MAYOR
Rocky Gillis

COUNCIL MEMBERS

Michael Bembas
Ed Carter
Dawn Davey, Mayor Pro Tem
Cathy Harris
Wendy Meldrum
Jacob Skarbek

CITY OF ALGONAC
AGENDA FOR REGULAR CITY COUNCIL MEETING
Tuesday, July 21, 2026
6:00 p.m.

1) Call to Order
2) Roll Call
3) Moment of Silent Prayer
4) Pledge of Allegiance
5) Approve Agenda
6) Presentations
   a. Sheriff Department 2026 Activity Report by St. Clair County Sheriff Mat King
   b. Presentation by City Manager Bryson
7) Public Comment
   **Limited to five (5) minutes per person. See information below.*
8) City Manager Report
9) Consent Agenda
   a. City Council Meeting Minutes
      1) Regular Meeting – July 7, 2026
   b. Departmental Reports
      1) Blight Enforcement
      2) Building
      3) DPW
      4) Finance
      5) Fire Department
      6) Water Department
   c. Communications & Notices
      1) Boards & Commission Roster
   d. Miscellaneous Business

10) Unfinished Business

11) New Business

a. To approve purchase of 2026-2027 road salt: $6,153.

b. To approve Algonac Activity Center roof replacement: $201,000.

c. To approve Fire Department purchase of Thermal Imaging Cameras: $8,823.52.

d. To consider Pickerel Tournament Partnership Agreement between the City of Algonac and the Algonac Lions Club.

e. To approve Special Event Permit for Walpole Island First Nation 230th Anniversary of the St. Anne's Island Treaty Celebration Sunday, August 30, 2026.

12) Accounts Payable

13) Items for Next Agenda

14) Council Comment

15) Request to enter Closed Session as permitted by State Statute 15.268 Section 8 (a) to consider periodic personnel evaluation of the City Manager.

16) Adjournment

> The Michigan Open Meetings Act provides that persons shall be permitted to address the meeting of a public body under the rules established by the public body.
>
> Any person may address the Council once on any matter during Public Comment. All matters shall be addressed through the Chair and no person shall speak longer than five (5) minutes.
>
> The Chair shall not permit abusive, slanderous, or profane remarks about any person. Nothing herein is intended to limit or restrain negative, positive, or neutral comment about the manner in which an individual, employee, officer, official or council member carries out his or her duties in public office or employment.
>
> At the conclusion of a speaker's remarks, the Manager, Mayor, Council or City staff *may* answer, if deemed necessary. Neither the Manager, Mayor, Council nor City staff shall interrupt or engage in debate with speakers or other members of the public during Public Comment.

This notice is posted in compliance with PA267 of 1976 as amended (Open Meetings Act), MCLA 41.72a (2) (3) and the Americans with Disabilities Act. Individuals with disabilities requiring auxiliary aids or services should contact the City of Algonac City Clerk at P.O. Box 454, Algonac, Michigan 48001 or (810) 794-9361 x6 or cityclerk@cityofalgonac.org.

Item No: 6a
Meeting: 7.21.2026

Business of the Algonac City Council

Agenda Statement

Item Title: **Presentations**

Submitted by: Artie Bryson, City Manager

Summary
There are two presentations tonight. No motions are needed to hear presentations.

a. Presentation of 2026 Algonac Activity Report by Sheriff Mat King.
The St. Clair County Sheriff provides police protection for Algonac residents and enforces all state laws and city criminal, civil and traffic ordinances within the city of Algonac.

The current agreement for law enforcement services between the City of Algonac and the St. Clair County Sheriff was approved by City Council on September 3, 2024 to renew the contract for a 3-year period commencing October 1, 2024 through September 30, 2027.

b. Presentation by City Manager Bryson

Algonac June 2026	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	Sum:
911 WELFARE CHECK	1	1	1	1	1		5
ASSAULT & BATTERY	1					3	4
ABANDONED AUTO			1				1
AREA CHECK	348	361	449	367	354	368	2247
ACCIDENT UNK INJ					1	1	2
ALARM INTRUSION	3		8	1	4	4	20
MEDICAL CALL	26	24	22	24	26	35	157
ASSIST MOTORIST	1	3	3	3		1	11
ANIMAL COMPLAINT	2	6					8
ANIMAL MISC			2	7	5	4	18
ASSIST OTHER DEPT	2	1	1	1	3	3	11
ASSIST CITIZEN	19	20	18	28	9	24	118
B&E	1			1	1		3
ASSIST BOATER/BOAT INCIDENT					2	2	4
BOAT ACCIDENT				1			1
BOL	2	1	10	5	9	7	34
CIVIL MATTER	5	3	6	4	5	9	32
CIVIL POST				1			1
CO INVESTIGATION					1		1
SEXUAL ASSAULT			1			1	2

Algonac June 2026	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	Sum:
DAMAGE PROPERTY				1			1
CAR DEER ACCIDENT				1			1
DISORDERLY	2	1	3	2	4	3	15
DOMESTIC	7	10	2	7	8	7	41
DUMPSTER/GARBAGE FIRE			1				1
DOWN WIRE						4	4
FELONY ASSAULT						1	1
FIRE ALARM	1	1	1		1		4
FIREWORKS						2	2
FOLLOW UP	26	24	35	23	45	40	193
FOUND PROPERTY		1	2	1	2	3	9
FRAUD	2	2	2	1	3	2	12
GAS LEAK	2				1		3
GENERAL FIRE		1			1	2	4
HARASSMENT	4	5	3		4	1	17
ROAD HAZARD		3	3	2	1	2	11
HIT & RUN	1			1		1	3
ILLEGAL FIRE					2	1	3
INTIMIDATION THREATS				1	3	2	6
JUVENILE COMPL		3	3	3	7	11	27
LARCENY	1	2		1	2	1	7

