proposed Starting & Ending Date:** 9/18/2025 - 9/20/2025 **Total Days of Usage:** 3

**Overnight Parking Location:** Airport and/or Grand Hotel

**Boat Line & Dock:** \_\_\_\_\_

**Proposed Travel Route:** Likely from the Airport to the Grand Hotel

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

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

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

**Please visit:** [www.cityofmi.org](http://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](mailto:clerk@cityofmi.org)

**City Use:** Application Received: 8/27/25 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_

Date of Action on Application: 9/3/25 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council

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

(03.05.2025)

### APPLICATION FOR BUSINESS LICENSE

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

- New Business (A business located within the City which was not licensed the previous year.)
- Renewal Business (A business licensed the previous year and identical to previously approved license.)
- Off-Island Business (A business operating within the City but not physically located within the City.)

Name of Business: Rock Hardware LLC

Name of Owner, Agent, or Manager: Roy Shryock

Location of Business: 7325 A ASTOR STREET

Mailing Address: P.O. Box 744 Telephone No: 231-881-6860

City, State, & Zip: Mackinac Island, MI 49757 Fax No. N/A

Type of Business: Retail / Hardware Store Email Address: rockhardware@protonmail.com

State of Michigan Sales Tax Number / Social Security or FEIN: \_\_\_\_\_

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

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

#### SIGNAGE:

NUMBER OF SIGNS 2

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

| NEW                                 | EXISTING                 | TYPE & LOCATION                       |
|-------------------------------------|--------------------------|---------------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <u>40" Round outside wall</u>         |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <u>11"X22" Hanging sign over door</u> |
| <input type="checkbox"/>            | <input type="checkbox"/> |                                       |
| <input type="checkbox"/>            | <input type="checkbox"/> |                                       |

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

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

[Signature] 8-26-25  
Applicant's Signature Date Signed

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

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

Date Rec'd: August 27, 2025 Fee Rec'd: \_\_\_\_\_ Check No. 1145  
Council Action Date: 9/3/25 Approved \_\_\_\_\_ Denied \_\_\_\_\_ License No. 25-351

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

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

Name of Applicant: STRAITS PRIDE (KYRSTEN CANAZOS)

Address: 843 MACKINAC ISL. MI 49757  
(P.O. Box) (Street) (City) (State) (Zip)

Phone Number & Email: 517.902.3746 Kyrsten@straitspride.org  
(Phone) (Email)

Name of Group or Organization Sponsoring the Event: SAME AS ABOVE ↑

Address: \_\_\_\_\_  
(P.O. Box) (Street) (City) (State) (Zip)

Group Status: \_\_\_\_\_ Profit  Non-Profit

Type of Event:  Parade \_\_\_\_\_ Competitive Event

Date of Event: SAT 9/13 Time of Event: 6P 6:15P  
(Day) (Date) (Start) (End)

Location of Event (starting and ending locations and proposed route): WALK/MARCH  
STARTS @ COMMUNITY HALL DUE EAST ON  
MARKET, DOWN FORT ST., WEST ON MAIN, UP ASTOR ST.  
ENDS @ COMMUNITY HALL.

Name of Liability Insurance Company: \_\_\_\_\_

Policy or Binder Number: \_\_\_\_\_ Amount of Coverage: \_\_\_\_\_

[Signature] 8/15/25  
Applicant Signature Date

Application Received: 8-29-25 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: City Council

# LIABILITY WAIVER

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

[Handwritten Signature]  
Signature of Permit Applicant  
STRAITS PRIDE  
Representing (Name of Group or Organization)

8/15/25  
Date

Subscribed and sworn before me, this 15 day of August, 2025, a Notary Public in and for Mackinac County, Michigan.

[Handwritten Signature]  
Signature of Notary Public

K. RICKLEY, Notary Public  
Mackinac County, State of Michigan  
Acting in the County of Mackinac  
My Commission Expires: 10/21/2025

10/21/2025  
My Commission Expires

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

Permit No. T25-106

Permit Fee: \$ Section XI, Itemg.

