

CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, February 04, 2026 at 2:00 PM

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

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Additions to / Adoption of Agenda

V. Approval of Minutes

[a.](#) Minutes of the Regular City Council Meeting, held on January 21, 2026

VI. Approval of the Treasurer's Report

[a.](#) February 4, 2026 Treasurer's Report

VII. Approval of Payments for:

[a.](#) February 5, 2026 Payroll

[b.](#) February 5, 2026 Gusto Payroll Report

[c.](#) February 4, 2026 Payables

VIII. Committee Reports

[a.](#) January 13, 2026 Historic District Commission & Planning Commission reports

IX. Correspondence

X. Old Business

XI. New Business

[a.](#) Request for approval of a Competitive Event Application, submitted by Knights of Columbus

[b.](#) Discussion and / or action regarding Hubbard's Annex Homeowners Association's request for road dust control funding assistance

[c.](#) Discussion and / or action regarding the 2026 Marine Rescue Slip Rental Agreement with the DNR

- d. Request for approval for an Off-Island Business License, submitted by Boorsma Home Improvement
- e. Request for approval of a temporary motor vehicle permit application, submitted by Plutchak Crane Rental, to set a new roof unit at the Iroquois Hotel – 7485 Main St.
- f. Request for approval of the extension of (3) vehicle and (2) trailer permits, submitted by UCI, for continued boring work to the May Cottage (1395 Cadotte Ave.)
- g. Request for approval to enter in to closed session to discussion a written privileged and confidential attorney-client opinion regarding ongoing litigation

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

REGULAR CITY COUNCIL MEETING MINUTES

Wednesday, January 21, 2026 at 2:00 PM

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

I. Call to Order

Mayor Doud called the meeting to order at 2:00 pm

II. Roll Call

PRESENT

- Richard Chambers
- Tom Corrigan
- Steven Moskwa
- Anneke Myers
- Lindsey White
- Jason St. Onge
- Christine Rollins, Deputy Treasurer

ABSENT

- Kaitlynn Bazinau, City Treasurer

IV. Additions to / Adoption of Agenda

Motion made by Moskwa, seconded by Chambers, to adopt the agenda with the following addition:

- To enter in to closed session to discuss a written client - attorney privledged letter and ongoing litigation.

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

V. Approval of Minutes

- Minutes of the Regular Meeting, held on January 7, 2026
 - Mayor Doud stated that the minutes were approved as presented.
- Minutes of the Special Meeting, held on Wednesday, January 14, 2026
 - Mayor Doud stated that the minutes were approved as presented.

VI. Approval of the Treasurer's Report

- The January 21, 2026 Treasurer’s Report was presented.
 - Mayor Doud stated that the report was to be placed on file as presented.

VII. Approval of Payments for:

Motion made by St. Onge, seconded by Chambers, to pay the bills and payroll as presented.

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

X. Old Business

Purchase of a new multi-function copier system for the Police Department

Motion made by St. Onge, seconded by White, to table the request for purchase and to send the purchase request to the Mayor’s Office for the upcoming FY26/27 budget.

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

XI. New Business

- Needed replacement of firewall devices & software
 - Overall cost of \$6,626.89 split between the Dept. of Public Works (\$2,655.73) and the City (\$3,971.16).

Motion made by Myers, seconded by Moskwa, to table the request for purchase and to send the purchase request to the Mayor’s Office for the upcoming FY 26/27 budget.

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

- Needed purchase of (1) large internal hard drive & (4) replacement USB drives for offsite locations to support the current back-up server

Motion made by St. Onge, seconded by Myers, to authorize the purchase of (1) internal hard drive and (4) USB drives for offsite locations to support the current back-up server.

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

- 2025 Mackinac Island Fire Department Year End Report

Motion made by Moskwa, seconded by Corrigan, to accept the Fire Department’s year-end report and to place it on file.

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

- Interlocal Agreement for Emergency Marine Transportation for Medical Emergencies (Marine Rescue Boblo runs)

Motion made by St. Onge, seconded by Myers, to send the agreement to the Contracts Committee for further review with the caveat that the agreement is in place by April 2026 for the upcoming season.

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

- Adoption of the proposed Zoning Ordinance amendments provided by the Planning Commission
 Motion made by Moskwa to table the amendments until the February 4th meeting for further review
 - o Motion died due to lack of support
 Motion made by White, seconded by Corrigan, to adopt the proposed amendments to the City's Zoning Ordinance, being Ordinance No. 479, as amended, for the City of Mackinac Island's Housing Focused Zoning Amendments as presented.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

- Transfer of the responsibility of fire pit inspections from the Fire Department to the Building Department
 Motion made by Corrigan seconded by Chambers, to send the issue to the Public Safety Committee for discussion.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

- (3) vehicle permits, submitted by Mackinac Axe, for tree trimming and removal at the following locations:
 - o Brad Chambers residence – 1510 Cadotte Ave.
 - o Previous Huthwaite residence – 8243 Fir Ct.
 - o Barr residence – 8009 Algonquin
 Start dates are to be determined, with two (2) days of vehicle use per location.
 Motion made by St. Onge, seconded by Moskwa, to approve the three (3) temporary motor vehicle permit applications as presented.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

- Motion made by St. Onge, seconded by Myers, to approve the Off-Island Business License Application, submitted by Tru Building Concepts, pending the receipt of their state license.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

- Motion made by St. Onge, seconded by Moskwa, to approve an Off-Island Business License Application, submitted by Blinderman Construction Company.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

Old Business:

- Councilman St. Onge requested an organizational chart showing the City's chain of command

Additional Agenda Item:

Motion made by White, seconded by Moskwa, to enter in to closed session at 2:38 pm to discuss a written client - attorney privileged letter and ongoing litigation.
 Ayes: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Motion made by Moskwa, seconded by Corrigan, to leave closed session at 4:28 pm.
 Ayes: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Motion made by White, seconded by Moskwa, to enter in to open session 4:29 pm
 Ayes: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Motion made by Myers, seconded by Moskwa, to authorize the City Clerk to issue a press release regarding the decision made today, January 21, 2026, by the circuit court in the Mackinac Island Ferry Company, dba Arnold Transit, a Hoffmann Family Company, in the Main Dock lawsuit.
 Ayes: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

