

# CITY OF MACKINAC ISLAND

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, November 29, 2023 at 3:00 PM

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

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- I. **Call to Order**
- II. **Roll Call**
- III. **Pledge of Allegiance**
- IV. **Approval of Minutes**
  - a. EnterTextHere
- V. **Approval of the Treasurer's Report**
  - a. November 29, 2023 Treasurer's Report
- VI. **Approval of Payments for:**
  - 11.16.2023 Payroll**
  - 11.30.2023 Payroll**
  - 11.30.2023 Payables**
  - a. Request for approval of the November 16, 2023 Payroll
  - b. November 16, 2023 Gusto Payroll Report
  - c. Request for approval of the November 30, 2023 Payroll
  - d. November 30, 2023 Gusto Payroll Report
  - e. 2023 Police Department Bonus Pay
  - f. Request for approval of the November 30, 2023 Payables
- VII. **Additions to / Adoption of Agenda**
- VIII. **Award Ceremony**
- IX. **Committee Reports**
- X. **Correspondence**
- XI. **Old Business**
- XII. **New Business**

- [a.](#) Request for approval of the 2024 44 North Health Coverage Renewal
- [b.](#) Request for approval of a preapproved vehicle and trailer permit - Belonga Excavating - Jay Stingel 7028 Main Street
- [c.](#) Request for approval of a preapproved vehicle permit - Mackinac Island Carriage Tours - Millies on Main
- [d.](#) Request for approval of a preapproved vehicle permit - Power Construction - Grand Hotel Earth Retention Program
- [e.](#) Request for approval of a vehicle permit - Mission Point - Cypress Building Remodel
  
- [f.](#) Request for approval of an Off-Island Business License Application - LD Construction
- [g.](#) Request for approval of an Off-Island Business License - Cedar Creek Storage Barns
- [h.](#) Request for approval of a vehicle & trailer permit - Cedar Creek Storage Barns - Edgewood
- [i.](#) Request for approval of a vehicle permit - Lunda Construction Co. - WWTP
- [j.](#) Request for approval of an Off-Island Business License - August Winter & Son's
- [k.](#) Request for approval of (1) Vehicle & (2) Trailer Permits - August Winter & Son's - WWTP
- [l.](#) Request for approval of a vehicle & trailer permit - F&V Construction - WWTP
- [m.](#) Request for approval of a vehicle permit - Up North Construction - Gromley, Stonebrook South, Lot 6
- [n.](#) Request for approval of a vehicle permit - Power Construction - Grand Hotel Earth Retention Project
- [o.](#) Request for approval of a vehicle permit - Plutchak Crane Rental - Lilac Tree Hotel
- [p.](#) Iroquois Housing on French Lane - three days  
Alex Bazinau residence - Cadotte Ave. - two days  
Old Largo house - Annex - three days

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

### **XIV. Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE MACKINAC ISLAND CITY COUNCIL,  
HELD IN THE COUNCIL CHAMBERS, CITY HALL, 7358 MARKET STREET,  
MACKINAC ISLAND, MICHIGAN, ON MONDAY, NOVEMBER 13, 2023, AT 3:00 PM**

Mayor Doud called the Regular Meeting of the Mackinac Island City Council to order at 3:00 pm, followed by the pledge of allegiance.

MEMBERS PRESENT: B. Bailey, R. Chambers, T. Corrigan, A. Myers, A. Sehoyan

MEMBERS ABSENT: S. Moskwa

CITY ATTORNEY: E. Evashevski

TREASURER: R. Linn

via Zoom from St. Ignace, MI

MIPD: D. Topolski

Minutes of the Zoning Board of Appeals Hearing held on November 1, 2023 were presented. Mayor Doud stated that the minutes stood approved as presented.

Minutes of the Zoning Board of Appeals Special Meeting held on November 1, 2023 were presented. Mayor Doud stated that the minutes stood approved as presented.

Minutes of the Regular City Council Meeting held on November 1, 2023 were presented. Mayor Doud stated that the minutes stood approved as presented.

Treasurer's Report was presented.

Motion by Bailey, second to the motion by Sehoyan, to place the Treasurer's Report on file as presented.

- It was inquired if the boat lines had paid all of their 2023 franchise fees
  - o Shepler's is paid in full
  - o Star Line still owes the inflation index

All in favor. Motion carried.

Payroll and Payables were presented.

Motion by Myers, second to the motion by Chambers, to pay the bills and payroll in the amount of \$106,428.73.

- Payroll was approved for an amount up to \$63,000.00 – due to the meeting date being moved, payroll was not calculated by the time of the meeting.
- An updated payroll and payables will be submitted at the November 29, 2023 Council meeting

Ayes: Bailey, Chambers, Corrigan, Myers, Sehoyan

Nays: None. Motion carried

Motion by Chambers, second to the motion by Corrigan, to accept the agenda as presented. All in favor. Motion carried.

A request was received to extend the deadline for submitting the 2024 boat rates and schedules past the November 15<sup>th</sup> due date.

Motion by Myers, second to the motion by Corrigan, to extend the deadline to February 15, 2024 for Shepler's Ferry and Mackinac Island Ferry Company. All in favor. Motion carried.

Motion by Myers, second to the motion by Bailey, to adopt the Amendment and Restatement of Franchise – Shepler's Mackinac Island Ferry Service, and to authorize Mayor Doud to sign the ordinance.

Ayes: Bailey, Chambers, Corrigan, Myers, Sehoyan

Nays: None. Motion carried

A request was received from Jeff Steiner regarding re-graveling the roads in Hubbard's Annex.

- City Clerk was asked to reach out to the Hubbard's Annex Homeowners Association to verify that the association is behind the request, as the email just came from Mr. Steiner
- A quote for the work was attached from Darrow Brother's Excavating, but Council would like to see other quotes for the project
- Dennis Dombroski
  - o Concerned about the amount of money asked for
  - o Concerned about the type of gravel proposed to be used
  - o Grand Ave. is paved and also needs repairs
  - o City has other paving concerns in higher trafficked areas that need to be taken care of
  - o Concerned about the suggested use of Crusher Dust
    - City applied this in the past and the Annex homeowners did not like the product
  - o Main area that needs repairs is Lakeview Blvd
    - Destroyed during house construction and never brought back up to standards
- Foreman Mike Ruddle will ride through the Annex to document the condition of the roads

Motion by Myers, second to the motion by Corrigan, to send the request to the Streets Committee for further discussion. All in favor. Motion carried.

The resolution for the annual exemption option as set forth in 2011 public act 152, the publicly funded health insurance contribution act was presented.

Motion by Myers, second to the motion by Chambers, to adopt the annual exemption resolution and to authorize the City Clerk to sign it.

Motion by Chambers, second to the motion by Corrigan, to approve a preapproved temporary trailer permit, submitted by Soils & Structures, for work at the Wastewater Treatment Plant. Trailer arrived on November 8<sup>th</sup> and was in use for one day. Fee was waived as this is work for the Dept. of Public Works (DPW). All in favor. Motion carried.

Motion by Myers, second to the motion by Corrigan, to approve two (2) vehicle and (2) trailer preapproved permits, submitted by Mihm Enterprises, for work at the Wastewater Treatment Plant. Vehicles and trailers arrived on November 6<sup>th</sup> and will be in use through December 15, 2023. Fees were waived as this is work for the DPW. All in favor. Motion carried.

Motion by Myers, second to the motion by Chambers, to approve a vehicle permit, submitted by Plutchak Crane, to set house modules at the Hammon build (Stonecliffe Manor 1, Lot 14). Vehicle will arrive on November 14<sup>th</sup> and will be in use for one (1) to three (3) days. All in favor. Motion carried.

Motion by Corrigan, second to the motion by Chambers, to approve a vehicle and trailer permit, submitted by Xylem Dewatering, for the delivery of a pump for bypass at the Biddle Point Pump Station. Vehicle & trailer will arrive on November 13<sup>th</sup> and will be in use for two (2) days. Fees were waived as this is work the DPW. All in favor. Motion carried.

Motion by Chambers, second to the motion by Corrigan, to approve (7) vehicle and (2) trailer permits, submitted by Lunda Construction, for work at the Wastewater Treatment Plant. Vehicles and trailers will arrive on November 13<sup>th</sup> and will be in use for the duration of the project. Fees were waived as this is work for the DPW. All in favor. Motion carried.

Motion by Corrigan, second to the motion by Chambers, to approve (5) vehicle permits, submitted by Z Mix USA, for work at the Wastewater Treatment Plant. Vehicles will arrive on November 27<sup>th</sup> and will be in use for the duration of the project. Fees were waived as this is work for the DPW. All in favor. Motion carried.

Motion by Myers, second to the motion by Chambers, to approve a trailer permit, submitted by Windemuller Electric, for work at the Wastewater Treatment Plant. Trailer arrived on October 23<sup>rd</sup> and will be in use for the duration of the project. Fees were waived as this is work for the DPW. All in favor. Motion carried

Motion by Myers, second to the motion by Sehojan, to approve a vehicle and trailer permit, submitted by Power Construction, for work on the earth retention project at the Grand Hotel. Vehicle and trailer will arrive on November 15<sup>th</sup> and will be in use for two (2) months. All in favor. Motion carried.

- After the meeting the vehicle arrival date was updated to November 27<sup>th</sup>

Motion by Chambers, second to the motion by Bailey, to approve an Off-Island Business License for Designer Furniture. All in favor. Motion carried.

Motion by Bailey, second to the motion by Chambers, to approve a vehicle permit, submitted by Designer Furniture, to delivery antiques, art, and furnishings to the Inn at Stonecliffe. Vehicle will arrive on December 3<sup>rd</sup> and will be in use for two (2) weeks. All in favor. Motion carried.

Motion by Chambers, second to the motion by Corrigan, to approve a vehicle permit, submitted by Belonga Excavating, to deliver gravel to Kay Hoppenrath's house located at 7450 Marshall Street. Delivery will take place on November 13<sup>th</sup> and will take one (1) day. All in favor. Motion carried.

Motion by Bailey, second to the motion by Corrigan, to approve (2) vehicle permits, submitted by the Grand Hotel, for fuel delivery to the Woods and Grand 9 golf course storage barns. Fuel truck will arrive for one (1) day between November 20<sup>th</sup> and 24<sup>th</sup>. All in favor. Motion carried.

Councilwoman Myers noted some issues with the printed boat schedule from Mackinac Island Ferry Company

- Discrepancies from what was submitted for approval are as follows:
  - o Tree Lighting day December 1<sup>st</sup> - there is no 4:30 boat, however there is a 6:30 boat
    - This is a large time gap for commuters
  - o Winter Bazaar December 2<sup>nd</sup> and 3<sup>rd</sup> there is no 4:30 boat, however there is a 5:00 boat.
    - In the past the City and Star Line have worked together to adjust the schedule on these dates
    - The City is happy to discuss schedule changes with Star Line, however changes need to be run by the City Council (or if time requires it, the Mayor) prior to any changes being made.
    - The City has appreciated the occasions on which the Mayor has request extra boats and Star Line has accommodated. The City is simply looking to maintain an open line of communication between the Council and Star Line regarding any potential adjustments to the schedule outside of the previously approved Proposal C.
  - o January 1<sup>st</sup> there are only two (2) boats on the schedule, however the approved schedule listed three (3) boats
  - o Typo - April 14<sup>th</sup> through April 2<sup>nd</sup> (should say April 20<sup>th</sup>)
- Mayor's Assistant and Attorney Evashevski will work on reaching out to Star Line to discuss these issues

There being no further business, motion by Myers, second to the motion by Chambers, to adjourn the meeting at 3:30 pm. All in favor. Motion carried.