**APPLICATION FOR TEMPORARY TRAILER PERMIT**  
**CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: RICK TROMBLE Contact Name: SAME

Address: 8247 LAKEVIEW BLVD City: MACKINAC ISLAND State: MI

Zip: 49757 Phone: 231-420-1673 Email: RICK@TROMBLE.COM

Work Site: 8247 LAKEVIEW BLVD

Reason Trailer is Needed: FURNITURE + RUGS

**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:**  
SAME TRAILER AS APPROVED ON 7-23-25

Trailer Description: LEGEND 11FT ENCLOSED - SINGLE AXLE 1500  
Make Model/Description Weight

Proposed Starting & Ending Date: 9-10 TO 9-13 Total Days of Usage: 3

Overnight parking location: \_\_\_\_\_

Boat Line & Dock: ARNOLD LINE

Proposed Travel Route: UP TO RAY - MACKINAC ISLAND SERVICE

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.

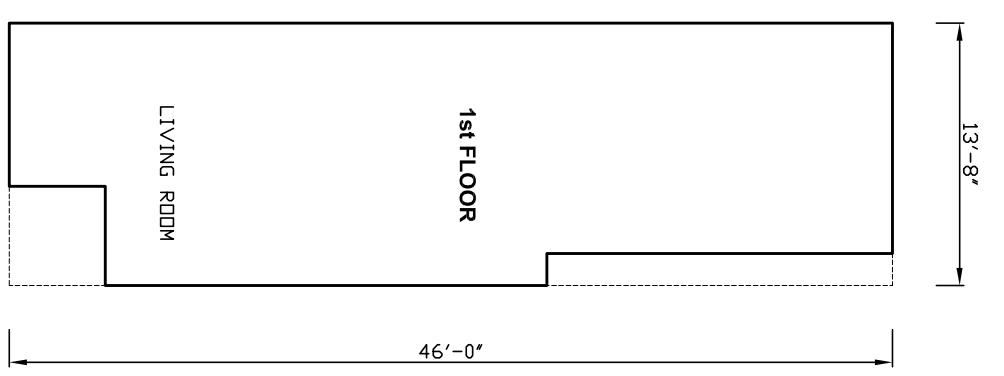
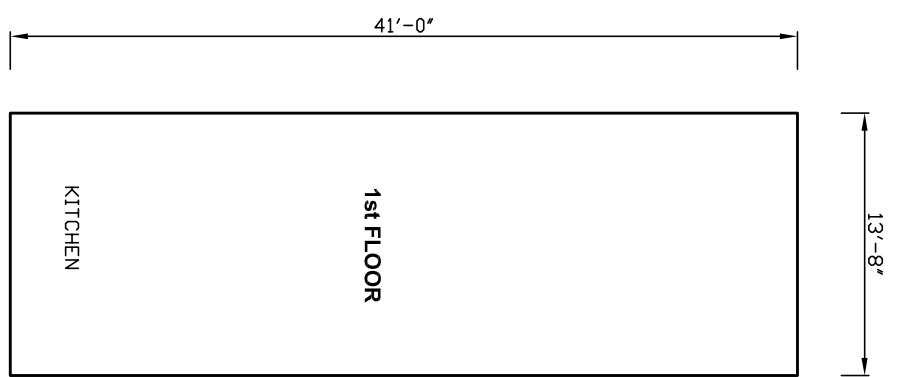
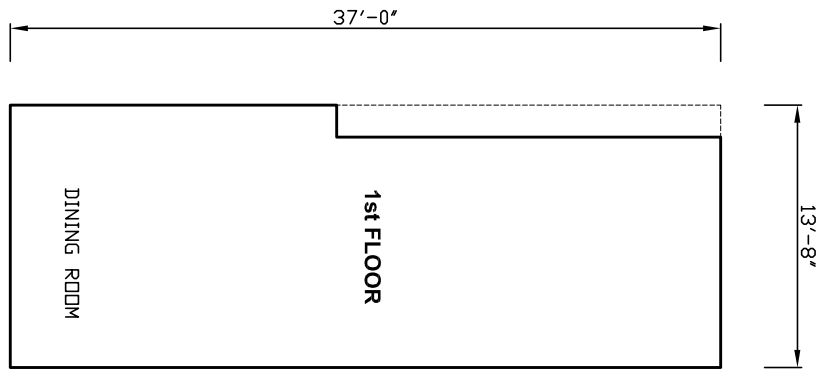
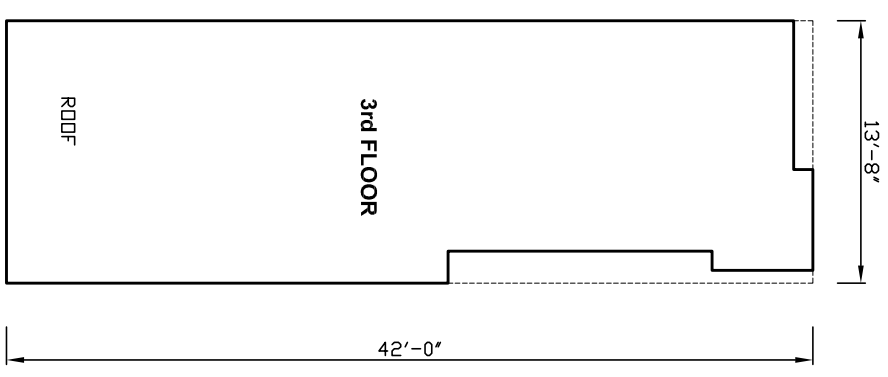
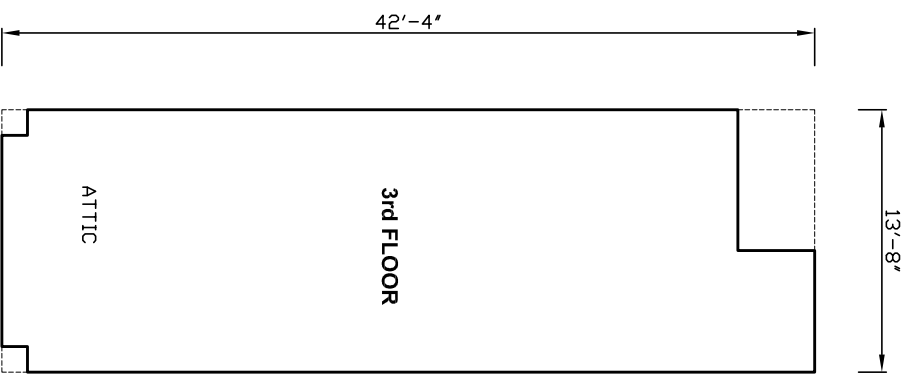
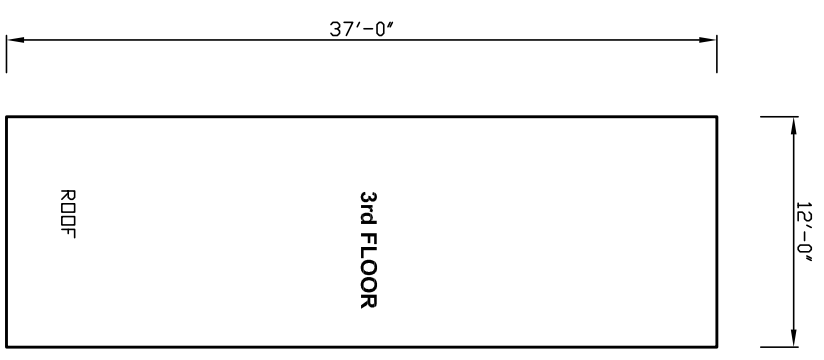
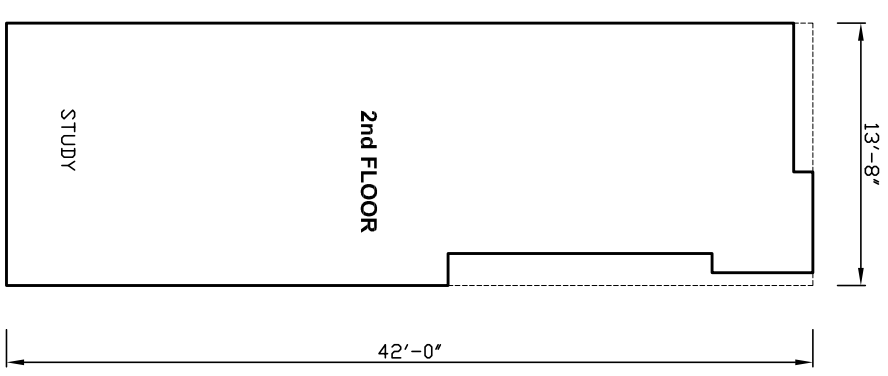
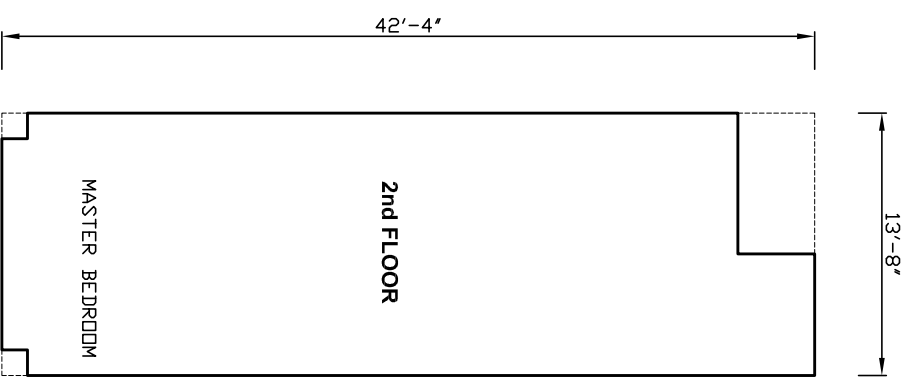
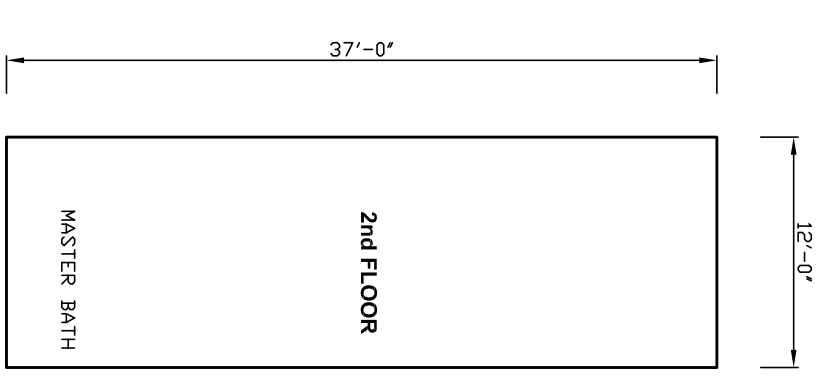
Applicants Signature:  Date: 8/29/25