Algonac June 2026	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	Sum:
LIFT NONFALL	2	5	4	2			**13**
LOCAL ORDINANCE			1			1	**2**
LOST PROPERTY						1	**1**
MALICIOUS DESTRUCTION		1	1	4	3	2	**11**
MISSING PERSON					3		**3**
NEGLECT CHILD/ELDERLY	1						**1**
NEIGHBOR TROUBLE			1		8	3	**12**
NOISE COMPLAINT	1		2	6	10	6	**25**
ODOR INVESTIGATION		1					**1**
PARKING COMPLAINT	1	1	1	3	4	3	**13**
PROPERTY DAMAGE ACCIDENT	2	2	1		6	1	**12**
PEACE OFFICER			2	1		1	**4**
PERSONAL INJURY ACCIDENT		1			1		**2**
PRIVATE PROPERTY ACCIDENT	2	2		1		1	**6**
PPO VIOLATION	1		1	1		1	**4**
RECKLESS DRIVING		1	2		2	4	**9**
RETAIL FRAUD					1		**1**

Algonac June 2026	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	Sum:
SPECIAL DETAIL	8	8	16	9	11	20	**72**
STRUCTURE FIRE	3		1		3		**7**
SUBPOENA SERVICE	10	3	9	4	9	5	**40**
SUICIDAL PERSON	4	1	1	3	1	3	**13**
SUSPICIOUS PERSON/VEHICLE/CIRCUMSTANCE	16	15	13	21	20	26	**111**
TRAFFIC OFFENSE					1		**1**
TRAINING	1						**1**
TRESPASSING	2	1	3	1	1		**8**
TRAFFIC STOP	54	40	66	70	52	91	**373**
VEHICLE INSPECTION		1	1		2	1	**5**
WARRANT ATTEMPT-ARREST - SEARCH - PICKUP	4		10	4	4	1	**23**
WATER RESCUE	2						**2**
WELFARE CHECK	6	7	5	5	10	10	**43**
ANIMAL WILDLIFE				3	1		**4**
Sum:	**577**	**563**	**718**	**626**	**658**	**726**	**3868**

CITY MANAGER'S REPORT – July 16, 2026

1. The municipal pool was closed on **July 16** due to poor air quality caused by smoke in the atmosphere, following the recommendation of the St. Clair County Health Department.
2. Our Water Aerobics program continues to be extremely popular. Due to the strong participation, we have expanded classes to **Monday through Thursday at 11:00 a.m.** We are also training one of our lifeguards as an alternate instructor to ensure continuity of the program. Additionally, we are actively recruiting more lifeguards to support the remainder of the season.
3. Met with representatives from the Economic Development Alliance (EDA) and MEDC to discuss programs that could benefit Algonac, particularly for the NAC project and business attraction efforts. A follow-up meeting is being scheduled with additional staff to explore these opportunities in greater detail.
   - We are working with the EDA on a **Public Spaces Community Places (PSCP)** grant application for the Skate Park. This program operates similarly to a community crowdfunding campaign. If the community reaches its fundraising goal for a project that activates or improves public space, MEDC will provide a matching grant of up to **$50,000**
   - **NAC** - We are also working with the EDA on establishing a **Kitchen Incubator** within the NAC cafeteria kitchen. There is a growing demand for commercial kitchen rentals for food entrepreneurs and start-up businesses, and grant funding opportunities are available to assist with the project.
4. **NAC Project**. We have received two roof replacement proposals, the lowest totaling to **$201,000**, compared to the original budget estimate of **$448,000**. We also received a firm quote of approximately **$55,000** for new flooring in the cafeteria and hallways. Based on these costs, we anticipate approximately **$240,000** remaining within the current project budget.

   I recommend using those remaining funds to:

   - Install facility-wide Wi-Fi.
   - Renovate an additional area approximately the size of the cafeteria.
   - Begin renovations of the former Rotary Room.
   - Purchase additional tables and equipment for community events.

These improvements would create three additional functional spaces for community programming and rentals.

5. **Smith St Pump Station.** Once the electrician disconnects the electrical service to the two pumps, roof-mounted heater, and rooftop lighting, the DPW will remove the roof decking in preparation for roof removal. After this work is completed, we will coordinate the crane contractor and pump contractor to remove the roof and extract the pumps while maintaining one operational pump in service. With firm repair quotes of approximately **$22,000 per pump**, I anticipate the total project cost will remain under **$100,000**.
6. **Opportunity Zones 2.0** - Algonac is currently being considered for nomination as part of the federal **Opportunity Zones 2.0** initiative. Opportunity Zones are designed to encourage private investment in qualifying census tracts by providing capital gains tax incentives for redevelopment projects.
7. We are exploring an agreement with Clay Township whereby their DPW employees assist with labor-intensive projects at the water treatment plant under Algonac's supervision. This arrangement benefits both communities, as Clay Township pays approximately two-thirds of the plant's operating costs.
    a. Annual operating expenses are reviewed each year under our existing agreement. Notably, this is the first year in several years that the wholesale water rate charged to Clay Township has decreased.
8. The yield signs at the corner of Washington n Orchard are replaced with stop signs.
9. The parking on St Clair and Smith at the NAC, the parking lot behind the DQ and city offices parking lot has been re-striped by the DPW.
10. The city attorney is reviewing the ordinance changes including the Special Events Ordinance, Golf Cart Ordinance, and Parks and Recreation Ordinance.
11. We are continuing to work with the Michigan Department of Natural Resources (DNR) to close out the Community Pool Grant while also moving forward with the Lions Field Walking Path Grant project.
12. Ribbon Cutting - 45 year Anniversary - Snoopy's Dog House Tuesday, July 21, 2026 3:00 PM, EDT
13. I think the Algonac concert series (as opposed to music in the park) went well this year despite questionable weather conditions. We are already working on next year's line up.