Respectfully Submitted

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Margaret Doud, Mayor

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Danielle Leach, City Clerk

**TREASURER'S REPORT  
COMBINED CASH  
General Fund, Library Fund and Street Funds  
November 29, 2023**

Cash on Hand - November 13, 2023	\$ 1,597,769.03
Deposits	119,348.10
965.990 Transfer from Townhomes Building, Per Rehman	<u>103,833.57</u>
	1,820,950.70
LESS: Disbursements - November 14, 2023	<u>(106,428.73)</u>
Cash on Hand - November 29, 2023	<u><u>\$ 1,714,521.97</u></u>
 Line 5 Fund Balance	 \$ 20,594.63
Forest Way Town Homes, Debt	\$ 72,582.13

**REVENUE DEPOSITED FOR PERIOD**

3.403 City Operations	6,211.00
3.403 Fire Truck Debt	265.15
3.618 Admin Fees	207.13
3.664 Interest	131.43
 3.550 State - 591 Vendor (MDOT) October	 9,886.17
 3.450 Franchise Fees; Both boat lines have paid all 2023 Fees	 65,915.06
3.489 Transient Bicycles, October	4,350.00
 3.675 Rent, City Housing 11/02/2023	 1,189.08
3.675 Rent, City Housing 11/16/2023	1,039.08
 3.457 Vehicles	 16,250.00
Grand Hotel, Golf Courses Irrigation Pumps	150.00
Plutchak, Stonecliffe Manor 1, Lot 14 11/14/23	300.00
Power Construction Group, Grand Hotel	10,925.00
Stonecliffe, November	4,875.00
 3.600 Build, 7452 Main St, Lakeview, Action Service Construction	 4,545.00
3.600 Build, 7463 Market St, Blinderman Construction	7,632.85
 3.693 A T & T 265.850, City Hall Communications	 1,726.15
 <b>TOTAL DEPOSITED FOR PERIOD</b>	 <u><u>\$ 119,348.10</u></u>

DEPOSIT 11/17/23 9,886.17  
DEPOSIT 11/27/23 109,461.93

Richard Linn, Treasurer  
City Of Mackinac Island

<b>Payroll November 16, 2023</b>							
<b>Employee</b>	<b>Rate of Pay</b>	<b>Reg.</b>	<b>OT</b>	<b>Hldy</b>	<b>Vaca/ Personl</b>	<b>Prime Reg/OT (.50)</b>	<b>Gross Wage</b>
Bagbey, Gwendolyn	\$1,500.80	1					\$1,500.80
Bazinau, James	\$21.98	80					\$1,758.40
Bradford, Justin	\$30.08	84	5.5			89.5	\$2,819.63
Cowell, Ella	\$17.50	72					\$1,260.00
Caulder, Stephanie	\$16.69	8					\$133.52
Davis, Joseph	\$25.87	84				60	\$2,203.08
Dombroski, Dennis	\$59.15	68					\$4,022.20
Doud, Margaret	\$382.00	0					\$0.00
Dziobak, Andrew	\$31.61	84					\$2,655.24
France, Trista	\$2,180.33	1					\$2,180.33
France, Trista (Meeting)	\$35.00	12					\$420.00
Gruits, Michael	\$25.87	72	12				\$2,328.30
Kaminen, Cory	\$30.08	72	12			84	\$2,749.20
Leach, Danielle	\$1,822.38	1					\$1,822.38
Linn, Richard	\$1,822.38	1					\$1,822.38
Miedzianowski, Dwayne	\$25.87	84					\$2,173.08
Parkinson, Danny	\$22.26	12				12	\$273.12
Patay, Mary	\$1,779.82	1					\$1,779.82
Pereny, Kathryn	\$23.00	16.5					\$379.50
Perrault, Erik	\$18.55	65					\$1,205.75
Rollins, Christine	\$18.58	28					\$520.24
Ross, Christian	\$19.08	80					\$1,526.40
Ruddle, Mike	\$28.98	80	2				\$2,405.34
St. Onge, Anne L.	\$22.26	76					\$1,691.76
Stafford, Audrey (Library)	\$14.84	37.25					\$552.79
Stakoe, Joseph	\$1,011.62	1					\$1,011.62
Topolski, Douglas	\$3,471.95	1					\$3,471.95
PD Chief Housing	\$230.75	1					\$230.75
						<b>TOTAL</b>	<b>\$44,897.58</b>

# Payroll Journal Report

Payroll Period: 10/29/2023 - 11/11/2023 Report Created On: 11/14/2023

## Employee Earnings

Payroll period: 10/29/2023 - 11/11/2023 Pay day: 11/16/2023

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.76	\$1,500.80				Federal Income Tax	\$167.40	Social Security	\$93.05	Net Pay	\$1,157.81	
			Gross	--	--	\$1,500.80				Social Security	\$83.05	Medicare	\$21.76	Check Amount	\$1,157.81	
											Medicare	\$21.76	Total	\$114.81	Employer Cost	\$1,615.61
											MI State Tax	\$60.78	Total	\$342.99		
Bailey, Brian City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
Bazin, James Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$21.98	\$1,758.40				Federal Income Tax	\$138.62	Social Security	\$109.02	Net Pay	\$1,414.05	
			Gross	--	--	\$1,758.40				Social Security	\$109.02	Medicare	\$25.49	Check Amount	\$1,414.05	
											Medicare	\$25.49	Total	\$134.51	Employer Cost	\$1,892.91
											MI State Tax	\$71.22	Total	\$344.35		
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.08	\$2,526.72	457 Retirement	\$50.00	\$391.27	Federal Income Tax	\$311.64	Social Security	\$174.82	Net Pay	\$1,790.32	
			Overnight	5.50	\$45.12	\$248.16	Rent	\$323.08		Social Security	\$174.82	Medicare	\$40.88	Check Amount	\$1,790.32	
			Night Shift premium	--	--	\$44.75	POLC dues	\$25.13		Medicare	\$40.88	Total	\$215.70	Employer Cost	\$3,426.10	
			Rent	--	--	\$0.00				MI State Tax	\$103.76	Total	\$103.76			



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
			POLC dues	--	--	\$0.00				Total	\$631.10				
			Gross	--	--	\$2,819.63									
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		\$0.00
Caulder, Stephanie	Paid by the hour	Direct Deposit	Regular	8.00	\$16.69	\$133.52				Social Security	\$8.28	Social Security	\$8.28	Net Pay	\$117.90
Police Department 7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$133.52				Medicare	\$1.93	Medicare	\$1.93	Check Amount	\$117.90
										MI State Tax	\$5.41	Total	\$10.21	Employer Cost	\$143.73
										Total	\$15.62	Total	\$15.62		
Chambers, Richard City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		\$0.00
Clements, Vivian Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		\$0.00
Corrigan, Tom City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		\$0.00
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$17.50	\$1,260.00				Federal Income Tax	\$78.82	Social Security	\$78.12	Net Pay	\$1,033.76
			Gross	--	--	\$1,260.00				Social Security	\$78.12	Medicare	\$18.27	Check Amount	\$1,033.76
										Medicare	\$18.27	Total	\$96.39	Employer Cost	\$1,356.12

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
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Roth Retirement	\$300.00	\$287.96	MI State Tax	\$51.03	Social Security	\$136.59	Net Pay	\$1,197.21
			Night Shift premium	--	--	\$30.00	Rent	\$231.00		Total	\$226.24	Medicare	\$31.94	Check Amount	\$1,197.21
			Rent	--	--	\$0.00	POLC dues	\$25.13		Medicare	\$31.94	Total	\$168.53	Employer Cost	\$2,659.57
			POLC dues	--	--	\$0.00				MI State Tax	\$89.23				
			Gross	--	--	\$2,203.08				Total	\$449.74				
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	68.00	\$59.15	\$4,022.20	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$413.40	Social Security	\$247.29	Net Pay	\$2,868.66
			Gross	--	--	\$4,022.20	Aflac Pre Tax	\$33.60		Social Security	\$247.29	Medicare	\$57.84	Check Amount	\$2,868.66
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Gross	--	--	\$0.00				Medicare	\$57.84	Total	\$305.13	Employer Cost	\$4,477.33
						\$0.00				MI State Tax	\$151.41				
						\$0.00				Total	\$869.94				
Dziobaak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.61	\$2,655.24	457 Retirement	\$200.00	\$345.18	Federal Income Tax	\$270.46	Social Security	\$162.26	Net Pay	\$1,791.44
			POLC dues	--	--	\$0.00	POLC dues	\$25.13		Social Security	\$162.26	Medicare	\$37.94	Check Amount	\$1,791.44
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$37.94	Total	\$200.20	Employer Cost	\$3,200.62
			Gross	--	--	\$2,655.24	Aflac After Tax	\$40.31		MI State Tax	\$89.48				
						\$2,655.24				Total	\$560.14				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$27.25	\$2,180.33	457 Retirement	\$10.00		Federal Income Tax	\$290.55	Social Security	\$159.85	Net Pay	\$1,944.25
			City Council Salary	--	--	\$420.00	Aflac Pre Tax	\$30.22		Social Security	\$159.85	Medicare	\$37.27	Check Amount	\$1,944.25
			Gross	--	--	\$2,600.33				Medicare	\$37.27	Total	\$196.62	Employer Cost	\$2,796.85

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	Description	Amount	
Grutis, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit									MI State Tax	\$128.69						
										Total	\$615.86							
			Regular	72.00	\$25.87	\$1,862.64	457 Retirement	\$62.50	\$345.00	Federal Income Tax	\$200.80	Social Security	\$144.35	Net Pay	\$1,770.00	Net Pay	\$1,770.00	
			Overtime	12.00	\$38.81	\$465.66	POLC dues	\$25.13		Social Security	\$144.35	Medicare	\$33.76	Check Amount	\$1,770.00	Check Amount	\$1,770.00	
			POLC dues	--	--	\$0.00				Medicare	\$33.76	Total	\$178.11	Employer Cost	\$2,651.41	Employer Cost	\$2,651.41	
Kamminen, Cory Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$30.08	\$2,165.76	457 Retirement	\$45.00	\$381.87	Federal Income Tax	\$197.30	Social Security	\$169.28	Net Pay	\$2,161.95	Net Pay	\$2,161.95	
			Overtime	12.00	\$45.12	\$541.44	POLC dues	\$25.13		Social Security	\$169.28	Medicare	\$39.59	Check Amount	\$2,161.95	Check Amount	\$2,161.95	
			Night Shift premium	--	--	\$42.00	Aflac Pre Tax	\$19.02		Medicare	\$39.59	Total	\$208.87	Employer Cost	\$3,339.94	Employer Cost	\$3,339.94	
			POLC dues	--	--	\$0.00				MI State Tax	\$91.76							
			Gross	--	--	\$2,328.30				Total	\$470.67							
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.78	\$1,822.38	457 Retirement	\$16.00		Federal Income Tax	\$163.61	Social Security	\$112.59	Net Pay	\$1,079.52	Net Pay	\$1,079.52	
			Rent	--	--	\$0.00	Rent	\$335.00		Social Security	\$112.59	Medicare	\$26.34	Check Amount	\$1,079.52	Check Amount	\$1,079.52	
			Gross	--	--	\$1,822.38	Aflac Pre Tax	\$6.42		Medicare	\$26.34	Total	\$138.93	Employer Cost	\$1,961.31	Employer Cost	\$1,961.31	
										MI State Tax	\$62.90							
										Total	\$385.44							
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.78	\$1,822.38	457 Roth Retirement	\$1,153.85		Federal Income Tax	\$166.15	Social Security	\$112.99	Net Pay	\$297.57	Net Pay	\$297.57	
			Gross	--	--	\$1,822.38			Social Security	\$112.99	Medicare	\$26.43	Check Amount	\$297.57	Check Amount	\$297.57		
										Medicare	\$26.43	Total	\$139.42	Employer Cost	\$1,961.80	Employer Cost	\$1,961.80	
										MI State Tax	\$65.39							
										Total	\$370.96							
Mieczanowski, Dwayne Police Department	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08			Federal Income Tax	\$188.38	Social Security	\$134.73	Net Pay	\$1,730.4	Net Pay	\$1,730.4		
			Gross	--	--	\$2,173.08			Social Security	\$134.73	Medicare	\$31.51	Check Amount	\$1,730.4	Check Amount	\$1,730.4		