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

Please visit: [www.cityofmi.org](http://www.cityofmi.org) for Council 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](mailto:clerk@cityofmi.org)

|  |                     |               |
|--|---------------------|---------------|
| City Use: Application Received: <u>8/29/25</u> | Fee Received: _____ | Ck #: _____   |
| Date of Action on Application: <u>9/3/25</u>   | Approved: _____     | Denied: _____ |
| By: <u>Council</u>                             |                     |               |
| Comments: _____                                |                     |               |

ALREADY TALKED WITH RAY (03.05.2025)



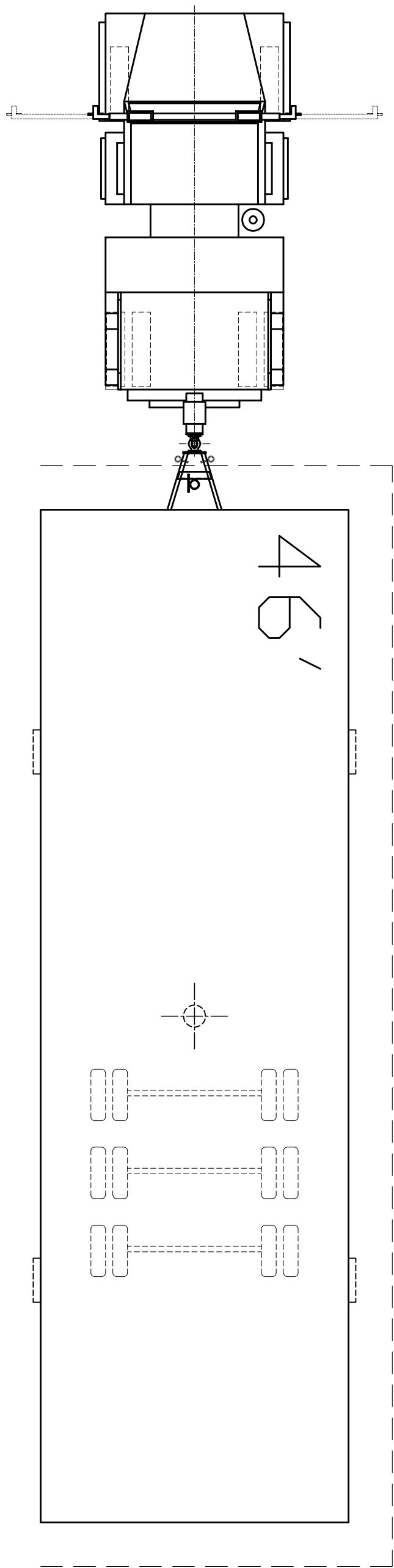
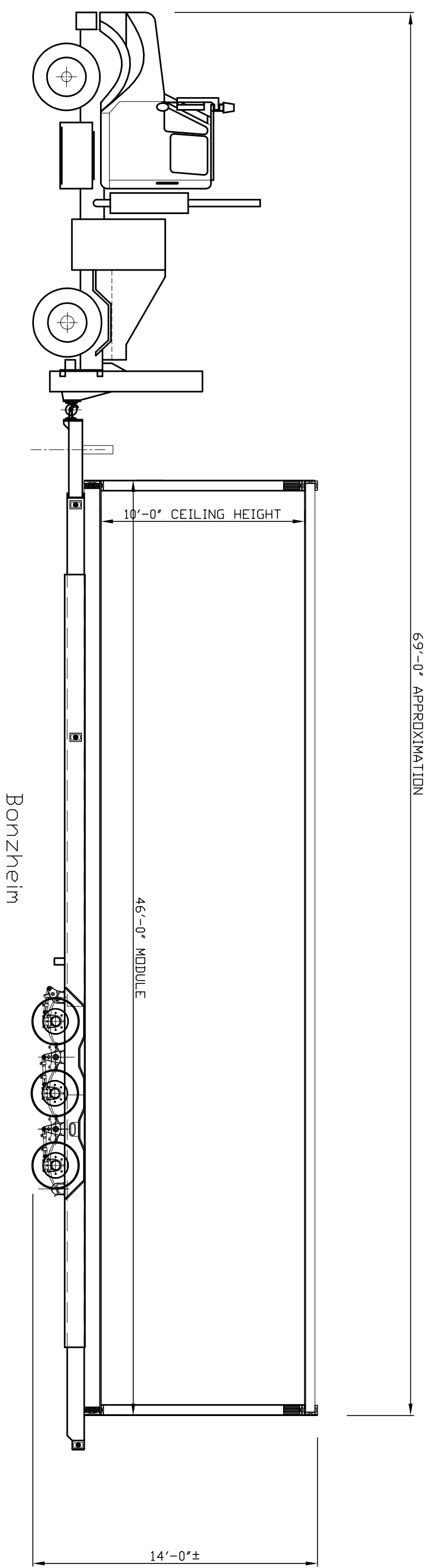
DRAWING SCALE 1" = 10'

|    |    |      |     |      |       |          |
|----|----|------|-----|------|-------|----------|
| sh | no | date | dr. | proj | title | revision |
|    |    |      |     |      |       |          |