XIII. Adjournment

There being no further business, motion made by Myers, seconded by White, to adjourn the meeting at 4:30 pm.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Margaret M. Doud, Mayor

Danielle Leach, City Clerk

**TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
February 4, 2026**

Cash on Hand - January 21, 2026	\$ 623,773.70
Deposits	125,625.52
	<hr/>
	749,399.22
LESS: Disbursements - January 22, 2026	(107,226.31)
	<hr/>
Cash on Hand - February 4, 2026	<u>\$ 642,172.91</u>
Funds held in CD's	\$ 127,136.89
Funds in City Bank Accounts	
Capital Outlay	\$ 1,052,098.36
Forest Way Town Homes, Debt	\$ 169,210.45
Coal Dock Debt	\$ 238,459.08
Cemetery-Perpetual Care	\$ 7,384.10
Line 5 Fund	\$ 21,096.15

REVENUE DEPOSITED FOR PERIOD

2025 SUMMER/ WINTER TAXES

3.403 City Operations	11,991.18
3.403 Fire Truck Debt	494.28
3.618 Admin Fees	2,814.02
3.664 Interest	501.99
3.542 State - Act 58 Section 543 Returnable Liquor License Fees	27.50
3.693 MI Transit Authority 2025 Property Tax Reimbursements	36,099.07
3.675 Rent, MI Transportation Authority 301.405	55,000.00
3.675 Rent, City Housing 01.22.26	1,623.58
1.068 MITA Loan Repayment	10,000.00
3.701 DPW 2025 Life Insurance, NABCO	126.60
3.701 DPW, Aflac Reimbursement Nov & Dec 2025	160.80
3.696 MIPD- Abandoned Snowmobile SOM Refund	40.00
3.600 Building, HDC, Planning, & Zoning Permits	4,187.00
Build, 1547 Cadotte Ave, Tru Building	2,487.00
HDC, 7221 Main ST, Telecad Wireless	100.00
HDC, 7221 Main St, Chippewa Hotel	600.00
Zoning, 8593 Cudahy Cir, Stonecliffe Properties	400.00
Zoning, 6836 Main St, Jim Murray	200.00
Zoning, 1485 Astor St, Mustang Lounge Entertai	400.00

3.451 Business Licenses		300.00
Blinderman Construction Co	150.00	
Tru Building Concepts LLC	150.00	
3.620 Rec Department, Gym Memberships		150.00
3.697 DPW, Reimburse 40% Presidio Phones		1,643.23
987.000 Library		466.27
3.559 MICF Disbursement	466.27	
TOTAL DEPOSITED FOR PERIOD		<u><u>\$ 125,625.52</u></u>
	DEPOSIT 01/30/26	125,598.02
	ACH 02/02/26	27.50

Kaitlynn Bazinau, Treasurer
City Of Mackinac Island

Payroll February 5, 2026							
Employee	Rate of Pay	Reg.	OT	Hldy	Vaca/ Personl/ Sick	Prime Reg/OT (.50)	Gross Wage
Alexander, Douglas	\$31.60	84					\$2,654.40
Arabie, Anthony	\$16.50	9					\$148.50
Bagbey, Gwendolyn	\$1,598.40	1					\$1,598.40
Bazinau, Kaitlynn	\$1,940.88	1					\$1,940.88
Bradford, Justin	\$33.18	84				84	\$2,829.12
Davis, Joseph	\$31.60	84				84	\$2,696.40
Dombroski, Dennis	\$62.99	82					\$5,165.18
Doud, Margaret	\$382.00	1					\$382.00
Dziobak, Andrew	\$33.18	79			5		\$2,787.12
France, Trista	\$2,322.10	1					\$2,322.10
Hagenbaugh, James (Jimmy)	\$16.50	31.5					\$519.75
Jensen, Raymond (Gym Attendant)	\$16.50	8.75					\$144.38
Jensen, Raymond (City Shop)	\$18.00	80					\$1,440.00
Kaminen, Cory	\$31.60	84				84	\$2,696.40
Leach, Danielle	\$1,940.88	1					\$1,940.88
Lipovsky, David	\$58.71	74					\$4,344.54
Miedzianowski, Dwayne	\$3,807.69	1					\$3,807.69
Patay, Mary	\$1,895.55	1					\$1,895.55
Pereny, Kathryn	\$26.00	54.25					\$1,410.50
Rollins, Christine (Deputy Clerk)	\$23.69	21					\$497.49
Rollins, Christine (Deputy Treasurer)	\$23.69	31					\$734.39
Ross, Christian	\$22.10	80					\$1,768.00
Ruddle, Mike	\$32.28	80	11				\$3,115.02
St. Onge, Anne L.	\$23.71	75					\$1,778.25
Stakoe, Joseph	\$3,307.70	1					\$3,307.70
Wischmeyer, McKenna	\$23.39	84					\$1,964.76
Police Chief Rent	\$230.75	1					\$230.75
						TOTAL	\$54,120.15

