

# CITY OF MACKINAC ISLAND

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, January 08, 2025 at 3:00 PM

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

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**I. Call to Order**

**II. Roll Call**

**III. Pledge of Allegiance**

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

**V. Approval of Minutes**

[a.](#) Minutes of the Zoning Board of Appeals Hearing, held on December 20, 2024

[b.](#) December 20, 2024 Regular City Council Meeting Minutes

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

[a.](#) January 8, 2025 Treasurer's Report

**VII. Approval of Payments for:**

[a.](#) December 26, 2024 Payroll

[b.](#) January 9, 2025 Payroll

[c.](#) January 8, 2024 Payables

**VIII. Committee Reports**

**IX. Correspondence**

[a.](#) Legal opinion regarding antitrust matters from attorney Larry Saylor, Miller Canfield

**X. Old Business**

a. Hoffman Marine to address the City Council regarding ferry boat matters

b. Discussion of ferry boat regulation

**XI. New Business**

[a.](#) Request for approval of the Election Coordination School Agreement

[b.](#) Request for approval of the Use Permit with the Mackinac Island State Park Commission for the Fort Holmes Radio Tower (emergency services)

- c. Request for approval of the Police Department's purchase of spare parts for the Dodge Ram truck
- d. Request for approval of a Competitive Event Application, submitted by Mackinac Island Swim, LLC
- e. Request for approval of (2) trailer and (3) vehicle permits, submitted by O'Boyle & Co. for work at the Wenzel residence, Forest Bluff Lot #3
- f. Request for approval of a vehicle permit, submitted by Steve Schunk, for cleanup work at Corner Cottage (7714 Lakeshore Dr.)
- g. Request for approval of a vehicle permit, submitted by Franklin Holwerda Co, for work at the Stonebrook Pump Station
- h. Request for approval of a vehicle permit, submitted by Windemuller, for continued work at the Wastewater Treatment Plant
- i. Request for approval of a vehicle & trailer permit, submitted by Action Service Group, for welding work on the fire escape stairwell project at the Harbour View Inn – 6876 Main Street
- j. Request for approval of the following Streets & Right of Way Permits, submitted by AT&T

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

## **XIII. Adjournment**

ZONING BOARD OF APPEALS HEARING - 1485 ASTOR STREET

Friday, December 20, 2024 at 2:00 PM

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

**I. Call to Order**

Mayor Doud called the hearing to order at 2:05 pm

**II. Roll Call**

**PRESENT**

- Richard Chambers
- Steven Moskwa
- Jason St. Onge

**ABSENT**

- Tom Corrigan
- Anneke Myers
- Alan Sehoyan

**V. Correspondence**

- A letter was received from Cathy Arbib of 4-F Development LLC on December 16, 2024
  - o The letter was placed on file.

**VI. New Business**

- Application has been made by Tony Brodeur, representing 1485 Astor Group LLC, to have usage restrictions removed from the property located at 1485 Astor Street. Property number 49-051-550-029-00, Assessors Plat No. 3, City of Mackinac Island, County of Mackinac, Michigan. The subject property is zoned Commercial.  
 The subject restrictions were established in October 2007, in conjunction with the approval of a variance request to construct an additional / second apartment above the business known as the Mustang Lounge, located at 1485 Astor Street, as part of a 2007 proposed remodel project. The subject usage restriction states that, “only owners / employees will be allowed to use the housing (and that the use be non-transient) above the business known as the Mustang Lounge.” The applicant is proposing that “any person may own, use the apartments.”
- Requesting a density variance to keep the footprint as it is, but removing the restriction of who can use the apartments
  - o There are no plans to change the layout or anything of the sort
  - o Original 2007 request was for a density variance
- Dennis Cawthorne, attorney representing 1485 Astor Group, noted that there may potentially be less density by using the apartments as rental units rather than employee housing
  - o Mr. Cawthorne noted that, when reading the two sets of 2007 minutes, it is unclear whether the Council at the time imposed a use restriction because it thought the Liquor Control Commission required it or whether the Council did so for its own unstated reasons
- The Michigan Liquor Control Commission has no objection to the restrictions being lifted
- Discussion was had on if the removal of the restrictions being removed changes the use
  - o Nightly rental / hotel use (less than 30 days)
    - Apartments have been rented in this matter for the last few years, against the current zoning
- Building Inspector David Lipovsky noted that change in transient vs. non-transient use and various construction codes that would be brought up to date by the owner
- Councilman St. Onge voiced that the current restrictions are unfair, no other business in the downtown area has such restrictions, and there is no evidence as to a valid reason that these restrictions were set in the first place
  - o Councilman St. Onge stated that he is in favor of removing the restrictions.
- Mr. Cawthorne noted that at the time the original request was approved in 2007, the Mustang's liquor license was changed from a hotel class B to a resort class C

**VIII. Adjournment**

There being no further business, motion made by Moskwa, seconded by St. Onge, to adjourn the hearing at 2:45.

Voting Yea: Chambers, Moskwa, St. Onge

REGULAR CITY COUNCIL MEETING MINUTES

Friday, December 20, 2024 at 3:00 PM

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

**I. Call to Order**

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

**II. Roll Call**

**PRESENT**

- Richard Chambers
- Steven Moskwa
- Anneke Myers
- Jason St. Onge
- Richard Linn, Treasurer
- Michael Gruits, Chief of Police

**ABSENT**

- Tom Corrigan
- Alan Sehoyan

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

- Addition
  - o Reschedule ZBA meeting for January 8, 2025 at 2:30

Motion made by Moskwa, seconded by Chambers, to adopt the agenda with the aforementioned addition.

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

**V. Approval of Minutes**

- Mayor Doud stated that the minutes stood approved as presented.

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

- The treasurer's report was placed on file.

Motion made by Myers, seconded by St. Onge, to send a thank you note to Kay Hoppenrath for her donation towards gas for senior transports

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

**VII. Approval of Payments for:**

Motion made by Myers, seconded by Moskwa, to approve the payables as presented, with the addition of the payroll ending 12/21/24.

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

**X. Old Business**

Councilman Moskwa asked for an update on work with GDS

- Attorneys Mike Cavanaugh and Erin Evashevski spoke with Mr. Politch of GDS this week and will be speaking again after the new year.
- Attorney Evashevski will get the signed GDS contract to the clerk ASAP
- Attorney Evashevski has reached out to the City’s Anti-Trust lawyer, Larry Saylor, for an opinion regarding the monopoly ferry boat situation that can be shared with the public
  - o Hoping to present this to the Council at the January 8th meeting

**XI. New Business**

- (2) vehicle and (1) trailer permit, submitted by Belonga Excavating, to excavate an electrical trench at 6823 Main Street, Bennett Hall.

Motion made by St. Onge, seconded Chambers, to approve the vehicle and trailer permits.

Vehicles & trailers will arrive the week of January 6<sup>th</sup> and will be in use for (1) to (3) days.

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

- Off-Island Business License for Kendall Electric

Motion made by Myers, seconded by St. Onge, to approve the Business License Application

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

- Vehicle permit, submitted by Kendall Electric, to deliver electrical equipment to the Wastewater Treatment Plant. Vehicle delivery date is to be determined and will be in use for (1) to (3) days.

Motion made by Myers, seconded by Moskwa, to approve the permit and waive the fee

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

- 30-day vehicle permit extension, submitted by Cupps Masonry, for continued use of a lift at Hoban Hill. Vehicle will remain on site until January 18, 2025.  
Motion made by St. Onge, seconded by Myers, to approve the 30-day extension of vehicle use.  
Voting Yea: Chambers, Moskwa, Myers, St. Onge
  
- (2) vehicle permits and (1) trailer permit, submitted by Cupps Masonry, for continued work at Hoban Hill and new work at the Mackinac Island Public School. Vehicle will arrive around January 10<sup>th</sup> and will be in use for 30 days.  
Motion made by Myers, seconded by St. Onge, to approve the vehicle and trailer permits, with the permit fees for the school waived  
Voting Yea: Chambers, Moskwa, Myers, St. Onge

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

- Councilman St. Onge asked that Attorney Evashevski look in to the Council’s capabilities of appointing an additional member to the Zoning Board of Appeals to sit in for Councilwoman Myers (Councilwoman Myers cannot sit on the Zoning Board of Appeals while she is an active member of the Planning Commission)

Motion made by St. Onge, seconded by Chambers to re-schedule the Zoning Board of Appeals meeting for January 8, 2025 at 2:00.  
Voting Yea: Chambers, Moskwa, Myers, St. Onge

Motion made by St. Onge, seconded by Moskwa, to send a thank you note to Kathleen Rickely at First National Bank for catching the recent cyber attack aimed at the Mackinac Island Transportation Authority.  
Voting Yea: Chambers, Moskwa, Myers, St. Onge

**XIII. Adjournment**

There being no further business, motion made by Myers, seconded by Moskwa to adjourn the meeting at 3:15 pm.  
Voting Yea: Chambers, Moskwa, Myers, St. Onge

\_\_\_\_\_  
Margaret M. Doud, Mayor

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Danielle Leach, City Clerk

TREASURER'S REPORT  
COMBINED CASH  
General Fund, Library Fund and Street Funds  
January 8, 2025

Cash on Hand - December 20, 2024	\$ 1,130,221.73
Deposits	103,695.66
December Interest, General Fund 77-0131-1	2,008.82
Library CD 8132 Interest 10/03/2023	xxxxxx
	<u>1,235,926.21</u>
LESS: Disbursements - December 21, 2024	(97,685.18)
Cash on Hand - January 8, 2025	<u>\$ 1,138,241.03</u>

Line 5 Fund Balance	\$ 20,863.37
Forest Way Town Homes, Debt	\$ 174,692.95

**REVENUE DEPOSITED FOR PERIOD**

3.996 State - Major Street, November 2024	5,390.80
3.997 State - Local Street, November 2024	2,722.84
3.551 State - 551 State Police, MJTC	6,000.00
3.541 State - Sales Tax September & October	10,114.00
3.675 Rent, City Housing 12/26/2024	1,073.08
3.457 Vehicles	380.00
Mission Point Resort, Approved 12/11/24	15.00
Mission Point Resort, Propane Approved 12/11/24	350.00
Roy Shryock, St Cloud	15.00
3.451 Business License	150.00
3.600 Build, 1547 Cadotte, Spence Brothers	10,445.00
3.600 Build, 7798 West Bluff, Audubon Bar, Spence Brothers	4,559.34
3.600 Build, 7798 West Bluff, Facade, Spence Brothers	18,515.00
3.600 Build, 7798 West Bluff, Parlor, Spence Brothers	2,020.00
3.675 Community Hall	50.00
3.693 MI Transportation Authority, 2023 Property Taxes	35,667.60
3.708 Community Foundation, Recreation Department	6,758.00

**TOTAL DEPOSITED FOR PERIOD** \$ 103,845.66



Richard Linn, Treasurer  
City Of Mackinac Island

DEPOSIT 12/20/24	6,000.00
DEPOSIT 12/27/24	10,114.00
DEPOSIT 01/03/25	8,113.64
DEPOSIT 01/06/25	79,618.02

<b>Payroll December 26, 2024</b>							
<b>Employee</b>	<b>Rate of Pay</b>	<b>Reg.</b>	<b>OT</b>	<b>Hldy</b>	<b>Vaca / Personl</b>	<b>Prime Reg/OT (.50)</b>	<b>Gross Wage</b>
Bagbey, Gwendolyn	\$1,552.00	1					\$1,552.00
Bradford, Justin	\$32.37	84				60	\$2,749.08
Davis, Joseph	\$28.38	84				72	\$2,419.92
Dombroski, Dennis	\$61.16	60					\$3,669.60
Doud, Margaret	\$382.00	0					\$0.00
Dziobak, Andrew	\$32.37	84					\$2,719.08
France, Trista	\$2,254.46	1					\$2,254.46
Gruits, Michael	\$3,820.74	1					\$3,820.74
Hagenbaug, James (Gym)	\$16.50	32					\$528.00
Kaminen, Cory	\$30.83	84				84	\$2,631.72
Leach, Danielle	\$1,884.35	1					\$1,884.35
Linn, Richard	\$1,884.35	1					\$1,884.35
Lipovsky, David	\$55.00	54					\$2,970.00
Miedzianowski, Dwayne	\$30.83	84	1.5				\$2,659.09
Patay, Mary	\$1,840.34	1					\$1,840.34
Pereny, Kathryn	\$23.78	44					\$1,046.32
Rollins, Christine	\$23.00	14					\$322.00
Ross, Christian	\$21.46	80					\$1,716.80
Ruddle, Mike	\$29.90	80	4.5				\$2,593.83
St. Onge, Anne L.	\$23.02	75					\$1,726.50
Stafford, Audrey (Library)	\$15.34	28.75					\$441.03
Stafford, Audrey (Gym)	\$16.50	32					\$528.00
Stakoe, Joseph	\$1,046.01	1					\$1,046.01
Wischmeyer, McKenna	\$20.00	64					\$1,280.00
						<b>TOTAL</b>	<b>\$44,283.21</b>

# Payroll Journal Report

Payroll Period: 12/08/2024 - 12/21/2024  
 Report Created On: 12/23/2024

## Employee Earnings

Payroll period: 12/08/2024 - 12/21/2024 Pay day: 12/26/2024

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Bageby, Gwendolyn  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.40	\$1,552.00				Federal Income Tax	\$169.62	Social Security	\$96.22	Net Pay	\$1,197.69		
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.51	Check Amount	\$1,197.69		
											Medicare	\$22.51	Total	\$118.73	Employer Cost	\$1,670.73	
											MI State Tax	\$65.96					
											Total	\$354.31					
Bradford, Justin  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$50.00	\$464.18	Federal Income Tax	\$171.27	Social Security	\$170.45	Net Pay	\$1,850.82		
			Night Shift premium	--	--	\$30.00	Rent	\$334.62		Social Security	\$170.45	Medicare	\$39.86	Check Amount	\$1,850.82		
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$39.86	Total	\$210.31	Employer Cost	\$3,423.57		
			POLC dues	--	--	\$0.00				MI State Tax	\$105.56						
			Gross	--	--	\$2,749.08				Total	\$487.14						
Davis, Joseph  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$28.38	\$2,383.92	457 Roth Retirement	\$300.00	\$329.63	Federal Income Tax	\$218.57	Social Security	\$150.04	Net Pay	\$1,344.56		
			Night Shift premium	--	--	\$36.00	Rent	\$242.31		Social Security	\$150.04	Medicare	\$35.09	Check Amount	\$1,344.56		
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$35.09	Total	\$185.13	Employer Cost	\$2,934.68		
			POLC dues	--	--	\$0.00				MI State Tax	\$102.85						
			Gross	--	--	\$2,419.92				Total	\$506.55						
Dombroski, Dennis  Engineering	Paid by the hour	Check	Regular	60.00	\$61.16	\$3,669.60	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$363.24	Social Security	\$225.43	Net Pay	\$2,600.69		
			Gross	--	--	\$3,669.60	Aflac Pre Tax	\$33.60		Social Security	\$225.43	Medicare	\$52.73	Check Amount	\$2,600.69		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item a.	
	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	\$52.73	Total	\$278.16	Employer Cost	\$4,097.76
										MI State Tax	\$143.91				
										Total	\$785.31				
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	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$353.48	Federal Income Tax	\$268.37	Social Security	\$166.21	Net Pay	\$1,844.32
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.21	Medicare	\$38.87	Check Amount	\$1,844.32
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.87	Total	\$205.08	Employer Cost	\$3,277.64
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		MI State Tax	\$96.28				
										Total	\$569.73				
France, Trista  Mayor's assistant  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$28.18	\$2,254.46	457 Retirement	\$10.00		Federal Income Tax	\$213.07	Social Security	\$137.21	Net Pay	\$1,678.72
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$137.21	Medicare	\$32.09	Check Amount	\$1,678.72
			Gross	--	--	\$2,254.46	Aflac After Tax	\$23.40		Medicare	\$32.09	Total	\$169.30	Employer Cost	\$2,423.76
										MI State Tax	\$118.63				
										Total	\$501.00				
Gruits, Michael  Police Department  7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	84.00	\$42.74	\$3,589.99	457 Retirement	\$62.50	\$496.70	Federal Income Tax	\$513.01	Social Security	\$236.89	Net Pay	\$2,793.21
			Rent	--	--	\$230.75				Social Security	\$236.89	Medicare	\$55.40	Check Amount	\$2,793.21
			Gross	--	--	\$3,820.74				Medicare	\$55.40	Total	\$292.29	Employer Cost	\$4,609.73
										MI State Tax	\$159.73				
										Total	\$965.03				
Hagenbaugh, James  Marine Rescue	Paid by the hour	Direct Deposit	Regular	32.00	\$16.50	\$528.00				Social Security	\$32.74	Social Security	\$32.74	Net Pay	\$465.16
			Gross	--	--	\$528.00				Medicare	\$7.66	Medicare	\$7.66	Check Amount	\$4