# Dickinson Homes

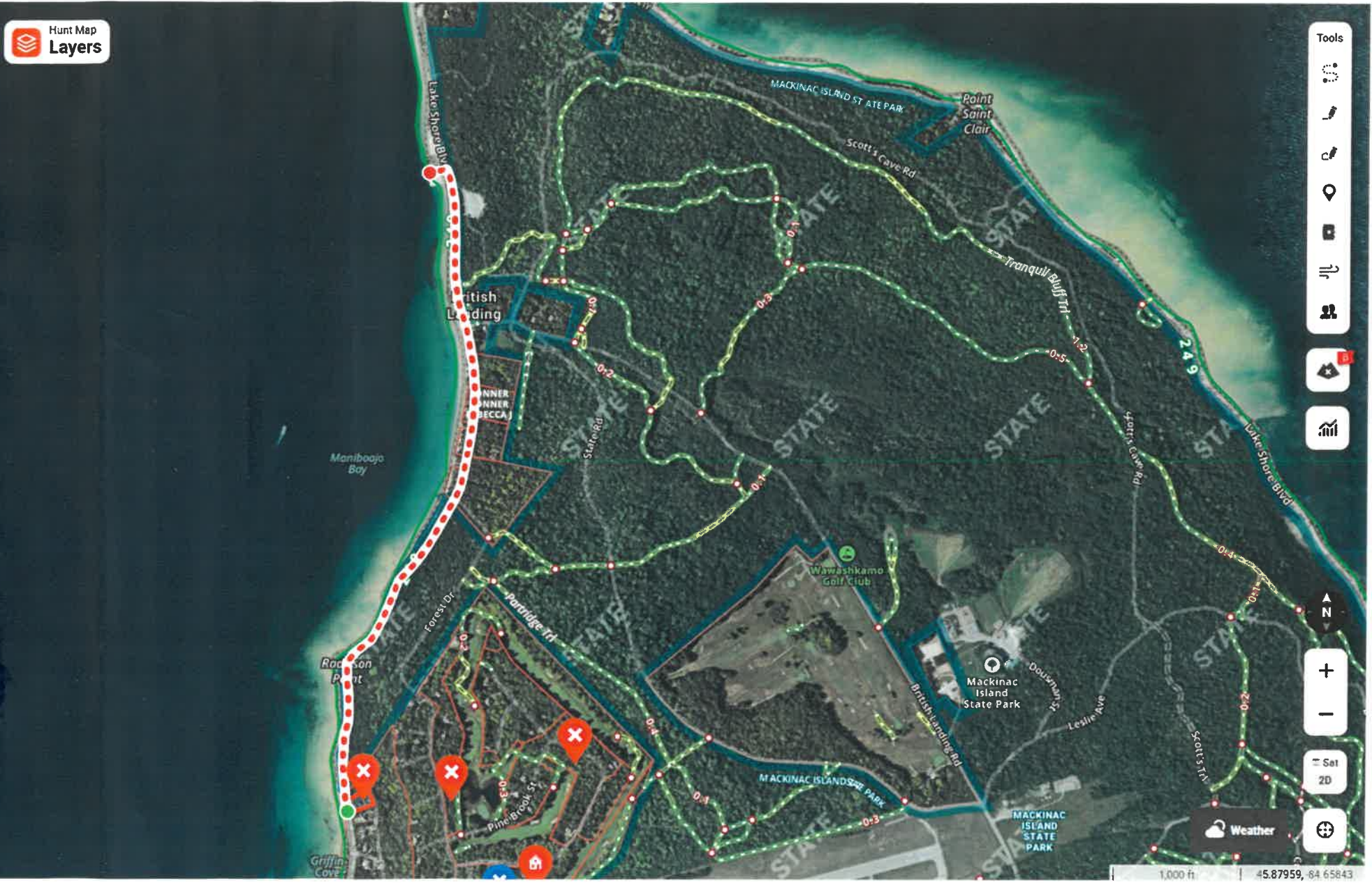
1500 W. BREITUNG AVE. KINGSFORD, MI 906-774-5800