Payroll Journal Report

Payroll Period: 01/18/2026 - 01/31/2026
 Report Created On: 02/03/2026

Employee Earnings

Payroll period: 01/18/2026 - 01/31/2026 Pay day: 02/05/2026

Employee Information		Employment		Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	POLC dues	\$26.50		Federal Income Tax	\$150.84	Social Security	\$164.58	Net Pay	\$1,590.11
			POLC dues	--	--	\$0.00	Due Pet Rent (09.2025-01.2026 - \$120/month)	\$600.00		Social Security	\$164.58	Medicare	\$38.49	Check Amount	\$1,590.11
			Due Pet Rent (09.2025-01.2026 - \$120/month)	--	--	\$0.00				Medicare	\$38.49	MI State Unemployment Tax	\$88.96	Employer Cost	\$2,946.43
			Gross	--	--	\$2,654.40				MI State Tax	\$83.88	Total	\$292.03		
												Total	\$437.79		
Arabie, Anthony Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	9.00	\$16.50	\$148.50				Social Security	\$9.21	Social Security	\$9.21	Net Pay	\$130.82
			Gross	--	--	\$148.50				Medicare	\$2.16	Medicare	\$2.16	Check Amount	\$130.82
										MI State Tax	\$6.31	Total	\$11.37	Employer Cost	\$159.87
												Total	\$17.68		
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.98	\$1,598.40				Federal Income Tax	\$167.65	Social Security	\$99.10	Net Pay	\$1,240.54
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.18	Check Amount	\$1,240.54
										Medicare	\$23.18	MI State Unemployment Tax	\$86.31	Employer Cost	\$1,806.99
										MI State Tax	\$67.93	Total	\$208.59		
												Total	\$357.86		
Bazinau, Kaitlynn City Treasurer	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$95.24	Social Security	\$120.33	Net Pay	\$1,448.23
			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14	Check Amount	\$1,448.23

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	\$28.14	Total	\$148.47	Employer Cost	\$2,089.35
										MI State Tax	\$132.49				
										Total	\$376.20				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$50.00	\$417.79	Federal Income Tax	\$321.79	Social Security	\$175.40	Net Pay	\$1,771.32
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$175.40	Medicare	\$41.03	Check Amount	\$1,771.32
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$41.03	MI State Unemployment Tax	\$152.77	Employer Cost	\$3,616.11
			POLC dues	--	--	\$0.00				MI State Tax	\$108.46	Total	\$369.20		
			Gross	--	--	\$2,829.12				Total	\$646.68				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Roth Retirement	\$330.00	\$550.53	Federal Income Tax	\$253.59	Social Security	\$167.18	Net Pay	\$1,523.12
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$167.18	Medicare	\$39.10	Check Amount	\$1,523.12
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$39.10	MI State Unemployment Tax	\$145.61	Employer Cost	\$3,598.82
			POLC dues	--	--	\$0.00				MI State Tax	\$114.60	Total	\$351.89		
			Gross	--	--	\$2,696.40				Total	\$574.47				
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	82.00	\$62.99	\$5,165.18				Federal Income Tax	\$616.26	Social Security	\$320.24	Net Pay	\$3,934.26
			Gross	--	--	\$5,165.18				Social Security	\$320.24	Medicare	\$74.90	Check Amount	\$3,934.26
										Medicare	\$74.90	MI State Unemployment Tax	\$278.92	Employer Cost	\$5,839.24
										MI State Tax	\$219.52	Total	\$674.06		
										Total	\$1,230.92				
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	\$9.35	Social Security	\$23.69	Net Pay	\$327.18
			Gross	--	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54	Check Amount	\$327.18
										Medicare	\$5.54	Total	\$29.23	Employer Cost	\$411.23
										MI State Tax	\$16.24				
										Total	\$54.82				
Dziobak, Andrew Police Department	Paid by the hour	Direct Deposit	Regular	79.00	\$33.18	\$2,621.22	457 Retirement	\$200.00	\$562.33	Federal Income Tax	\$257.53	Social Security	\$170.44	Net Pay	\$1,915.58
			Sick	5.00	\$33.18	\$165.90	POLC dues	\$26.50		Social Security	\$170.44	Medicare	\$39.86	Check Amount	\$1,915.58

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
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	MI State Unemployment Tax	\$150.50	Employer Cost	\$3,710.25
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$98.68	Total	\$360.80		
			Gross	--	--	\$2,787.12				Total	\$566.51				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$213.65	Social Security	\$141.41	Net Pay	\$1,737.72
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,737.72
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	MI State Unemployment Tax	\$125.39	Employer Cost	\$2,621.97
										MI State Tax	\$121.51	Total	\$299.87		
										Total	\$509.64				
Hagenbaugh, James Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	31.50	\$16.50	\$519.75				Social Security	\$32.23	Social Security	\$32.23	Net Pay	\$457.89
			Gross	--	--	\$519.75				Medicare	\$7.54	Medicare	\$7.54	Check Amount	\$457.89
										MI State Tax	\$22.09	Total	\$39.77	Employer Cost	\$559.52
										Total	\$61.86				
Jensen, Raymond Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	88.75	\$17.85	\$1,584.38				Federal Income Tax	\$106.28	Social Security	\$98.23	Net Pay	\$1,289.55
			Gross	--	--	\$1,584.38				Social Security	\$98.23	Medicare	\$22.98	Check Amount	\$1,289.55
										Medicare	\$22.98	MI State Unemployment Tax	\$85.56	Employer Cost	\$1,791.15
										MI State Tax	\$67.34	Total	\$206.77		
										Total	\$294.83				
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$395.53	Federal Income Tax	\$168.04	Social Security	\$166.00	Net Pay	\$2,140.42
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$166.00	Medicare	\$38.83	Check Amount	\$2,140.42
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.83	MI State Unemployment Tax	\$121.84	Employer Cost	\$3,418.60
			Gross	--	--	\$2,696.40				MI State Tax	\$92.59	Total	\$326.67		
										Total	\$465.46				
Leach, Danielle City Clerk's Office	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$50.00		Federal Income Tax	\$168.29	Social Security	\$119.94	Net Pay	\$1,475.97
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,475.97

