

City Clerk

From: Jeff Steiner <jeff@lifesfood.net>
Sent: Friday, September 11, 2026 10:05 AM
To: City Clerk
Subject: Hubbard's Annex Roads
Attachments: Invoice for Jeff Steiner - Mackinac Island (Freight) 8.31.26.pdf

Hello City of Mackinac Island!

I have a request....

This year, we underspent the road dust control budget by approx. \$1,500. We used the company's upgraded product and ordered less of it to make sure that it worked as prescribed. Happy to report that it worked (and is working) GREAT and we'll plan to use this again next year.

I know in the past the city has picked up the cost of the product, Carriage Tours spreads it for us at no charge and the HAHA picks up the freight charges.

Is there any chance that the city would be willing to pick up the attached freight charge for this year? It still puts the project well under the approved budget.

Thanks for the consideration and the city's support of this initiative. Much appreciated!!



Jeff Steiner
Chief Eating Officer
Life's Food: FIVE GUYS of the Carolinas & E. Tennessee
P: (704) 230-1982
C: (734) 250-2953
220 N Main Street Mooresville, NC 28115
www.lifesfood.net

Dustkill LLC

7063 E 600 North

Columbus, IN 47203

Ph: 317-446-7672

Website: www.dustkillinc.com



The Leader in Bio Based Dust Control.

Invoice

Invoice No: 5498

Date: 8/31/2026

Terms: Net 30

Salesperson: David

Bill To:

Jeff Steiner

220 N Main Street

Mooresville, NC 28115

Ship To:

Steiner, Hubbards Annex

303 Ferry Lane

St. Ignace, MI 49781

Ship Date

7/21/2026

Ship Via

Central Transport

Code	Description	Qty/Hours	Rate	Amount
Freight	Freight for Single Tote of Dustkill Dust Suppressant Shipped on 7/21/26.	1.00	\$450.00	\$450.00

Subtotal \$450.00

Shipping \$0.00

Total \$450.00

REMITTANCE ADVICE FOR Invoice # 5498 on 8/31/2026

Received From: Jeff Steiner

Balance Due: \$450.00

Amount Paid: \$

Please detach and send with remittance to:

Dustkill LLC

7063 E 600 North

Columbus, IN 47203