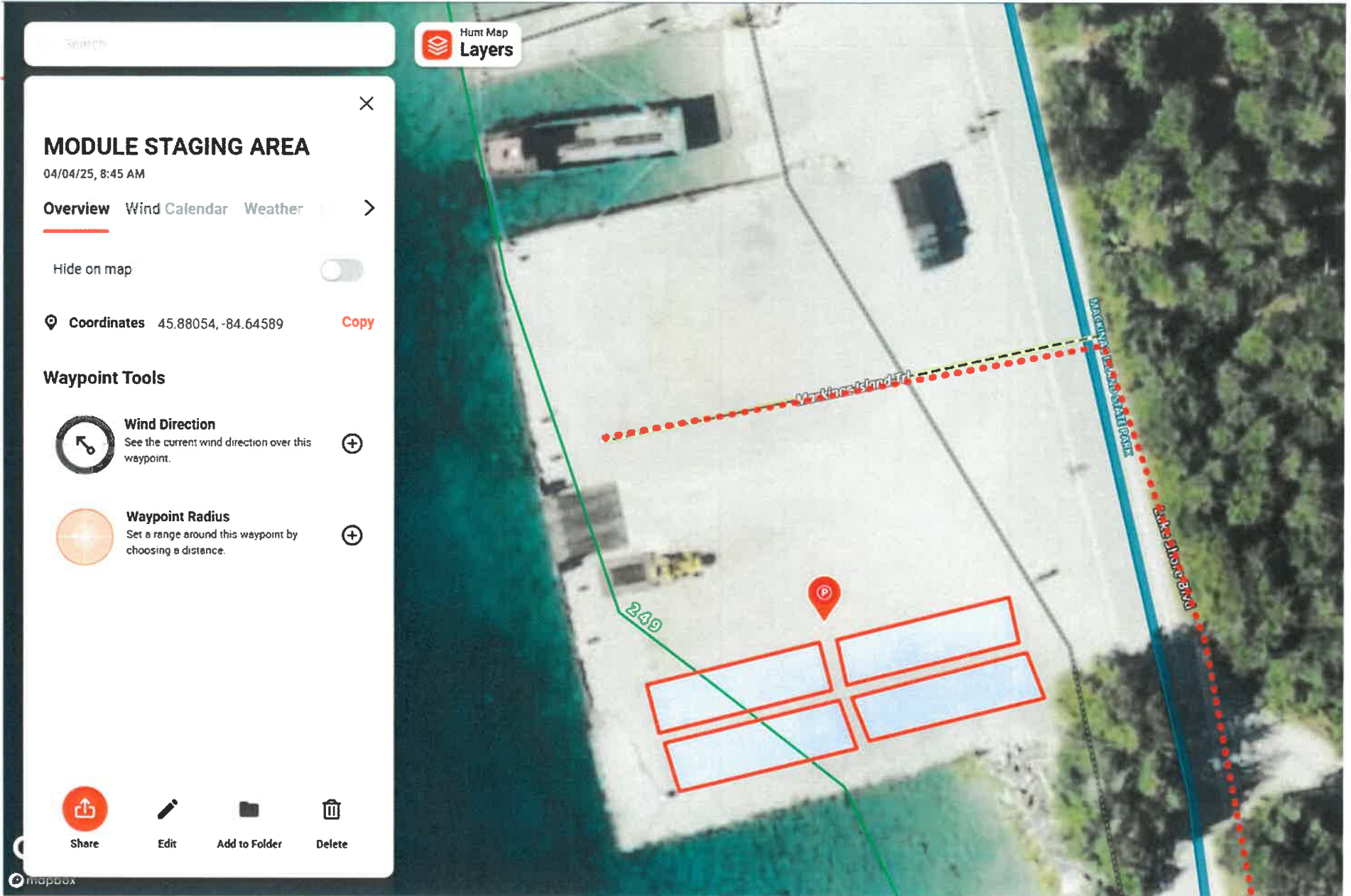
www.DICKINSONHOMES.COM  
FAX: 906-774-5813