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	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
										MI State Tax	\$92.21				
										Total	\$408.49				
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	74.00	\$58.71	\$4,344.54	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$341.65	Social Security	\$269.36	Net Pay	\$3,390.14
			Gross	--	--	\$4,344.54				Social Security	\$269.36	Medicare	\$63.00	Check Amount	\$3,390.14
										Medicare	\$63.00	MI State Unemployment Tax	\$16.96	Employer Cost	\$4,843.86
										MI State Tax	\$180.39	Total	\$349.32		
										Total	\$854.40				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$47.60	\$3,807.69	Rent	\$230.75		Federal Income Tax	\$538.91	Social Security	\$247.58	Net Pay	\$2,700.96
			Rent	--	--	\$230.75	Aflac Pre Tax	\$45.15		Social Security	\$247.58	Medicare	\$57.90	Check Amount	\$2,700.96
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$57.90	MI State Unemployment Tax	\$61.96	Employer Cost	\$4,405.88
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$160.07	Total	\$367.44		
			Gross	--	--	\$4,038.44				Total	\$1,004.46				
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$166.82	Social Security	\$113.35	Net Pay	\$1,366.20
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.50	Check Amount	\$1,366.20
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.50	MI State Unemployment Tax	\$102.36	Employer Cost	\$2,137.76
										MI State Tax	\$74.72	Total	\$242.21		
										Total	\$381.39				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	54.25	\$26.00	\$1,410.50				Federal Income Tax	\$85.41	Social Security	\$87.45	Net Pay	\$1,157.23
			Gross	--	--	\$1,410.50				Social Security	\$87.45	Medicare	\$20.46	Check Amount	\$1,157.23
										Medicare	\$20.46	MI State Unemployment Tax	\$76.17	Employer Cost	\$1,594.58
										MI State Tax	\$59.95	Total	\$184.08		
										Total	\$253.27				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	52.00	\$23.69	\$1,231.88				Federal Income Tax	\$63.98	Social Security	\$76.38	Net Pay	\$1,021.31

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
City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,231.88				Social Security	\$76.38	Medicare	\$17.86	Check Amount	\$1,021.31
										Medicare	\$17.86	MI State Unemployment Tax	\$66.52	Employer Cost	\$1,392.64
										MI State Tax	\$52.35	Total	\$160.76		
										Total	\$210.57				
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$128.31	Social Security	\$109.62	Net Pay	\$1,429.29
			Gross	--	--	\$1,768.00				Social Security	\$109.62	Medicare	\$25.64	Check Amount	\$1,429.29
										Medicare	\$25.64	MI State Unemployment Tax	\$95.47	Employer Cost	\$1,998.73
										MI State Tax	\$75.14	Total	\$230.73		
										Total	\$338.71				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$382.07	Social Security	\$193.13	Net Pay	\$1,975.76
			Overtime	11.00	\$48.42	\$532.62	Rent	\$346.15		Social Security	\$193.13	Medicare	\$45.17	Check Amount	\$1,975.76
			Rent	--	--	\$0.00				Medicare	\$45.17	MI State Unemployment Tax	\$164.00	Employer Cost	\$3,517.32
			Gross	--	--	\$3,115.02				MI State Tax	\$122.74	Total	\$402.30		
										Total	\$743.11				
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	75.00	\$23.71	\$1,778.25	457 Retirement	\$25.00		Federal Income Tax	\$160.03	Social Security	\$107.04	Net Pay	\$1,337.11
			Gross	--	--	\$1,778.25	Aflac Pre Tax	\$51.72		Social Security	\$107.04	Medicare	\$25.03	Check Amount	\$1,337.11
										Medicare	\$25.03	MI State Unemployment Tax	\$96.03	Employer Cost	\$2,006.35
										MI State Tax	\$72.32	Total	\$228.10		
										Total	\$364.42				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$388.08	Social Security	\$205.08	Net Pay	\$2,525.99
			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,525.99
										Medicare	\$47.96	MI State Unemployment Tax	\$138.69	Employer Cost	\$3,699.42
										MI State Tax	\$140.58	Total	\$391.73		
										Total	\$781.70				

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
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$151.93	Social Security	\$121.82	Net Pay	\$1,402.52
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$121.82	Medicare	\$28.49	Check Amount	\$1,402.52
			POLC dues	--	--	\$0.00				Medicare	\$28.49	MI State Unemployment Tax	\$106.10	Employer Cost	\$2,221.17
			Gross	--	--	\$1,964.76				MI State Tax	\$83.50	Total	\$256.41		
												Total	\$385.74		
Payroll Totals			Regular	1765.50	\$30.06	\$53,064.87	POLC dues	\$159.00		Federal Income Tax	\$4,935.70	Social Security	\$3,338.79	Net Pay	\$39,289.22
			Overtime	11.00	\$48.42	\$532.62	Due Pet Rent (09.2025-01.2026 - \$120/month)	\$600.00		Social Security	\$3,338.79	Medicare	\$780.88	Check Amount	\$39,289.22
			Sick	5.00	\$33.18	\$165.90	457 Roth Retirement	\$546.45	\$550.53	Medicare	\$780.88	MI State Unemployment Tax	\$2,160.12	Employer Cost	\$62,476.11
			Night Shift premium	--	--	\$126.00	457 Retirement	\$500.00	\$1,525.65	MI State Tax	\$2,265.61	Total	\$6,279.79		
			Rent	--	--	\$230.75	Rent	\$1,303.83		Total	\$11,320.98				
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$269.27							
			Due Pet Rent (09.2025-01.2026 - \$120/month)	--	--	\$0.00	Aflac After Tax	\$131.39							
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$54,120.14									

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
FEBRUARY 4, 2026**

Section VII, Itemc.

PAYROLL	01.18.2026 - 01.31.2026 (Pay Date: 02.05.2026)		\$62,476.11
APT TECHNOLOGIES	PC / HDC / COUNCIL MEETING IT SERVICES - JAN. 2026		\$650.00
CHARTER SPECTRUM	CITY INTERNET SERVICES		\$693.67
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$862.32
CLOVERLAND	CITY ELECTRIC BILLS (12.18.2025 - 01.21,2026		\$12,640.19
DPW	CHIEF'S HOUSE, HYDRANT RENTAL & BAGS		\$54,462.47
FRASERTREBILCOCK	DOCK SAFETY LAWSUIT - SRVS THRU 12.31.2025		\$46,605.31
M.I. TRANSPORTATION AUTHORITY	WINTER SERVICES FY 2026		\$105,719.88
MCMASTER-CARR	SHOP SUPPLIES / MIPD STREETS		\$556.85
NORTHWOODS AVIATION, INC.	MIFD RECRUIT CLASS TRAVEL		\$385.00
NMI TECHNOLOGY	Oct. & Nov. 2025 TECH SERVICES - JOE STAKOE		\$646.25
PNC BANK	CITY CREDIT CARD CHARGES		\$1,515.15
PRESIDIO	CITY PHONE SERVICES		\$72.03
QUILL	CITY HALL SUPPLIES / CLERK OFFICE / BLDG. DEPT.		\$267.90
REHMANN	DECEMBER 2025 - PAYROLL & OUTSOURCING		\$3,075.00
ROCK HARDWARE	MAINT & PD GAS / MAINT & PD SUPPLIES		\$2,622.23
THE ST IGNACE NEWS	ORDINANCE ADOPTION NOTICE		\$240.00
TRI COUNTY BUILDING CENTERS	POLICE DEPT. REPLACEMENT FRONT OFFICE FLOORING		\$165.86
WADE TRIM	SERVICES RENDERED THROUGH 01.24.2026		\$2,475.00
		TOTAL:	\$296,131.22