14. We are having our Touch A Truck event on Tuesday, Aug 4th starting at 7 pm. Joe Doan says it is going to be bigger and better this year. Rumor has it, we might have a mini excavator there for kids of all ages who can actually throw some dirt around.
15. Our friends from Walpole Island are having an event in Algonac, Sunday, Aug 30 from 1:00 to 4:00. It is in celebration of the 230th anniversary of the St Anne's Island Treaty signing. It is an important foundational agreement between the British Crown and the Walpole Island First Nation. The plan is to walk across the Ferry and walk & dance around the Veteran's Monument and near the Gazebo, then back across the ferry. This will be a meaningful opportunity to recognize the shared history and longstanding relationship between our neighboring communities.

Artie Bryson, City Manager

Item No: 9
Meeting: 7.21.2026

Business of the Algonac City Council

Agenda Statement

Item Title: **To approve the consent agenda.**

Submitted by: Artie Bryson, City Manager

Summary

The consent agenda contains the following items:

a) City Council Meeting Minutes
   1. Regular Meeting – July 7, 2026
b) Departmental Reports
   1. Blight Enforcement
   2. Building
   3. DPW
   4. Finance
   5. Fire Department
   6. Water Department
c) Communications & Notices
   1. Boards & Commission Roster
d) Miscellaneous Business

Suggested Action:

MOVED BY: **SUPPORTED BY:**

RESOLVED, to approve the consent agenda as presented.

APPROVED/Denied

MAYOR
Rocky Gillis

COUNCIL MEMBERS

Michael Bembas
Ed Carter
Dawn Davey, Mayor Pro Tem
Cathy Harris
Wendy Meldrum
Jacob Skarbek

CITY OF ALGONAC
REGULAR CITY COUNCIL MEETING
Tuesday, July 7, 2026
6:00 p.m.

City Council Chambers, 805 St. Clair River Drive
Algonac, MI 48001
Proposed Minutes

Meeting called to Order
Mayor Gillis called the meeting to order at 6:00 p.m.

Roll Call
Present: Councilmembers Bembas, Carter, Davey, Gillis, Harris, Meldrum and Skarbek.
Others Present: City Manager Artie Bryson and City Clerk Lisa Borgacz.

Moment of Silent Prayer
Mayor Gillis called for a moment of silent prayer.

Pledge of Allegiance
Mayor Gillis led the Pledge of Allegiance.

Approve Agenda
Motion by Davey, supported by Carter to approve the agenda as presented. Motion carried.

Presentations
There were no presentations.

Public Comment
Maria Giura, 482 Dixie Blvd., questioned her water bill and a tree on her property that she wants the city to remove. She is not getting answers.

Paula Deitz, 1000 Mill, questioned her tax bill and why it went up since last year.

Katie McCullough, 2527 St. Clair River Drive, came in support of and appealed for the St. Clair County Community College Proposal that is on the August 4th election ballot. The millage has been in place since 1999 and it allows the college to continue to offer many opportunities. Plans are in place to add Dental Hygiene and Hospitality courses. The college recently purchased two buildings in Port Huron to be used in conjunction with the Hospitality program. The college is an excellent institution which generates $150 million for the community. Support of the proposal helps ensure these worthwhile services continue.

Dennis Onufor, thanked City Council for letting him paint the gazebo, he hopes everyone enjoys it.

City Manager's Report
City Manager Bryson gave a detailed report to City Council.

Consent Agenda
Motion by Skarbek, supported by Davey to approve the consent agenda as presented:

a. City Council Meeting Minutes
   1) Regular Meeting – June 16, 2026
b. Miscellaneous Business
   1) Emergency sewer main repair on Channelsyde Drive.
      Approve emergency sewer main repair on Channelsyde Drive by Morgan Excavating, LLC, whose address is 4755 Walker Road, Clyde, MI 48049 in the amount of $1,105.00.
   2) Ventilation at Smith Street pump station.
      Approve ventilation to Smith Street pump station by C.R. Concrete, LLC, whose address is 8681 Marsh, Algonac, MI 48001 in the amount of $2,200.00.

Motion carried.

Unfinished Business
None

New Business

To approve Water Plant Generator Annual Service Contract.
Motion by Davey, supported by Harris to approve Water Plant generator annual service contract with Ruemenapp's Repair, whose address is 8320 Broadbridge Road, Fair Haven, MI 48023 in the amount of $1,650.00.

Roll Call
Ayes: Bembas, Carter, Davey, Gillis, Harris, Meldrum, Skarbek
Nays: None

Motion carried.

To approve Security System for Algonac Community Pool.
Motion by Carter, supported by Davey to approve security system for the Algonac Community Pool and north side of the field, from Blue Water Audio Video, whose address is 1722 Lapeer Avenue, Port Huron, MI 48060 in the amount of $10,998.26.

Roll Call
Ayes: Carter, Davey, Gillis, Harris, Meldrum, Skarbek
Nays: Bembas

Motion carried.

To adopt Resolution #2026-06 recognizing the VFW Auxiliary Post 3901 as a local non-profit organization.
Motion by Skarbek, supported by Davey to adopt Local Governing Body Resolution for Charitable Gaming Licenses #2026-06 recognizing the VFW Auxiliary Post 3901 as a non-profit organization within the City of Algonac.

Roll Call
Ayes: Davey, Gillis, Harris, Meldrum, Skarbek, Bembas, Carter
Nays: None

Motion carried.