DRAWING SCALE 3/16" = 1'-0"

|    |     |      |     |       |          |
|----|-----|------|-----|-------|----------|
| sh | job | date | dr. | proj  | revision |
| no | no  |      |     | title |          |
| —  | —   | —    | —   | —     | —        |





British Landing State Dock

Permission needed from State Park - Not recieved as of 8/20/25

# MACKINAC ISLAND

PLANNING COMMISSION ★ HISTORIC DISTRICT COMMISSION ★ BUILDING DEPARTMENT

## ZONING PERMIT

(File No. R125-017-020)

File No. R125-017-020

Exhibit B

July 10, 2025

Date 7-10-25

To Scott & Kim Bonzheim,

Initials KP

Zoning approval has been granted by the Mackinac Island Planning Commission for your new home project located at 4311 Pine Cove Lane (Property Number 051-752-017-00), Mackinac Island, Michigan, contingent on the following items: a favorable architectural review as required by our Zoning Ordinance, a letter from the State approving transit of modules on M-185 and approval of staging as depicted in the application, timeline submitted to be reviewed and resubmitted if not correct, a variance for the length of one of the modules granted by City Council, and as per our Ordinance and concern of frost laws the modules be set by April 30th or after November 1<sup>st</sup> as it lies in Zone 1.

This letter is to be considered the zoning permit for the above referenced project. Listed below are the next steps to follow, along with any conditions set forth by the Planning Commission:

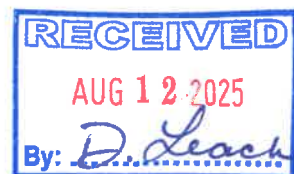
1. The effective date of this permit is July 8, 2025. Approval has been given for the drawings and site plans as presented to the Commission on July 8, 2025. Any additional changes must be presented to the Commission before work is to commence.
2. Application for a building permit for the proposed project if required by the building codes.
3. Contact the Mackinac Island Department of Public Works and/or Mackinac County (L.M.A.S.) Health Department for water and/or sewer requirements as they pertain to your project.

If you have any additional questions, please feel free to contact me at (906) 847-4035.

Sincerely,

*David Lipovsky/klp*

David Lipovsky  
Zoning Administrator



Cc: File  
James Murray, GC North LLC  
Ryan Spencer, Dickinson Homes

3 vehicles + 1 trailer

Permit No. V25-077

Permit Fee: \$275.00

**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**

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

Applicant Name: Darrow Brothers Excavating Inc Contact Name: Stanley Antkowiak

Address: PO Box 3 City: Mackinaw City State: MI

Zip: 49701 Phone: 231-436-5475 Email: darby@darrowbrothersexcavating.com

Work Site: 4311 Pine Cove Lane

Reason Vehicle is Needed: To move excavation equipment to property

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 weight of the piece of equipment is over 3,000 lbs.