FEB 09 2026

D. Leach

HISTORIC DISTRICT COMMISSION MONTHLY ACTIVITY REPORT

January 13, 2026

- I. **Approval was granted for new storm windows, awning, and removal of counter at Verdes.**
- II. **Approval was granted for new condensers, propane tanks and a doggy door at the Gilmer residence.**

PLANNING COMMISSION MONTHLY ACTIVITY REPORT

January 13, 2026

- III. **Approval was granted to send a recommendation to City Council to approve the proposed housing focused Zoning amendments.**
- IV. **Approval was granted for a site plan amendment at the Gilmer residence. Amendments included A/C Condensers and propane tanks.**
- V. **Approval was granted for a one-year extension for the permit for a new dock at the Straus residence. (previously Nancy May house)**
- VI. **Approval was granted for the Statement of Findings and Conditions for the zoning denial for the Grand Hotel proposed boardinghouse.**

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: John Hundiak

Address: 2439 Westwood Drive Rochester Hills MI 48306
(P.O. Box) (Street) (City) (State) (Zip)

Phone Number & Email: 248 420 0135
(Phone) (Email)

Name of Group or Organization Sponsoring the Event: _____
Michigan State Council Knights of Columbus

Address: 50561 Chesterfield Road Chesterfield MI 48051
(P.O. Box) (Street) (City) (State) (Zip)

Group Status: _____ Profit Non-Profit

Type of Event: Parade _____ Competitive Event

Date of Event: Wednesday 5/20/2026 Time of Event: 11:30am 12:30pm
(Day) (Date) (Start) (End)

Location of Event (starting and ending locations and proposed route): Route Attached

Start: St. Anne Church, Market Street, Mackinac Island
End: Grand Hotel, Grand Ave, Mackinac Island

Name of Liability Insurance Company: LM INSURANCE COMPANY

Policy or Binder Number: BP2136711 Amount of Coverage: 1,000,000

J. Hundiak 1/10/26
Applicant Signature Date

Application Received: 1-20-26 Fee Received: \$25.00 Ck #: 1793
Approved: _____ Denied: _____ By: Council

LIABILITY WAIVER

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

[Handwritten Signature]
Signature of Permit Applicant

1/7/2026
Date

Michigan State Council Knights of Columbus
Representing (Name of Group or Organization)

Subscribed and sworn before me, this 7th day of January,
2026, a Notary Public in and for Wayne County, Michigan.

[Handwritten Signature]
Signature of Notary Public Sergio De-Alba.

August 5th 2028
My Commission Expires

SERGIO DE-ALBA
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Aug 5, 2028
ACTING IN COUNTY OF Oakland.

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD)
12/11/17

Section XI, Itema.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BakerHopp Insurance Group 20789 Harper Avenue Harper Woods MI 48225	CONTACT NAME: BakerHopp Insurance Group PHONE (A/C, No, Ext): 313-886-6770 E-MAIL ADDRESS: certificates@bakerhopp.com	FAX (A/C, No): 313-886-4050
	INSURER(S) AFFORDING COVERAGE	
INSURED Michigan State Council K of C 6025 Wall Street Sterling Heights MI 48312	INSURER A: Secura Insurance Company	
	INSURER B: LM Insurance Corporation*	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 814698815 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		BP2136711	2/20/2025	2/20/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		BP2136711	2/20/2025	2/20/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A	WC5-34S-534710-025	9/22/2025	9/22/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