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$22.44	Total	\$40.40	Employer Cost	\$568.40
										Total	\$62.84				
Kaminen, Cory  Police Department  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$493.78	Federal Income Tax	\$175.36	Social Security	\$161.98	Net Pay	\$2,075.16
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$161.98	Medicare	\$37.88	Check Amount	\$2,075.16
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$37.88	Total	\$199.86	Employer Cost	\$3,325.36
			Gross	--	--	\$2,631.72				MI State Tax	\$90.82				
										Total	\$466.04				
Leach, Danielle  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Retirement	\$50.00		Federal Income Tax	\$163.04	Social Security	\$116.43	Net Pay	\$1,087.39
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,087.39
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01
										MI State Tax	\$87.69				
										Total	\$394.39				
Linn, Richard  City Treasurer  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Roth Retirement	\$465.94		Federal Income Tax	\$169.66	Social Security	\$116.83	Net Pay	\$1,033.66
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.33	Check Amount	\$1,033.66
										Medicare	\$27.33	Total	\$144.16	Employer Cost	\$2,028.51
										MI State Tax	\$70.93				
										Total	\$384.75				
Lipovsky II, David  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	54.00	\$55.00	\$2,970.00	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$191.78	Social Security	\$184.14	Net Pay	\$2,329.04
			Gross	--	--	\$2,970.00				Social Security	\$184.14	Medicare	\$43.06	Check Amount	\$2,329.04
										Medicare	\$43.06	Total	\$227.20	Employer Cost	\$3,347.20
										MI State Tax	\$121.98				
										Total	\$540.96				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$261.26	Social Security	\$162.06	Net Pay	\$1,808.01
Overtime			1.50	\$46.25	\$69.37	POLC dues	\$26.50		Social Security	\$162.06	Medicare	\$37.90	Check Amount	\$1,808.01	
Rent			--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$37.90	Total	\$199.96	Employer Cost	\$2,859.05	
POLC dues			--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$111.09					
Aflac After Tax			--	--	\$0.00				Total	\$572.31					
Gross			--	--	\$2,659.09										
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$167.74	Social Security	\$109.92	Net Pay	\$1,316.64
Aflac After Tax			--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$109.92	Medicare	\$25.71	Check Amount	\$1,316.64	
Gross			--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.71	Total	\$135.63	Employer Cost	\$1,975.97	
									MI State Tax	\$72.37					
									Total	\$375.74					
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	44.00	\$23.78	\$1,046.32				Federal Income Tax	\$41.94	Social Security	\$64.87	Net Pay	\$879.87
Gross			--	--	\$1,046.32				Social Security	\$64.87	Medicare	\$15.17	Check Amount	\$879.87	
									Medicare	\$15.17	Total	\$80.04	Employer Cost	\$1,126.36	
									MI State Tax	\$44.47					
									Total	\$166.45					
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	14.00	\$23.00	\$322.00				Social Security	\$19.97	Social Security	\$19.97	Net Pay	\$283.67
Gross			--	--	\$322.00				Medicare	\$4.67	Medicare	\$4.67	Check Amount	\$283.67	
									MI State Tax	\$13.69	Total	\$24.64	Employer Cost	\$346.64	
									Total	\$38.33					
Ross, Christian Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$129.71	Social Security	\$106.44	Net Pay	\$1,382.80
Gross			--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,382.80	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.89	Total	\$131.33	Employer Cost	\$1,848.13
										MI State Tax	\$72.96				
										Total	\$334.00				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$293.22	Social Security	\$160.82	Net Pay	\$2,001.09
Public Works			Overtime	4.50	\$44.85	\$201.83				Social Security	\$160.82	Medicare	\$37.62	Check Amount	\$2,001.09
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,593.83				Medicare	\$37.62	Total	\$198.44	Employer Cost	\$2,792.27
										MI State Tax	\$101.08				
										Total	\$592.74				
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	75.00	\$23.02	\$1,726.50	457 Retirement	\$25.00		Federal Income Tax	\$161.36	Social Security	\$103.83	Net Pay	\$1,290.19
Library			Gross	--	--	\$1,726.50	Aflac Pre Tax	\$51.72		Social Security	\$103.83	Medicare	\$24.28	Check Amount	\$1,290.19
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.28	Total	\$128.11	Employer Cost	\$1,854.61
										MI State Tax	\$70.12				
										Total	\$359.59				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	60.75	\$15.95	\$969.03				Federal Income Tax	\$45.75	Social Security	\$60.08	Net Pay	\$807.96
Library			Gross	--	--	\$969.03				Social Security	\$60.08	Medicare	\$14.06	Check Amount	\$807.96
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$14.06	Total	\$74.14	Employer Cost	\$1,043.17
										MI State Tax	\$41.18				
										Total	\$161.07				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$13.08	\$1,046.02				Federal Income Tax	\$49.21	Social Security	\$64.85	Net Pay	\$872.33
City Assessor			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.17	Check Amount	\$872.33
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$15.17	Total	\$80.02	Employer Cost	\$1,126.04
										MI State Tax	\$44.46				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$173.69				
Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	64.00	\$20.00	\$1,280.00				Federal Income Tax	\$77.29	Social Security	\$79.36	Net Pay	\$1,050.39
Police Department			Gross	--	--	\$1,280.00				Social Security	\$79.36	Medicare	\$18.56	Check Amount	\$1,050.39
7374 Market St., Mackinac Island, MI 49757										Medicare	\$18.56	MI State Unemployment Tax	\$60.16	Employer Cost	\$1,438.08
										MI State Tax	\$54.40	Total	\$158.08		
										Total	\$229.61				
<b>Payroll Totals</b>			Regular	1547.75	\$28.22	\$43,673.28	457 Retirement	\$862.50	\$2,108.14	Federal Income Tax	\$3,844.47	Social Security	\$2,726.77	Net Pay	\$31,993.37
			Overtime	6.00	\$45.20	\$271.20	Rent	\$1,073.08		Social Security	\$2,726.77	Medicare	\$637.74	Check Amount	\$31,993.37
			Night Shift premium	--	--	\$108.00	POLC dues	\$132.50		Medicare	\$637.74	MI State Unemployment Tax	\$60.16	Employer Cost	\$50,145.67
			Rent	--	--	\$230.75	457 Roth Retirement	\$765.94	\$329.63	MI State Tax	\$1,812.60	Total	\$3,424.67		
			Rent	--	--	\$0.00	Aflac Pre Tax	\$302.87		Total	\$9,021.58				
			POLC dues	--	--	\$0.00	Aflac After Tax	\$131.39							
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$44,283.23									

Payroll January 9, 2025							
Employee	Rate of Pay	Reg.	OT	Hldy	Vaca / Personl	Prime Reg/OT (.50)	Gross Wage
Bagbey, Gwendolyn	\$1,552.00	1					\$1,552.00
Bradford, Justin	\$32.37	60	5	24		77	\$3,388.80
Davis, Joseph	\$28.38	48	2	36		84	\$3,021.90
Dombroski, Dennis	\$61.16	60					\$3,669.60
Doud, Margaret	\$382.00	1					\$382.00
Dziobak, Andrew	\$32.37	84					\$2,719.08
France, Trista	\$2,254.46	1					\$2,254.46
Gruits, Michael	\$3,820.74	1					\$3,820.74
Hagenbaug, James (Gym)	\$16.50	0					\$0.00
Kaminen, Cory	\$30.83	84	12			72	\$3,180.66
Leach, Danielle	\$1,884.35	1					\$1,884.35
Linn, Richard	\$1,884.35	1					\$1,884.35
Lipovsky, David	\$55.00	48.5					\$2,667.50
Miedzianowski, Dwayne	\$30.83	72	5	12			\$3,005.93
Patay, Mary	\$1,840.34	1					\$1,840.34
Pereny, Kathryn	\$23.78	15.25					\$362.65
Rollins, Christine	\$23.00	7					\$161.00
Ross, Christian	\$21.46	80					\$1,716.80
Ruddle, Mike	\$29.90	80	4.5				\$2,593.83
St. Onge, Anne L.	\$23.02	75					\$1,726.50
Stafford, Audrey (Library)	\$15.34	32					\$490.88
Stafford, Audrey (Gym)	\$16.50	0					\$0.00
Stakoe, Joseph	\$1,046.01	1					\$1,046.01
Wischmeyer, McKenna	\$20.00	56					\$1,120.00
						<b>TOTAL</b>	\$44,489.36

# Payroll Journal Report

Payroll Period: 12/22/2024 - 01/04/2025  
 Report Created On: 01/07/2025

## Employee Earnings

Payroll period: 12/22/2024 - 01/04/2025 Pay day: 01/09/2025

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Bageby, Gwendolyn  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.40	\$1,552.00				Federal Income Tax	\$167.53	Social Security	\$96.22	Net Pay	\$1,199.79	
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.50	Check Amount	\$1,199.79	
											Medicare	\$22.50	MI State Unemployment Tax	\$79.15	Employer Cost	\$1,749.87
											MI State Tax	\$65.96	Total	\$197.87		
											Total	\$352.21				
Bradford, Justin  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	60.00	\$32.37	\$1,942.20	457 Retirement	\$50.00	\$490.56	Federal Income Tax	\$243.86	Social Security	\$210.11	Net Pay	\$2,342.28	
			Night Shift premium	--	--	\$38.50	Rent	\$334.62		Social Security	\$210.11	Medicare	\$49.14	Check Amount	\$2,342.28	
			Police Overtime	--	--	\$1,408.24	POLC dues	\$26.50		Medicare	\$49.14	MI State Unemployment Tax	\$172.84	Employer Cost	\$4,311.59	
			Rent	--	--	\$0.00				MI State Tax	\$132.43	Total	\$432.09			
			POLC dues	--	--	\$0.00				Total	\$635.54					
			Gross	--	--	\$3,388.94										
Davis, Joseph  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.00	\$28.38	\$1,362.24	457 Roth Retirement	\$300.00	\$692.85	Federal Income Tax	\$342.27	Social Security	\$187.36	Net Pay	\$1,751.20	
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$187.36	Medicare	\$43.82	Check Amount	\$1,751.20	
			Police Overtime	--	--	\$1,617.66	POLC dues	\$26.50		Medicare	\$43.82	MI State Unemployment Tax	\$154.12	Employer Cost	\$4,100.05	
			Rent	--	--	\$0.00				MI State Tax	\$128.44	Total	\$385.30			
			POLC dues	--	--	\$0.00				Total	\$701.89					
			Gross	--	--	\$3,021.90										
Dombroski, Dennis  Engineering	Paid by the hour	Check	Regular	60.00	\$61.16	\$3,669.60	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$359.05	Social Security	\$225.43	Net Pay	\$2,604.89	
			Gross	--	--	\$3,669.60	Aflac Pre Tax	\$33.60		Social Security	\$225.43	Medicare	\$52.72	Check Amount	\$2,604.89	

Section VII, Item b.

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount			
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$52.72	MI State Unemployment Tax	\$187.15	Employer Cost	\$4,284.90	
										MI State Tax	\$143.91	Total	\$465.30			
										Total	\$781.11					
Doud, Margaret  Mayor  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$13.58	Social Security	\$23.68	Net Pay	\$322.96	
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$322.96	
											Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
											MI State Tax	\$16.24				
											Total	\$59.04				
Dziobak, Andrew  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$553.48	Federal Income Tax	\$259.64	Social Security	\$166.21	Net Pay	\$1,853.37	
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.21	Medicare	\$38.87	Check Amount	\$1,853.37	
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.87	MI State Unemployment Tax	\$138.67	Employer Cost	\$3,616.31	
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		MI State Tax	\$95.96	Total	\$343.75			
											Total	\$560.68				
France, Trista  Mayor's assistant  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$28.18	\$2,254.46	457 Retirement	\$10.00		Federal Income Tax	\$210.97	Social Security	\$137.21	Net Pay	\$1,680.82	
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$137.21	Medicare	\$32.09	Check Amount	\$1,680.82	
			Gross	--	--	\$2,254.46	Aflac After Tax	\$23.40		Medicare	\$32.09	MI State Unemployment Tax	\$114.98	Employer Cost	\$2,538.74	
										MI State Tax	\$118.63	Total	\$284.28			
											Total	\$498.90				
Gruits, Michael  Police Department  7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	84.00	\$42.74	\$3,589.99	457 Retirement	\$62.50	\$559.20	Federal Income Tax	\$504.28	Social Security	\$236.89	Net Pay	\$2,801.94	
			Rent	--	--	\$230.75				Social Security	\$236.89	Medicare	\$55.40	Check Amount	\$2,801.94	
			Gross	--	--	\$3,820.74				Medicare	\$55.40	MI State Unemployment Tax	\$194.86	Employer Cost	\$4,867.09	
										MI State Tax	\$159.73	Total	\$487.15			

Section VII, Itemb.

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount		
										Total	\$956.30				
Hagenbaugh, James Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$458.49	Federal Income Tax	\$237.04	Social Security	\$196.03	Net Pay	\$2,497.79
			Night Shift premium	--	--	\$36.00	POLC dues	\$26.50		Social Security	\$196.03	Medicare	\$45.84	Check Amount	\$2,497.79
			Police Overtime	--	--	\$555.00	Aflac Pre Tax	\$19.02		Medicare	\$45.84	MI State Unemployment Tax	\$162.22	Employer Cost	\$4,043.30
			POLC dues	--	--	\$0.00				MI State Tax	\$113.50	Total	\$404.09		
			Gross	--	--	\$3,180.72				Total	\$592.41				
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Retirement	\$50.00		Federal Income Tax	\$160.95	Social Security	\$116.43	Net Pay	\$1,089.48
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,089.48
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01
										MI State Tax	\$87.69				
										Total	\$392.30				
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Roth Retirement	\$1,502.04		Federal Income Tax	\$167.56	Social Security	\$116.83	Employer Cost	\$2,028.50
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.32		
										Medicare	\$27.32	Total	\$144.15		
										MI State Tax	\$70.60				
										Total	\$382.31				
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.50	\$55.00	\$2,667.50	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$151.29	Social Security	\$165.39	Net Pay	\$2,103.02
			Gross	--	--	\$2,667.50				Social Security	\$165.39	Medicare	\$38.68	Check Amount	\$2,103.02
										Medicare	\$38.68	MI State Unemployment Tax	\$136.04	Employer Cost	\$3,157.61
										MI State Tax	\$109.12	Total	\$340.11		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item b.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$464.48				
Miedzianowski, Dwayne	Paid by the hour  Direct Deposit	Regular	72.00	\$30.83	\$2,219.76	Rent	\$150.00		Federal Income Tax	\$328.85	Social Security	\$183.57	Net Pay	\$2,046.06	
Police Department			Police Overtime	--	--	\$786.25	POLC dues	\$26.50		Social Security	\$183.57	Medicare	\$42.93	Check Amount	\$2,046.06
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$42.93	MI State Unemployment Tax	\$153.31	Employer Cost	\$3,385.82
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$125.83	Total	\$379.81		
			Aflac After Tax	--	--	\$0.00				Total	\$681.18				
			Gross	--	--	\$3,006.01									
Patay, Mary			Salary/No overtime  Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$165.64	Social Security	\$109.92	Net Pay
Recreation department	Aflac After Tax	--			--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$109.92	Medicare	\$25.71	Check Amount	\$1,318.74
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--			--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.71	MI State Unemployment Tax	\$93.86	Employer Cost	\$2,069.83
										MI State Tax	\$72.37	Total	\$229.49		
										Total	\$373.64				
Pereny, Kathryn	Paid by the hour  Direct Deposit	Regular	15.25	\$23.78	\$362.65				Social Security	\$22.48	Social Security	\$22.48	Net Pay	\$319.50	
Engineering			Gross	--	--	\$362.65				Medicare	\$5.26	Medicare	\$5.26	Check Amount	\$319.50
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$15.41	MI State Unemployment Tax	\$18.50	Employer Cost	\$408.89
										Total	\$43.15	Total	\$46.24		
Rollins, Christine	Paid by the hour  Direct Deposit	Regular	7.00	\$23.00	\$161.00				Social Security	\$9.98	Social Security	\$9.98	Net Pay	\$141.85	
City Clerk's Office			Gross	--	--	\$161.00				Medicare	\$2.33	Medicare	\$2.33	Check Amount	\$141.85
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$6.84	MI State Unemployment Tax	\$8.21	Employer Cost	\$181.52
										Total	\$19.15	Total	\$20.52		
Ross, Christian	Paid by the hour  Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$127.61	Social Security	\$106.44	Net Pay	\$1,384.90	
Public Works			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,384.90

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.89	MI State Unemployment Tax	\$87.56	Employer Cost	\$1,935.69
										MI State Tax	\$72.96	Total	\$218.89		
										Total	\$331.90				
Ruddle, Michael  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$284.49	Social Security	\$160.82	Net Pay	\$2,010.15
			Overtime	4.50	\$44.85	\$201.83				Social Security	\$160.82	Medicare	\$37.61	Check Amount	\$2,010.15
			Gross	--	--	\$2,593.83				Medicare	\$37.61	MI State Unemployment Tax	\$132.29	Employer Cost	\$2,924.55
										MI State Tax	\$100.76	Total	\$330.72		
										Total	\$583.68				
St. Onge, Anne  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	75.00	\$23.02	\$1,726.50	457 Retirement	\$25.00		Federal Income Tax	\$159.26	Social Security	\$103.84	Net Pay	\$1,292.28
			Gross	--	--	\$1,726.50	Aflac Pre Tax	\$51.72		Social Security	\$103.84	Medicare	\$24.28	Check Amount	\$1,292.28
										Medicare	\$24.28	MI State Unemployment Tax	\$88.05	Employer Cost	\$1,942.67
										MI State Tax	\$70.12	Total	\$216.17		
										Total	\$357.50				
Stafford, Audrey  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$15.34	\$490.88				Federal Income Tax	\$5.00	Social Security	\$30.43	Net Pay	\$427.47
			Gross	--	--	\$490.88				Social Security	\$30.43	Medicare	\$7.12	Check Amount	\$427.47
										Medicare	\$7.12	MI State Unemployment Tax	\$25.03	Employer Cost	\$553.46
										MI State Tax	\$20.86	Total	\$62.58		
										Total	\$63.41				
Stakoe, Joseph  City Assessor  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$13.08	\$1,046.02				Federal Income Tax	\$47.12	Social Security	\$64.85	Net Pay	\$874.42
			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.17	Check Amount	\$874.42
										Medicare	\$15.17	MI State Unemployment Tax	\$53.35	Employer Cost	\$1,179.39
										MI State Tax	\$44.46	Total	\$133.37		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$171.60				
Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	56.00	\$20.00	\$1,120.00				Federal Income Tax	\$56.00	Social Security	\$69.44	Net Pay	\$930.72
Police Department			Gross	--	--	\$1,120.00				Social Security	\$69.44	Medicare	\$16.24	Check Amount	\$930.72
7374 Market St., Mackinac Island, MI 49757										Medicare	\$16.24	MI State Unemployment Tax	\$57.12	Employer Cost	\$1,262.80
										MI State Tax	\$47.60	Total	\$142.80		
										Total	\$189.28				
<b>Payroll Totals</b>			Regular	1445.75	\$27.37	\$39,573.44	457 Retirement	\$862.50	\$2,361.73	Federal Income Tax	\$3,991.99	Social Security	\$2,739.56	Net Pay	\$30,993.63
			Overtime	4.50	\$44.85	\$201.83	Rent	\$1,073.08		Social Security	\$2,739.56	Medicare	\$640.69	Check Amount	\$30,993.63
			Night Shift premium	--	--	\$116.50	POLC dues	\$132.50		Medicare	\$640.69	MI State Unemployment Tax	\$2,057.31	Employer Cost	\$52,981.81
			Police Overtime	--	--	\$4,367.15	457 Roth Retirement	\$1,802.04	\$692.85	MI State Tax	\$1,819.42	Total	\$5,437.56		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$302.87		Total	\$9,191.66				
			Rent	--	--	\$0.00	Aflac After Tax	\$131.39							
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$44,489.67									

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
JANUARY 8, 2025**

Section VII, Itemc.