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
7374 Market St., Mackinac Island, MI 49757										Medicare	\$31.51	MI State Unemployment Tax	\$134.73	Employer Cost	\$2,474.05
										MI State Tax	\$68.01	Total	\$300.97		
										Total	\$442.63				
Moskwa, Steven City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Myers, Anneke City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Parkinson, Danny Police Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$22.26	\$267.12	Rent	\$150.00		Social Security	\$16.93	Social Security	\$16.93	Net Pay	\$66.04
			Night Shift premium	--	--	\$6.00	POLC dues	\$25.13		Medicare	\$3.96	Medicare	\$3.96	Check Amount	\$66.04
			Rent	--	--	\$0.00				MI State Tax	\$11.06	Total	\$20.89	Employer Cost	\$294.01
			POLC dues	--	--	\$0.00				Total	\$31.95				
			Gross	--	--	\$273.12									
Pattay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.25	\$1,779.82	457 Retirement	\$70.00		Federal Income Tax	\$165.52	Social Security	\$106.75	Net Pay	\$1,277.09
			Aftac After Tax	--	--	\$0.00	Aftac Pre Tax	\$58.04		Social Security	\$106.75	Medicare	\$24.96	Check Amount	\$1,277.09
			Gross	--	--	\$1,779.82	Aftac After Tax	\$10.56		Medicare	\$24.96	Total	\$131.71	Employer Cost	\$1,911.53
										MI State Tax	\$66.90	Total	\$364.13		
										Social Security	\$23.53	Social Security	\$23.53	Net Pay	\$335.00
										Medicare	\$5.51	Medicare	\$5.51	Check Amount	\$335.00
Pereny, Kathryn Engineering	Paid by the hour	Direct Deposit	Regular	16.50	\$23.00	\$379.50				Social Security	\$23.53	Social Security	\$23.53	Net Pay	\$335.00
			Gross	--	--	\$379.50				Medicare	\$5.51	Medicare	\$5.51	Check Amount	\$335.00

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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$15.37	Total	\$29.04	Employer Cost	\$408.54
										Total	\$44.41				
Perrault, Erik	Paid by the hour	Direct Deposit	Regular	65.00	\$18.55	\$1,205.75				Federal Income Tax	\$72.31	Social Security	\$74.76	Net Pay	\$992.36
Public Works			Gross	--	--	\$1,205.75				Social Security	\$74.76	Medicare	\$17.49	Check Amount	\$992.36
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$17.49	Total	\$92.25	Employer Cost	\$1,298.00
										MI State Tax	\$48.83	Total	\$213.39		
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	28.00	\$18.58	\$520.24				Social Security	\$32.26	Social Security	\$32.26	Net Pay	\$459.36
City Clerk's Office			Gross	--	--	\$520.24				Medicare	\$7.55	Medicare	\$7.55	Check Amount	\$459.36
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$21.07	Total	\$39.81	Employer Cost	\$560.05
										Total	\$60.88				
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$19.08	\$1,526.40				Federal Income Tax	\$110.78	Social Security	\$94.64	Net Pay	\$1,237.02
Public Works			Gross	--	--	\$1,526.40				Social Security	\$94.64	Medicare	\$22.14	Check Amount	\$1,237.02
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$22.14	Total	\$116.78	Employer Cost	\$1,643.18
										MI State Tax	\$61.82	Total	\$289.38		
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$28.98	\$2,318.40				Federal Income Tax	\$267.89	Social Security	\$149.14	Net Pay	\$1,864.44
Public Works			Overtime	2.00	\$43.47	\$86.94				Social Security	\$149.14	Medicare	\$34.87	Check Amount	\$1,864.44
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,405.34				Medicare	\$34.87	Total	\$184.01	Employer Cost	\$2,589.35
										MI State Tax	\$89.00	Total	\$540.90		

Employee Information	Employment		Earnings				Deductions/Contributions			Employer Taxes		Totals				
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount			
Sahoyan, Alan City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
			Regular	76.00	\$22.26	\$1,691.76	457 Retirement	\$25.00		Federal Income Tax	\$161.11	Social Security	\$101.89	Net Pay	\$1,263.05	
			Gross	--	--	\$1,691.76	Alliac Pre Tax	\$51.72			Social Security	\$101.69	Medicare	\$23.78	Check Amount	\$1,263.05
			Medicare								Medicare	\$23.78	Total	\$125.47	Employer Cost	\$1,817.23
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	37.25	\$14.84	\$552.79				Federal Income Tax	\$2.01	Social Security	\$34.28	Net Pay	\$486.10	
			Gross	--	--	\$552.79				Social Security	\$34.28	Medicare	\$8.01	Check Amount	\$486.10	
			Medicare								Medicare	\$8.01	MI State Unemployment Tax	\$34.27	Employer Cost	\$629.35
			MI State Tax								MI State Tax	\$22.39	Total	\$76.56		
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$12.65	\$1,011.62				Federal Income Tax	\$49.01	Social Security	\$62.72	Net Pay	\$844.26	
			Gross	--	--	\$1,011.62				Social Security	\$62.72	Medicare	\$14.66	Check Amount	\$844.26	
			Medicare								Medicare	\$14.66	Total	\$77.38	Employer Cost	\$1,089.00
			MI State Tax								MI State Tax	\$40.97	Total	\$167.96		
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$43.40	\$3,471.95	457 Roth Retirement	\$531.35		Federal Income Tax	\$786.93	Social Security	\$229.57	Net Pay	\$1,005.80	
			Gross	--	--	\$3,471.95	Rent	\$230.75		Social Security	\$229.57	Medicare	\$53.69	Check Amount	\$1,005.80	
			Rent	--	--	\$0.00				Medicare	\$53.69	Total	\$283.26	Employer Cost	\$4,517.33	
			Gross	--	--	\$3,702.70				MI State Tax	\$149.96	Total	\$149.96			
Topalski, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$43.40	\$3,471.95	457 Roth Retirement	\$531.35		Federal Income Tax	\$786.93	Social Security	\$229.57	Net Pay	\$1,005.80	
			Rent	--	--	\$0.00				Social Security	\$229.57	Medicare	\$53.69	Check Amount	\$1,005.80	
			Rent	--	--	\$0.00				Medicare	\$53.69	Total	\$283.26	Employer Cost	\$4,517.33	
			Gross	--	--	\$3,702.70				MI State Tax	\$149.96	Total	\$149.96			

Employee Information	Employment Type	Earnings		Deductions/Contributions		Employee Taxes		Employer Taxes		Totals			
		Description	Hours	Rate	Total	Description	Amount	Description	Amount	Description	Amount		
Payroll Totals	Regular		1662.75	\$25.73	\$42,781.88	457 Retirement	\$728.50	Federal Income Tax	\$4,374.87	Social Security	\$2,768.99	Net Pay	\$30,185.50
	Overtime		31.50	\$42.61	\$1,342.20	Rent	\$1,269.83	Social Security	\$2,768.99	Medicare	\$647.57	Check Amount	\$30,185.50
	Night Shift premium		--	--	\$122.75	POLC dues	\$150.78	Medicare	\$647.57	MI State Unemployment Tax	\$169.00	Employer Cost	\$50,915.77
	City Council Salary		--	--	\$420.00	457 Rth Retirement	\$2,719.85	MI State Tax	\$1,763.78	Total	\$3,585.56		
	Rent		--	--	\$230.75	Allac Pre Tax	\$237.24	Total	\$9,655.01				
	Rent		--	--	\$0.00	Allac After Tax	\$50.87						
	POLC dues		--	--	\$0.00								
	Allac After Tax		--	--	\$0.00								
	Gross												

11.16.23 Payroll Check

30,185.50

9,617.80

9,555.01

3,585.56

+

52,943.87

\$22,758.37

\$9,617.80

<b>Payroll November 30, 2023</b>							
<b>Employee</b>	<b>Rate of Pay</b>	<b>Reg.</b>	<b>OT</b>	<b>Hldy</b>	<b>Vaca/ Personl</b>	<b>Prime Reg/OT (.50)</b>	<b>Gross Wage</b>
Bagbey, Gwendolyn	\$1,500.80	1					\$1,500.80
Bradford, Justin	\$30.08	72	12			84	\$2,749.20
Bradford, Justin (On Call)	\$15.04	19.5					\$293.28
Cowell, Ella	\$17.50	64					\$1,120.00
Davis, Joseph	\$25.87	84				60	\$2,203.08
Dombroski, Dennis	\$59.15	60					\$3,549.00
Doud, Margaret	\$382.00	0					\$0.00
Dziobak, Andrew	\$31.61	84	1				\$2,702.66
France, Trista	\$2,180.33	1					\$2,180.33
Gruits, Michael	\$25.87	84					\$2,173.08
Kaminen, Cory	\$30.08	84				12	\$2,532.72
Leach, Danielle	\$1,822.38	1					\$1,822.38
Linn, Richard	\$1,822.38	1					\$1,822.38
Miedzianowski, Dwayne	\$25.87	76	12				\$2,431.78
Miedzianowski, Dwayne (On Call)	\$12.94	32					\$414.08
Patay, Mary	\$1,779.82	1					\$1,779.82
Pereny, Kathryn	\$23.00	36.75					\$845.25
Rollins, Christine	\$18.58	6					\$111.48
Ross, Christian	\$19.08	72					\$1,373.76
Ruddle, Mike	\$28.98	80					\$2,318.40
St. Onge, Anne L.	\$22.26	75.5					\$1,680.63
Stafford, Audrey	\$14.84	32					\$474.88
Stakoe, Joseph	\$1,011.62	1					\$1,011.62
Topolski, Douglas	\$3,471.95	1					\$3,471.95
PD Chief Housing	\$230.75	1					\$230.75
PD Holiday Bonus	\$10,518.40	1					\$10,518.40
						<b>TOTAL</b>	\$51,311.71



# Payroll Journal Report

Payroll Period: 11/12/2023 - 11/25/2023 Report Created On: 11/28/2023

## Employee Earnings

Payroll period: 11/12/2023 - 11/25/2023 Pay day: 11/30/2023

Employee Information	Employment Type	Payment	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals		
			Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.76	\$1,500.80				Federal Income Tax	\$187.40	Social Security	\$83.05	Net Pay	\$1,157.81
			Gross	--	--	\$1,500.80				Social Security	\$83.05	Medicare	\$21.76	Check Amount	\$1,157.81
										Medicare	\$21.76	Total	\$114.81	Employer Cost	\$1,615.61
										MI State Tax	\$60.78	Total	\$342.99		
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$30.08	\$2,165.76	457 Retirement	\$50.00	\$416.55	Federal Income Tax	\$838.01	Social Security	\$318.19	Net Pay	\$3,305.84
			Overtime	12.00	\$45.12	\$541.44	Rent	\$323.08		Social Security	\$318.19	Medicare	\$74.42	Check Amount	\$3,305.84
			Night Shift premium	--	--	\$42.00	POLC dues	\$25.13		Medicare	\$74.42	Total	\$392.61	Employer Cost	\$5,941.24
			Bonus	--	--	\$2,089.60				MI State Tax	\$197.41				
			Commission	--	--	\$293.28				Total	\$1,428.03				
			Rent	--	--	\$0.00									
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	64.00	\$17.50	\$1,120.00				Federal Income Tax	\$62.02	Social Security	\$69.44	Net Pay	\$926.94
			Gross	--	--	\$1,120.00				Social Security	\$69.44	Medicare	\$16.24	Check Amount	\$926.94
										Medicare	\$16.24	Total	\$85.68	Employer Cost	\$1,205.68
										MI State Tax	\$45.36	Total	\$193.06		
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Roth Retirement	\$300.00	\$286.40	Federal Income Tax	\$586.87	Social Security	\$249.28	Net Pay	\$2,407.00

Section VI, Itemd.