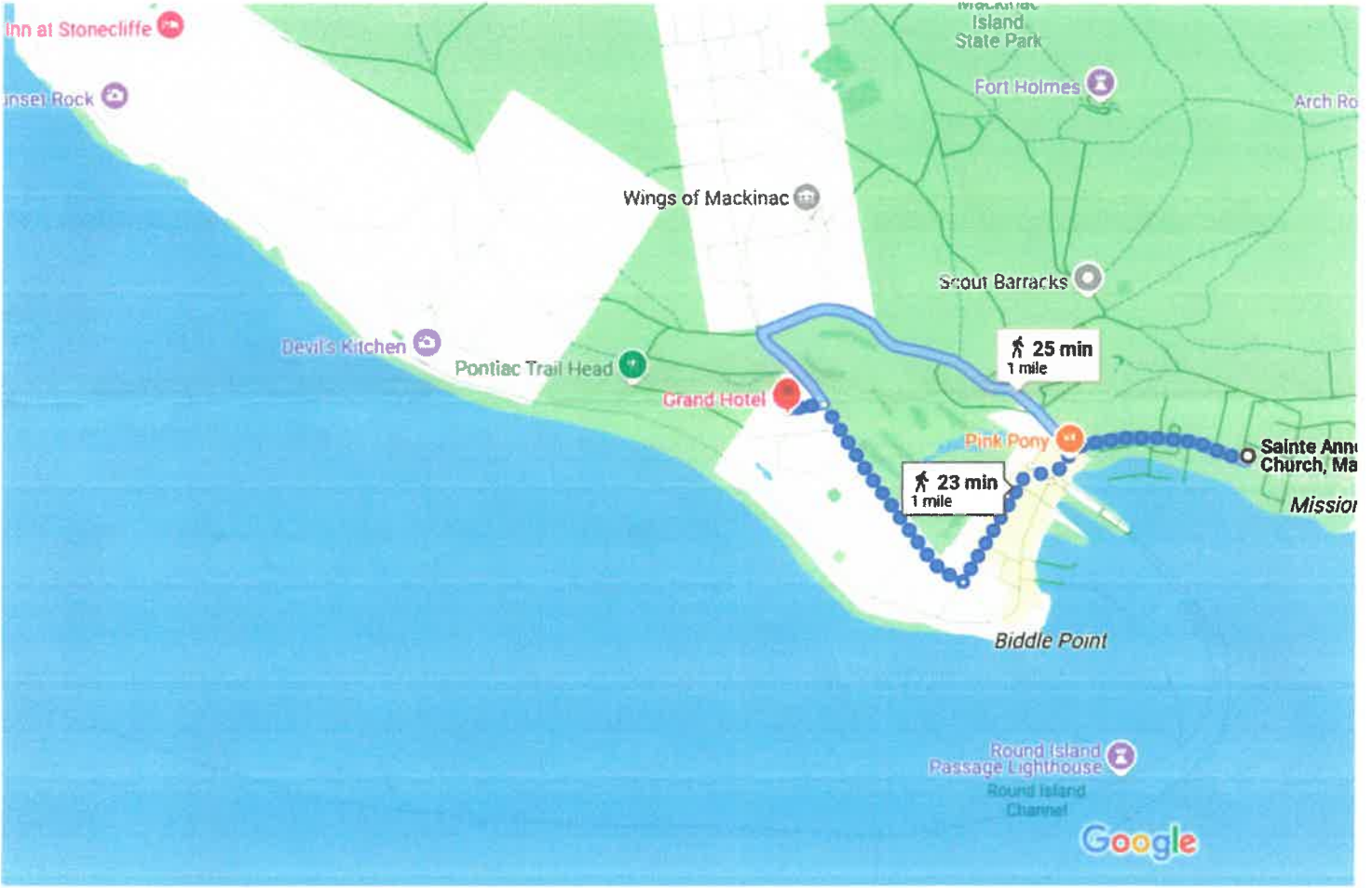
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: Parade at Mackinac Island on 5/20/2026 from 11:30 am - 12:30 pm.

CERTIFICATE HOLDER City of Mackinac Island 7358 Market Street PO Box 455 Mackinac Island MI 49757	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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ACORD 25 (2016/03)

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Map data ©2025 Google 1000 ft

- via Lake Shore Dr and Cadotte Ave** **23 min**
1.0 mile
- via Lake Shore Dr and Huron Rd/Marshall Rd** **25 min**
1.0 mile

All routes are mostly flat ▼

To: City of Mackinac Island
From: Jeff Steiner / Hubbard's Annex Homeowner's Association
Date: January 20, 2026
RE: Annex Dust Control

Happy new year and I hope all is well on the island this winter.

We sincerely appreciate the partnership on the roads that we've enjoyed over the past few years and hope to continue our path of progress up in the Annex.

I'd like to make our annual request for the 2026 budget year for your consideration:

1. Continued financial support of \$3,200 for dust control (same as in 2025)– this is the same amount requested and approved in year's past.

We appreciate your consideration and support of our unique historic neighborhood on Mackinac Island.

Sincerely,



Jeff Steiner

Dirt Road Pit Boss

Hubbard's Annex

CC: Michael Straus, Hubbard's Annex Head Honcho (a.k.a. President)



SEASONAL SLIP RENTAL AGREEMENT
By authority of Part 781 of Act 451, P.A. 1994, as amended.

Amount Due \$ 4598.00 Date Paid 01/15/2026 Harbor MACKINAC ISLAND

Table with 4 columns: Name (Owner), Address, Boat Name, Power, Insurance Company Name, Slip, Telephone, Registration Number, Length, Beam, Draft, Policy Number. Includes details for CITY OF MACKINAC ISLAND, PO BOX 455, RESCUE BOAT, SAFE BOAT 2014, MICHIGAN MUNICIPAL LEAGUE.

This agreement between the Michigan Department of Natural Resources (DNR), Parks and Recreation Division (PRD) and CITY OF MACKINAC ISLAND, is subject to the following terms and conditions:

- 1. This agreement is for a rental of a boat slip for the 2026 boating season.
2. This agreement is only for the owner of the specific boat described above.
3. You agree to comply with the terms and conditions of this agreement, the rules and regulations of the DNR harbor facilities...
4. You agree to comply with all of the following: laws; all police, fire, and sanitary regulations...
5. The seasonal rental of the boat slip is for recreational use only.
6. Dinghies or other auxiliary craft may be stored in the slip as long as its storage does not extend beyond the boundaries...
7. The harbor is staffed by DNR personnel according to the schedule listed below...
8. You must notify the DNR of any vacancy of 48 hours or more.
9. The boat must be covered by an insurance policy (hull coverage and protection and indemnity liability coverage).
10. The DNR has the right to terminate this agreement, without cause, by giving notice in writing 72 hours in advance.
11. If this agreement is terminated by the owner, a 72-hour notice must be given to the DNR.
12. If you sell your boat and purchase a new boat that requires a larger or smaller boat slip than you are currently renting...