PAYROLL	12.08.2024 - 12.21.2024 (Pay Date: 12.26.2024)		\$52,981.81
PAYROLL	12.22.2024 - 01.04.2025 (Pay Date: 01.09.2025)		\$52,981.81
NORTHERN APPRAISAL	12.22.2024 - 01.04.2025 (Pay Date: 01.09.2025)		\$1,046.01
ACE HARDWARE	MIFD SUPPLIES / BLDG & GROUND MAINT		\$524.89
ADKINSON, NEED, ALLEN, & RENTROP	AZZAR WORK		\$2,772.00
APT TECHNOLOGIES	DECEMBER 2024 IT MEETING SERVICES		\$350.00
ASTREA	CITY INTERNET		\$401.99
AT&T	ELEVATOR LINES		\$217.51
BELONGA PLUMBING & HEATING	TURTLE PARK WINTERIZATION		\$196.90
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$255.00
CLOVERLAND	CITY ELECTRIC BILLS (11.20.2024 - 12.19.2024)		\$8,938.80
CORY KAMINEN	MIPD 2024 GEAR REIMBURSEMENT		\$217.00
DPW	CITY WATER BILLS		\$645.22
EMPIRIC SOLUTIONS	CITY & MIPD IT CONTRACTS - FEB. 2025		\$1,679.00
INGRAM LIBRARY SERVICES	BOOK PURCHASE		\$8.44
ISLAND HARDWARE	PD GAS / PW SUPPLIES		\$1,954.58
JOE DAVIS	MIPD 2024 GEAR REIMBURSEMENT		\$121.44
M.I. SERVICE COMPANY	CEMENT / HYDRAULIC OIL / SYSCO DELIVERY		\$48.26
MACKINAC COUNTY CLERK	NOVEMBER 2024 ELECTION COSTS		\$220.18
MCMASTER CARR	BLDG & GROUND MAINT.		\$95.89
<b>MET LIFE</b>	<b>DECEMBER 2024 DENTAL INSURANCE</b>		<b>\$893.89</b>
NABCO	JANUARY 2025 HEALTH COVERAGE		\$280.40
NORTHERN POWER & ELECTRIC	FREEZER - COMMUNITY HALL		\$612.00
OTIS ELEVATOR	MAINTENANCE - 01.01.2025 - 03.31.2025		\$1,124.97
QUADIENT, INC.	POSTAGE MACHINGE RENTAL		\$104.85
QUILL	OFFICE SUPPLIES		\$12.69
ST IGNACE NEWS	LIBRARY AD & ZBA NOTICE		\$265.00

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
JANUARY 8, 2025**

<i>Section VII, Itemc.</i>
----------------------------

<b>SYSCO</b>	<b>COMMUNITY HALL SUPPLIES</b>		<b>\$397.90</b>
TRI-COUNTY BLDG. CENTER	BLDG & GROUNDS MAINT.		\$95.88
		<b>TOTAL</b>	<b>\$129,444.31</b>

Founded in 1852  
by Sidney Davy Miller



**Miller, Canfield, Paddock and Stone, P.L.C.**  
150 West Jefferson, Suite 2500  
Detroit, Michigan 48226  
TEL (313) 963-6420  
FAX (313) 496-7500  
millercanfield.com

MICHIGAN  
ILLINOIS  
NEW YORK  
OHIO  
WASHINGTON, D.C.  
CALIFORNIA  
CANADA  
CHINA  
MEXICO  
POLAND  
UKRAINE  
QATAR

**LARRY J. SAYLOR**  
TEL +1.313.496.7986  
FAX +1.313.496.7500  
E-MAIL [saylor@millercanfield.com](mailto:saylor@millercanfield.com)

January 7, 2025

City of Mackinac Island  
c/o Erin K. Evashevski, Esq.  
City Attorney  
Evashevski Law Office  
838 N. State Street, PO Box 373  
St. Ignace, MI 49781

[erinevashevskilaw@gmail.com](mailto:erinevashevskilaw@gmail.com)

Re: Mackinac Island Ferry Antitrust Issues

Dear Ms. Evashevski:

You have asked us to review the antitrust issues relating to the acquisition by Hoffmann Marine of the ferry companies serving Mackinac Island.

**Executive Summary**

Hoffmann Marine’s acquisition and combined operation of both ferry companies serving Mackinac Island is a monopoly and, unless an exemption applies, could be challenged under the federal or state antitrust laws. Active regulation of the ferry companies by the City of Mackinac Island pursuant to its charter likely serves to exempt the ferry companies from the antitrust laws under the “state action” doctrine and the Local Government Antitrust Act of 1984.

**Background**

We understand the following based on our discussion with you. We did not independently review these facts and are relying on the information you provided.

Historically, three ferry companies provided service to Mackinac Island: Arnold Transit Company, Shepler’s Mackinac Island Ferry (“Shepler’s”), and Star Line. In 2016, Star Line purchased the assets of Arnold Transit Company, including its boats, docks and name, and began rebranding the combined business “Mackinac Island Ferry Company” (“MIFC”). In 2022, Hoffmann Marine, part of the Hoffmann Family of Companies, a privately-owned group of companies headquartered in Florida, purchased Shepler’s. In 2024, Hoffmann Marine purchased Star Line/MIFC, bringing the two remaining ferry companies under common ownership. Hoffmann has since rebranded MIFC “Arnold Transit Company” (“Arnold”).

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

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January 7, 2025

Hoffmann Marine has maintained Shepler's and Arnold as separate corporations with separate management teams and separate assets, including docks and boats. Both companies, however, report to Jenny Gezella, Hoffmann Marine's President, who appears to be the ultimate decision-maker for both companies. Shepler's CEO Chris Shepler has spoken on behalf of both companies in dealing with City officials. In Summer 2024, when most of Arnold's boats were out of service, Shepler's used its boats to transport passengers for both companies.

The Charter of the City of Mackinac Island, approved by the Michigan Legislature in 1899, gives the City power to "license and regulate ferries to and from the city, . . . and to regulate and prescribe from time to time the charges and prices for the transportation of persons and property thereon." *Arnold Transit Co. v. City of Mackinac Island*, 99 Mich App 266, 269-272 (1980), quoting 1899 LA 437, Chapter IX. Relying on its charter, the City has historically granted franchises to the ferry companies.

In late 2024, Shepler's and Arnold asked the City to approve identical \$2 increases in certain ticket prices for 2025, citing their investments in equipment upgrades. Ms. Gezella and others appeared at the City Council meeting on behalf of Hoffmann Marine, representing both companies. Hoffmann Marine representatives denied the ferry companies are a "monopoly," apparently because they are allegedly managed separately, have separate assets and somewhat different rates. The City Council declined to approve the fare increases pending further study by a consultant.

**Analysis**

The Hoffmann Companies' acquisition and operation of all ferry companies serving Mackinac Island creates a monopoly and, unless an exemption applies, could be challenged under multiple antitrust laws. Specifically, Section 7 of the Clayton Act, 15 USC 18, prohibits mergers that may substantially lessen competition or create a monopoly; Section 1 of the Sherman Act, 15 USC 1, prohibits contracts, combinations or conspiracies in restraint of trade; Section 2 of the Sherman Act, 15 USC 2, prohibits monopolization or attempted monopolization. Sections 2 and 3 of the Michigan Antitrust Reform Act, MCL 445.772, .773 ("MARA") are similar to Sections 1 and 2 of the Sherman Act and are construed in accord with the federal antitrust laws. See MCL 445.784(2).

There is little doubt that ferry service to Mackinac Island could be found to be a relevant product and geographic market capable of being monopolized. Compare *Spirit Airlines v Northwest Airlines*, 431 F3d 917, 933-35 (6<sup>th</sup> Cir 2005) (city pairs served by airlines were relevant markets for antitrust purposes).

The antitrust laws can be enforced by the Department of Justice ("DOJ"), the Federal Trade Commission ("FTC"), or the state Attorney General. See 15 USC 4; 15 USC 45; MCL 445.777, MCL 445.778(2). Private persons or entities injured in their business or property by an antitrust violation can bring lawsuits in state or federal court, including class actions, to recover treble damages, attorney fees and costs, and the State can bring a lawsuit seeking damages on behalf of its citizens as *parens patriae*. See 15 USC 15; MCL 445.778.

## MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

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January 7, 2025

The argument that Shepler's and Arnold are "not a monopoly" is not supported by antitrust law. A parent corporation and its wholly-owned subsidiaries are, except in very rare circumstances, treated as a single entity under the antitrust laws. See *Copperweld Corp. v. Independence Tube Corp.*, 467 US 752, 771 (1984). As a single entity, Shepler's and Arnold have market power and would be considered a monopoly in the relevant market. If Shepler's and Arnold were actually independent companies (or were seriously held out as such), they could be found liable for fixing prices and dividing markets, which are per se antitrust violations of the Sherman Act and MARA. See *id.* at 763-64.

Hoffmann Marine has also suggested that the acquisitions are immune from challenge under the antitrust laws because they were not required to file a notice with the DOJ and FTC under the Hart-Scott-Rodino Act, 15 USC 18a ("HSR Act"), for the purchase of either ferry company. The City assumes Hoffmann relied on the size of the transactions as an exemption from the HSR Act. Regardless of the exemption, the HSR Act is clear that action or inaction by the agencies does not provide a defense to a future challenge to the acquisition or to post-acquisition conduct. 15 USC 18a(i)(1). All that can be said is that the DOJ and FTC have not yet challenged the acquisitions.

To date, no private suit has been filed challenging the acquisitions or any post-acquisition conduct. The four-year statute of limitations on a private lawsuit against either acquisition has not yet run, see 15 USC 15b, MCL 445.781. Any alleged violation is arguably continuing, tolling the statute of limitations.

The most viable defense to an antitrust challenge to the consolidation of the ferry companies is the "state action" doctrine, which exempts certain conduct of government units and regulated entities from the antitrust laws. See *Parker v. Brown*, 317 US 341 (1943). The Michigan Legislature's express delegation of the power to regulate ferry rates exempts the actions of the City of Mackinac Island itself from the antitrust laws. While municipalities and other subordinate state units like the City of Mackinac Island are not automatically covered by "state action," *City of Lafayette v Louisiana Power & Light Co*, 435 US 389, 413 (1978), municipalities need only show their anticompetitive activities were "authorized by the State 'pursuant to a state policy to displace competition with regulation or monopoly public service.'" *Community Communications Co. v. City of Boulder*, 455 US 40, 52 (1982). A municipality need not show either state compulsion or active state supervision. See *Town of Hallie v. City of Eau Claire*, 471 US 34, 38 (1985).

Private entities like Arnold and Shepler's are covered by the "state action" doctrine if their conduct is "actively supervised" by the state itself pursuant to a "clearly articulated and affirmatively expressed . . . state policy" to displace competition with regulation. *California Retail Liquor Dealers Ass'n v Midcal Aluminum, Inc*, 445 US 97, 105 (1980). Passive acceptance of a tariff, however, is not enough to trigger the exemption. *Cantor v Detroit Edison Co*, 428 US 579 (1976).

In 2024, Michigan Attorney General's antitrust unit conducted an informal investigation of the acquisitions, but took no enforcement action, relying on the understanding that the City would actively regulate the combined ferry companies. While the United States Supreme Court has never decided the issue, a number of lower courts have concluded that active municipal supervision in

## MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

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January 7, 2025

accord with state law confers antitrust immunity on the regulated entity. See *GF Gaming Corp v. City of Black Hawk*, 405 F3d 876, 886-87 (10th Cir 2005); *Trinity Ambulance Service, Inc v G&L Ambulance Service, Inc*, 625 F Supp 142 (D Conn 1985), aff'd, 787 F2d 86 (2d Cir 1986); *Vartan v Harrison Development Corp*, 655 F Supp 430 (ND Pa 1987). Also see *Crosby v Hospital Auth. of Valdosta and Lowndes County*, 93 F3d 1515, 1531-32 (11th Cir 1996). But see *Riverview Investments, Inc v Ottawa Community Improvement Corp*, 774 F2d 162 (6th Cir 1985) (assuming active supervision must be by the state, not a city); *City Communications, Inc. v. City of Detroit*, 660 F Supp 932, 935 (ED Mich 1987).

Reacting to the large number of antitrust suits against municipalities after *Lafayette* and *Boulder*, Congress in 1984 adopted the Local Government Antitrust Act, 15 USC 34-36 ("LGAA"). The LGAA prohibits an award of damages, interest or attorney fees under the federal antitrust laws against local governments or their employees "acting in an official capacity," or any other "person based on any official action directed by a local government, or official or employee acting in an official capacity."

The LGAA's limited immunity from damages under the federal antitrust laws thus potentially extends to private entities regulated by the municipality, like Shepler's and Arnold. The Eastern District of Michigan in *City Communications*, however, found a question of fact existed as to whether the city was the "effective decision maker" or merely rubber-stamped the decisions of the private defendants. 660 F Supp at 935.

The Michigan legislature has not adopted a counterpart to the LGAA. While MARA is to be applied consistently with federal antitrust law, MCL 445.784(2), we are aware of no Michigan state court decision considering the application of the state action doctrine to municipal regulation.

We appreciate the opportunity to advise the City on the issues presented and would be pleased to address any further questions.

Very truly yours,

Miller, Canfield, Paddock and Stone, P.L.C.

By:



cc: Michael E. Cavanaugh, Esq. ([mcavanaugh@fraserlawfirm.com](mailto:mcavanaugh@fraserlawfirm.com))

**City Clerk**

---

**From:** erinevashevskilaw@gmail.com  
**Sent:** Tuesday, January 7, 2025 5:19 PM  
**To:** City Clerk; mdoud@lighthouse.net; Mayor's Assistant; Richard Chambers; Tom Corrigan; Steve Moskwa; Anneke Myers; Jason St. Onge; Alan Sehoyan  
**Cc:** Mike Cavanaugh  
**Subject:** FW: Antitrust Letter City of Mackinac Island (final PDF format)(43173348.1) [MCPS-ACTIVE.FID3308602]  
**Attachments:** Antitrust Letter City of Mackinac Island (final PDF format)(43173348.1).pdf

All,  
  
Please see attached the opinion from Larry Saylor regarding the monopoly status of the ferry boat franchises.

Sincerely,  
  
Erin  
  
**Erin K. Evashevski**

**EVASHEVSKI LAW OFFICE**

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

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

**From:** Saylor, Larry J. <Saylor@MillerCanfield.com>  
**Sent:** Tuesday, January 7, 2025 2:01 PM  
**To:** Erin Evashevski <erinevashevskilaw@gmail.com>  
**Cc:** Mike Cavanaugh <mcavanaugh@fraserlawfirm.com>  
**Subject:** Antitrust Letter City of Mackinac Island (final PDF format)(43173348.1) [MCPS-ACTIVE.FID3308602]

Erin and Mike,

The signed letter is attached. We appreciate the opportunity to advise the City on the issues and would be happy to discuss further.

Best regards,  
Larry

---

Larry J. Saylor | Senior Counsel  
**Miller Canfield**  
150 West Jefferson Avenue, Suite 2500  
Detroit, Michigan 48226 (US)  
T +1.313.496.7986 | F +1.313.496.7500 | M +1.313.300.3574

**ELECTION COORDINATING COMMITTEE**

**MACKINAC ISLAND PUBLIC SCHOOLS  
MACKINAC COUNTY, MICHIGAN**

**Jurisdictions:** City of Mackinac Island

**Election Coordinator:** Hillary Vowell, Mackinac County Clerk

**Members of Election Coordinating Committee:**

- Hillary Vowell, County Clerk
- Mackinac Island Public Schools Representative
- Danielle Leach, Mackinac Island City Clerk

**Election Schedule:** Even years in November

**Number of Board Positions Elected & Terms:** 5 positions &  
6-year terms

**Special Election Only Consolidations:** 1) City of Mackinac Island

\_\_\_\_\_  
Mackinac Island School Rep

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Mackinac Island City Clerk

\*THE DISTRICTS ELECTIONS WILL BE ADMINISTERED WITH THE PRECINCTS AND POLLING PLACES ESTABLISHED ON THE CITY/TOWNSHIP LEVEL FOR THE CONDUCT OF THE STATE AND FEDERAL ELECTIONS.

# County of Mackinac

HILLARY VOWELL

County Clerk

100 S. Marley Street, Rm 10  
St. Ignace, Michigan 49781  
www.mackinacounty.net

Phone: (906) 643-7300  
Fax: (906) 643-7302  
TDD (800) 649-3777

## MEMORANDUM

**TO:** Township/City Clerks & School Representatives

**FROM:** Hillary Vowell  
Mackinac County Clerk

**RE:** Election Coordination School Agreements

**DATE:** January 2, 2025

---

As you are aware, consolidated election legislation now requires that school board elections be held in November of even years; however, election law still requires that a School Election Coordinating Plan be adopted. This requirement is in order to accommodate a plan for any "special" school elections that may occur on an election date other than the November even year.

I have included an agreement for your review. If the enclosed proposed agreement meets your approval, please sign and email back to me or let me know asap if any changes need to be made. These agreements are binding on the participating jurisdictions and must be reported to the State of Michigan Bureau of Elections.

If you have any questions or concerns, please do not hesitate to call me at (906) 643-7301.

## USE PERMIT APPLICATION and PERMIT

NAME: **CITY OF MACKINAC ISLAND**

Return completed application and fee to: Mackinac Island State Park Commission, P.O. Box 873, Mackinaw City, MI 49701

Term of the Permit: Two Years Permit Fee: \$1.00 New  or Renewal 

Legal Description of Land: City owned radio tower and shed at Fort Holmes, Mackinac Island State Park

Reason why Permit is needed: To provide emergency radio communications for City fire, police, and EMS services. Facility currently housing communications equipment and tower

Proposed use of land: Municipal public safety (See attached FCC license copy)

Special Conditions: Use Permit to be approved by Mackinac Island State Park Commission on condition that no change of use or equipment is permitted without prior approval of the Director of Mackinac Island State Park Commission

## PERMIT WILL BE SUBJECT TO THE FOLLOWING CONDITIONS AND REQUIREMENTS:

- 1) Unless sooner terminated, this permit shall expire on March 31, 2027.
- 2) Payment in the amount specified above shall be included with this application.
- 3) Requests for permit renewals should be made thirty days prior to the expiration date of this permit. Failure to comply with the stipulations in this permit may result in revocation of the permit and/or denial of a request for renewal of the permit.
- 4) The rights accruing under this permit shall not be assigned or transferred without the written consent of MISPC.
- 5) MISPC reserves the right to grant rights-of-way and easements of any kind and nature over and across said premises and to grant or exercise all other rights and privileges of every kind and nature not herein specifically granted.
- 6) MISPC reserves the right to dispose of any portion of the premises herein described during the term of this permit. If possible, proper notice of sale or disposition will be given permittee. However, failure to notify permittee will not affect this right.
- 7) Permittee shall not change, alter, modify or increase the use of the permit premises in any way beyond the use specified above without the express written approval of MISPC.
- 8) Permittee shall maintain the area under permit in good repair, and in a clean, orderly and attractive appearance. Permittee shall not commit, cause or allow to be committed any waste of, or injury to, said premises or any part thereof. If the area under permit is not kept in good repair and orderly condition, or if the external appearance of the area or structures or the use of the area under permit is changed without permission of MISPC, that upon notice of that fact, the Permittee shall immediately take whatever action is required to repair, restore or maintain the area and any structures on it. In the event that this is not done, MISPC may contract with parties willing to do the necessary work or perform the work themselves. An amount equal to one hundred and twenty-five percent (125%) of the costs incurred by MISPC will become a charge upon the Permittee and shall be payable within 30 days. In addition, if the full amount is not paid within 60 days, it may be considered a breach of the terms of this permit and the permit may be terminated.

9) Improvements maintained by the permittee on said premises and not removed within 30 days after cancellation or expiration of this permit shall become attached and remain a part of the premises, the alternative, MISPC may request that the improvements be removed and, if not removed within 30 days of the request, MISPC may remove all or part of the improvements. Permittee hereby agrees to reimburse MISPC for the cost incurred at an amount equal to one hundred and twenty-five percent (125%) of any removal.

10) Permittee shall indemnify and hold harmless the State of Michigan, its departments, divisions, agencies, sections, commissions, officers, employees and agents, from and against all losses, liabilities, penalties, fines, damages and claims (including taxes), and all related costs and expenses (including reasonable attorneys fees and disbursements and costs of investigation, litigation, settlement, judgments, interest and penalties), arising from or in connection with any of the following:

- (a) any claim, demand, action, citation or legal proceedings arising out of or resulting from the performance of the work, duties, responsibilities, actions or omissions of Permittee;
- (b) any claim, demand, action, citation or legal proceeding arising out of or related to occurrences that Permittee is required to insure against as provided for in this Permit; and
- (c) any claim, demand, action, citation or legal proceeding arising out of or resulting from the death or bodily injury of any person, or the damage, loss or destruction of any real or tangible personal property, in connection with the performance of services by Permittee, anyone directly or indirectly employed by Permittee, or by anyone for whose acts Permittee may be liable; provided, however, that this indemnification obligation shall not apply to the extent, if any, that any claims, demands, actions, citations or legal proceedings are caused by the negligence or reckless or intentional wrongful conduct of the State of Michigan, its departments, divisions, agencies, sections, commissions, officers, employees or agents.