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	
Police Department 7374 Market St., Mackinac Island, MI 49757			Night Shift premium		--	\$30.00	Rent	\$231.00		Social Security	\$249.28	Medicare	\$58.30	Check Amount	\$2,407.26	
			Bonus		--	\$1,817.60	POLC dues	\$25.13		Medicare	\$58.30	Total	\$307.58	Employer Cost	\$4,614.66	
			Rent		--	\$0.00				MI State Tax	\$162.84					
			POLC dues		--	\$0.00				Total	\$1,057.29					
			Gross		--	\$4,020.68										
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	60.00	\$59.15	\$3,549.00	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$356.62	Social Security	\$217.95	Net Pay	\$2,507.61	
			Gross		--	\$3,549.00	Aflac Pre Tax	\$33.60		Social Security	\$217.95	Medicare	\$50.97	Check Amount	\$2,507.61	
					--						Medicare	\$50.97	Total	\$268.92	Employer Cost	\$3,967.92
					--						MI State Tax	\$132.25				
			Gross		--	\$757.79										
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Gross		--	\$0.00				Total	\$0.00	Total	\$0.00			
					--											
					--											
					--											
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.61	\$2,655.24	457 Retirement	\$200.00	\$345.18	Federal Income Tax	\$822.20	Social Security	\$313.15	Net Pay	\$3,388.77	
			Overtime		\$47.42	\$47.42	POLC dues	\$25.13		Social Security	\$313.15	Medicare	\$73.24	Check Amount	\$3,388.77	
			Bonus		--	\$2,386.40	Aflac Pre Tax	\$38.22		Medicare	\$73.24	Total	\$386.39	Employer Cost	\$5,820.63	
			POLC dues		--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$188.04					
			Aflac After Tax		--	\$0.00			Total	\$1,396.63						
			Gross		--	\$5,089.06										
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$27.25	\$2,180.33	457 Retirement	\$10.00		Federal Income Tax	\$209.43	Social Security	\$133.30	Net Pay	\$1,654.54	
			Gross		--	\$2,180.33	Aflac Pre Tax	\$30.22		Social Security	\$133.30	Medicare	\$31.17	Check Amount	\$1,654.54	
					--						Medicare	\$31.17	Total	\$164.47	Employer Cost	\$2,344.8
					--						MI State Tax	\$111.67				
			Gross		--	\$485.57										

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
Gruis, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Retirement	\$62.50	\$365.18	Federal Income Tax	\$596.45	Social Security	\$255.86	Net Pay	\$2,962.30
			Bonus	--	--	\$1,953.60	POLC dues	\$25.13		Social Security	\$255.86	Medicare	\$59.84	Check Amount	\$2,962.30
			POLC dues	--	--	\$0.00				Medicare	\$59.84	Total	\$315.70	Employer Cost	\$4,807.56
			Gross	--	--	\$4,126.68				MI State Tax	\$164.60	Total	\$1,076.75		
Kaminen, Cory Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.08	\$2,526.72	457 Retirement	\$45.00	\$402.40	Federal Income Tax	\$483.81	Social Security	\$296.65	Net Pay	\$3,689.77
			Night Shift premium	--	--	\$6.00	POLC dues	\$25.13		Social Security	\$296.66	Medicare	\$69.36	Check Amount	\$3,689.77
			Bonus	--	--	\$2,271.20	Aflac Pre Tax	\$19.02		Medicare	\$89.38	Total	\$366.04	Employer Cost	\$5,572.36
			POLC dues	--	--	\$0.00				MI State Tax	\$175.15	Total	\$1,025.00		
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.78	\$1,822.38	457 Retirement	\$16.00		Federal Income Tax	\$163.61	Social Security	\$112.59	Net Pay	\$1,079.53
			Rent	--	--	\$0.00	Rent	\$335.00		Social Security	\$112.59	Medicare	\$26.33	Check Amount	\$1,079.53
			Gross	--	--	\$1,822.38	Aflac Pre Tax	\$6.42		Medicare	\$26.33	Total	\$138.92	Employer Cost	\$1,961.30
				--	--	\$4,803.92				MI State Tax	\$82.90	Total	\$385.43		
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.78	\$1,822.38	457 Roth Retirement	\$1,153.85		Federal Income Tax	\$166.15	Social Security	\$112.99	Net Pay	\$297.58
			Gross	--	--	\$1,822.38				Social Security	\$112.99	Medicare	\$26.42	Check Amount	\$297.58
				--	--	\$4,126.68				Medicare	\$26.42	Total	\$139.41	Employer Cost	\$1,961.79
				--	--	\$370.95				MI State Tax	\$65.39	Total	\$370.95		
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$25.87	\$1,966.12				Federal Income Tax	\$328.42	Social Security	\$176.44	Net Pay	\$2,184.47
			Overtime	12.00	\$38.81	\$465.66				Social Security	\$176.44	Medicare	\$41.27	Check Amount	\$2,184.47
			Bonus	--	--	\$414.08				Medicare	\$41.27	MI State Unemployment Tax	\$54.42	Employer Cost	\$3,117.00
				--	--	\$414.08									

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
			Gross		--	\$2,845.86				MI State Tax	\$115.26	Total	\$272.13		
										Total	\$661.39				
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.25	\$1,779.82	457 Retirement	\$70.00		Federal Income Tax	\$165.52	Social Security	\$106.75	Net Pay	\$1,277.08
			Allac After Tax	--	--	\$0.00	Allac Pre Tax	\$58.04		Social Security	\$106.75	Medicare	\$24.97	Check Amount	\$1,277.08
			Gross		--	\$1,779.82	Allac After Tax	\$10.56		Medicare	\$24.97	Total	\$131.72	Employer Cost	\$1,911.54
										MI State Tax	\$66.90	Total	\$364.14		
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.75	\$23.00	\$845.25				Federal Income Tax	\$27.60	Social Security	\$52.41	Net Pay	\$718.76
			Gross		--	\$845.25				Social Security	\$52.41	Medicare	\$12.25	Check Amount	\$718.76
										Medicare	\$12.25	Total	\$64.66	Employer Cost	\$909.91
										MI State Tax	\$34.23	Total	\$126.49		
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	6.00	\$18.58	\$111.48				Social Security	\$6.91	Social Security	\$6.91	Net Pay	\$98.45
			Gross		--	\$111.48				Medicare	\$1.61	Medicare	\$1.61	Check Amount	\$98.45
										MI State Tax	\$4.51	Total	\$8.52	Employer Cost	\$120.00
										Total	\$13.03				
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$19.08	\$1,373.76				Federal Income Tax	\$92.47	Social Security	\$85.17	Net Pay	\$1,120.56
			Gross		--	\$1,373.76				Social Security	\$85.17	Medicare	\$19.92	Check Amount	\$1,120.56
										Medicare	\$19.92	Total	\$105.09	Employer Cost	\$1,478.85
										MI State Tax	\$55.64	Total	\$253.20		
Ruddle, Michael Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$28.98	\$2,318.40				Federal Income Tax	\$248.76	Social Security	\$143.74	Net Pay	\$1,806.
			Gross		--	\$2,318.40				Social Security	\$143.74	Medicare	\$33.62	Check Amount	\$1,806.

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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$33.62	Total	\$177.36	Employer Cost	\$2,495.76
									MI State Tax	\$85.48					
									Total	\$511.60					
St. Onge, Anne  Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	75.50	\$22.26	\$1,680.63	457 Retirement	\$25.00		Federal Income Tax	\$159.78	Social Security	\$100.99	Net Pay	\$1,254.56
			Gross	--	--	\$1,680.63	Aftac Pre Tax	\$51.72		Social Security	\$100.99	Medicare	\$23.62	Check Amount	\$1,254.56
										Medicare	\$23.62	Total	\$124.61	Employer Cost	\$1,805.24
Stafford, Audrey  Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$14.84	\$474.88				Social Security	\$29.44	Social Security	\$29.44	Net Pay	\$419.32
			Gross	--	--	\$474.88				Medicare	\$6.89	Medicare	\$6.89	Check Amount	\$419.32
										MI State Tax	\$19.23	MI State Unemployment Tax	\$29.44	Employer Cost	\$540.65
Stakoe, Joseph  City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$12.65	\$1,011.62				Federal Income Tax	\$49.01	Social Security	\$62.72	Net Pay	\$944.25
			Gross	--	--	\$1,011.62				Social Security	\$62.72	Medicare	\$14.67	Check Amount	\$944.25
										Medicare	\$14.67	Total	\$77.39	Employer Cost	\$1,089.01
Topolski, Douglas  Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$43.40	\$3,471.95	457 Roth Retirement	\$1,266.00	\$531.35	Federal Income Tax	\$766.93	Social Security	\$229.56	Net Pay	\$1,005.81
			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$229.56	Medicare	\$53.69	Check Amount	\$1,005.81
			Rent	--	--	\$0.00				Medicare	\$53.69	Total	\$283.25	Employer Cost	\$4,517
		Gross	--	--	\$3,702.70				MI State Tax	\$149.96	Total	\$1,200.14			

Employee Information	Employment		Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals		
	Employee Type	Payment	Description	Hours	Rate	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Payroll Totals			Regular	1470.25	\$26.34	\$38,722.68	457 Retirement	\$728.50	\$1,679.31	Federal Income Tax	\$6,291.06	Social Security	\$3,166.59	Net Pay	\$34,108.01
			Overtime		\$42.18	\$1,054.52	Rent	\$1,119.83		Social Security	\$3,166.59	Medicare	\$740.58	Check Amount	\$34,108.01
			Night Shift premium		--	\$78.00	POLC dues	\$125.65		Medicare	\$740.58	MI State Unemployment Tax	\$83.86	Employer Cost	\$57,799.80
			Bonus		--	\$10,832.48	457 Roth Retirement	\$2,719.85	\$817.75	MI State Tax	\$2,023.53	Total	\$3,991.03		
			Commission		--	\$293.28	Aflac Pre Tax	\$237.24		Total	\$12,221.76				
			Rent		--	\$230.75	Aflac After Tax	\$50.87							
			Rent		--	\$0.00									
			POLC dues		--	\$0.00									
			Aflac After Tax		--	\$0.00									
			Gross		--	\$51,311.71									

# PD Holiday Bonus - November 30, 2023

Section VI, Iteme.