To approve Special Event Permit for National Night Out / Touch a Truck Event August 4, 2026.
Motion by Davey, supported by Carter to approve the Special Event permit for the National Night Out / Touch a Truck event at Smith Recreation Park Tuesday, August 4, 2026. Motion carried.

To approve Change Order No. 1 to Water Service Line Material Verification Program.
Motion by Skarbek, supported by Harris to approve Change Order No. 1 to Water Service Line Material Verification Program to Tri County Vac Services LLC, whose address is 3082 Stoneybrook Lane, Port Huron, MI 48060 in the amount of $66,250.00, and authorize the city manager to sign the agreement on behalf of the city.

Roll Call
Ayes: Gillis, Harris, Meldrum, Skarbek, Bembas, Carter, Davey
Nays: None

Motion carried.

Accounts Payable

Motion by Carter, supported by Meldrum to approve accounts payable and payroll in the amount of $276,876.43

Roll Call
Ayes: Harris, Meldrum, Skarbek, Bembas, Carter, Davey, Gillis
Nays: None

Motion carried.

Items for Next Agenda
- Purchase of Road Salt for 26-27 Season
- Presentation of Annual Activity Report for 2026 by St. Clair County Sheriff Mat King
- Amendments to Personnel Policy
- Special Event Permit for Halloween in the Nac
- City Manager 6-month review

Council Comment
Bembas
The Community Foundation will be selling raffle tickets at the last Music in the Park this Thursday. The tickets are for electric bikes, and monies raised go towards scholarships for high school students, and provide funding for programs and needed essentials to local charitable and non-profit groups.

Carter
Said it was a great holiday weekend in town.

Davey
Said the fireworks display was great; everyone had a great time.

Harris
Announced the Meldrum Brothers would be performing at the last Music in the Park this Thursday, July 9th.

Meldrum
Gave no comment.

Skarbek
Gave no comment.

Gillis
Said it was a great holiday weekend. He gave a shout out to the St. Clair County Sheriff Department for all their service this weekend. The Music in the Parks, or Riverfront Concert Series, has had a great season. This year, the road has been shut down for each concert, and it has been a lot of fun for kids and everyone. This Thursday, we will celebrate all of our Boards & Commissions members.

Request to enter Closed Session as permitted by State Statute 15.268 Section 8(h) to consider attorney-client privileged correspondence.

Motion by Skarbek, supported by Meldrum to enter Closed Session at 6:51 p.m. Motion carried.

Motion by Meldrum, supported by Carter to adjourn Closed Session and return to open session of the meeting at 8:01 p.m. Motion carried.

Motion by Bembas, supported by Harris that City Council gives the City Manager authority to seek options regarding future July 4th festivities and notify the Algonac Lions Club as such.

Roll Call
Ayes: Meldrum, Skarbek, Bembas, Carter, Davey, Gillis, Harris
Nays: None

Motion carried.

Adjournment
Motion by Meldrum, supported by Skarbek to adjourn the meeting at 8:04 p.m. Motion carried.

Signed ______________________; respectfully submitted ______________________
Mayor Rocky Gillis City Clerk Lisa Borgacz

9b1

forcement List

Enforcement #	Address	Category	Status	Origin	Filed	Closed
E260091	833 SUMMER ST	Sign/Right of Way	In Progress		06/30/26	
E260090	1007 ST CLAIR BLVD	Trash at Curb	In Progress		06/30/26	
E260089	1113 STATE ST	Sign/Right of Way	In Progress		06/29/26	
E260088	1615 MARKET ST	JUNK/JUNK VEHICLE	In Progress		06/25/26	
E260087	510 HENRIETTA ST	Junk & Junk Vehicl	In Progress		06/23/26	
E260086	510 HENRIETTA ST	Junk Vehicle	In Progress		06/23/26	
E260085	1720 WASHINGTON ST	GRASS/WEEDS	Closed		06/23/26	06/29/26
E260084	521 FASSETT ST	Junk & Junk Vehicl	In Progress		06/23/26	
E260083	727 ST CLAIR BLVD	TALL GRASS	Closed		06/22/26	06/29/26
E260082	135 KENYON DR	JUNK APPLIANCE	In Progress		06/22/26	
E260081	133 ROSELAWN ST	COMMERCIAL VEHICLE	In Progress		06/22/26	
E260080	1006 FRUIT ST	Blight	In Progress		06/18/26	
E260079	1947 ST CLAIR BLVD	RECREATIONAL VEHICLE	Closed		06/18/26	06/29/26
E260078	121 KENYON DR V/L	Long Grass/Weeds	In Progress		06/16/26	
E260077	814 HOWARD ST	JUNK	In Progress		06/16/26	
E260076	809 WORFOLK ST	TALL GRASS	In Progress		06/15/26	
E260075	1603 ST CLAIR BLVD	Blight	In Progress		06/15/26	
E260074	1019 CLINTON ST	Junk Vehicle	Closed		06/15/26	06/29/26
E260073	203 ROSELAWN ST	GRASS/WEEDS	Closed		06/15/26	06/18/26
E260070	621 GREEN ST	OUTSIDE STORAGE	In Progress		06/08/26	
E260069	2042 E PARK DR	GRASS/WEEDS	Closed		06/08/26	06/15/26
E260068	1021 MARKET ST	TREE/BRANCH DOWN	Closed		06/04/26	06/29/26
E260067	1309 ST CLAIR RIVER DR	GRASS/WEEDS	Closed		06/02/26	06/29/26
E260066	942 ROBBINS DR	BLIGHT/JUNK	Closed		06/01/26	06/22/26
E260065	805 WORFOLK ST	LANDSCAPE MAINTENANCE	Closed		06/01/26	06/29/26
E260064	1822 STATE ST	Junk & Junk Vehicl	In Progress		06/01/26	
E260063	1619 ST CLAIR BLVD	BRUSH/LOGS	Closed		06/01/26	06/08/26
E260062	419 LATHROP AVE	JUNK/JUNK VEHICLE	In Progress		06/01/26	