In any and all claims against the State of Michigan, or any of its departments, divisions, agencies, sections, commissions, officers, employees and agents, by any employee of Permittee, the indemnification obligation under this Permit shall not be limited in any way by the amount or type of damages, compensation or benefits payable by or for Permittee or any of its subcontractors under workers disability compensation acts, disability benefits acts, or other employee benefits acts. The duty to indemnify will continue in full force and effect notwithstanding the expiration or early termination of this Permit with respect to any claims based on facts or conditions which occurred prior to termination. The provisions of this section shall survive the expiration or termination of this Permit.

11) Permittee and occupants are responsible for the payment of all utility bills including water, electricity and gas, etc.

12) Permittee agrees to comply with all requirements herein, and if for any reason permittee violates or neglects to fulfill such requirements, this permit shall terminate and permittee shall forfeit all rights and payments made hereunder. Should permittee remain in possession of said premise after cancellation or expiration of this permit, said permittee shall be considered as tenant or tenants holding over without permission and may be evicted from said premises.

I HAVE READ THE CONDITIONS GOVERNING THIS PERMIT AND AGREE TO ABIDE BY THEM IN THE CONDUCT OF MY OPERATIONS UNDER THIS PERMIT.

PLEASE PRINT

Permit Fee Enclosed: \$1.00

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

Mailing Address: \_\_\_\_\_

Signature of Permittee: \_\_\_\_\_

MISPC Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Steven C. Brisson, Director

Signature by MISPC director constitutes approval of application.



BOX 873  
MACKINAW CITY, MI 49701  
(231) 436-4100

BOX 370  
MACKINAC ISLAND, MI 49757  
(906) 847-3328

WWW.MACKINACPARKS.COM

GRETCHEN WHITMER, Governor

MACKINAC ISLAND STATE PARK COMMISSION



DANIEL LOEPP  
Chairman

RICHARD A. MANOOGIAN  
Vice Chairman

RACHEL BENDIT  
MARLEE BROWN  
WILLIAM K. MARVIN  
HENDRICK G. MEIJER  
PHILLIP PIERCE

STEVEN C. BRISSON  
Director

January 3, 2025

Honorable Margaret Doud, Mayor  
City of Mackinac Island  
P.O. Box 455  
Mackinac Island, MI 49757

Dear Mayor Doud,

The Use Permit with the Mackinac Island State Park Commission for the radio tower at Fort Holmes will expire on March 31, 2025. The enclosed renewal application should be completed and returned together with a check in the amount of \$1.00 not later than February 25, 2025.

The request for renewal will be acted upon at the next commission meeting and if approved a fully executed copy of the Use Permit will be returned to you.

Please call if you have any questions. Thank you.

Very truly yours,

Kathy Cryderman  
Executive Administrative Assistant

enclosure

**GEORGE'S BODY SHOP, INC.**

110 BERTRAND STREET FACILITY #F109655  
SAINT IGNACE, MI 49781  
906 643-8464

THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE!!

**Estimate #33609**

Page:1

**, MAC ISLAND SHERIFFS**

**Phone: 484-523-5307**

**Vehicle : No Vehicle**

VIN :  
Fleet #/Driver :  
Created : 1/6/2025 2:28:59 PM EST

**Labor/Notes**

Technician	Description	Price
	MOUNT AND BALANCE TIRE	\$180.00
	MOUNT TIRE ON WHEEL AND COMPUTERIZE SPIN BALANCE.	
	RETORQUE AFTER 100 MILES	

**Parts**

Code	Description	Condition	Unit Price	Price
	2 RIMS TAHOE		\$85.00	\$170.00
	2 RIMS RAM 1500		\$85.00	\$170.00
	265/70/17 KUMHO AT52		\$176.20	\$352.40
	ALUMINUM JACK		\$295.00	\$590.00

Labor	.....	\$180.00
Parts	.....	\$930.00
Tires	.....	\$352.40
Sales Tax	State of Michigan Rule @ 6%	\$76.94

**Estimate        \$1,539.34**  
**PAYMENT        \$0.00**  
**BALANCE DUE    \$1,539.34**

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that George's Body Shop Inc is not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant George's Body Shop Inc and its employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$55.00 PER DAY STORAGE FEE. All parts are new unless otherwise stated. 24 Month or 24,000 Mile Warranty On New Parts & Repairs. 30 day parts only warranty on used parts.

Would you like to keep your old parts? Please Circle One    YES                      NO  
You have 72 hours to return cores for credit.

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_

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

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

Name of Applicant: Jon Vos

Address: 5997 120th Ave Holland, MI 49424  
(P.O. Box) (Street) (City) (State) (Zip)

Phone Number & Email: 616.403.2523 jon@swimaroundmac.com  
(Phone) (Email)

Name of Group or Organization Sponsoring the Event: Mackinac Island Swim, LLC

Address: (same as above)  
(P.O. Box) (Street) (City) (State) (Zip)

Group Status:  Profit  Non-Profit

Type of Event:  Parade  Competitive Event

Date of Event: August 10, 2025 Time of Event: 7am 4pm  
(Day) (Date) (Start) (End)

Location of Event (starting and ending locations and proposed route): Event will run the same as previous years, starting at the North end of the boardwalk past the school and ending at Mission Point. The finish line at Mission Point acts as a charity fundraiser. 400 - 500 swimmers.

Name of Liability Insurance Company: Unique Risk Management

Policy or Binder Number: TBD Amount of Coverage: \$1,000,000

[Signature] 12/19/2024  
Applicant Signature Date

Application Received: 12.19.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council



- Aid Station
- Relay Exchange

- 7 mile route
- 8.2 route (swimmers keep buoy on right)
- △ Turnaround buoys

- 1: Start Line (45.8489, -84.62645)**
  - Relay Exchange option 1
  - \* only relay exchange without a buoy
  - kayak storage on B/13
- 2: Relay exchange #2 (45.865257, -84.642860)**
  - Relay Exchange option 2
- 3: British Landing (45.87749, -84.64542)**
  - Aid Station #1
  - Relay Exchange option 3
- 4: NE Beach (45.89338, -84.63753)**
  - Relay Exchange option 4
- 5: Last Chance (45.87027, -84.6166)**
  - Aid Station #2
  - Relay Exchange option 5
- 6: Finish Line!!!! (45.84971, -84.60491)**

**Restrooms\***

- Shepler's Docks (7:00am)
- British Landing
- State Parks Visitor Center (6:30am)
- Mission Point Conference Center

**\*there will be NO RESTROOMS at the START LINE. Plan accordingly.**

**Aid station/Relay exchange (#2)**



Back-up route in the event of heavy west winds.

## Swimmer Safety Protocol for The Mackinac Island Swim

(text in red denotes changes from 2024 protocol)

### Swimmer's required safety measures

- All swimmers are required to wear a wetsuit\*
  - \*Except for swimmers opting to bring their own support crew
    - Swimmer will be required to have either (or both)
      - A kayaker with them at all times
      - A support crew following their swimmer around the island and checking in with staff at aid stations to update their status
- All swimmers are required to have a swim buoy
  - Marked with personal identification and emergency contact
- All swimmers are required to have a whistle

### Additional safety recommendations that are not mandatory

- Swimmers are encouraged to have a support kayaker with them
- Swimmers are encouraged to have a support crew follow them around the island from land
- Swimmers are encouraged to pack footwear in their buoy for entry/exit

### Chip timing system

The Mackinac Island Swim will be using a chip timing system or something equivalent (RFID tracking, QR code, etc.) as an initial means to track swimmers entering or leaving the water. We will also have a manual system set in place as a means of back-up.

### Tracking swimmers from land and safety measures taken on land.

Staff will be responsible for checking swimmers out of the water if they decide they cannot finish the swim. Staff roaming the perimeter throughout the swim will also be responsible to contact finish line staff with these reports (swimmers exiting the water) as they occur. All volunteers and staff will be in wearing event shirts. Swimmers will be informed of this procedure during the online safety meeting. This information is also covered during registration and on the website's "info" link.

Lifeguards that are present on the land will be instructed to gradually spread out during the event to no more than ¼ mile spacing (this number is based on recommended distance of lifeguard towers at public beaches). The Mackinac Island Swim will follow American Red Cross standards and will thus have at least 1 lifeguard or medical professional for each 25 swimmers in the water. All lifeguards and medical staff present at this event will be wearing red shirts labeled with the swim's logo and the term "MEDICAL" or something equivalent.

Specific exchange points will be used for relay teams. These relay exchanges are noted on the map on page 4. Relay swimmers not in the water will be acting as additional support for land spotting and tracking of their respective swimmer.

Two aid stations will be located along the swim course. These locations can be seen on the provided maps. Each aid station will be supported by a volunteer crew that consists of at least one medical volunteer (lifeguard, nurse, doctor, etc.) and a roaming paramedic within at least 1 mile of this location.

Lifeguards and medical staff have full authority to address any swimmer they feel is struggling to be pulled from the water.

### **Tracking swimmers and safety measures taken from the water.**

In addition to support kayakers with their respective swimmers, the Mackinac Island Swim will be providing kayak/boat support volunteers. A minimum of 1 volunteer kayaker per 20 swimmers will be provided. These kayakers will be moving along as the swim proceeds around the island. There will always be 1 lead kayaker with the fastest swimmer and 1 kayak with the slowest swimmer. All other kayakers will gradually spread out during the event and remain with the packs of swimmers as they disperse. Kayakers will be responsible for keeping swimmers within 200 yards of the shoreline. Support kayakers and volunteer kayakers will be differentiated by shirt color, each kayaker will be given a neon shirt or reflective vest for the event. These volunteers will also be required to carry cell phones and lifejackets.

Swimmers will be required to reach the North point of the island by 12:00pm or they will be escorted to shore and required to walk to the finish line per waiver they signed.

At minimum there will be 3 additional 6-8 passenger vessels in the water to assist with the event. These vessels will patrol the front, middle and back section of each herd of swimmers. These support crews will have cell phones along with marine radios to act as communications beacons for event staff on the island as well as in the water. Each vessel will include a minimum of 2 volunteers. One to navigate the boat and one to oversee the participants.

### **Communications**

Cell phone signal has been tested at various locations around the swim course and signal shows sufficient strength in all locations for calls and messaging. All volunteers have been informed to carry a cell phone with them in case of emergency and given a list of emergency contacts which include: Paramedic staff, event director, finish line staff, boat staff and additional volunteers of importance. Kayakers are provided waterproof cases for their cell phones and urged to bring back-up batteries.

Volunteers on powered vessels as well as paramedics will be given handheld marine radios to communicate with in addition to the use of their cell phones.

### **Inclement weather**

In the event of weather creating hazardous marine conditions or lightning being forecasted in the area, a decision will be made by the Event Director to cancel the event. If the leeward side of the island allows for safe swimming conditions, an out and back course will be used as a back-up route. The same protocols discussed for a swim AROUND the island would be placed for use in this OUT-&-BACK back-up plan.



**MISSION POINT  
GROUP SALES AGREEMENT**

Date Prepared: Friday, December 1, 2023

Group Contact: Jon Vos  
Organization: **Mackinac Island Swim**

Telephone: (616) 403-2523  
E-mail Address: jon@swimaroundmac.com

Function Name: **Mackinac Island Swim 2025**  
Official Event Dates: Wednesday, August 6, 2025 - Tuesday, August 12, 2025

Sales Manager: Kristen Compton  
Address: 6633 Main Street, PO Box 430  
Mackinac Island, Michigan 49757  
Telephone: (906) 430-8138  
E-mail Address: kcompton@missionpoint.com

**Mackinac Island Swim** ("Group") and **Mission Point** ("Hotel") agree as follows:

Hotel agrees to hold the space listed in this Agreement on a tentative basis until **Monday, December 18, 2023**. If this Agreement is not fully executed by Group and Hotel by this date, Hotel will release the space. If an alternate request is received for the same program dates, Hotel will notify Group and Group will have seventy-two (72) hours from Hotel notification to return this executed Agreement.

**DEPOSITS**

A non-refundable deposit in the amount of **\$1,200** will be due from Group with this signed Agreement no later than **Monday, December 18, 2023**.

Mission Point will accept credit card payment for deposits. To ensure credit card security, we require the credit card holder to contact Accounts Receivable at (906) 847-3021 with credit card information.

OR Please mail checks to:

Mission Point Resort  
Attn: Accounts Receivable  
6633 Main Street  
PO Box 430  
Mackinac Island, MI 49757

**GUEST ROOM BLOCK AND RATES**

Mission Point - Mackinac Island Swim 2025 - USD					
		Fri 8/8/2025	Sat 8/9/2025	Sun 8/10/2025	Mon 8/11/2025
Queen – Main Lodge	Guestrooms	7	11	9	--
	Rate	358.00	358.00	319.00	319.00
Double – Straits Lodge	Guestrooms	17	23	16	--
	Rate	465.00	465.00	402.00	402.00
Double – Main Lodge	Guestrooms	10	16	11	--
	Rate	475.00	475.00	412.00	412.00
Lakeview King – Main Lodge	Guestrooms	7	11	8	--
	Rate	515.00	515.00	452.00	452.00
Junior Suite – Main Lodge	Guestrooms	2	6	6	--
	Rate	525.00	525.00	462.00	462.00
Family Suite – Straits Lodge	Guestrooms	9	15	12	--
	Rate	575.00	575.00	515.00	515.00
Main Lodge Family Suite King Double Double	Guestrooms	3	3	3	--
	Rate	585.00	585.00	525.00	525.00

Hotel agrees to sell Group 205 Total Room Nights at the Rates and breakdown as outlined above. If additional rooms/nights are later reserved, Hotel reserves the right to increase the rate for those rooms. The quoted rate only includes charges for up to two occupants, unless otherwise noted. An additional person charge of \$25.00 per person, per night applies after (2) adults.

Rates are exclusive of State and Local Taxes, Hotel Levy, and Luggage Transfer Fees. Room charges will be billed to an account maintained by the Hotel for the Group (the "Master Account") or to individual guest folios according to the Billing Arrangements section of this agreement.

**Room Taxes.** The rates above are exclusive of state and local taxes, currently 6% for Michigan Sales Tax and 3% for Mackinac Island City Assessment. Should any government agency change any tax rate, the effective tax rate at the time of Group's official event date applies.

**Hotel Levy.** The Hotel Levy is a mandatory fee charged to all guests of Hotel and is not included in the rates quoted above. The Hotel Levy is 10% of the base room charge. The Hotel Levy allows the Hotel to provide various amenities and services, including but not limited to complimentary guestroom wireless internet, access to our health and fitness center, lawn games, tennis court fees, Kids Club participation, and admission to the Richard and Jane Manoogian Mackinac Art Museum.

**Luggage Transfer Fees.** Luggage transfer fees are mandatory for all guests of Mission Point and are not included in the rates quoted above. This fee includes seamless luggage delivery from the Mackinaw City or St. Ignace Ferry Docks directly to the guest room. The luggage transfer fee is currently \$6.00 per person.

Check-in is at 4:00 p.m. and check-out is at 11:00 a.m. These rates are confirmed on a net non-commissionable basis.

**RESERVATION METHOD**

**Individual**

Individual guests will be responsible for making their reservations directly by calling Hotel's Group Reservations Department directly at (800) 833-7711 or using an online booking code that will be provided by Kristen Compton. Hotel will provide a lodging menu that includes contracted room rates, instructions on making reservations as well as luggage, ferry & taxi information which Group will be responsible for distributing to attendees. Guests must identify themselves with the group to receive the contracted rates and ensure proper credit to your room block. A deposit of one night's room charges is required to confirm reservations. This payment may be made by check or credit card. Specific room types are based on availability at the time the individual reservations are made.

Individual reservation deposits will be refunded on cancellations received at least 48 hours prior to the arrival reservation. Please note that all reservations are subject to a \$25.00 cancellation processing fee. Individuals must make reservations by no later than 5 p.m., Eastern Time, on **Saturday, June 7, 2025**. If the Group has contracted rooms that have not been reserved, those rooms will be automatically released on that date by the Hotel and additional fees may apply. If Group wishes to reserve rooms after the cut-off date, reservations will be accepted on a space available/case-by-case basis at the discretion of the Hotel.

**FUNCTION SPACE COMMITMENT**

Hotel is currently holding function space based on the Program of Events below. This is considered to be a firm commitment by Group and any increase or decrease to that commitment may result in a modification of room rental by Hotel. All function and meeting space is assigned by Hotel according to the number of persons guaranteed to attend Group’s function. Hotel reserves the right to reassign the space listed on the Program of Events to accommodate both Group and all other groups using Hotel’s facilities during Group’s meeting.

Group agrees to promptly notify Hotel of any changes in its function space requirements. All fees for meeting and function space are subject to applicable taxes and are exclusive of any food and beverage charges, including minimums detailed in the Food and Beverage minimum detailed below.

**Program of Events**

Date	Function	Room	Setup	# of Guests
Wed, 8/06/25 8:00 AM - 11:45 PM	Kayak Storage	Friendship Altar		
Thu, 8/07/25 8:00 AM - 11:45 PM	Kayak Storage	Friendship Altar		
Fri, 8/08/25 8:00 AM - 11:45 PM	Kayak Storage	Friendship Altar		
Sat, 8/09/25 8:00 AM - 11:45 PM	Kayak Storage	Friendship Altar		
Sat, 8/09/25 6:00 PM - 8:00 PM	Registration	Friendship Altar		
Sun, 8/10/25 8:00 AM - 11:45 PM	Kayak Storage	Friendship Altar		
Sun, 8/10/25 10:00 AM - 10:30 AM	Boxed Lunch - Volunteers	Front Lawn		75
Sun, 8/10/25 11:00 AM - 3:00 PM	Rain Backup	Sound Stage and Foyer	Rounds	325
Sun, 8/10/25 11:00 AM - 3:00 PM	Finish Line Lunch	Front Lawn	Rounds	325
Sun, 8/10/25 3:00 PM - 4:00 PM	Boxed Lunch - Later Swimmers	Front Lawn		20

**INCLEMENT WEATHER POLICY**

In the event of inclement weather, a decision regarding the location of events must be made between the client and the Conference Services Manager no less than six (6) hours prior to the event start time. Should the client request a location change within six (6) hours of the start of the event, additional setup fees will apply. Mission Point reserves the right to make the final decision on event locations related to weather issues.

**FOOD AND BEVERAGE DETAILS**

Group agrees to provide a minimum of **\$12,500** in banquet food and beverage revenue (excluding tax and service charge). Should Group’s banquet food and beverage revenue fall below this amount, Group will be responsible for the difference between the minimum banquet food and beverage revenue and the actualized food and beverage revenue. All amounts for food and beverage, including any applicable minimum, will be placed on Group’s Master Account and subject to Michigan sales tax and a 22% service charge.