<b>NAME</b>	<b>Bonus Hours</b>	<b>Bonus Rate</b>		<b>Total Pay</b>
Bradford, Justin	80	\$30.08		\$2,089.60
Davis, Joe	80	\$25.87		\$1,817.60
Dziobak, Andrew	80	\$31.61		\$2,386.40
Gruits, Michael	80	\$25.87		\$1,953.60
Kaminen, Cory	80	\$30.08		\$2,271.20
			<b>Total</b>	\$10,518.40

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE  
11.29.2023**

Section VI, Itemf.
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<b>CITY PAYROLL</b>	<b>10.29.2023 - 11.11.2023 (Pay Date: 11.16.2023)</b>		<b>\$52,943.87</b>
CITY PAYROLL	11.12.2023 - 11.25.2023 (Pay Date: 11.30.2023)		\$57,799.80
NORTHERN APPRAISAL	11.12.2023 - 11.25.2023 (Pay Date: 11.30.2023)		\$1,011.62
AT&T ELEVATOR LINES	CITY BLDG ELEVATOR LINES		\$229.45
ALLSTAR MARINE & POWER SPORTS	MARINE RESCUE BOAT REPAIRS		\$1,207.80
BELONGA PLUMBING & HEATING	TURTLE PARK WINTERIZATION		\$197.50
<b>BLUE CROSS BLUE SHIELD</b>	<b>CITY HEALTH COVERAGE - DECEMBER 2023</b>		<b>\$16,137.06</b>
BAREFOOT IN THE STONE GARDEN	OCTOBER & NOVEMBER GARDENING SERVICES		\$1,962.00
COUNTRY CLEANING	OCTOBER 2023 PUBLIC RESTROOM SERVICES		\$13,046.00
CLOVERLAND ELECTRIC	CITY ELECTRIC BILLS		\$8,335.95
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$489.92
<b>DZIOBAK, ANDREW</b>	<b>REIMBURSEMENT FOR TRAVEL EXPENSES</b>		<b>\$67.32</b>
EVASHEVSKI LAW	SERVICES RENDERED THROUGH OCT. 31, 2023		\$11,640.00
FRASER TREBILCOCK	LEGAL SERVICES RENDERED THROUGH OCT. 31, 2023		\$5,704.00
ISLAND HARDWARE	MMR, CEMETERY, PD, PUB WORKS SUPPLIES & GAS		\$1,502.31
MACKINAC WREATH CO.	83 WREATHS & 100FT CEDAR GARLAND		\$3,080.00
M.I. SERVICE CO.	LIBRARY TRASH / CITY CONTRACT TRASH		\$3,791.50
NABCO	CITY HEALTH INSURANCE		\$285.20
<b>NATIONWIDE</b>	<b>ANNUAL CONTRIBUTION TO EMPLOYEES</b>		<b>\$7,250.00</b>
44 NORTH	NOVEMBER HEALTH INSURANCE		\$317.25
R&R FIRE TRUCK	MIFD AIR TANK COMPRESSOR REPAIRS		\$407.39
SUNSET FOREST ASSOCIATION	23/24 WINTER SNOW PLOWING (TOWNHOMES)		\$400.00
TOTAL COMMUNICATION	(ARPA FUNDS) PHONE REPAIRS (CH, PD, STU. HOUSE)		\$794.50
TOPOLSKI, DOUG	REIMBURSEMENT FOR TRUCK REPAIR		\$227.00
UP ENGINEERS & ARCHITECTS	STRUCTURAL EVAL FOR MIFC COMMERCIAL DOCK		\$7,125.00
WADE TRIM	MASTER PLAN SERVICES RENDERED THROUGH 10.27.23		\$1,285.20
		TOTAL	\$197,237.64



**City Clerk**

---

**From:** Mayor's Assistant  
**Sent:** Monday, November 20, 2023 10:18 AM  
**To:** City Clerk  
**Cc:** Brian Bailey (brian@chippewahotel.com); Richard Chambers (rchambers19@gmail.com); Tom Corrigan (tom@corrigan.tech); Margaret Doud (mdoud@lighthouse.net); Steve Moskwa (smoskwa@sbcglobal.net); Anneke Myers (annekemyers@yahoo.com); Alan Sehoyan (alsehoyan@gmail.com); Allen Burt  
**Subject:** FW: City DPW Health Plan Renewal  
**Attachments:** 2024 Renewal Booklet- Mackinac Island.pdf  
**Importance:** High

Good Morning Danielle,

Could you please add this as an agenda item to the November 30<sup>th</sup> meeting. Could you put this first on the agenda please.

Looking for an approval for the new rates for insurance, unfortunately we did not have time for this to go to the Finance committee.

Council members please read the attached as I am looking for an approval at council next week. I will see if Ryan can zoom in for questions.

Thanking you in advance,

*Frista L. France*

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

Absolutely.

The purchasing of insurance is transferring risk of something to an insurance company. With auto insurance you are transferring the financial risk of an auto accident to the insurance company if something were to happen. In the case health insurance, purchasing insurance is transferring the risk of medical claims to the insurance company. The HRA is currently self-funded, therefore the City is paying / taking the risk of those claims from the 500 / 1000 deductible up to the BCBSM plan deductible of 5000 / 10000. This risk is relatively small, but in the last year the HRA plan cost increased quite dramatically. If the city and DPW wanted to transfer this risk over to an insurance company, you are able to do that with GAP insurance, therefore you pay the insurance company a premium, and they take the risk of the claims. Plan benefits for the most part stay the same.

Ultimately the amount of savings is \$2,000 if looking to keep benefit levels the same. I would need both g DPW, to make the move to GAP or stay HRA.

Let me know if that explains the insurance term, apologize for that. 😊

Thanks!

**Ryan Whitley**  
Account Executive  
44North  
(P) 906.315.5365  
(M) 906.360.3320

**From:** Allen Burt <aburt@cityofmi.org>  
**Sent:** Friday, November 17, 2023 1:44 PM  
**To:** Mayor's Assistant <assistant@cityofmi.org>; Ryan Whitley <RWhitley@44n.com>  
**Subject:** RE: City DPW Health Plan Renewal

Good afternoon,

Can you elaborate a bit on “transfer the increasing risk of higher HRA claims to an insurance company.”? Where is that risk to the City/DPW?

Thank you,  
Allen

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

**From:** Ryan Whitley <RWhitley@44n.com>  
**Sent:** Friday, November 10, 2023 12:41 PM  
**To:** Mayor's Assistant <assistant@cityofmi.org>  
**Cc:** Lesley Seelig <lseelig@44n.com>; Ryan Whitley <RWhitley@44n.com>  
**Subject:** City DPW Health Plan Renewal  
**Importance:** High

Trista,

Good afternoon, I hope you had a good week.

Attached you will find the renewal information for The City of Mackinac Island; the City group and DPW. Overall not a bad renewal. BCBSM came in at a 7.11% increase. The HRA experienced an uptick in claim activity so far in 2023, causing the overall average claims for a 3 year period to increase. With this increase our recommendation is to increase the HRA

rates by 24%. The HRA plan design has saved the City of Mackinac Island over \$720,000 since 2015!! Some information is provided on HRA Utilization so you can see how historical and current utilization is affecting the rates.

All in all the renewal is coming in at 8.56%; 8.24% for the City, and 9.09% for the DPW.

Due to the increase primarily due to the HRA, I wanted to keep the plan design the same as that is working for you; but look at a fully insured GAP Product to see if that would save money and transfer the increasing risk of higher HRA claims to an insurance company. With this product, you would simply pay a premium to the insurance company vs paying claims and administration fees for the HRA. Ultimately that GAP program is coming in slightly higher cost than renewal cost; therefore not an advantage to switch to that program causing disruption to employees in terms of process and higher copays as the GAP program is not able to reimburse copays down to your current benefit levels.

I also looked at increasing the deductibles on both City and DPW programs by 500 / 1000 with the GAP program. That increased deductible for employees (along with higher copays and process change) would decrease the renewal rate change to 6.96%.

Dental with MetLife had a rate cap of 5%. The renewal rate is coming in at a 5% increase.

All of the rate exhibits are included in the attached. If you would like the GAP exhibits to compare those plans or would like to see higher deductibles with the HRA program, let me know. I believe the cost savings with higher deductibles on the HRA would be about the same cost as with the GAP program.

Please let me know if you would like to set up a digital meeting to review and discuss.

Have a great weekend, thank you!!

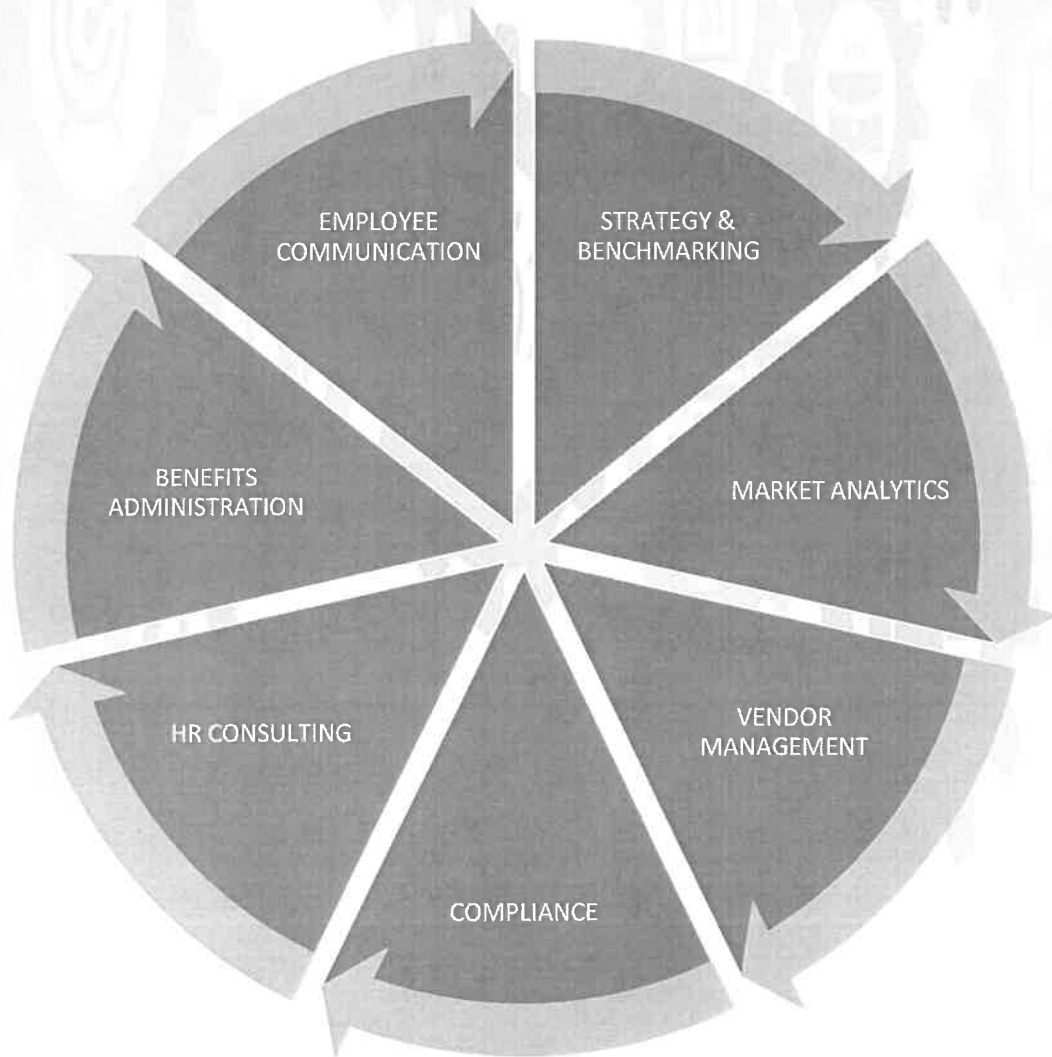


Ryan Whitley, Account Executive | 44North  
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Phone (906) 315-5365 | Mobile 906-360-3320 | Toll Free (888) 269-7620  
Visit our website at <http://44n.com>  
Click [here](#) to check out our E-Book!

**New Look. Same Great Service** - We've updated our branding to more prominently display our partnership with other forward thinking financial services professionals within the Acisural, fin-tech global enterprise. As an Acisural partner since 2017, our clients have benefited from increased services and market access while continuing to rely on their dedicated 44North service team.