Enforcement List

Enforcement #	Address	Category	Status	Origin	Filed	Closed
E260061	395 PTE TREMBLE RD	GRASS/WEEDS	Closed		06/01/26	06/02/26

Total # of Enforcements: 29

Inspection List

Linked Record #	Address	Inspection Type	Scheduled	Completed	Status	Inspector
E260068	1021 MARKET ST	FINAL INSPECTION	06/30/26		Scheduled	Patrick Pokorny
E260074	1019 CLINTON ST	FINAL INSPECTION	06/30/26		Scheduled	Patrick Pokorny
E260079	1947 ST CLAIR BLVD	FINAL INSPECTION	06/30/26		Scheduled	Patrick Pokorny
E260083	727 ST CLAIR BLVD	FINAL INSPECTION	06/30/26		Scheduled	Patrick Pokorny
E260085	1720 WASHINGTON ST	FINAL INSPECTION	06/30/26		Scheduled	Patrick Pokorny
E260088	1615 MARKET ST	2ND INSPECTION	06/30/26		Scheduled	Patrick Pokorny
E260082	135 KENYON DR	2ND INSPECTION	06/30/26		Scheduled	Patrick Pokorny
E260089	1113 STATE ST	1ST INSPECTION	06/30/26		Scheduled	Patrick Pokorny
E260081	133 ROSELAWN ST	2ND INSPECTION	06/30/26		Scheduled	Patrick Pokorny
E260080	1006 FRUIT ST	2ND INSPECTION	06/26/26		Scheduled	Patrick Pokorny
E260082	135 KENYON DR	1ST INSPECTION	06/26/26		Scheduled	Patrick Pokorny
E260084	521 FASSETT ST	1ST INSPECTION	06/24/26		Scheduled	Patrick Pokorny
E260085	1720 WASHINGTON ST	1ST INSPECTION	06/24/26		Scheduled	Patrick Pokorny
E260086	510 HENRIETTA ST	1ST INSPECTION	06/24/26		Scheduled	Patrick Pokorny
E260087	510 HENRIETTA ST	1ST INSPECTION	06/24/26		Scheduled	Patrick Pokorny
E260077	814 HOWARD ST	2ND INSPECTION	06/23/26		Scheduled	Patrick Pokorny
E260076	809 WORFOLK ST	3RD INSPECTION	06/23/26		Scheduled	Patrick Pokorny
E260081	133 ROSELAWN ST	1ST INSPECTION	06/23/26		Scheduled	Patrick Pokorny
E260070	621 GREEN ST	3RD INSPECTION	06/23/26		Scheduled	Patrick Pokorny
E260080	1006 FRUIT ST	1ST INSPECTION	06/19/26		Scheduled	Patrick Pokorny
E260064	1822 STATE ST	2ND INSPECTION	06/19/26		Scheduled	Patrick Pokorny
E260076	809 WORFOLK ST	2ND INSPECTION	06/19/26		Scheduled	Patrick Pokorny
E260073	203 ROSELAWN ST	FINAL CHECK	06/19/26		Scheduled	Patrick Pokorny
E260073	203 ROSELAWN ST	FINAL INSPECTION	06/19/26		Scheduled	Patrick Pokorny
E260077	814 HOWARD ST	1ST INSPECTION	06/17/26		Scheduled	Patrick Pokorny
E260069	2042 E PARK DR	FINAL CHECK	06/16/26		Scheduled	Patrick Pokorny
E260073	203 ROSELAWN ST	1ST INSPECTION	06/16/26		Scheduled	Patrick Pokorny
E260074	1019 CLINTON ST	1ST INSPECTION	06/16/26		Scheduled	Patrick Pokorny

Inspection List

Linked Record #	Address	Inspection Type	Scheduled	Completed	Status	Inspector
E260075	1603 ST CLAIR BLVD	1ST INSPECTION	06/16/26		Scheduled	Patrick Pokorny
E260020	432 RUSKIN AVE	FINAL CHECK	06/16/26		Scheduled	Patrick Pokorny
E260070	621 GREEN ST	2ND INSPECTION	06/16/26		Scheduled	Patrick Pokorny
E260076	809 WORFOLK ST	1ST INSPECTION	06/16/26		Scheduled	Patrick Pokorny
E260062	419 LATHROP AVE	3RD INSPECTION	06/10/26		Scheduled	Patrick Pokorny
E260020	432 RUSKIN AVE	CODE COMPLIANCE	06/10/26		Scheduled	Patrick Pokorny
E260036	1307 ST CLAIR RIVER DR	FINAL INSPECTION	06/09/26		Scheduled	Patrick Pokorny
E260069	2042 E PARK DR	1ST INSPECTION	06/09/26		Scheduled	Patrick Pokorny
E260070	621 GREEN ST	1ST INSPECTION	06/09/26		Scheduled	Patrick Pokorny
E260063	1619 ST CLAIR BLVD	FINAL CHECK	06/09/26		Scheduled	Patrick Pokorny
E260068	1021 MARKET ST	1ST INSPECTION	06/09/26		Scheduled	Patrick Pokorny
E260065	805 WORFOLK ST	2ND INSPECTION	06/03/26		Scheduled	Patrick Pokorny
E260066	942 ROBBINS DR	2ND INSPECTION	06/03/26		Scheduled	Patrick Pokorny
E260013	850 MILL ST	FINAL INSPECTION	06/03/26		Scheduled	Patrick Pokorny
E260067	1309 ST CLAIR RIVER DR	1ST INSPECTION	06/03/26		Scheduled	Patrick Pokorny
E260036	1307 ST CLAIR RIVER DR	3RD INSPECTION	06/03/26		Scheduled	Patrick Pokorny
E260062	419 LATHROP AVE	2ND INSPECTION	06/03/26		Scheduled	Patrick Pokorny
E260063	1619 ST CLAIR BLVD	2ND INSPECTION	06/03/26		Scheduled	Patrick Pokorny
E260061	395 PTE TREMBLE RD	1ST INSPECTION	06/02/26		Scheduled	Patrick Pokorny
E260062	419 LATHROP AVE	1ST INSPECTION	06/02/26		Scheduled	Patrick Pokorny
E260059	549 FASSETT ST	FINAL INSPECTION	06/02/26		Scheduled	Patrick Pokorny
E260063	1619 ST CLAIR BLVD	1ST INSPECTION	06/02/26		Scheduled	Patrick Pokorny
E260064	1822 STATE ST	1ST INSPECTION	06/02/26		Scheduled	Patrick Pokorny
E260065	805 WORFOLK ST	1ST INSPECTION	06/02/26		Scheduled	Patrick Pokorny
E260066	942 ROBBINS DR	1ST INSPECTION	06/02/26		Scheduled	Patrick Pokorny