13. The boat and all equipment must be removed from the harbor facility within 10 days of the end of the harbor facility. If the boat and all your equipment is not removed, the DNR may charge you a daily fee for the slip occupied or pursue a civil action available under the law.
14. In the event of an emergency that may affect personal property, the DNR, although not required to, reserves the right to move the property to minimize any potential damage.
15. This harbor facility promotes and celebrates the prevention and reduction of pollution from marinas and the surrounding areas. You agree to voluntarily improve and maintain Michigan's waterways by reducing and eliminating releases and discharges of harmful pollutants, sediments, nutrients, general refuse, and anything else that may negatively impact aquatic environments.
16. The agreement holder hereby releases, waives, discharges and covenants not to sue the State of Michigan, its departments, officers, employees and agents, from any and all liability to the agreement holder, its officers, employees and agents, for all losses, injury, death or damage, and any claims or demands thereto, on account of injury to person or property, or resulting in death of the agreement holder, its officers, employees or agents, in reference to the activities authorized by this agreement. The agreement holder shall report to the harbormaster or unit supervisor/manager any incident that may result in personal injury or property damage. Within 24 hours of any incident, the agreement holder shall report in writing to the harbormaster or unit supervisor/manager on forms provided to them at the time of reporting. Incidents resulting in serious personal injury, death, or property damage estimated to exceed \$100 are to be reported to the harbormaster or unit supervisor/manager immediately, by telephone or in person. A written report is to follow as described above.
17. The agreement holder hereby covenants and agrees to indemnify and save harmless, the State of Michigan, its departments, officers, employees and agents, from any and all claims and demands, for all loss, injury, death or damage, that any person or entity may have or make, in any manner, arising out of any occurrence related to (1) issuance of this agreement; (2) the activities authorized by this agreement; and (3) the use or occupancy of the harbor facilities which are the subject of this agreement by the agreement holder, its employees, contractors, or its authorized representatives.

Specific Harbor Instructions to Boaters:

ESTIMATED SCHEDULE OF SERVICES FOR YEAR

	Attendants	Restroom/Showers	Electricity	Water	Pump-out	Fuel
Start Dates	05/15/2026	05/15/2026	05/15/2026	05/15/2026	05/15/2026	N/A
End Dates	10/15/2026	10/15/202	10/15/202	10/15/202	10/15/202	N/A

Signature of Boat Owner/Permittee

Date

DNR Unit Supervisor/Manager

Date



SEASONAL SLIP BILLING

By authority of Part 781 of Act 451, P.A. 1994, as amended.

01/15/2026

CITY OF MACKINAC ISLAND
PO BOX 455
MACINAC ISLAND, MI 49757

The Department of Natural Resources (DNR) has received your completed Seasonal Slip Offer. Please find enclosed, a Slip Rental Agreement for a slip, at MACKINAC ISLAND State Harbor, for the 2026 boating season.

The seasonal slip rate is \$4598 . You may pay by returning a check with your signed Seasonal Slip Rental Agreement or after returning the signed Seasonal Slip Rental Agreement, you may call the number below to pay by credit card.

Please make a check payable to the "State of Michigan." Return the check and your signed Seasonal Slip Rental Agreement to the address below by 03/15/2026. A completed agreement will be returned to you.

Note: A cancellation of your seasonal slip rental may occur if the Seasonal Slip Rental Agreement is returned **without** payment **and** there was no contact made for payment by credit card.

Please mail your signed Slip Rental Agreement and check to:

**PARKS AND RECREATION
MICHIGAN DEPARTMENT OF NATURAL RESOURCES
720 CHURCH STREET
SAINT IGNACE MI 49781
906-643-8620**

APPLICATION FOR BUSINESS LICENSE

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

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

Name of Business: BOORSMA HOME IMPROVEMENTS

Name of Owner, Agent, or Manager: William N. Boorsma

Location of Business: 2212 TECUMSEH DR. SE. GRAND RAPIDS MI 49506

Mailing Address: 2212 TECUMSEH DR. SE. Telephone No: _____

City, State, & Zip: GRAND RAPIDS MI 49506 Fax No. _____

Type of Business: Builder / remodeler Email Address: _____

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

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

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

SIGNAGE:

NUMBER OF SIGNS

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

NEW

EXISTING

TYPE & LOCATION

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

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

[Signature]
Applicant's Signature

1-22-26
Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: January 22, 2026 Fee Rec'd: \$150.⁰⁰ Check No. Cash #9333
Council Action Date: 02.4.26 Approved _____ Denied _____ License No. 26-015

Permit No. V26-009

Permit Fee: 150.00

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Plutchak Crane Rental, LLC **Contact Name:** Tim Plutchak

Address: N1715 US 41 **City:** Menominee **State:** Mi

Zip: 49858 **Phone:** _____ **Email:** _____

Work Site: Iroquois Hotel - 7485 Main St.

Reason Vehicle is Needed: Changeout Roof Unit

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

Vehicle Description: Linkbelt HTC 8690
Make **Model/Description**

Proposed Starting & Ending Date: Feb. 3, 4, 5 (one of these days) **Total Days of Usage:** 1

Overnight Parking Location: Grand Hotel (This is the crane at the Grand now.)

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

Proposed Travel Route: Cadott, Market, Astor, Main

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

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

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

Applicants Signature: _____ **Date:** Jan 27, 2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: <u>1/29/2026</u>	Fee Received: <u>\$150.00</u>	Ck #: <u>77715</u>
Date of Action on Application: <u>2/4/26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

3 Vehicle + 2 trailers

Section XI, Itemf.

Permit No. 125-240 - Extension Request Permit Fee: _____

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: UCI Contact Name: Mike Dwyer

Address: 30561 Anderson ct City: Wixom State: MI

Zip: 48393 Phone: 248-630-5225 Email: mdwyer@undergroundcontractors.com

Work Site: 7474 Market st & 1395Cadotte Ave

Reason Vehicle is Needed: to place conduit underground

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

Vehicle Description: Vermeer 20/22 Directional drill Machine
Make Model/Description

Proposed Starting & Ending Date: 1/30/26 - 2/14/26 Total Days of Usage: 15 days

Overnight Parking Location: 7498 Main - will move to state dock for storage until boats are running

Boat Line & Dock: Arnold freight British landing

Proposed Travel Route: _____
Shortest route to job

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: Mike Dwyer Date: 2/4/26

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

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

City Use: Application Received: 2/4/2026 Fee Received: _____ Ck #: _____
Date of Action on Application: 2/4/26 Approved: _____ Denied: _____ By: Council
Comments: _____

(03.05.2025)

Permit No. V25-242 - Extension Request Permit Fee: _____

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: UCI Contact Name: Mike Dwyer