# City of Mackinac Island

## 2024 Renewal Packet







## CONTENTS

Your Service Team

Benefit Plan Performance Renewal Summary

HRA Utilization

GAP Product

Renewal Rate Exhibits

# YOUR DEDICATED

# SERVICE TEAM



**Vince Babcock**  
Group Benefit Consultant  
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**Lesley Seelig**  
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**Stacey Alcott**  
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Coordinator  
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As always, our emergency 24/7 service line is available at (855) 306-1099





## MEDICAL/Rx/HRA RENEWAL SUMMARY

Carrier(s)	2021 BCBSM	2022 BCBSM	2023 BCBSM	2024 BCBSM
Enrolled Employees	27	26	27	27
<b>Medical / Rx Plan Cost</b>	<b>\$251,403</b>	<b>\$315,649</b>	<b>\$309,008</b>	<b>\$330,389</b>
<i>Med / Rx Rate Change</i>	<i>3.54%</i>	<i>9.64%</i>	<i>13.02%</i>	<i>7.11%</i>
<b>44North HRA</b>	<b>\$36,566</b>	<b>\$31,684</b>	<b>\$27,559</b>	<b>\$34,383</b>
<i>HRA Rate Change</i>	<i>21.37%</i>	<i>-9.97%</i>	<i>-14.01%</i>	<i>24.76%</i>
<b>Medical &amp; HRA Plan Illustrative Cost</b>	<b>\$287,970</b>	<b>\$347,333</b>	<b>\$336,567</b>	<b>\$364,772</b>
<b>Total Illustrative Cost Change</b>	<b>5.50%</b>	<b>7.50%</b>	<b>10.18%</b>	<b>8.56%</b>

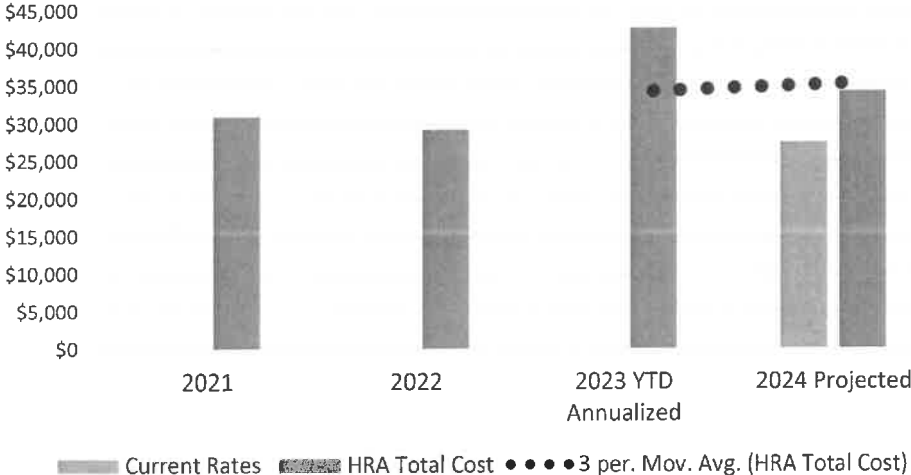
## RENEWAL BY PLAN COST SUMMARY

Plan	Total Cost	Rate Change from Current
<b>Total Plan Combined Cost - Current</b>	<b>\$336,014</b>	
City Medical Plan	\$207,111	6.95%
City HRA Plan	\$18,747	24.76%
<b>Total City Plan</b>	<b>\$225,858</b>	<b>8.24%</b>
DPW Medical Rx Plan	\$123,278	7.37%
DPW HRA Plan	\$15,636	24.76%
<b>Total DPW Plan</b>	<b>\$138,914</b>	<b>9.09%</b>
<b>Total Combined Cost - Renewal</b>	<b>\$364,772</b>	<b>8.56%</b>



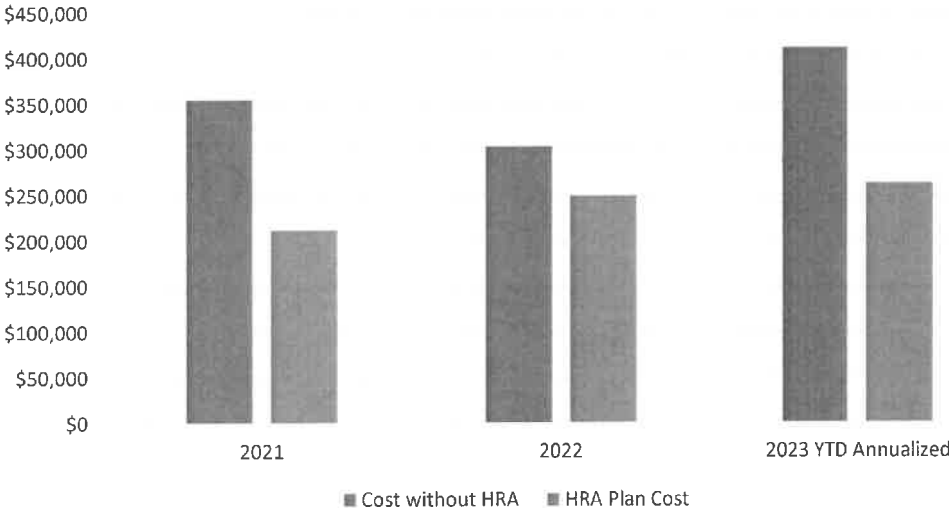
# HRA PROGRAM

### HRA Cost by Year



**HRA Claims Increased 60% from 2022 resulting in 24% HRA Rate Increase**

### Plan Cost with & Without HRA



**HRA Plan Design has saved the City of Mackinac Island over \$720,000 since 2015!!**

**With the HRA Self-Funded Claims increasing, moving to a fully insured GAP Program may be beneficial.**

# FULLY INSURED GAP PROGRAM



## What does Gap Health Insurance Cover?

A medical gap insurance plan is simple in that it follows an employer's major medical plan. It pays off the underlying major medical plan's Explanation of Benefits (EOB) directly to the subscriber or provider. A gap plan pays the benefits described in the Schedule of Benefits up to a maximum benefit amount. These plans may have a supplemental deductible or coinsurance (out of pocket) which the subscriber must meet prior to plan reimbursement.

A medical gap plan pays the amount applied to the insured's major medical deductible and coinsurance. It covers the same expenses as the major medical plan except for charges for professional fees in a doctor's office or medical clinic, outpatient prescription drugs, vision, dental, and plan copayments.

Fully Insured GAP Option	Total Cost	Rate Change from Current
<b>Change from HRA to Insured Reimbursement (GAP) Program</b>	<b>\$366,671</b>	<b>9.12%</b>
City with \$1000 / \$2000 GAP Plan	\$226,746	8.66%
DPW with \$500 / \$1000 GAP Plan	\$139,925	9.88%
<b>Change to GAP with Higher Plan Deductible</b>	<b>\$359,384</b>	<b>6.96%</b>
City with \$1500 / \$3000 Deductible GAP	\$223,283	7.00%
DPW with \$1000 / \$2000 Deductible GAP	\$136,101	6.88%

**Total Combined Cost - Renewal    \$364,772 8.56%**

# RENEWAL SUMMARY - CITY EMPLOYEES



Section XII, Itema.

Customer Name: City of Mackinac Island  
 Contract/Group #: 007003463-0002  
 Renewal Date: 1/1/2024

ACRISURE<sup>®</sup> PARTNER

	Current Base Plan	Reimbursed Plan
Deductible	5000/10000	1000/2000
Coinsurance %	30%	0%
Coinsurance Max	1350/2700	0
Prescription	20/60/100/20%/25%	20/60/100/20%/25%
90 Day Supply	MOPD 3x-\$10	MOPD 3x-\$10
OV/SP/CH/UC/ER	30/50/30/60/150	25/25/0/0/50
Out of Pocket Max	6350/12700	6350/12700
Notes:		
Plan Design:	Simply Blue HRA PPO Platinum	44North Seamless HRA

MEDICAL		Total #	#	Current Rates	Renewal Rates
		Single	9	9	\$611.25
Double	1	1	\$1,467.00	\$1,569.02	
Family	5	5	<u>\$1,833.75</u>	\$1,961.28	
		15	15		
<b>Total Annual Cost:</b>				<b>\$193,644</b>	<b>\$207,111</b>
<i>Cost Change from Current:</i>					\$13,467
<i>% Difference from Current:</i>					6.95%

HRA		Total #	#	Current Rates	Renewal Rates
		Single	9	9	\$56.07
Double	1	1	\$106.56	\$132.94	
Family	5	5	<u>\$128.20</u>	<u>\$159.94</u>	
		15	15		
<b>Total Annual Cost:</b>				<b>\$15,026</b>	<b>\$18,747</b>
<i>Cost Change from Current:</i>					\$3,720
<i>% Difference from Current:</i>					24.76%

<b>Rates Include Fully Insured Premium &amp; HRA Illustrative Rates.</b>		Total #	#	Current Illustrative Cost	Renewal Illustrative Cost	
COMBINED	Single	9	9	\$667.32	\$723.71	
	Double	1	1	\$1,573.56	\$1,701.96	
	Family	5	5	\$1,961.95	\$2,121.22	
			15	15		
	<b>Annual Total Cost:</b>				<b>\$208,670</b>	<b>\$225,858</b>
<i>Cost Change from Current:</i>					\$17,188	
<i>% Difference from Current:</i>					8.24%	

<b>COMBINED CURRENT COST</b>	<b>\$208,670</b>
<b>COMBINED RENEWAL COST</b>	<b>\$225,858</b>
<b>COST CHANGE</b>	<b>\$17,188</b>
<b>% CHANGE</b>	<b>8.24%</b>

2024 PA152 Calculations			Hard Cap	20% Cost
<b>Annual Hard Cap:</b>				
Single	\$7,702.85	Single	\$111.69	\$144.74
Two Person	\$16,109.06	Double	\$268.06	\$340.39
Family	\$21,007.83	Family	\$335.07	\$424.24

## RENEWAL SUMMARY - DPW EMPLOYEES

**Customer Name:** City of Mackinac Island  
**Contract/Group #:** 007003463-0003  
**Renewal Date:** 1/1/2024



Section XII, Itema.

**Group Health Options:**

	Current Plan	Reimbursed Plan
Deductible	5000/10000	500/1000
Coinsurance %	30%	0%
Coinsurance Max	1350/2700	0
Prescription	20/60/100/20%/25%	20/60/100/20%/25%
90 Day Supply	MOPD 3x-\$10	MOPD 3x-\$10
OV/SP/CH/UC/ER	30/50/30/60/150	25/25/0/0/50
Out of Pocket Max	6350/12700	6350/12700
Notes:		
Plan Design:	Simply Blue HRA PPO Platinum	44North Seamless HRA

		#	Current Rates	Renewal Rates
			<b>MEDICAL</b>	Single
	Double	2	\$1,366.80	\$1,467.60
	Family	1	\$1,708.50	\$1,834.50
		12		
	<b>Total Annual Cost:</b>		<b>\$114,811</b>	<b>\$123,278</b>
	<i>Cost Change from Current:</i>			\$8,467
	<i>% Difference from Current:</i>			7.37%

		#	Current Rates	Renewal Rates
			<b>HRA</b>	Single
	Double	2	\$134.91	\$168.31
	Family	1	\$163.64	\$204.16
		12		
	<b>Total Annual Cost:</b>		<b>\$12,533</b>	<b>\$15,636</b>
	<i>Cost Change from Current:</i>			\$3,103
	<i>% Difference from Current:</i>			24.76%

<b>Rates Include Fully Insured Premium &amp; HRA Illustrative Rates.</b>		#	Current Illustrative Cost	Renewal Illustrative Cost
<b>COMBINED</b>	Single	9	\$637.38	\$696.19
	Double	2	\$1,501.71	\$1,635.91
	Family	1	\$1,872.14	\$2,038.66
		12		
	<b>Annual Total Cost:</b>		<b>\$127,344</b>	<b>\$138,914</b>
	<i>Cost Change from Current:</i>			\$11,570
	<i>% Difference from Current:</i>			9.09%

<b>COMBINED CURRENT COST</b>	<b>\$127,344</b>
<b>COMBINED RENEWAL COST</b>	<b>\$138,914</b>
<b>COST CHANGE</b>	<b>\$11,570</b>
<b>% CHANGE</b>	<b>9.09%</b>

# DENTAL SUMMARY

Section XII, Itema.