All banquet food and beverage arrangements must be made through Hotel. Final Guarantees must be submitted 21 days prior to function date. Only food and beverage purchased from Mission Point may be served to organized Group functions while Group is on Hotel property. Hotel reserves the right to cease service of alcoholic beverages in the event that persons under the state mandated age limit are present at the function and attempt to receive service of alcoholic beverages. Hotel further reserves the right to deny alcoholic beverage service to guests who appear to be intoxicated.

### **SPECIAL CONCESSIONS**

- Mission Point will offer the group one complimentary Straits Lodge Double Room for the nights of 8/8, 8/9 and 8/10/2025
- Mission Point will extend this discounted room block on a courtesy basis, with the following stipulations still being in effect:
  - There is a 2 (two) night minimum stay required for each individual reservation.
  - The individual Cancellation Policy of 48 hours prior to arrival will still be in effect. If additional rooms are needed, the group discount will still apply as long as rooms are still available
- Mission Point will waive the Event Space rental with an achieved Food and Beverage Minimum of \$12,500. Cash Bars, Tax and Gratuity do not count towards this Minimum.
- If group can present proof of Tax-Exempt Status, the 6% tax on the event will be waived.
  - Please note this would not apply to the guestrooms since each individual is paying for their own guestroom charges.

### **BILLING ARRANGEMENTS**

The Group appoints Jon Vos as the Authorized Signer(s) to review and approve all charges billed to the Master Account. Actual incurred charges will be distributed according to the Group's selection of a billing option below. Exceptions to the chosen option may only be made by the Group's Authorized Signer.

#### **Group Pays Events / Individuals Pay Room Charges**

Individuals shall be responsible for their own room charges to include tax, hotel level, luggage transfer fees, and any incidental charges or services not authorized by Group to be billed to the Master Account. All individual charges are to be paid upon check-out. The Group's Master Account is limited to charges for organized meeting/function room rental, food and beverage functions and other requested services as approved by Authorized Signer.

### **PAYMENT/CREDIT ARRANGEMENTS**

#### **Pre-Payment for Event**

The group agrees to pre-pay its projected master account 14 days prior to arrival. Working with its Mission Point conferences services manager, the group will provide final food and beverage guarantees 21 days in advance of arrival. Within 1 business day of final guarantees, Mission Point's accounting department will provide the group an invoice based on the master account. The preferred and most efficient method of payment is wire transfer; however, credit cards and checks are accepted. Regardless of type, payment must be received 14 days in advance of arrival.

Should payment not be received 14 days prior to arrival, *Mission Point retains the option to terminate this agreement and the group will remain liable for amounts outlined in projected Master Bill.*

Both Mission Point and the group understand that in some cases during the post event reconciliation there may be additions or credits to the final account for the group. Final post event reconciliation and final invoice will be provided to the group within 5 business days of the group's departure. Any credits will be provided to the group within 5 business days and any outstanding invoices will be due to Mission Point in 30 business days.

Should the account not be satisfied within 30 days, it will accrue interest at 1.5% per month (18% per annum). If needed to secure payment, the Group agrees to pay Mission Point all expenses incurred in attempting to collect the balance owed including, but not limited to, all legal expenses and attorney's fees.

**Food and Beverage Cancellation Policy**

The Group may reserve individual meal functions with the Hotel. These meal functions will be counted against the contracted Food and Beverage Minimum. If Group cancels an individual meal function within 120 days of the Group's arrival, it will be charged 100% of the agreed upon charge for the meal function. This charge will be counted against the contracted Food and Beverage minimum. There is no charge to the Group if it cancels an individual meal function outside of 120 days from the Group's arrival.

**FORCE MAJEURE**

No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations to make payments to the other party) when and to the extent such failure or delay is caused by or results from any circumstances or causes beyond the reasonable control of a party, including, without limitation, fire or other casualty, act of God, strike or labor dispute, war or other violence, pandemic or epidemic, all types of disaster, any law, order, regulation, or requirement of any governmental agency or authority, curtailment or interruption of utility service for sewer, water, or power to the Hotel, high lake levels, curtailment of transportation facilities, or any other events or circumstances not within the reasonable control of the party affected, whether similar or dissimilar to any of the foregoing (each, a "Force Majeure Event"). Upon occurrence of a Force Majeure Event, the affected party shall promptly notify the other party that a Force Majeure Event has occurred and its anticipated effect on performance, including its expected duration.

If a Force Majeure Event makes it illegal, impractical, or impossible for the Hotel to provide, or the Group to use, the Hotel facilities for the Group's function on the schedule event date(s), then this Agreement may be terminated by either the Hotel or the Group upon written notice to the other party within 10 business days of the terminating party learning of the Force Majeure Event. In the event of such a termination, the Hotel will not charge the Group for any cancellation fees or assessments and the Hotel will work with the Group to rebook the function to a mutually agreed new event date(s) based on availability. If the Group rebooks the function to a new event date(s), the Group's non-refundable deposit will be held by the Hotel for the new event date(s). If the Group elects not to rebook the function to a new date(s), then the Hotel shall retain the non-refundable deposit.

**INDEMNIFICATION AND HOLD HARMLESS**

Group agrees to defend, indemnify, and hold harmless Hotel from and against all claims, actions, causes of action or liabilities, including reasonable attorney fees, arising out of or resulting from any act undertaken or committed by Group or contractors hired or engaged by Group in connection with the performance of the Group's obligation under this Agreement. Group also agrees to defend, indemnify, and hold harmless Hotel from any liability resulting from any claim or action or cause of action, which may be asserted by third parties arising out of performance of Group's obligations pursuant to this Agreement, except those actions which are due to the misconduct or negligence of Hotel.

**INSURANCE**

Group is required to insure its obligations set forth in the section entitled "Indemnification and Hold Harmless" above, and to provide evidence of such insurance upon request. For any activity introduced onto the premises by an outside contractor hired by Group, Group will be fully responsible for the actions of such outside contractor. Upon request, Group will provide a certificate of insurance covering the actions of such outside contractor, naming Hotel Owner and Mission Point as additional insured with regard to the activities of such outside contractor.

**POLICIES AND REGULATIONS**

Group shall comply with all Hotel Policies and regulations that apply equally to all similar groups using Hotel facilities. For example, Hotel does not permit food and beverages to be brought into Hotel's function rooms from outside Hotel. Michigan State Liquor law prohibits alcoholic beverages to be brought and consumed in public facilities. All meeting room layout, set-up and diagrams must be pre-approved and in accordance with state and local fire codes. Hotel reserves the right to impose restrictions with respect to the type, quality and placement of all signs.

**CHANGES; NOTICE**

Any changes to these terms must be made in writing and signed by both parties to be effective. **Any modifications, additions or corrective lining out made on this Agreement will not be binding unless such modifications have been signed or initialed by both parties.** Any notice hereunder shall be given to the individuals listed on the first page of this Agreement at the addresses set forth herein. Notice must be given through certified or registered mail, return receipt requested, overnight delivery, with a signature signifying receipt, or by facsimile in order to be effective under this Agreement and shall be deemed delivered upon receipt.

**DAMAGES**

The Hotel shall not be liable to the Group or any individuals within the Group for any special, indirect, incidental, consequential, punitive or exemplary damages, including, but not limited to, lost profits, even if the Hotel or any of its agents or employees have knowledge of the possibility of such damages.

**WAIVER**

If one party agrees to waive its right to enforce any term of this Agreement, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Agreement.

**BINDING AGREEMENT**

This Agreement, along with the Program of Events, Meal Functions and Hotel's Information Sheet, which are incorporated herein and by reference, are all of the terms agreed to by the parties. Any changes to these terms must be made in writing and signed by both parties to be effective. All prior agreements, verbal or written, are no longer effective once this Agreement is signed by the parties.

**WAIVER OF JURY TRIAL**

Group and Hotel acknowledge that the right to trial by jury is a constitutional right, but one that may be waived. After consulting (or having had the opportunity to consult) with counsel of their choices, group and hotel, knowingly and voluntarily and for their mutual benefit, hereby waive any right to a trial by jury in the event of litigation regarding performance or enforcement of, or in any way related to this agreement.

**ENFORCEABILITY**

If any provision of the Agreement is unenforceable under applicable law, the remaining provisions shall continue in full force and effect.

**ELECTRONIC SIGNATURES**

This signature page may be signed by the parties and sent by electronic transmission (facsimile or email) and shall be acceptable to Hotel to hold the space; provided, however, that if Hotel does not receive the Agreement executed by Group with the original signature without any further changes within seventy-two (72) hours of the date shown on the electronic signature page, Hotel reserves the right not to hold the space and otherwise to avoid any obligations under this Agreement.

When signed by representatives of both parties, this Agreement, (which includes The Program of Events and Hotel's Information Sheet) constitutes a binding Agreement between Group and Hotel.

By Group's  
Authorized Representative

By Hotel's  
Authorized Representative

By: **Mackinac Island Swim**  
Name: Jon Vos  
Title: Event Director

By: **Mission Point**  
Name: Kristen Compton  
Title: Sales Manager

Signature: 

Signature: 

Date: February 8, 2024

Date: 2/8/24

MACKINAC ISLAND STATE PARK COMMISSION

Island activity:  
PO Box 370  
Mackinac Island, MI 49757  
(906) 847-6607

Mainland activity:  
PO Box 873  
Mackinaw City, MI 49701  
(231) 436-4205

Section XI, Itemd.

APPLICATION FOR GROUP ACTIVITY PERMIT

Application Date 12/2/2024 Activity Date 8/10/25 Activity Time 7:00am - 4:00pm

Group Name (Permittee) Mackinac Island Swim, LLC

Person Filing Application Jon Vos

Address 5997 120th Ave Telephone 616.403.2523

Activity Type Swim around Mackinac Island with charity fundraising event @ Mission Point

Location Starting location at North end of boardwalk. Group Size 400 - 500 swimmers

Contact Person During Activity Jon Vos 616.403.2523 or Jon Telgenhof (as backup) 616.298.4262

Special Requirements Swim will go the same as previous years, and as outlined on [www.swimaroundmac.com](http://www.swimaroundmac.com)  
Kayaks will be stored on shore side of North boardwalk on Saturday the 9th. 400-500 participants in water, made up of individuals, relay teams and support kayakers. Swim will provide land & water support. USCG permit as well.

The Commission requires Group Activity Permit Application fees for the purpose of administration and oversight of the program. Effective January 1, 2017, a fee of \$150 for weddings and commercial activities, no charge for geocaching (provided membership with MiGO), and a fee of \$75 for all other activities was established.

Liability: In filing application for a group activity permit, the permittee assumes responsibility for injury or damage of any kind to person or property (regardless of who may own the property) arising out of or suffered through any act of commission or omission of the permittee, its employees, agents, contractors, volunteers or guests in connection with its use of Mackinac State Historic Parks (MSHP) facilities. The permittee agrees to indemnify and hold harmless the State of Michigan and Mackinac Island State Park Commission for all damages, claims, losses, expenses, or other liability due to personal injury or death, or damage to property of others, arising out of or suffered through any act or omission of the permittee, its employees, agents, contractors, volunteers or guests, in connection with its use of MSHP facilities. GEOCACHING ONLY: Failure to abide by procedures may jeopardize your ability to obtain future permits for caches.

Permittee Authorized Signature 

FOR OFFICE USE ONLY AMOUNT PAID \$ \_\_\_\_\_

Application Approved  Yes  No Date approved 12/2/24

Special Requirements \_\_\_\_\_

By: Dominick Miller  
Park Manager or Group Travel and  
Special Events Coordinator

For any commercial  
activity within the park:

Director Approval Required

Rev. 09/16 Copy to administrative office: Date \_\_\_\_\_

**City Clerk**

---

**From:** Jon Vos <jon@swimaroundmac.com>  
**Sent:** Thursday, December 19, 2024 12:39 PM  
**To:** City Clerk  
**Subject:** Mackinac Island Swim 2025  
**Attachments:** MissionPoint-MIS Contract 2025\_signed.pdf; 2025 - Group Activity Permit - State Parks (MIS 2025).pdf; 2025 MI City Permit Application.pdf; MIS Safety Protocol (updated for 2025).docx

Hi Danielle,

I hope this email finds you well, and ready for a relaxing holiday season!

I am attaching my permit request for the 2025 Mackinac Island Swim along with the relevant contract I have with Mission Point Resort, the State Park permit, and our safety protocol. As I have in the past, I will update you with my insurance contract once it's completed after we have our registration numbers.

We don't have any changes from the previous year other than an addition to our safety protocol. We are certainly open to suggestions or hearing any questions/concerns that may have arisen following the 2024 event.

Please let me know if there is anything else you need from me.

Thank you and Merry Christmas!  
Jon



**Jon Vos**  
Event Director  
Mackinac Island Swim, LLC

  
[616 403 2523](tel:6164032523)  
[jon@swimaroundmac.com](mailto:jon@swimaroundmac.com)  
[SwimAroundMac.com](http://SwimAroundMac.com)

[Create Your Own Free Signature](#)

2 trailer + 3 vehicle

Section XI, Iteme.

Permit No. T25-001

**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: O'Boyle and Company Permit Fee: \$ 75.00

Contact Name: Kyle O'Boyle Date: 1-5-25

Address: 1 Arrowhead Drive City: Marquette

State: Michigan Zip: 49855 Fax#: (906) 249-8390

Phone #: (906) 251-1202 Email Address: kyle.p.oboyle@gmail.com

Work Site/Destination: Wenzl Residence (stoncliff rd) Forest Bluff lot #3

Reason Trailer is Needed: Store tools in a safe and dry place

Trailer Description: Integrity 16" box 2900  
Make Model/Description Weight

Proposed Starting & Ending Date: 1-9-25 to 3-1-25 Total Days of Usage: 90

What Boat Line & Dock: Arnold Freight, British Landing

Proposed Travel Route: State Rd - British Landing Rd - Annex Rd - Stonediff Rd

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

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

Applicants Signature: KPO Date: 1-5-25

**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: 1/7/2025 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 1/8/25 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

11/8/2018

Permit No. T25-002

**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: O'Boyle and Company Permit Fee: \$ 75.00

Contact Name: Kyle O'Boyle Date: 1-5-25

Address: 1 Arrowhead Drive City: Marquette

State: Michigan Zip: 49855 Fax#: (906) 249-8390

Phone #: (906) 251-1202 Email Address: kyle.p.oboyle@gmail.com

Work Site/Destination: Wenzl Residence (stoncliff rd) Forest Bluff lot #3

Reason Trailer is Needed: to make hot water, will hook to pump truck to be brought to site

Trailer Description:	Make	Model/Description	Weight
	<u>Best</u>	<u>16" box</u>	<u>3900</u>

Proposed Starting & Ending Date: 1-14-16-25 Total Days of Usage: 1-3

What Boat Line & Dock: Arnold Freight, British Landing

Proposed Travel Route: State Rd - British Landing Rd - Annex Rd - Stonecliff Rd

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

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

Applicants Signature: KPO Date: 1-5-25

**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>1/7/2025</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>1/8/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. V25-001

**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: O'Boyle and Company Permit Fee: \$375.00

Contact Name: Kyle O'Boyle Date: 1-5-25

Address: 1 Arrowhead Drive City: Marquette

State: Michigan Zip: 49855 Fax#: \_\_\_\_\_

Phone #: (906) 251-1202 Email Address: oboyleandcompany@gmail.com

Work Site: Wenzel - Forest Bluff lot #3

Reason Vehicle is Needed: to load concrete mix truck, and to unload and stock block

Vehicle Description:	<u>Genie</u>	<u>GTH8-44 telehandler</u>
	Make	Model/Description

Proposed Starting & Ending Date: 1-9-25, 2-9-25 Total Days of Usage: 30

What Boat Line & Dock: Already on island

Proposed Travel Route: Forestway Drive - stonecliff rd. to site

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

Applicants Signature: Kyle P. O'Boyle Date: 1-5-25

**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>1/7/2025</u>	Fee Received:	_____	Ck #:	_____
Date of Action on Application:	<u>1/8/25</u>	Approved:	_____	Denied:	_____
Comments:	By: <u>Council</u>				

(11/8/2018)

Permit No. V25-002

**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: O'Boyle and Company Permit Fee: \$175.00

Contact Name: Kyle O'Boyle Date: 1-5-25

Address: 1 Arrowhead Drive City: Marquette

State: Michigan Zip: 49855 Fax#: \_\_\_\_\_

Phone #: (906) 251-1202 Email Address: oboyleandcompany@gmail.com

Work Site: Wenzel - Forest Bluff lot #3

Reason Vehicle is Needed: To mix and pour concrete

Vehicle Description:	<u>Kenworth</u>	<u>Truck</u>
	<u>Make</u>	<u>Model/Description</u>

Proposed Starting & Ending Date: 1-14-16 - 25 Total Days of Usage: 1-3

What Boat Line & Dock: Arnold Freight Co., British Landing

Proposed Travel Route: State Rd to Annex to Stoncliff Rd to site

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

Applicants Signature: Kyle P. O'Boyle Date: 1-5-25

**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>1/7/2025</u>	Fee Received:	_____	Ck#:	_____
Date of Action on Application:	<u>1/8/25</u>	Approved:	_____	Denied:	_____
Comments:	By: <u>Council</u>				

(11/8/2018)

Permit No. V25-003

**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: O'Boyle and Company Permit Fee: \$175.00

Contact Name: Kyle O'Boyle Date: 1-5-25

Address: 1 Arrowhead Drive City: Marquette

State: Michigan Zip: 49855 Fax#: \_\_\_\_\_

Phone #: (906) 251-1202 Email Address: oboyleandcompany@gmail.com

Work Site: Wenzel - Forest Bluff lot #3

Reason Vehicle is Needed: Pump truck

Vehicle Description: Kenworth Truck, to place the concrete  
Make Model/Description

Proposed Starting & Ending Date: 1-14-16 - 25 Total Days of Usage: 1-3

What Boat Line & Dock: Arnold Freight Co., British Landing

Proposed Travel Route: State Rd to Annex to Stoncliff Rd to site

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

Applicants Signature: Kyle P. O'Boyle Date: 1-5-25

**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: 1/7/2025 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 1/8/25 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(11/8/2018)

Permit No. V25-005

**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: Steve Schunk Permit Fee: \$150.00  
 Contact Name: Steve Schunk Date: 1-7-25  
 Address: PO Box 154 City: Mack Island  
 State: \_\_\_\_\_ Zip: \_\_\_\_\_ Fax#: \_\_\_\_\_  
 Phone #: 989 429 6783 Email Address: Schunk.Steve@gmail  
 Work Site: Corner Cottage - 7714 Lakeshore Dr - Mack Is  
 Reason Vehicle is Needed: Yard, Cottage Cleanup  
 Vehicle Description: 2020 John Deere Tractor  
Make Model/Description  
 Proposed Starting & Ending Date: 1-11-25 - 4-11-25 Total Days of Usage: 90  
 What Boat Line & Dock: Arnold  
 Proposed Travel Route: Main Street to house

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

Applicants Signature: [Signature] Date: 1-7-25

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>11/7/25</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>01/8/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)



Permit No. V25-006

Section XI, Itemh.