Total # of Inspections: 53

Monthly Issued Permit List

07/15/2026

9b2

Building

Permit #	Applicant	Address	Fee Total	Const. Value
PB260049	POKORNY EMILY M/VERNIER DUSTIN M	1207 CLINTON ST	$225.00	$0.00
	Work Description: ABOVE GROUND POOL			
PB260048	Aaron Kazor	806 TOWNSEND CRESENT WEST	$347.50	$0.00
	Work Description: ROOF			
PB260047	SCHOENHERR HOMES	115 ISLAND CT	$328.68	$0.00
	Work Description: ROOFING			
PB260046	Wallside Windows	211 ROSELAWN ST	$233.20	$0.00
	Work Description: 12 REPLACEMENT WINDOWS			
PB260043	JOE STEPHENSON BUILDERS INC	1056 HOWARD ST	$1078.00	$0.00
	Work Description: ADDITION TO HOME			
PB260032	ATKINS SCOTT/MAPES ELYSIA	911 COLUMBIA ST	$157.80	$0.00
	Work Description: DECK			

Total Permits For Type: 6
Total Fees For Type: $2370.18
Total Const. Value For Type: $0.00

Electrical

Permit #	Applicant	Address	Fee Total	Const. Value
PE260028	JEFFREY BOLEN	910 LIBERTY ST	$190.00	$0.00
	Work Description: SERIVE UPGRADE			
PE260027	STEPHENSON JOHN M	102 CITY PARK & 1130 ST CLAIR	$165.00	$0.00
	Work Description: ELECTRICAL FOR PICKEREL TOURNAMENT			
PE260026	PINE SERVICE, INC	444 LATHROP AVE	$394.00	$0.00
	Work Description: ELECTRICAL FOR NEW GARAGE			
PE260025	TONY'S HEATING & COOLING LLC DAWN	1814 ST CLAIR RIVER DR	$157.00	$0.00
	Work Description: ELECTRICAL FOR BOILER REPLACEMENT			
PE260024	STEPHENSON JOHN M	2212 ELM ST	$182.00	$0.00
	Work Description: AIR CONDTIONER AND AIR HANDLER			

Total Permits For Type: 5
Total Fees For Type: $1088.00
Total Const. Value For Type: $0.00

Mechanical

Permit #	Applicant	Address	Fee Total	Const. Value
PM260020	KEVIN JAME KRULA	376 VIRGINIA AVE	$170.00	$0.00
	Work Description: HOT WATER HEATER			
PM260019	RANDALL EVERS	225 LATHROP AVE	$325.00	$0.00
	Work Description: NEW FURANCE			
PM260018	BUHAGIAR ANTHONY E	1814 ST CLAIR RIVER DR	$210.00	$0.00
	Work Description: BOILER REPLACEMENT			
PM260017	CAMERON B FREEMAN	800 PTE TREMBLE RD	$210.00	$0.00
	Work Description: INSTALLATION OF BULK STORAGE COZ, PROCESS PIPING, GAS DETECTION			
PM260016	KELLEY GEORGE A	2212 ELM ST	$225.00	$0.00
	Work Description: A/C INSTALL			
PM260015	LAWRENCE E CARTER JR	9531 RACHEL	$180.00	$0.00
	Work Description: A/C REPLACEMENT			
PM260011	ALEXANDER ZITO	328 HERITAGE WAY	$240.00	$0.00
	Work Description: FURNACE AND A/C			

Total Permits For Type: 7
Total Fees For Type: $1560.00
Total Const. Value For Type: $0.00

ZONING

Permit #	Applicant	Address	Fee Total	Const. Value
PZ260018	CICALO SHANNON	1413 ST CLAIR RIVER DR	$130.00	$0.00
	Work Description: FENCE			
PZ260017	JOE POLITO	160 ST CLAIR RIVER DR	$205.00	$0.00
	Work Description: PATIO			
PZ260015	TROMBLY TYLER	9556 AMY RD	$225.00	$0.00
	Work Description: LOT SPLIT APP			
PZ260012	DOWNING KIP	1433 MILL ST	$225.00	$0.00
	Work Description: LOT SPLIT APP			
PZ260011	PIPER BRENDAN/DEMOREST JULIANNE	1511 MARKET ST	$130.00	$0.00
	Work Description: FENCE			

Total Permits For Type: 5
Total Fees For Type: $915.00
Total Const. Value For Type: $0.00

Grand Total Fees: $5,933.18
Grand Total Permits: $23.00
Grand Total Const. Value: $0.00