**Customer Name:** City of Mackinac Island  
**Contract/Group #:** 7003463  
**Renewal Date:** 1/1/2024



Group Options:	Current Plan
<b>Dental</b>	
Class I	80%
Class II	50%
Class III	50%
Class IV	50% (\$1,000 Lifetime Max)
Annual Maximum	\$1,000
Deductible	\$25 / \$75
Notes:	Pediatric \$375 / \$750
Plan Design:	MetLife



	Total Enrolled	Current Monthly Cost	Renewal Monthly Cost
Single	18	\$26.85	\$28.19
Two Person	3	\$64.43	\$67.65
Family	<u>6</u>	\$80.54	\$84.57
	27		
<b>Total Annual Cost:</b>		\$13,918	\$14,613
<b>Cost Change From Current:</b>			\$696
<b>% Change from Current:</b>			5.00%

**DISCLAIMERS** < Please read prior to making any decision >

- Rates do not include estimated federal and state taxes, fees and assessments.
- All carriers reserve the right to adjust rates if any of the assumptions or calculations used in the quoting process are incorrect.
- All carriers reserve the right to adjust rates if there is a +/- 10% change in enrollment, demographics or contract mix, or change in benefits.
- Final rates are determined by the underwriting carrier based on actual group enrollment and participation. This is only a brief summary of benefits, it is not a contract.
- Additional limitations and exclusions may apply. If there is a discrepancy between this document and any applicable plan document, the plan document will control.
- Census based on most current membership numbers available.
- Administrative fees may apply.
- Pre-existing conditions, participation rules, and medical underwriting rules may apply prior to final rates (not included above).
- Plan design above shows In-Network comparisons only. See specific plan benefit summary sheets for out of network.
- All benefit changes are subject to underwriting approval. Exceptions may apply with prior underwriting approval of union contract.
- Michigan public employers must comply with PA 152, Publicly Funded Health Insurance Act. Assistance with PA 152 calculations available upon request. Public employers who opt out of PA 152 should notify their representative
- Please allow a minimum of 45-60 days for a benefit change (varies based on carriers)
- This is not a binder of coverage, please do not cancel current coverage until final approval is given by new carrier.
- HRA and/or Rx illustrative rates are not a guarantee of performance. Results may vary.
- Employee cost share cannot be higher than actual medical premium
- 44North is not responsible for typographical errors.

Permit No. 23-398

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

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

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

Contact Name: CHAD BELONGA Date: 11/14/2023

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: JAY STINGEL 7028 MAIN STREET

Reason Vehicle is Needed: REPAIR WATER SHUT OFF

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

Proposed Starting & Ending Date: 11/14/2023 Total Days of Usage: 1 DAY

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *JR Johnston* Date: 11/14/203

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>11-13-23</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11-13-23</u>	Approved: _____	Denied: _____
By: <u>M. Doud</u>		
Comments: <u>preapproved by M. Doud 11-13-23</u>		
<u>de</u>		

(11/8/2018)

Permit No. T23-174

Section XII, Itemb.

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

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

Contact Name: CHAD BELONGA Date: 11/14/2023

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site/Destination: JAY STINGEL 7028 MAIN STREET

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

Trailer Description: HYDRO-VAC TRAILER

Make	Model/Description	Weight
------	-------------------	--------

Proposed Starting & Ending Date: 11/14/2023 Total Days of Usage: 1 DAY

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

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Applicants Signature: *JR Johnston* Date: 11/14/2023

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>11.13.23</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11.13.23</u>	Approved: _____	Denied: _____
By: <u>M. Doud</u>		
Comments: <u>preapproved by M. Doud 11.13.23</u>		
<u>DL</u>		

11/21/16

Permit No. 23-400

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

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

Applicant Name: Mackinac island Carriage Tours Inc Permit Fee: \$150.00

Contact Name: Andrew McGreevy Date: 11-13-23

Address: PO Box 400 Mackinac Island, MI 49757 City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_ Fax#: \_\_\_\_\_

Phone #: 906-430-8175 Email Address: andy@mict.com

Work Site: Millies on main

Reason Vehicle is Needed: remove arial sign

Vehicle Description: Cippawa man lift  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: 11-13-23 Total Days of Usage: 1

What Boat Line & Dock: NA

Proposed Travel Route: Chippawa to Millies and back

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: Andrew McGreevy Date: 11-13-23

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>11-15-23</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11-29-23</u>	Approved: _____	Denied: _____
By: <u>M. Doud</u>		
Comments: <u>preapproved by M. Doud 11-13-2023</u>		

(11/8/2018)



**City Clerk**

---

**From:** Andy <andy@mict.com>  
**Sent:** Wednesday, November 15, 2023 11:31 AM  
**To:** City Clerk  
**Subject:** RE: Preapproved vehicle permit

She did on Monday morning. I just didn't get the application to you until today. Oops!

**From:** City Clerk <clerk@cityofmi.org>  
**Sent:** Wednesday, November 15, 2023 10:05 AM  
**To:** Andy <andy@mict.com>  
**Subject:** RE: Preapproved vehicle permit

Hi Andy,

The meeting was actually this past Monday (November 13<sup>th</sup>) due to today being opening day. But if you're preapproved, you're good to go!

Did Margaret just preapprove this today?

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

**From:** Andy <andy@mict.com>  
**Sent:** Wednesday, November 15, 2023 7:34 AM  
**To:** City Clerk <clerk@cityofmi.org>  
**Subject:** Preapproved vehicle permit

Danielle,

Could you add this preapproved by Margaret vehicle permit to todays meeting? Or it can wait until the next meeting if that works better for you.

Thanks,

Andy McGreevy  
Mackinac Island Carriage Tours  
PO Box 400  
Mackinac Island, MI. 49757

Cell 906-430-8175

#375 per 30 days

Section XII, Itemd.

Permit No. 23-401

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

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

Applicant Name: Power Construction Group Permit Fee: \$750.00

Contact Name: Rocky Beydoun Date: 11/20/2023

Address: 1000 E State Street City: Cheboygan

State: MI Zip: 49721 Fax#: \_\_\_\_\_

Phone #: 231 268-3809 Email Address: tracy@powerconstructiongroup.net

Work Site: Grand Hotel

Reason Vehicle is Needed: Grand Hotel Earth Retention Project

Vehicle Description: 2012 GMC Sierra  
Make Model/Description

Proposed Starting & Ending Date: 11/27/2023 Total Days of Usage: 2 months

What Boat Line & Dock: British Landing

Proposed Travel Route: Arnold Freight to British Landing to Grand Hotel via approved haul route.

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

Applicants Signature:  Date: 11/20/2023

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>11/20/2023</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11-29-23</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: <u>preapproved by M. Douc 11-20-23</u>		

(11/8/2018)

Permit No. 23-399

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

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Mission Point Resort Permit Fee: 375.00  
 Contact Name: Stanley Antkoviak Date: 11/14/2023  
 Address: 16633 Lake Shore Dr. City: Mackinac Island  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 231 590 8368 Email Address: santkoviak@missionpoint.com  
 Work Site: Mission Point Resort  
 Reason Vehicle is Needed: Remodel ~~at~~ Cypress Building Capital Projects  
 Vehicle Description: SKY track (smaller one) 5.5 #10555  
Make Reach: Swiss Model/Description  
 Proposed Starting & Ending Date: 12/4/23 1/26/24 Total Days of Usage: 32  
 What Boat Line & Dock: Arnold Freight Beaver Dock  
 Proposed Travel Route: Beaver Dock to MPR property  
Cypress And Quorum Renovations

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: Stanley Antkoviak Date: 11/14/23

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

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

City Use: Application Received: <u>11.13.2023</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11.29.23</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

(11/8/2018)

### APPLICATION FOR BUSINESS LICENSE

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

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

Name of Business: LD Construction  
Name of Owner, Agent, or Manager: Larry Nieuwenhuis  
Location of Business: Grand Rapids  
Mailing Address: 4758 Burt Ave Telephone No: 616-437-7883  
City, State, & Zip: Grand Ledge, MI, 48837 Fax No. \_\_\_\_\_  
Type of Business: Construction Email Address: LDCconstructionlarry@gmail.com  
State of Michigan Sales Tax Number / Social Security or FEIN: 382253653

Is this business a licensed trade regulated by the State of Michigan (contractor, architect, etc) Yes  No   
(If yes, please include a copy of your state license certificate)  
Horse or bicycle related businesses please include a copy of your certificate of liability insurance.

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

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

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

I affirm that the information provided in this application is true and I have the authority to provide such information.  
[Signature] \_\_\_\_\_ 11/14/2023  
Applicant's Signature Date Signed

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

DO NOT WRITE IN THIS AREA - CITY USE ONLY  
Date Rec'd: November 20, 2023 Fee Rec'd: \$150.00 Check No. 11697  
Council Action Date: 11.29.23 Approved \_\_\_\_\_ Denied \_\_\_\_\_ License No. 23-354

### 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: Cedar Creek Storage Barns

Name of Owner, Agent, or Manager: Andy Mast

Location of Business: Manton, MI

Mailing Address: 5306 N. 37 Road Telephone No: 231-824-3658

City, State, & Zip: Manton, MI 49663 Fax No. \_\_\_\_\_

Type of Business: builder of Storage Shed Email Address: n/s

State of Michigan Sales Tax Number / Social Security or FEIN: 45-4403225

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

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

#### SIGNAGE:

NUMBER OF SIGNS           

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

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

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

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

Applicant's Signature \_\_\_\_\_

Date Signed November 27,

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

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: November 27, 2023 Fee Rec'd: \_\_\_\_\_ Check No. \_\_\_\_\_

Council Action Date: 11.29.23 Approved \_\_\_\_\_ Denied \_\_\_\_\_ License No. 23-355

1 Vehicle + 1 Trailer

Section XII, Itemh.

Permit No. 23-402/T23-175

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

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

Applicant Name: Cedar Creek Storage Barns Permit Fee: \_\_\_\_\_

Contact Name: Andy Mast Date: 11/13/2023

Address: 5306 N. 37 Road City: Manton

State: MI Zip: 49663 Fax#: \_\_\_\_\_

Phone #: 231-824-3658 Email Address: smcgreevy@micf.org

Work Site: Edgewood Subdivision, Marshall St, Mackinac Island, MI 49757

Reason Vehicle is Needed: transportation of 2 storage buildings

Vehicle Description: Dodge Ram 5500 and 48 Foot trailer

Proposed Starting & Ending Date: 12/06/23 - per attached Total Days of Usage: 1

What Boat Line & Dock: Arnold Freight

Proposed Travel Route: British Landing Dock to Edgewood Subsidvions

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: Stephanie McGreevy Date: November 27, 2023

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

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

City Use: Application Received: 11.27.2023 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 11.29.23 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(11/8/2018)

Permit No 23-403

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

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: LUNDA CONSTRUCTION CO. Permit Fee: Waived

Contact Name: MATT GABRIC Date: 11/20/23

Address: W2332 CROSSTOWN ROAD City: HILBERT

State: WISCONSIN Zip: 54129 Fax#: (920) 853-7170

Phone #: (920) 853-3522 Email Address: mgabric@lundaconstruction.com

Work Site: City of Mackinac Island Wastewater Plant

Reason Vehicle is Needed: Construction at the Wastewater Plant

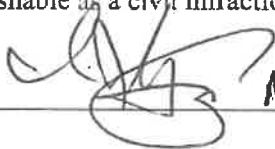
Vehicle Description: PETERBILT 337 MECHANICS TRUCK  
Make Model/Description

Proposed Starting & Ending Date: 11/27/23 → 12/25/24 Total Days of Usage: 376 DAYS

What Boat Line & Dock: Arnold Lines to British Landing

Proposed Travel Route: See Attached Map

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:  MATT GABRIC Date: 11/20/23

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>11.27.23</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11.29.23</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

(11/8/2018)



### APPLICATION FOR BUSINESS LICENSE

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

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

Name of Business:

Name of Owner, Agent, or Manager:

Location of Business:

Mailing Address:  Telephone No:

City, State, & Zip:  Fax No.