Address: 30561 Anderson ct City: Wixom State: MI

Zip: 48393 Phone: 248-630-5225 Email: mdwyer@undergroundcontractors.com

Work Site: 7474 Market st

Reason Vehicle is Needed: To haul directional drill machine and tools

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

It is to heavy

Vehicle Description: f550 flatbed

Make Model/Description

Proposed Starting & Ending Date: 1/30/26 - 2/14/26 Total Days of Usage: 15 days

Overnight Parking Location: 7498 Main - will move to state dock for storage

Boat Line & Dock: Arnold freight British landing until boats run

Proposed Travel Route: _____

Shortest path to job site

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

Applicants Signature: Mike Dwyer Date: 2/4/26

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 Fax: 906-847-6430 Email: clerk@cityofmi.org

City Use: Application Received: <u>2/4/2026</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>2/4/26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(03.05.2025)

Permit No. T25-167 - Extension Request Permit Fee: \$75.00

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

Applicant Name: UCI Contact Name: Mike Dwyer

Address: 30561 Anderson ct City: Wixom State: MI

Zip: 48393 Phone: 248-630-5225 Email: mdwyer@undergroundcontractors.com

Work Site: 7474 Market st & 1395 Cadotte ave

Reason Trailer is Needed: to haul and place conduit

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

Trailer Description:	Make	Model/Description	Weight
<u>Ez reeler</u>		<u>Reel trailer</u>	<u>2,000 lbs</u>

Proposed Starting & Ending Date: 1/30/26 - 2/14/26 Total Days of Usage: 15 days

Overnight parking location: 7498 Main st - will move to State Dock for storage until boats run

Boat Line & Dock: Arnold freight British landing

Proposed Travel Route: Shortest route to job site

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

Applicants Signature: Mike Dwyer Date: 2/4/26

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

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

City Use: Application Received: <u>2/4/2026</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>2/4/26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. T25-168 - Extension Request

Permit Fee: \$75.00

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

Applicant Name: UCI Contact Name: Mike Dwyer

Address: 30561 Anderon ct City: Wixom State: MI

Zip: 48393 Phone: 248-630-5225 Email: mdwyer@undergroundcontractors.com

Work Site: 7474 Market st & 1395 Cadotte Ave

Reason Trailer is Needed: To haul Directional drill

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

Trailer Description:	Make	Model/Description	Weight
B&B		tandem axle trailer with water tank	6,000 lbs

Proposed Starting & Ending Date: 1/30/26 - 2/14/26 Total Days of Usage: 15 days

Overnight parking location: 7498 Main - will move to State Dock for storage until the boats run

Boat Line & Dock: Arnold freight British landing

Proposed Travel Route: Shortest route to job site

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

Applicants Signature: Mike Dwyer Date: 2/4/26

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

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

City Use: Application Received: <u>2/4/26</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>2/4/26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

City Clerk

From: Michael Dwyer <mdwyer@undergroundcontractors.com>
Sent: Wednesday, February 4, 2026 8:23 AM
To: City Clerk
Subject: Vehicle and Trailer permits extension
Attachments: DOC020426-02042026065031.pdf; DOC020426-02042026065024.pdf;
DOC020426-02042026065016.pdf; DOC020426-02042026065009.pdf;
DOC020426-02042026065001.pdf

Hi, we need to get these permits extended due to weather and material delays . We will be finished with construction this week and will return when the ground thaws to repair grass and anything else that needs to be addressed . We are currently looking for somewhere to park our equipment until we can get it off the island but are having no luck finding somewhere to park it any help with this would be appreciated . If you need anything else please reach out to me .

Thank you have a great day



Mike Dwyer
Area Manager
30561 Andersen Ct. Wixom, MI 48393
O. 248-669-2510 ext. 406
Experience Makes The Difference!

City Clerk

From: Johnson, Myron (DNR) <JohnsonM54@michigan.gov>
Sent: Wednesday, February 4, 2026 9:11 AM
To: City Clerk; Margaret Doud (mdoud@lighthouse.net); Mayor's Assistant; Richard Chambers (rchambers19@gmail.com); Tom Corrigan; Steve Moskwa; Anneke Myers (annekemyers@yahoo.com); Lindsey White; Jason St. Onge
Cc: Dwayne Miedzianowski
Subject: RE: UCI Permit Extension

Good morning,
 I talked with UCI this morning. Bob Horn is going to plow a spot for them down at the British Landing Dock service yard where they can store their equipment until there is a boat.
 Thanks,

Myron Johnson
 Park Manager
johnsonm54@michigan.gov
 906-847-6609

Mackinac State Historic Parks
 PO Box 370
 Mackinac Island MI 49757
mackinacparks.com



From: City Clerk <clerk@cityofmi.org>
Sent: Wednesday, February 4, 2026 8:36 AM
To: Margaret Doud (mdoud@lighthouse.net) <mdoud@lighthouse.net>; Tammy Frazier <assistant@cityofmi.org>; Richard Chambers (rchambers19@gmail.com) <rchambers19@gmail.com>; Tom Corrigan <tom@corrigan.tech>; Steve Moskwa <smoskwa@sbcglobal.net>; Anneke Myers (annekemyers@yahoo.com) <annekemyers@yahoo.com>; Lindsey White <russlaw84@hotmail.com>; Jason St. Onge <jaymon25@yahoo.com>
Cc: Johnson, Myron (DNR) <JohnsonM54@michigan.gov>; Dwayne Miedzianowski <dmiedzianowski@mipd.org>
Subject: UCI Permit Extension

CAUTION: This is an External email. Please report suspicious emails via the "Report to Abuse" button in Outlook

Just wanted to give you all a heads up on this agenda item. UCI is of course stuck here due to the ice - they've finished at the Medical Center and are almost wrapped up with the May Cottage. However, they are still looking for a place to park until the boats start back up.
 Mike has apparently reached out to Myron to see if the State Park has anywhere they can store their equipment, but has not heard back. I also recommended Mark Ware to see about the Beaver Dock or Brad Chambers to see if MICT has anything. Andy Rhynberg is his local contact, and apparently he is working on finding something - hopefully they will have a location by today's meeting. They are currently parked by the Windermere at the corner of Main & French, which I figure isn't the best long-term parking spot.