Monthly Finaled Permit List

Building

Permit #	Applicant	Address	Fee Total	Const. Value
PB260011	HOME DEPOT	425 GREEN ST	$181.30	$0.00
	Work Description: WINDOWS			

Total Permits For Type: 1
Total Fees For Type: $181.30
Total Const. Value For Type: $0.00

Land Disturbing

Permit #	Applicant	Address	Fee Total	Const. Value
PB250041	LECLAIR GAYLE	1104 BETH CT	$150.00	$0.00
	Work Description: LAND DISTURBING			

Total Permits For Type: 1
Total Fees For Type: $150.00
Total Const. Value For Type: $0.00

Mechanical

Permit #	Applicant	Address	Fee Total	Const. Value
PM260007	WHITE GARY ALBERT	144 CHANNELSYDE DR	$375.00	$0.00
	Work Description: MECHANICAL FOR NEW BUILD			

Total Permits For Type: 1
Total Fees For Type: $375.00
Total Const. Value For Type: $0.00

Plumbing

Permit #	Applicant	Address	Fee Total	Const. Value
PP260005	B AND L PIPE SOLUTIONS	144 CHANNELSYDE DR	$355.00	$0.00
	Work Description: NEW BUILD PLUMBING			

Total Permits For Type: 1
Total Fees For Type: $355.00
Total Const. Value For Type: $0.00

RIGHT-OF-WAY

Permit #	Applicant	Address	Fee Total	Const. Value
PRW260001	DTE ENERGY	144 CHANNELSYDE DR	$135.00	$0.00
	Work Description:			

Total Permits For Type: 1
Total Fees For Type: $135.00

Total Const. Value For Type: $0.00

Sewer & Water

Permit #	Applicant	Address	Fee Total	Const. Value
PSW250007	Deerbrook Builders LLC	144 CHANNELSYDE DR	$700.00	$0.00
	Work Description: HOOK SEWER AND WATER TO CITY SERVICES WITH EXISTING TAPS BEING PAID BY PREVIOUS DEMOLISHED HOME			

Total Permits For Type: 1
Total Fees For Type: $700.00
Total Const. Value For Type: $0.00

ZONING

Permit #	Applicant	Address	Fee Total	Const. Value
PZ250019	BRILEY JAMES/JUDITH	1748 ST CLAIR RIVER DR	$200.00	$0.00
	Work Description: ADDITION TO CONCRETE DRIVEWAY			

Total Permits For Type: 1
Total Fees For Type: $200.00
Total Const. Value For Type: $0.00

Grand Total Fees: $2,096.30
Grand Total Permits: $7.00
Grand Total Const. Value: $0.00

CITY OF ALGONAC
DEPT. OF PUBLIC WORKS
REPORT

Month: June, 2026

DPW

- *General vehicle maintenance*
- *Kept work areas cleaned and organized*
- *Burned brush pile*

LOCAL/MAJOR STREETS

- *Checked storm sewer pump stations as needed*
- *Cold patched streets as needed*
- *Set out detour signs and barricades for Pickerel tournament*
- *Install ped crossing signs*

PARKS

- *Emptied trash containers as needed*
- *Leveled dirt and seeded and strawed it*
- *Worked on sprinkler system*
- *Set up for Pickerel tournament*
- *Replaced a couple boards on the boardwalk*

CITY HALL

-

POOL

- *Check bath house/clean*

- *Backwash and check chemicals*

LIBRARY

-

WATER

- *Completed Miss dig assignments as requested*
- *Repaired a stop box*
- *Put out water trees for Pickerel tournament*

SEWER

- *Completed Miss dig assignments as requested*
- *AMP tested and general maintenance performed to all lift stations weekly.*

This past month, DPW employees excluding the superintendent used ***20hours*** *of vacation, or personal time.*

Respectfully submitted,

Algonac Public Services Dept.

Joe Vernier

CASH SUMMARY REPORT FOR CITY OF ALGONAC

From 05/01/2026 to 05/31/2026
FUNDS: 101, 590, 591, 271, 202 (5 more)

9b4

	Description	Beginning Balance 05/01/2026	Total Debits	Total Credits	Ending Balance 05/31/2026
101	General Fund	1,594,723.06	80,812.26	265,602.83	1,409,932.49
202	Major Street Fund	1,577,499.15	34,424.44	7,501.12	1,604,422.47
203	Local Street Fund	1,003,793.22	13,802.64	5,139.42	1,012,456.44
271	Library Fund	69,751.16	0.00	1,932.88	67,818.28
590	Sewer Fund	556,542.37	89,408.76	14,018.13	631,933.00
591	Water Fund	855,445.14	67,978.72	64,913.44	858,510.42
	REPORT TOTALS:	5,657,754.10	286,426.82	359,107.82	5,585,073.10