Vehicle Description: Kenworth T800  
Make Model/Description

Proposed Starting & Ending Date: October 13<sup>th</sup> - November 13<sup>th</sup> 2025 Total Days of Usage: 2 days

Overnight Parking Location: N/A - drop off + pick up only

Boat Line & Dock: Arnold Freight - British Landing

Proposed Travel Route: British Landing - South on M-185 to Stone Brook Rd to Pine Cove Lane to 4311 Pine Cove Lane

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Applicants Signature: [Signature] Date: 09-02-2025

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Please visit: [www.cityofmi.org](http://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](mailto:clerk@cityofmi.org)

City Use: Application Received: 9.2.2025 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 9.3.25 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Dropping off equipment, leaving island, returning to pick up once job is complete (03.05.2025)

Permit No. V25-078

Permit Fee: \$375.00

**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**

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

Applicant Name: Darrow Brothers Excavating Inc. Contact Name: Stanley Antkoviak

Address: PO Box 3 City: Mackinaw City State: MI

Zip: 49701 Phone: 231-436-5475 Email: darby@darrowbrothersexcavating.com

Work Site: 4311 Pine Cove Lane

Reason Vehicle is Needed: Excavation of heavy rock and stumps for basement

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):

Heavy rocks and stumps will need to be moved

Vehicle Description: CAT 316  
Make Model/Description

Proposed Starting & Ending Date: October 13<sup>th</sup> - November 13<sup>th</sup>, 2025 Total Days of Usage: 30 days

Overnight Parking Location: 4311 Pine Cove Lane

Boat Line & Dock: Arnold Freight - British Landing

Proposed Travel Route: British Landing - South on M-185 to Stone Brook Rd to Pine Cove Lane to 4311 Pine Cove Lane.

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Applicants Signature: [Signature] Date: 09-02-2025

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

City Use: Application Received: 9.2.2025 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 9.3.25 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. √25-079

Permit Fee: \$375.00

**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**

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

Applicant Name: Darrow Brothers Excavating, Inc. Contact Name: Stanley Antkowiak

Address: PO Box 3 City: Mackinaw City State: MI

Zip: 49701 Phone: 231-436-5475 Email: darby@darrowbrothersexcavating.com

Work Site: 4311 Pine Cove Lane

Reason Vehicle is Needed: moving soils and grading

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):

We will be moving the soils and grading

Vehicle Description: CAT 299D3 Skidsteer  
Make Model/Description

Proposed Starting & Ending Date: October 13<sup>th</sup> to November 13<sup>th</sup>, 2025 Total Days of Usage: 30 days

Overnight Parking Location: 4311 Pine Cove Lane

Boat Line & Dock: Arnold Freight - British Landing

Proposed Travel Route: British Landing - South on M-185 to Stone Brook Rd to Pine Cove Lane to 4311 Pine Cove Lane.

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Applicants Signature: [Signature] Date: 09-02-2025

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

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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](mailto:clerk@cityofmi.org)

City Use: Application Received: 9.2.25 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 9.3.25 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(03.05.2025)

Permit No. 125-107

Permit Fee: \$75.00

**APPLICATION FOR TEMPORARY Trailer PERMIT**

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

Applicant Name: Darrow Brothers Excavating Inc. Contact Name: Stanley Antkowiak

Address: PO Box 3 City: Mackinaw City State: MI

Zip: 49701 Phone: 231-436-5475 Email: darby@darrowbrothersexcavating.com

Work Site: 4311 Pine Cove Lane

Reason Vehicle is Needed: To move excavation equipment to property

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 weight of the piece of equipment is over 3,000 lbs.

Vehicle Description: Dynaweld Trailer 25 Ton lowboy  
Make Model/Description

Proposed Starting & Ending Date: October 13<sup>th</sup> - November 13<sup>th</sup> 2025 Total Days of Usage: 2

Overnight Parking Location: N/A - drop off + pick up only

Boat Line & Dock: Arnold Freight - British Landing

Proposed Travel Route: British Landing - South on M-185 to Stone Brook Rd to Pine Cove Lane to 4311 Pine Cove Lane

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Applicants Signature: [Signature] Date: 09-02-2025

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

Please visit: [www.cityofmi.org](http://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](mailto:clerk@cityofmi.org)

City Use: Application Received: 9.2.25 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 9.3.25 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Dropping off equipment, leaving Island, returning to pick up once job is complete (03.05.2025)