Type of Business:  Email Address:

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

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

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

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.

Applicant's Signature \_\_\_\_\_ Date Signed 11/28/23

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

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: November 28, 2023 Fee Rec'd: \_\_\_\_\_ Check No. \_\_\_\_\_

Council Action Date: 11-29-23 Approved \_\_\_\_\_ Denied \_\_\_\_\_ License No. 23-356



Permit No. 23-404

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

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

Applicant Name: August Winter & Sons, Inc Permit Fee: waived

Contact Name: Rick Gerrits Date: 11/10/23

Address: 2323 N Roemer Rd City: Appleton

State: WI Zip: 54911 Fax#: 920-739-2230

Phone #: 920-419-5655 Email Address: rgerrits@augustwinter.com

Work Site: Mackinac Island WWTP

Reason Vehicle is Needed: Transport trailer and supplies

Vehicle Description: Ford F350 4x2 2012  
Make Model/Description

Proposed Starting & Ending Date: 12/1/23-12/31/24 Total Days of Usage: 396

What Boat Line & Dock: Arnold Freight to British Landing

Proposed Travel Route: See attached map.

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: 11/10/23

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: 11.27.23 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 11.29.23 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(11/8/2018)

Permit No. T23-176

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

Applicant Name: August Winter & Sons, Inc Permit Fee: waived  
Contact Name: Rick Gerrits Date: 11/10/23  
Address: 2323 N Roemer Rd City: Appleton  
State: WI Zip: 54911 Fax#: 920-739-2230  
Phone #: 920-419-5655 Email Address: rgerrits@augustwinter.com  
Work Site/Destination: Mackinac Island WWTP  
Reason Trailer is Needed: Office space / storage area  
Trailer Description: 

<u>Miller</u>	<u>Office Trailer 2000</u>	<u>4,200#</u>
Make	Model/Description	Weight

  
Proposed Starting & Ending Date: 12/1/23-12/31/24 Total Days of Usage: 396  
What Boat Line & Dock: Arnold Freight  
Proposed Travel Route: British Landing

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

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Applicants Signature: \_\_\_\_\_ Date: 11/10/23

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

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

City Use: Application Received: 11-27-23 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 11-29-23 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. T23-177

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

Applicant Name: August Winter & Sons, Inc Permit Fee: waived  
Contact Name: Rick Gerrits Date: 11/10/23  
Address: 2323 N Roemer Rd City: Appleton  
State: WI Zip: 54911 Fax#: 920-739-2230  
Phone #: 920-419-5655 Email Address: rgerrits@augustwinter.com  
Work Site/Destination: Mackinac Island WWTP  
Reason Trailer is Needed: Hauling  
Trailer Description: R&W 1999 Open 2,000#  
Make Model/Description Weight  
Proposed Starting & Ending Date: 12/1/23-12/31/24 Total Days of Usage: 396  
What Boat Line & Dock: Arnold Freight  
Proposed Travel Route: British Landing

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

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Applicants Signature: \_\_\_\_\_ Date: 11/10/23

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

City Use: Application Received: 11.27.23 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 11.29.23 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. 23-405

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

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

Applicant Name: F&V Construcion Permit Fee: Waived - DPW

Contact Name: Nathaniel Sculley Date: 11/27/23

Address: 2960 Lucerne Dr. SE City: Grand Rapids

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

Phone #: 616.405.4085 Email Address: nsculley@fveng.com

Work Site: City of Mackinac Island Wastewater Plant

Reason Vehicle is Needed: Construction at the Wastewater Plant

Vehicle Description: Ford F550  
Make Model/Description

Proposed Starting & Ending Date: 11/30/2023 Total Days of Usage: 1

What Boat Line & Dock: Arnold Lines to British Landing

Proposed Travel Route: See Attached Map

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Applicants Signature: Nate Sculley Digitally signed by Nate Sculley  
DN: E=nsculley@fveng.com, CN=Nate Sculley, OU=Grand  
Rapids, OU=FV-UserComputers, DC=fveng, DC=com  
Date: 2023.11.27 20:35:43-05'00' Date: 11/27/23

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: 11.28.23 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 11.29.23 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(11/8/2018)

Permit No. T23-178

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

Applicant Name: Fleis & VanderBrink Construction Permit Fee: Waived - DPW

Contact Name: Nathaniel Sculley Date: 11/27/2023

Address: 2960 Lucerne Dr. SE City: Grand Rapids

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

Phone #: 616.405.4085 Email Address: nsculley@fveng.com

Work Site/Destination: Wastewater Treatment Plant

Reason Trailer is Needed: Wastewater Treatment Plant Site Superintendent Office

Trailer Description:	<u>Willscot</u>	<u>44'x10' Office Trailer</u>	<u>12,500 lbs</u>
	<u>Make</u>	<u>Model/Description</u>	<u>Weight</u>

Proposed Starting & Ending Date: 11/30/2023, 12/31/2025 Total Days of Usage: 762

What Boat Line & Dock: Arnold Freight to British Landing Dock

Proposed Travel Route: See attached route map.

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

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Applicants Signature: Nate Sculley Digitally signed by Nate Sculley  
DN: E=nsculley@fveng.com, CN=Nate Sculley, OU=Grand Rapids  
OU=FV-UserComputers, DC=fveng, DC=com  
Date: 2023.11.27 20:22:14-0500 Date: 11/27/2023

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

City Use: Application Received: <u>11.28.23</u>	Fee Received: _____	Clk #: _____
Date of Action on Application: <u>11.29.23</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 23-406

Section XII, Itemm.

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

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

Applicant Name: UP NORTH Const Permit Fee: 275  
 Contact Name: Steve Riley Date: 11/28/23  
 Address: PO Box 1349 City: Mackinac Island  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 317 281-6895 Email Address: sriley@msn.com  
 Work Site: Stonebrook South - Gromley Lot 6  
 Reason Vehicle is Needed: Unload Materials + work  
 Vehicle Description: CAT skytrol 55 telehandler  
Make Model/Description  
 Proposed Starting & Ending Date: 12/2 - 16 Total Days of Usage: 14  
 What Boat Line & Dock: Arnold - State  
 Proposed Travel Route: State Dock to Southgate of Stonebrook

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

Applicants Signature: Steve Riley Date: 11/28/23

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**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: 11.28.2023 Fee Received: \$275.00 Ck #: 209606  
 Date of Action on Application: 11.29.23 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
 Comments: \_\_\_\_\_

(11/8/2018)

Permit No. 23-407

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

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

Applicant Name: Power Construction Group Permit Fee: \_\_\_\_\_

Contact Name: Rocky Beydoun Date: 11/28/2023

Address: 1000 E State Street City: Cheboygan

State: MI Zip: 49721 Fax#: \_\_\_\_\_

Phone #: 231 268-3809 Email Address: tracy@powerconstructiongroup.net

Work Site: Grand Hotel

Reason Vehicle is Needed: Grand Hotel Earth Retention Project

Vehicle Description: 2021 Chevy Silverado 1 Ton  
Make Model/Description

Proposed Starting & Ending Date 11/30/2023 Total Days of Usage: 2 months

What Boat Line & Dock: British Landing

Proposed Travel Route: Arnold Freight to British Landing to Grand Hotel via approved haul route.

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Applicants Signature:  Date: 11/28/2023

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

City Use: Application Received: 11-28-2023 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 11-29-23 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. 23-408

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

Applicant Name: Plutchak Fab & Crane Rental Permit Fee: \$150.00  
 Contact Name: Tim Plutchak Date: 11/28/23  
 Address: N1715 US41 City: Menominee  
 State: Michigan Zip: 49858 Fax#: (906) 863-2525  
 Phone #: (906) 864-4650 Email Address: tplutchak@plutchakfab.com  
 Work Site: Lilac Tree Hotel 7372 -106 Main St.  
 Reason Vehicle is Needed: Set roof unit  
 Vehicle Description: Linkbelt truck crane  
Make Model/Description  
 Proposed Starting & Ending Date: 12/4/23 Total Days of Usage: 1-3 days  
 What Boat Line & Dock: Arnold Freight - Coal Dock  
 Proposed Travel Route: Dock -> Main St. -> work site ->  
Main St. -> return to dock

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Applicants Signature: Tim Plutchak Date: 11/28/23  
Danielle Leach

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

City Use: Application Received: <u>11/28/2023</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11-29-23</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/21/16)



Permit No. 23-409

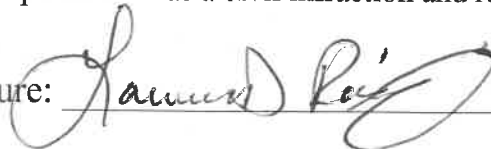
Section XII, Item p.

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

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

Applicant Name: Lawrence D Rickley Permit Fee: \$150.00  
 Contact Name: Mackinac Ave Date: \_\_\_\_\_  
 Address: ~~P.O. Box~~ 7422 Marshall St City: Mack IS1  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 906-298-0073 Email Address: L.Rickley@SBCGlobal.net  
 Work Site: FROQUIS Housing next to Windermere  
 Reason Vehicle is Needed: Remove Large Tree  
 Vehicle Description: JL6 manLift 65'  
Make Model/Description  
 Proposed Starting & Ending Date: TBD Total Days of Usage: 3  
 What Boat Line & Dock: \_\_\_\_\_  
 Proposed Travel Route: From Town?

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Applicants Signature:  Date: 11-29-23

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**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>11.29.23</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11.29.23</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

Permit No. 23-410

Section XII, Item.

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

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

Applicant Name: Lawrence D Rickley Permit Fee: \$150.00

Contact Name: Mackinac Axe Date: \_\_\_\_\_

Address: 7422 Marshall St City: Mack ISL

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

Phone #: 906-298-0073 Email Address: LRickley@SBCGlobal.net

Work Site: Alex Barzinan

Reason Vehicle is Needed: Remove a Tree overhanging house

Vehicle Description: SLC Manlift 65'  
Make Model/Description

Proposed Starting & Ending Date: TBD Total Days of Usage: 2

What Boat Line & Dock: Town to village

Proposed Travel Route: Cadotte Ave

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Applicants Signature:  Date: 11-29-23

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City Use: Application Received: 11.29.23 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 11.29.23 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. 23-411

Section XII, Itemp.

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

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

Applicant Name: Lawrence D Rickley Permit Fee: \$150.00

Contact Name: Mackinac Axe Date: \_\_\_\_\_

Address: 7422 Marshall St City: Mack IS1

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

Phone #: 906-298-0073 Email Address: LRickley@SBCglobal.net

Work Site: Old Large House Annex

Reason Vehicle is Needed: To Remove a Tree over the house

Vehicle Description: JLB manLift 6051  
Make Model/Description

Proposed Starting & Ending Date: TBD Total Days of Usage: 3

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

Proposed Travel Route: Town to Site

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Applicants Signature: Lawrence D Rickley Date: 11-29-23

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City Use: Application Received: 11-29-23 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 11-29-23 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_