**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: Windemuller, Inc. Permit Fee: Waived

Contact Name: Christian Minidis Date: 1/7/2025

Address: 1176 Electric Avenue City: Wayland

State: MI Zip: 49348 Fax#: 616-877-8700

Phone #: 231-590-9075 Email Address: cminidis@windemuller.us

Work Site: City of Mackinac Island Wastewater Plant

Reason Vehicle is Needed: Construction at the Wastewater Plant

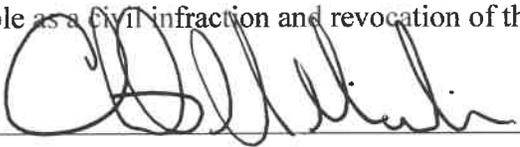
Vehicle Description: Ford F-550 box truck  
Make Model/Description

Proposed Starting & Ending Date: 01/08/25 -12/31/25 Total Days of Usage: \_\_\_\_\_

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:  Date: 1/7/2025

**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: 1/7/2025 Fee Received: Waived Ck #: DPW  
Date of Action on Application: 1/8/25 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(11/8/2018)

1 vehicle + 1 trailer

Section XI, Item.

Permit No. V25-007

**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: Harbour View Inn / Action Services Corp. Permit Fee: \_\_\_\_\_

Contact Name: Sam Barnwell Date: 1/8/25

Address: PO Box 1207 City: Mackinac Island

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

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

Work Site: 6876 Main Street - Harbour View Inn

Reason Vehicle is Needed: Welding repairs at HVI

Vehicle Description: F350 with 16' trailer welding truck  
Make Model/Description

Proposed Starting & Ending Date: 1/13 - 1/24 Total Days of Usage: 14 day

What Boat Line & Dock: N/A

Proposed Travel Route: As directed by MIPD escort Coal Dock to site

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

Applicants Signature: Sam Barnwell Date: 1/8/25

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

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

City Use: Application Received: 1/8/2025 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 1/8/25 Approved:  Denied:  By: Council  
Comments: \_\_\_\_\_

(11/8/2018)

Permit No. T25-004

Section XI, Item.

**APPLICATION FOR TEMPORARY TRAILER PERMIT**

(ONE APPLICATION FOR EACH TRAILER AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Harbour View Inn/Action Services Permit Fee: ~~\$\$\$~~ \$75.00  
 Contact Name: Sam Barnwell Date: 1/8/25  
 Address: PO Box 1207 City: Mackinac Island  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 906-430-7310 Email Address: sam@hishotels.com  
 Work Site/Destination: 6876 Main Street  
 Reason Trailer is Needed: Welding equipment for repair at Harbour View  
 Trailer Description: Welding trailer

Make	Model/Description	Weight

Proposed Starting & Ending Date: 1.13.25 - 1.24.25 Total Days of Usage: 14  
 What Boat Line & Dock: Arnold Freight  
 Proposed Travel Route: Coal dock to HVI

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

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

Applicants Signature: Sam Barnwell Date: 1/8/25

**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>1/8/2025</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>1/8/25</u>	Approved: <input type="checkbox"/>	Denied: <input type="checkbox"/> By: <u>Council</u>
Comments: _____		

11/8/2018

**City Clerk**

---

**From:** COLLARD, JEFFREY W <jc7632@att.com>  
**Sent:** Monday, December 30, 2024 10:55 AM  
**To:** Dennis Dombroski  
**Cc:** City Clerk; Michael Dwyer; KAVANAUGH, MARK C  
**Subject:** A0547B7 PERMIT APP ATT FIBER PLACEMENT TO 2287 CADOTTE  
**Attachments:** A0547B7 -PERMIT PRINT.pdf; A0547B7 MACKINAW ISLAND PERMIT APP.pdf

Dennis, Danielle,

This one is a short bore for 2287 Cadotte St between Huron and 2<sup>nd</sup> St. We will need to bore under Cadotte for a short section, but the rest of the work will be in the greenbelt and on customer prem.

Mike,

FYI, there will likely be a bond required for boring under Cadotte.

*Jeff Collard*

AT&T OSP Design Engineer

(Northern Lower MI and Eastern U.P.)

Contact Me at -(586)764-8260

Or Email - JC7632@att.com



AT&T PROJECT  
A0547B7

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

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

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

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

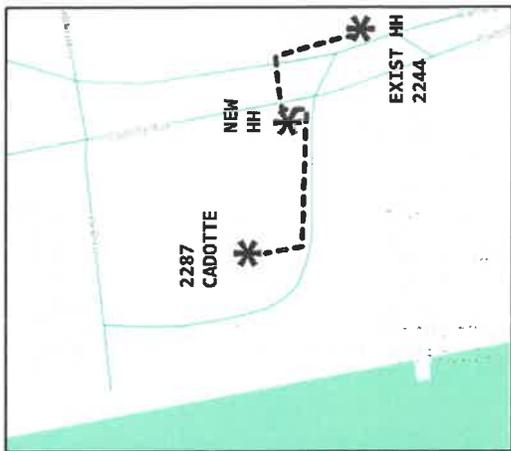
**Request: I do hereby make application for a permit to use the right of way of the following city streets.**

<b>Street or Other</b> 2287 CADOTTE	<b>Location (Give distance and direction from nearest main intersection.)</b> 200' BORE SOUTH OF 2ND STREET
<b>Date work to start on</b> JANUARY	<b>Date work to be completed by</b> FEBUARY
<b>Purpose:</b> BORE FIBER OPTIC CABLE IN GREENBELT AND UNDER CADDOTE APPROX 200' TO ADDRESS 2287 CADOTTE -BORE WILL BE IN GREENBELT AND CUSTOMER PREM -NO CONCRETE RESTORAL FORESEEN -ALL WORK AND RESTORAL TO BE DONE TO THE SATISFACTION MACKINAW ISLAND -SEE ATTACHED WORK PRINTS AND PICS	

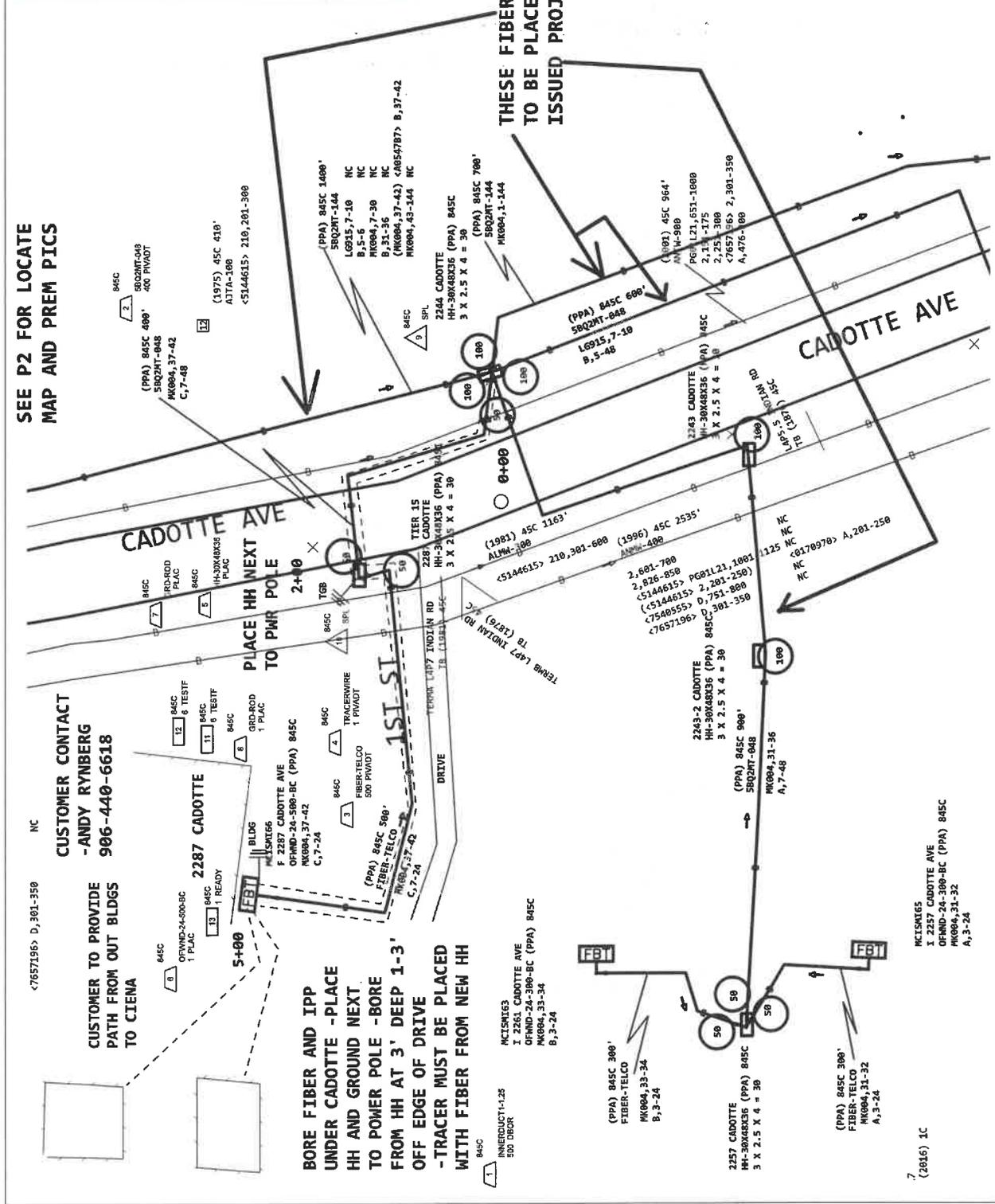
**I certify that I accept the following:**

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

<b>Applicant/Authorized Agent Signature</b> 	<b>Date</b> 12/30/24
<b>(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)</b>	



SEE P2 FOR LOCATE MAP AND PREM PICS



**CUSTOMER CONTACT**  
-ANDY RYNBERG  
906-440-6618

**CUSTOMER TO PROVIDE**  
PATH FROM OUT BLDGS  
TO CIENA

**BORE FIBER AND IPP**  
UNDER CADOTTE -PLACE  
HH AND GROUND NEXT  
TO POWER POLE -BORE  
FROM HH AT 3' DEEP 1-3'  
OFF EDGE OF DRIVE  
-TRACER MUST BE PLACED  
WITH FIBER FROM NEW HH

**THESE FIBERS AND HH'S  
TO BE PLACED ON PREVIOUSLY  
ISSUED PROJECTS**

PROJECT #	A0547B7	DATE SVC REQ'D	05/13/2025
NPANNX	906847	GEO LOC	CLLI
MPANNX	M29921	CLLI	mcismimn
PRIMARY ENGR.	COLLARD, JEFFREY		
ENGR. ID.	JC7632	PERMIT #	
PHONE #	5867648260		

Section XI, Itemj.

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



PROJECT #	A0547B7	DATE SVC REQ'D	05/13/2025
NPANX	906847	GEO LOC	M29921
		CLI	mcismimn
PRIMARY ENGR.	COLLARD, JEFFREY	PERMIT #	
ENGR. ID:	JC7632	PHONE #	5867648260
		PRINT #	

Section XI, Itemj.

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

**City Clerk**

---

**From:** COLLARD, JEFFREY W. <jc7632@att.com>  
**Sent:** Monday, December 30, 2024 10:47 AM  
**To:** Dennis Dombroski  
**Cc:** City Clerk; KAVANAUGH, MARK C; Michael Dwyer  
**Subject:** A0547B5 PERMIT APP FOR FIBER AT 1345 FRENCH LN  
**Attachments:** A0547B5 -PERMIT PRINT.pdf; A0547B5 MACKINAW ISLAND PERMIT APP.pdf

Dennis, Danielle,

This one is a short bore for 1345 French Ln. All work will be in the greenbelt and on customer prem. No road crossings or concrete restoral foreseen.

***Jeff Collard***

**AT&T OSP Design Engineer**

**(Northern Lower MI and Eastern U.P.)**

**Contact Me at -(586)764-8260**

**Or Email - JC7632@att.com**



AT&T PROJECT  
A0547B5

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

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

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

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

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

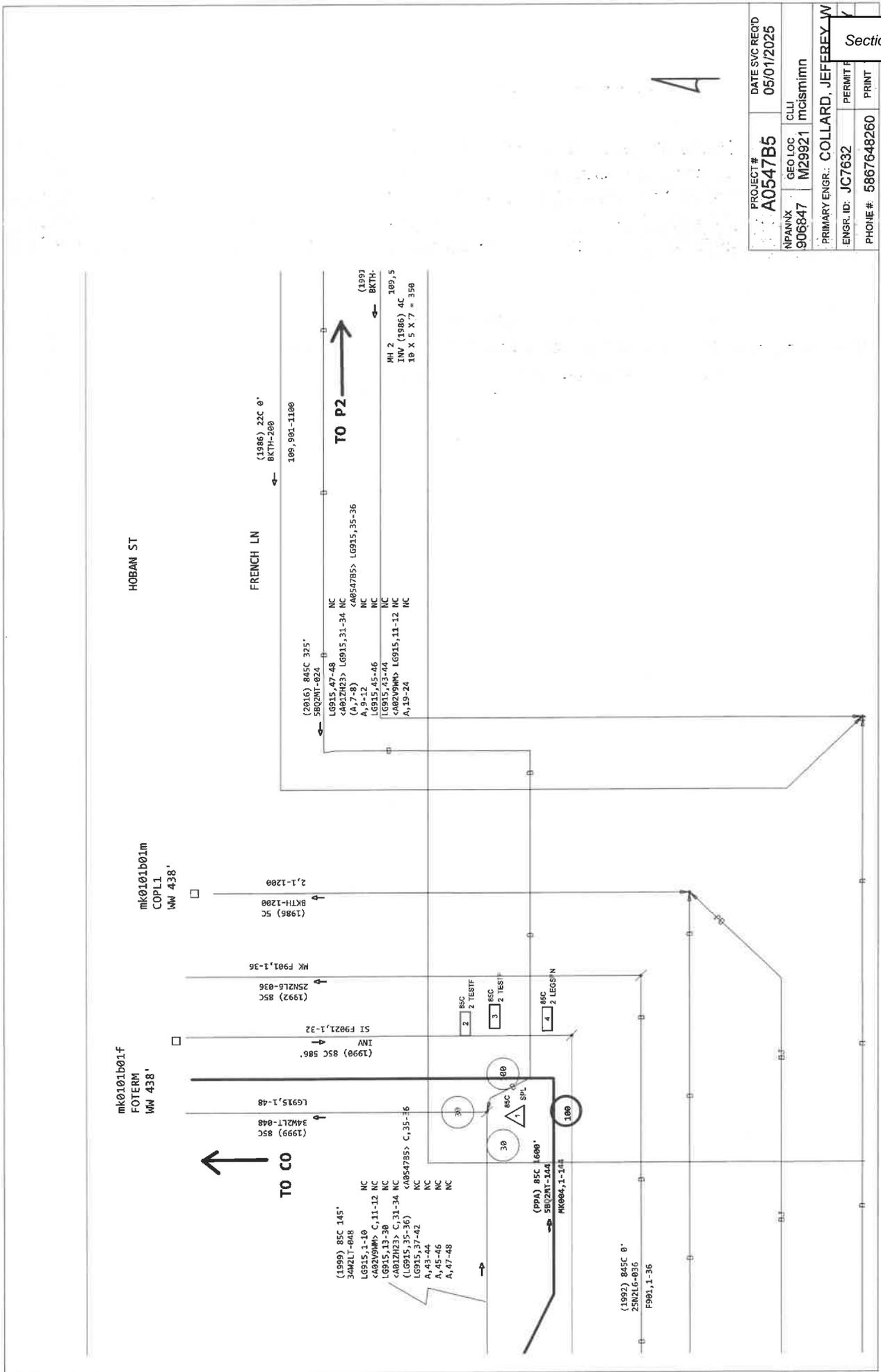
<b>Street or Other</b> 1345 FRENCH LN	<b>Location (Give distance and direction from nearest main intersection.)</b> 200' NW OF MAIN ST
<b>Date work to start on</b> JANUARY	<b>Date work to be completed by</b> FEBUARY
<b>Purpose:</b> BORE FIBER OPTIC CABLE IN GREENBELT APPROX 200' TO ADDRESS 1345 FRENCH LN BORE WILL BE IN GREENBELT AND CUSTOMER PREM -NO CONCRETE RESTORAL FORESEEN -ALL WORK AND RESTORAL TO BE DONE TO THE SATISFACTION MACKINAW ISLAND SEE ATTACHED WORK PRINTS AND PICS	

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

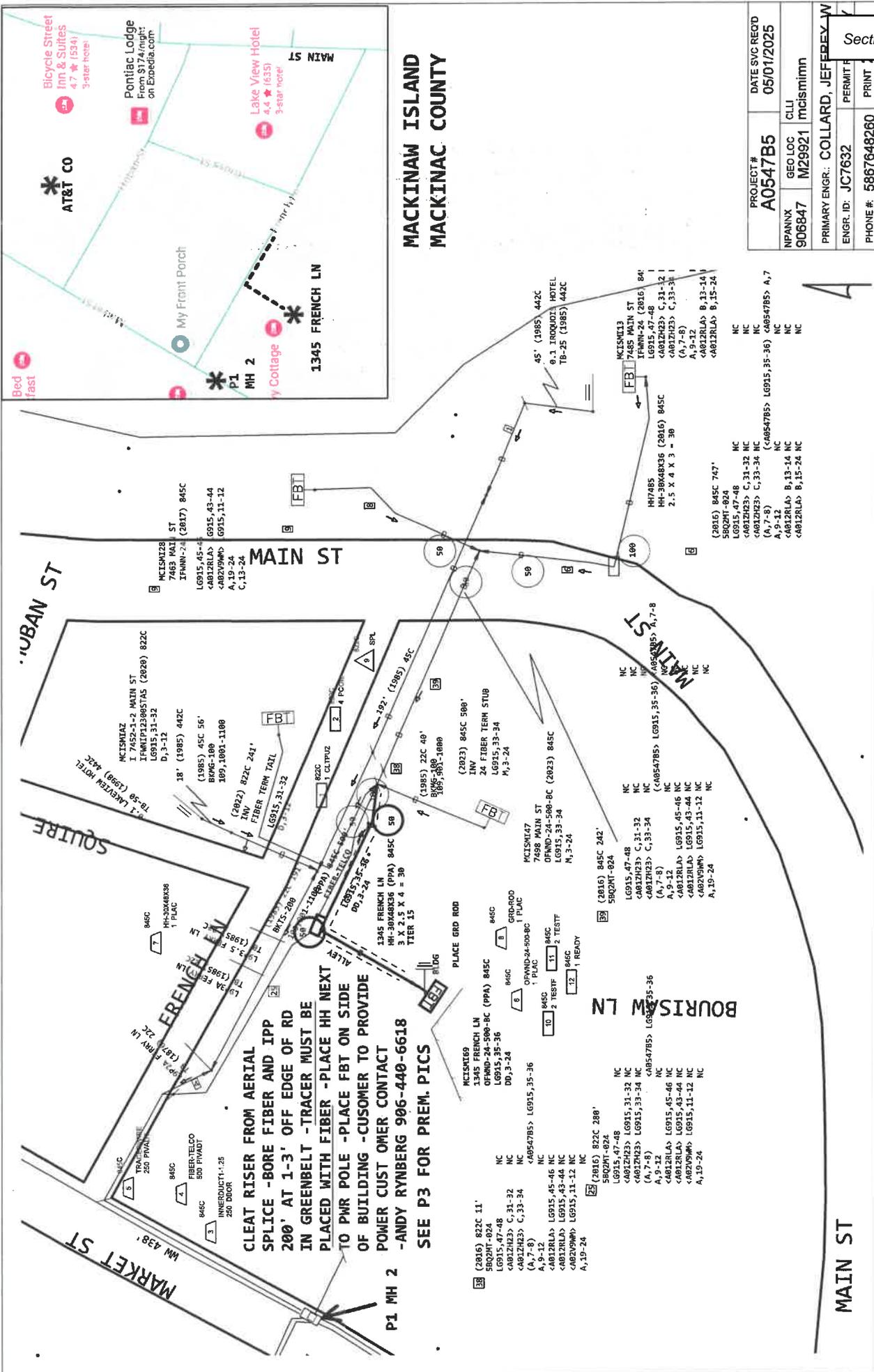
1. Commencement of work set forth in the permit application constitutes acceptance of the permit as issued.
2. Failure to object within ten (10) days to the permit as issued constitutes acceptance to the permit as issued.
3. If this permit is accepted by either of the above methods, I will comply with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

<b>Applicant/Authorized Agent Signature</b> 	<b>Date</b> 12/30/24
<b>(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)</b>	

PROJECT #	A0547B5	DATE SVC REQ'D	05/01/2025
NPANNX	906847	GEO LOC	CLL1
PRIMARY ENGR.	COLLARD, JEFFREY, W		
ENGR. ID:	JC7632	PERMIT #	
PHONE #:	5867648260	PRINT	



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PROJECT #	DATE SVC RECD
A0547B5	05/01/2025
GEOLC	CLL
M29921	mcaismmm
MPANNX	906847
PRIMARY ENGR.	COLLARD, JEFFREY, W
ENGR. ID.	JC7632
PERMIT #	
PHONE #	5867648260

Section XI, Itemj.

**CLEAR RISER FROM AERIAL SPLICE - BORE FIBER AND IPP 200' AT 1-3' OFF EDGE OF RD IN GREENBELT - TRACER MUST BE PLACED WITH FIBER - PLACE HH NEXT TO PMR POLE - PLACE FBT ON SIDE OF BUILDING - CUSTOMER TO PROVIDE POWER CUST OMER CONTACT - ANDY RYNBERG 906-440-6618 SEE P3 FOR PREM. PICS**

MAIN ST

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



PROJECT #	DATE SVC RECD	
A0547B5	05/01/2025	
NPANXX	GEO LOC	CLI
906847	M29921	mcismimn
PRIMARY ENGR.: COLLARD, JEFFREY, W		PERMIT #
ENGR. ID: JC7632		PRINT
PHONE #: 5867648260		

Section XI, Itemj.

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

**City Clerk**

---

**From:** COLLARD, JEFFREY W <jc7632@att.com>  
**Sent:** Monday, December 30, 2024 10:37 AM  
**To:** Dennis Dombroski  
**Cc:** City Clerk; KAVANAUGH, MARK C; Michael Dwyer  
**Subject:** A05478B PERMIT APP FOR FIBER FOR 7559 4TH ST  
**Attachments:** A05478B -PERMIT PRINT.pdf; A05478B MACKINAW ISLAND PERMIT APP.pdf

Dennis, Danielle,  
This one is for a short bore in the greenbelt at Cadotte and 4<sup>th</sup> St. to 7559 4<sup>th</sup> St... No road crossing or concrete restoral foreseen. Prints attached.

*Jeff Collard*

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



AT&T PROJECT  
A05478B

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

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

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

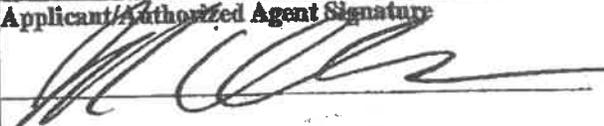
<b>Applicants Name</b> JEFF COLLARD AT&T	<b>Contractor Name (Individual, Company, etc.)</b> MIKE DWYER -UCI
<b>Mailing Address</b> 514 E MITCHELL ST	<b>Mailing Address</b> 8384 US-131
<b>City, State, Zip</b> PETOSKEY MI 49770	<b>City, State, Zip</b> MANCELONA MI 49659
<b>Contact's Name &amp; Phone Number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

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

<b>Street or Other</b> 7559 4TH ST	<b>Location (Give distance and direction from nearest main intersection.)</b> 300' E OF CADOTTE AVE
<b>Date work to start on</b> JANUARY	<b>Date work to be completed by</b> FEBUARY
<b>Purpose:</b> BORE FIBER OPTIC CABLE IN GREENBELT APPROX 300' TO ADDRESS 7559 4TH ST. BORE WILL BE IN GREENBELT AND CUSTOMER PREM -NO CONCRETE RESTORAL FORESEEN -ALL WORK AND RESTORAL TO BE DONE TO THE SATISFACTION MACKINAW ISLAND SEE ATTACHED WORK PRINTS AND PICS	

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

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

<b>Applicant/Authorized Agent Signature</b> 	<b>Date</b> 12/30/24
<b>(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)</b>	



**City Clerk**

---

**From:** COLLARD, JEFFREY W <jc7632@att.com>  
**Sent:** Monday, December 30, 2024 10:11 AM  
**To:** Dennis Dombroski  
**Cc:** City Clerk; KAVANAUGH, MARK C; Michael Dwyer  
**Subject:** A0546WJ PERMIT APP FOR WATER TREATMENT PLANT AT 5952 M-185  
**Attachments:** A0546WJ -permit print.pdf; A0546WJ -MACKINAW ISLAND PERMIT APP.pdf

Dennis, Danielle,

Hope your Christmas was great. I have a handful of permit apps coming your way this AM. All are short fiber placements, and pretty straight forward.

This one is for the water treatment plant at 5951 M-185. It's a short bore from out existing fiber HH at the Verizon site 300' to the South. All work will be in the greenbelt. No road crossings or concrete restoral foreseen. The actual bore starts on Print 3 of the attached. The fist couple prints are just doing some splicing in existing fiber already placed.

Have a great New Years!

*Jeff Collard*

AT&T OSP Design Engineer

(Northern Lower MI and Eastern U.P.)

Contact Me at -(586)764-8260

Or Email - JC7632@att.com



AT&T PROJECT  
A0546WJ

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

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

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

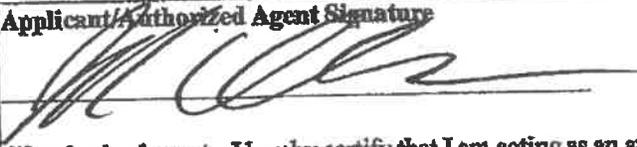
<b>Applicants Name</b> JEFF COLLARD AT&T	<b>Contractor Name (Individual, Company, etc.)</b> MIKE DWYER -UCI
<b>Mailing Address</b> 514 E MITCHELL ST	<b>Mailing Address</b> 8384 US-131.
<b>City, State, Zip</b> PETOSKEY MI 49770	<b>City, State, Zip</b> MANCELONA MI 49659
<b>Contact's Name &amp; Phone Number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

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

<b>Street or Other</b> WATER TREATMENT PLANT AT 5951 M-185	<b>Location (Give distance and direction from nearest main intersection.)</b> AT LOCATION
<b>Date work to start on</b> JANUARY	<b>Date work to be completed by</b> FEBRUARY
<b>Purpose:</b> BORE FIBER OPTIC CABLE IN GREENBELT APPROX 300' FROM HH AT EXIST VERIZON TOWER TO THE WATER TREATMENT PLANT AT 5951 M-185 (MISSION POINTE) -ALL WORK AND RESTORAL TO BE DONE TO THE SATISFACTION MACKINAW ISLAND AND RESIDENTS -ACTUAL BORE WORK IS ON P3 -P1-2 IS JUST EXISTING WORK IN AT&T EXISTING CABLES -SEE ATTACHED WORK PRINTS	

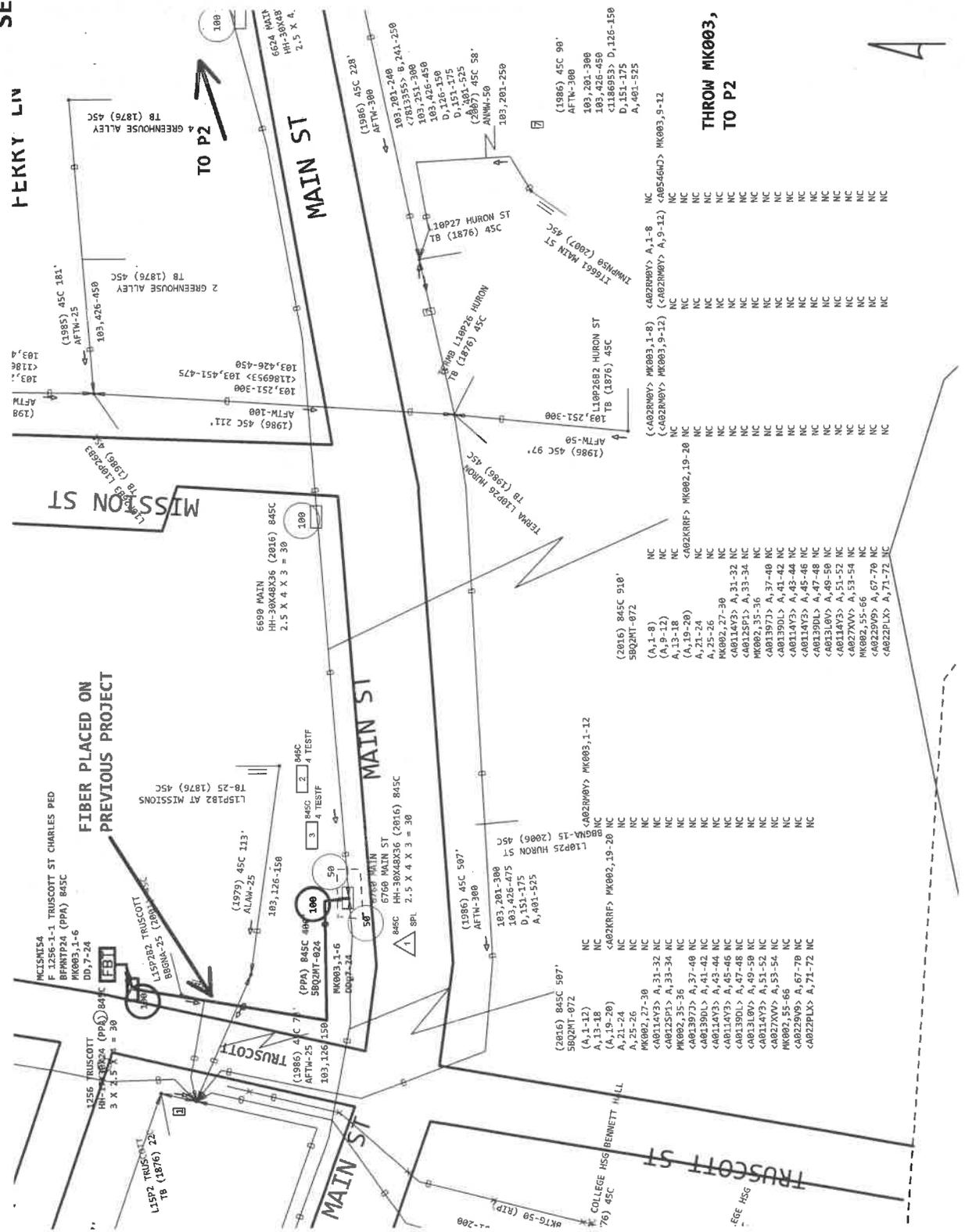
**I certify that I accept the following:**

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

<b>Applicant/Authorized Agent Signature</b> 	<b>Date</b> 12/30/24
<b>(If authorized agent -- I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)</b>	

SEE P4 FOR LOCATOR MAP

FEKKY LN



FIBER PLACED ON PREVIOUS PROJECT

THROW MK003, 9-12 TO P2

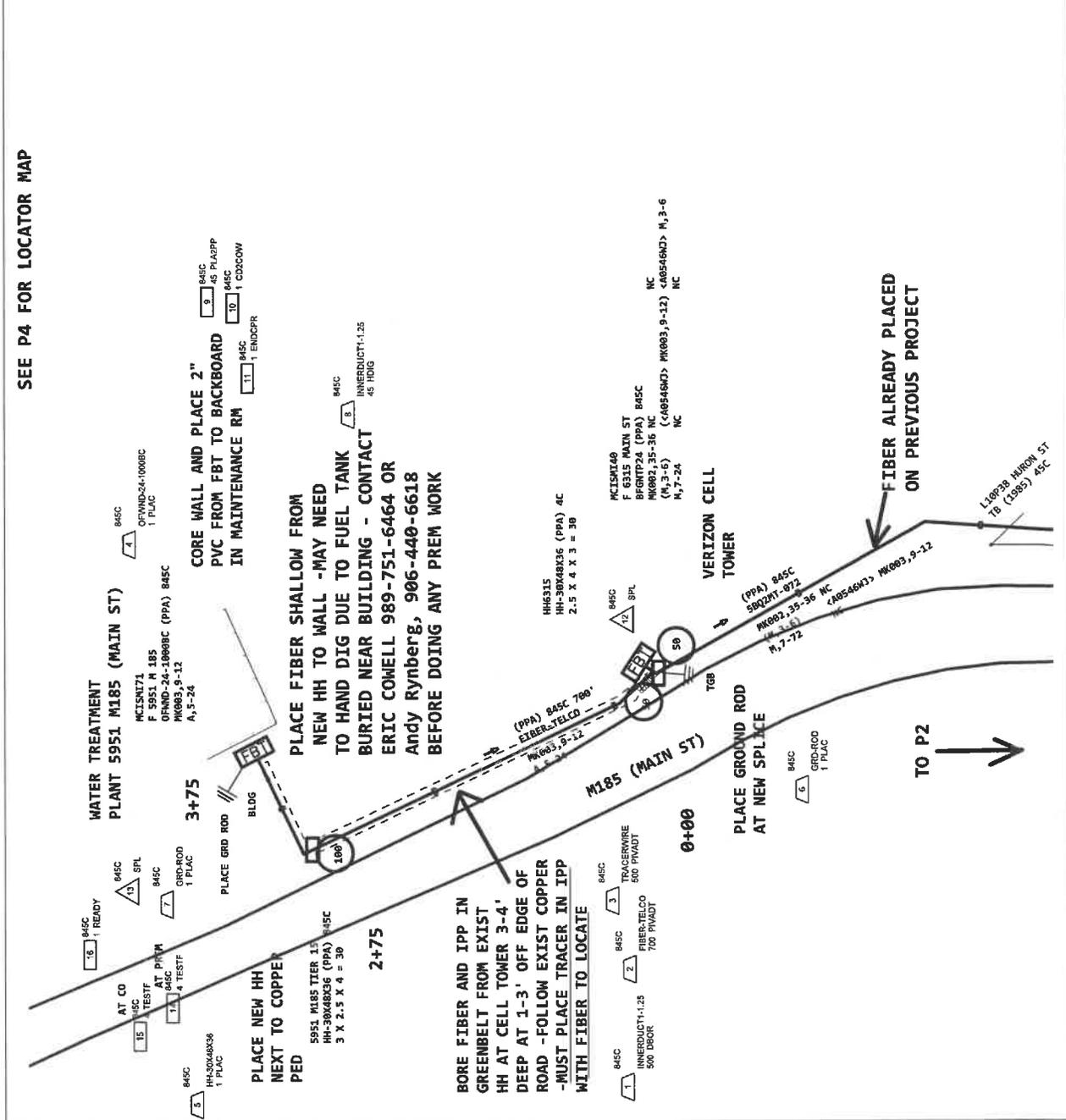
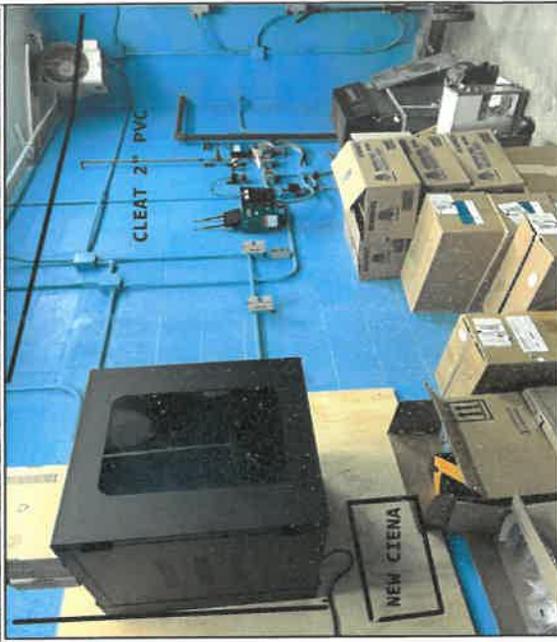
PROJECT #	A0546WJ	DATE SVC RECD	05/01/2025
NPANX	906847	GEO LOC	CLLI
		M29921	mcismimm
PRIMARY ENGR: COLLARD, JEFFREY, W		ENGR. ID: JC7632	PERMIT #
		PHONE #: 5867648260	PRINT

Section XI, Itemj.

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SEE P4 FOR LOCATOR MAP



A

PROJECT #	A0546WJ	DATE SVC RECD	05/01/2025
MPANNX	906847	GEO LOC	CLLI
PRIMARY ENGR.	COLLARD, JEFFREY, W	ENGR. ID.	JC7632
PERMIT #		PHONE #	5867648260
PRINT #			

Section XI, Itemj.

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PROJECT #	A0546WJ	DATE SVC REQD	05/01/2025
NPANXX	906847	GEO LOC	M29921
CLLI	mcismimn	PRIMARY ENGR.	COLLARD, JEFFREY W
PERMIT	ENGR. ID: JC7632	PHONE #	5867648260
PRINT			

A

Section XI, Itemj.

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

**City Clerk**

---

**From:** COLLARD, JEFFREY W <jc7632@att.com>  
**Sent:** Monday, December 30, 2024 10:33 AM  
**To:** Dennis Dombroski  
**Cc:** City Clerk; Michael Dwyer; KAVANAUGH, MARK C  
**Subject:** A05471S PERMIT APP FOR ATT FIBER PLACING 1432 BOGAN ST  
**Attachments:** A05471S -PERMIT PRINTS.pdf; A05471S -MACKINAW ISLAND PERMIT APP.pdf

Dennis, Danielle,

This one is for fiber placement for 1432 Bogan St North of Main St. All work should be done in the greenbelt. We will need to go under a flag of sidewalk, but I don't believe we should need to do any sidewalk restoral. See picture on print 2

*Jeff Collard*

**AT&T OSP Design Engineer**

**(Northern Lower MI and Eastern U.P.)**

**Contact Me at -(586)764-8260**

**Or Email - JC7632@att.com**



AT&T PROJECT  
A05471S

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

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

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

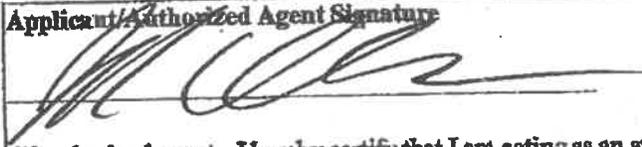
<b>Applicants Name</b> JEFF COLLARD AT&T	<b>Contractor Name (Individual, Company, etc.)</b> MIKE DWYER -UCI
<b>Mailing Address</b> 514 E MITCHELL ST	<b>Mailing Address</b> 8384 US-131.
<b>City, State, Zip</b> PETOSKEY MI 49770	<b>City, State, Zip</b> MANCELONA MI 49659
<b>Contact's Name &amp; Phone Number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

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

<b>Street or Other</b> 1432 BOGAN ST	<b>Location (Give distance and direction from nearest main intersection.)</b> 300' N OF MAIN ST
<b>Date work to start on</b> JANUARY	<b>Date work to be completed by</b> FEBRUARY
<b>Purpose:</b> BORE FIBER OPTIC CABLE IN GREENBELT APPROX 300' TO ADDRESS 1432 BOGAN ST BORE WILL BE IN GREENBELT AND UNDER SIDEWALK -NO CONCRETE RESTORAL FORSEEN -ALL WORK AND RESTORAL TO BE DONE TO THE SATISFACTION MACKINAW ISLAND SEE ATTACHED WORK PRINTS, AND PICS	

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

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

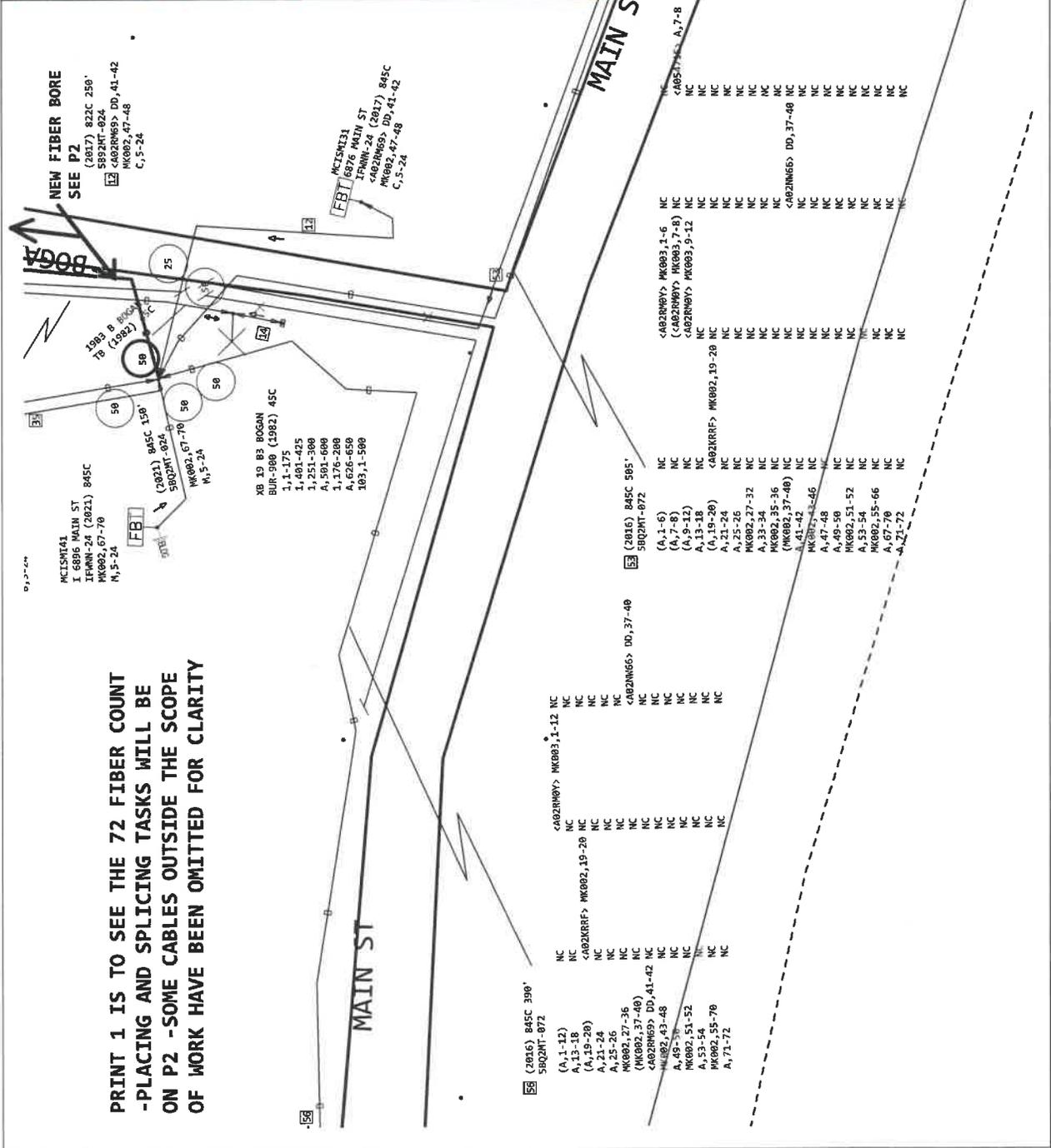
<b>Applicant/Authorized Agent Signature</b> 	<b>Date</b> 12/30/24
<b>(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)</b>	



MACKINAW ISLAND  
MACKINAC COUNTY

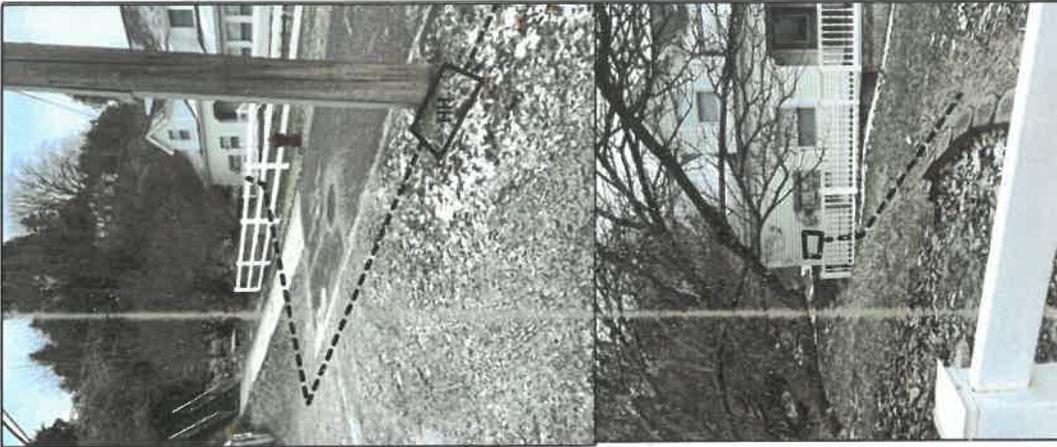
PROJECT #	DATE SVC RECD
A05471S	05/01/2025
MPANNX	GEO LOC
906847	M29921   mcismimn
PRIMARY ENGR:	COLLARD, JEFFREY, W
ENGR. ID:	JC7632
PERMIT #	
PHONE #:	5867648260
PRINT	

Section XI, Itemj.



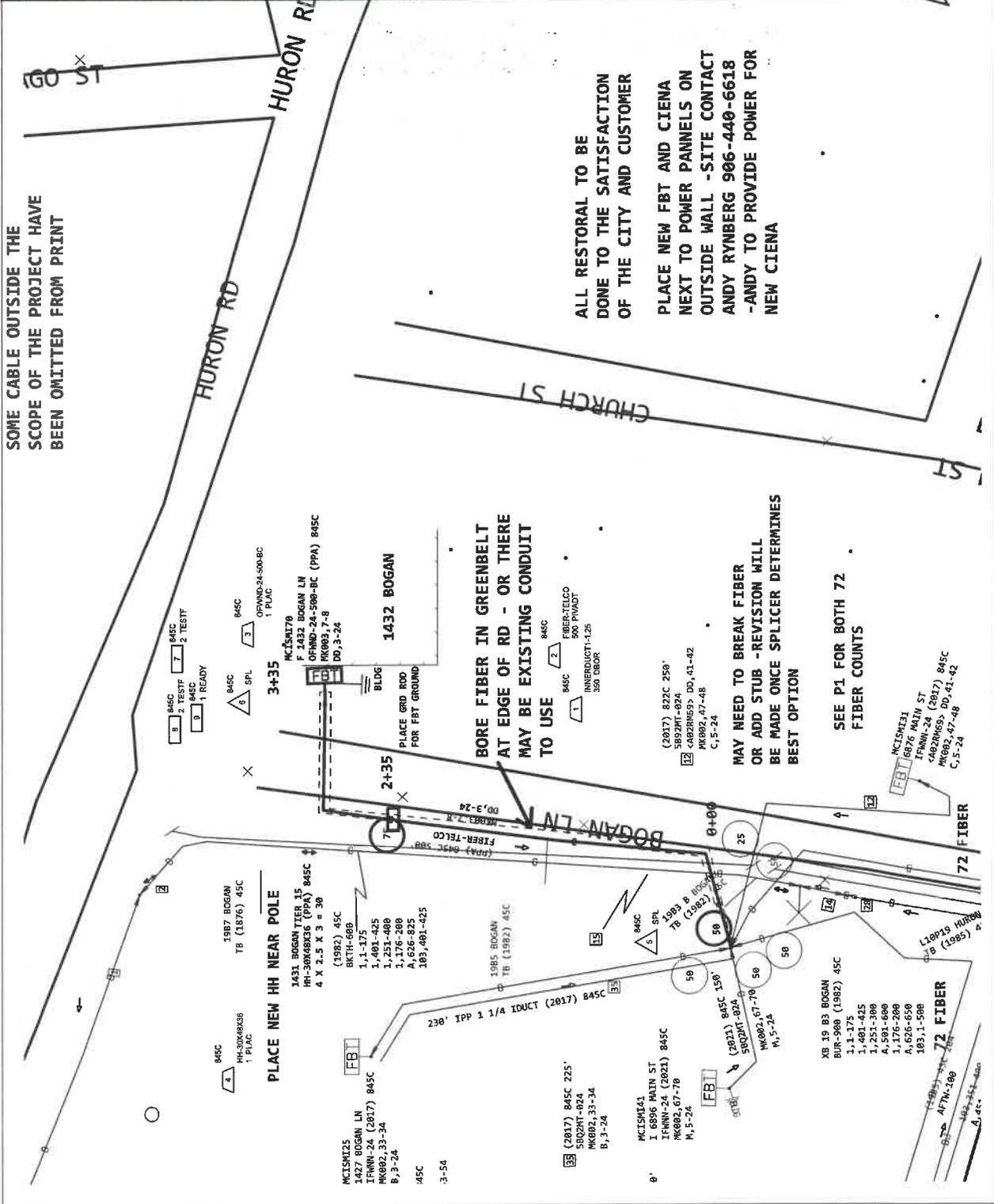
PRINT 1 IS TO SEE THE 72 FIBER COUNT  
-PLACING AND SPLICING TASKS WILL BE  
ON P2 -SOME CABLES OUTSIDE THE SCOPE  
OF WORK HAVE BEEN OMITTED FOR CLARITY

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PROJECT #	A05471S	DATE SVC REQ'D	05/01/2025
NPANNX	906847	GEO LOC	CLL
	M29921	CLL	mcisminn
PRIMARY ENGR.	COLLARD, JEFFREY, W		
ENGR. ID.	JC7632	PERMIT #	
PHONE #	5867648260		

Section XI, Itemj.



SOME CABLE OUTSIDE THE SCOPE OF THE PROJECT HAVE BEEN OMITTED FROM PRINT

ALL RESTORAL TO BE DONE TO THE SATISFACTION OF THE CITY AND CUSTOMER  
 PLACE NEW FBT AND CIENA NEXT TO POWER PANNELS ON OUTSIDE WALL - SITE CONTACT ANDY RYNBERG 906-440-6618 -ANDY TO PROVIDE POWER FOR NEW CIENA

BORE FIBER IN GREENBELT AT EDGE OF RD - OR THERE MAY BE EXISTING CONDUIT TO USE

MAY NEED TO BREAK FIBER OR ADD STUB - REVISION WILL BE MADE ONCE SPLICER DETERMINES BEST OPTION

SEE P1 FOR BOTH 72 FIBER COUNTS

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**City Clerk**

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**From:** COLLARD, JEFFREY W <jc7632@att.com>  
**Sent:** Monday, December 30, 2024 10:27 AM  
**To:** Dennis Dombroski  
**Cc:** City Clerk; Michael Dwyer  
**Subject:** A0546Y4 PERMIT APP FOR CHURCH AT 1623 FORT  
**Attachments:** A0546Y4M--PERMIT.PRINT.pdf; A0546Y4 -MACKINAW ISLAND PERMIT APP.pdf

Dennis, Danielle,

This one is for the church at 1623 Fort just NW of Market St. We will need to do a short bore under Fort St and place a handhole in the sidewalk. So, there will need to be sidewalk restoral as well. I believe UCI was going to get with you, if they haven't already, and find out who the City uses for concrete restoral.

Mike,

Just a heads up. There will likely need to be a bond for the bore under Fort St and the concrete restoral in the sidewalk.

***Jeff Collard***

**AT&T OSP Design Engineer**

**(Northern Lower MI and Eastern U.P.)**

**Contact Me at -(586)764-8260**

**Or Email - JC7632@att.com**



AT&T PROJECT  
A0546Y4

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

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

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

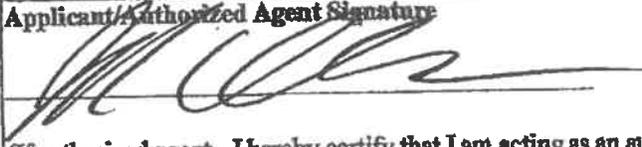
<b>Applicants Name</b> JEFF COLLARD AT&T	<b>Contractor Name (Individual, Company, etc.)</b> MIKE DWYER -UCI
<b>Mailing Address</b> 514 E MITCHELL ST	<b>Mailing Address</b> 8384 US-131
<b>City, State, Zip</b> PETOSKEY MI 49770	<b>City, State, Zip</b> MANCELONA MI 49659
<b>Contact's Name &amp; Phone Number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

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

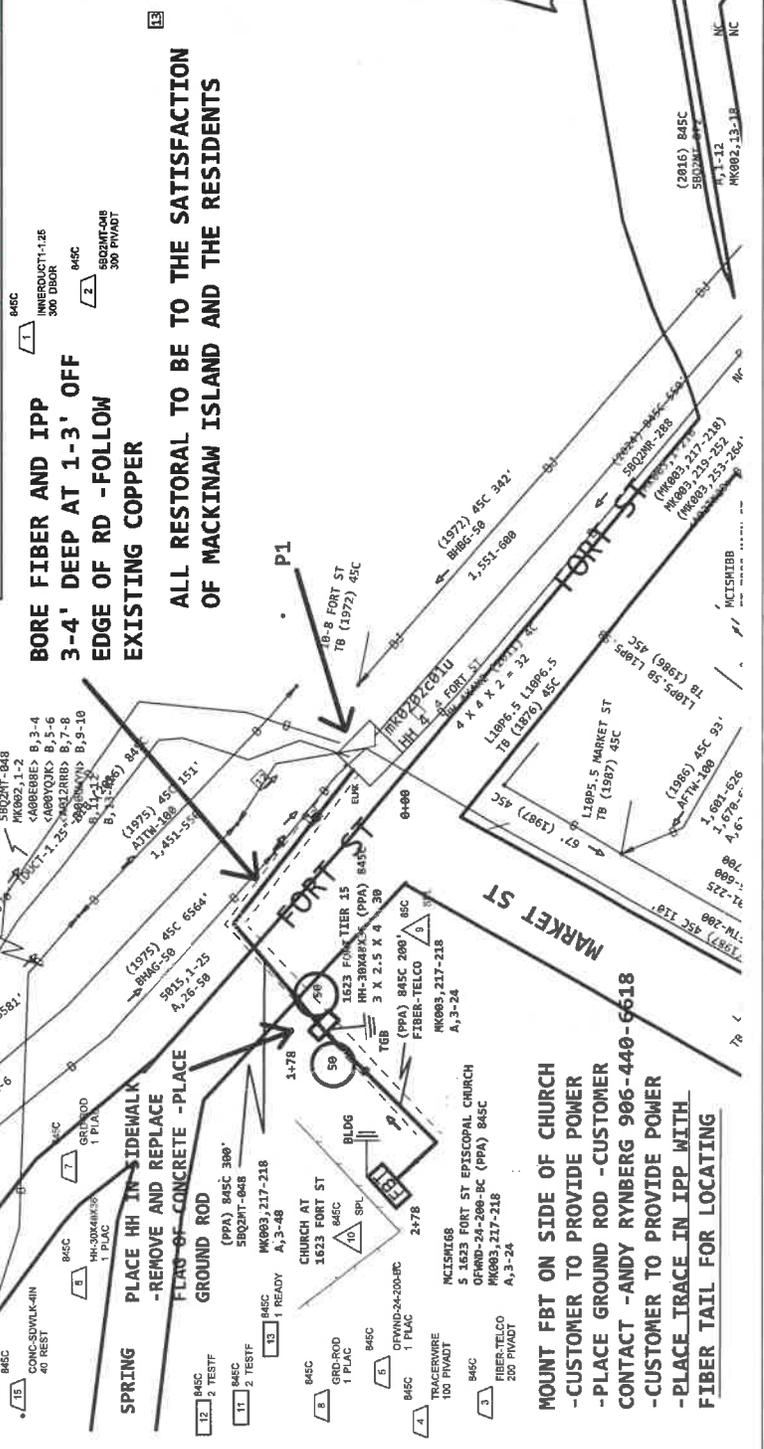
<b>Street or Other</b> MARKET ST AND FORT ST	<b>Location (Give distance and direction from nearest main intersection.)</b> 200' NW
<b>Date work to start on</b> JANUARY	<b>Date work to be completed by</b> FEBUARY
<b>Purpose:</b> BORE FIBER OPTIC CABLE IN GREENBELT APPROX 300' TO CHURCH AT 1623 FORT ST BORE UNDER FORT AND PLACE HH IN SIDEWALK -RESTORE FLAG OF SIDEWALK -ALL WORK AND RESTORAL TO BE DONE TO THE SATISFACTION MACKINAW ISLAND SEE ATTACHED WORKPRINTS	

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

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

<b>Applicant/Authorized Agent Signature</b> 	<b>Date</b> 12/30/24
<b>(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)</b>	





**BORE FIBER AND IPP  
3-4' DEEP AT 1-3' OFF  
EDGE OF RD -FOLLOW  
EXISTING COPPER**

**ALL RESTORAL TO BE TO THE SATISFACTION  
OF MACKINAW ISLAND AND THE RESIDENTS**

- MOUNT FBT ON SIDE OF CHURCH
- CUSTOMER TO PROVIDE POWER
- PLACE GROUND ROD -CUSTOMER
- CONTACT -ANDY RYMBERG 906-440-6618
- CUSTOMER TO PROVIDE POWER
- PLACE TRACE IN IPP WITH FIBER TAIL FOR LOCATING

PROJECT #	A0546Y4	DATE SVC REQD	05/16/2025
NPANNX	906847	GEO LOC	M29921
CLLI	mcismimn	PRIMARY ENGR.	COLLARD, JEFFREY
ENGR.ID:	JC7632	PERMIT	
PHONE #:	5867648260	PRINT	

Section XI, Itemj.

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