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As Of 05/31/2026
% Fiscal Year Completed: 91.78
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 05/31/2026 Normal (Abnormal)	Activity For 05/31/2026 Increase (Decrease)	Available Balance 05/31/2026 Normal (Abnormal)	% Bdgt Used
Fund: 101 General Fund						
Account Category: Revenues						
000.000 -		3,693,149.00	3,661,507.34	63,276.90	31,641.66	99.14
Revenues		3,693,149.00	3,661,507.34	63,276.90	31,641.66	99.14
Account Category: Expenditures						
101.000 -	City Council	24,440.00	19,264.77	878.16	5,175.23	78.82
172.000 -	City Manager	206,720.00	171,909.75	11,959.64	34,810.25	83.16
191.000 -	Finance	336,625.00	262,905.95	21,269.04	73,719.05	78.10
215.000 -	Clerk	120,210.00	88,111.01	6,638.42	32,098.99	73.30
215.200 -	General Administration	23,150.00	10,029.16	385.74	13,120.84	43.32
228.000 -	Data Processing	94,850.00	91,028.67	1,434.86	3,821.33	95.97
257.000 -	Assessor	57,390.00	50,144.30	12,415.93	7,245.70	87.37
262.000 -	Elections	35,240.00	9,330.47	1,873.28	25,909.53	26.48
265.000 -	Buildings And Grounds	82,685.00	71,143.32	6,363.48	11,541.68	86.04
266.000 -	Attorney	11,500.00	4,437.50	0.00	7,062.50	38.59
301.000 -	Police	992,700.00	892,679.21	81,684.75	100,020.79	89.92
336.000 -	Fire	463,985.00	376,099.13	24,713.13	87,885.87	81.06
371.000 -	Building Inspection Department	249,015.00	114,109.68	9,823.69	134,905.32	45.82
441.000 -	Department of Public Works	643,395.00	566,408.79	44,110.57	76,986.21	88.03
701.000 -	Planning	4,250.00	921.12	0.00	3,328.88	21.67
702.000 -	Zoning	1,960.00	346.18	0.00	1,613.82	17.66
751.000 -	Parks And Recreation Departmen	145,710.00	119,228.66	26,947.77	26,481.34	81.83
751.756 -	Pool	162,020.00	80,473.84	8,576.40	81,546.16	49.67
759.000 -	1216 SCB Development	90,000.00	91,348.62	4,389.05	(1,348.62)	101.50
851.000 -	Insurance And Bonds	45,500.00	16,227.41	(1,066.39)	29,272.59	35.66
999.000 -	Transfers (Out) And Other Uses	593,500.00	868,000.00	0.00	(274,500.00)	146.25
Expenditures		4,384,845.00	3,904,147.54	262,397.52	480,697.46	89.04
Fund 101 - General Fund:						
TOTAL REVENUES		3,693,149.00	3,661,507.34	63,276.90	31,641.66	99.14
TOTAL EXPENDITURES		4,384,845.00	3,904,147.54	262,397.52	480,697.46	89.04
Total Fund 101 General Fund:		(691,696.00)	(242,640.20)	(199,120.62)	(449,055.80)	
BEG. FUND BALANCE		2,966,164.00	2,966,164.00			
END FUND BALANCE		2,274,468.00	2,723,523.80			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As Of 05/31/2026
% Fiscal Year Completed: 91.78
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 05/31/2026 Normal (Abnormal)	Activity For 05/31/2026 Increase (Decrease)	Available Balance 05/31/2026 Normal (Abnormal)	% Bdgt Used
Fund: 202 Major Street Fund						
Account Category: Revenues						
000.000 -		405,600.00	393,698.52	34,424.44	11,901.48	97.07
Revenues		405,600.00	393,698.52	34,424.44	11,901.48	97.07
Account Category: Expenditures						
449.200 -	Street Funds Administration	39,750.00	37,272.00	3,352.00	2,478.00	93.77
449.463 -	Preservation Streets	540,995.00	21,325.34	368.49	519,669.66	3.94
449.465 -	Non-Motorized	1,020.00	270.76	0.00	749.24	26.55
449.473 -	Preservation Bridges	1,200.00	0.00	0.00	1,200.00	0.00
449.474 -	Traffic Services	13,900.00	17,668.76	2,510.89	(3,768.76)	127.11
449.478 -	Winter Maintenance	18,230.00	11,839.96	0.00	6,390.04	64.95
999.000 -	Transfers (Out) And Other Uses	201,090.00	0.00	0.00	201,090.00	0.00
Expenditures		816,185.00	88,376.82	6,231.38	727,808.18	10.83
Fund 202 - Major Street Fund:						
TOTAL REVENUES		405,600.00	393,698.52	34,424.44	11,901.48	97.07
TOTAL EXPENDITURES		816,185.00	88,376.82	6,231.38	727,808.18	10.83
Total Fund 202 Major Street Fund:		(410,585.00)	305,321.70	28,193.06	(715,906.70)	
BEG. FUND BALANCE		1,433,780.78	1,433,780.78			
END FUND BALANCE		1,023,195.78	1,739,102.48			

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 05/31/2026 Normal (Abnormal)	Activity For 05/31/2026 Increase (Decrease)	Available Balance 05/31/2026 Normal (Abnormal)	% Bdgt Used
Fund: 203 Local Street Fund						
Account Category: Revenues						
000.000 -		364,700.00	167,025.01	13,802.64	197,674.99	45.80
Revenues		364,700.00	167,025.01	13,802.64	197,674.99	45.80
Account Category: Expenditures						
449.200 -	Street Funds Administration	15,925.00	15,250.00	1,350.00	675.00	95.76
449.463 -	Preservation Streets	434,485.00	252,229.39	317.70	182,255.61	58.05
449.473 -	Preservation Bridges	14,385.00	1,650.00	0.00	12,735.00	11.47
449.474 -	Traffic Services	12,155.00	15,497.85	1,456.04	(3,342.85)	127.50
449.478 -	Winter Maintenance	29,760.00	26,897.42	0.00	2,862.58	90.38
Expenditures		506,710.00	311,524.66	3,123.74	195,185.34	61.48
Fund 203 - Local Street Fund:						
TOTAL REVENUES		364,700.00	167,025.01	13,802.64	197,674.99	45.80
TOTAL EXPENDITURES		506,710.00	311,524.66	3,123.74	195,185.34	61.48
Total Fund 203 Local Street Fund:		(142,010.00)	(144,499.65)	10,678.90	2,489.65	
BEG. FUND BALANCE		1,200,978.25	1,200,978.25			
END FUND BALANCE		1,058,968.25	1,056,478.60			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As Of 05/31/2026
% Fiscal Year Completed: 91.78
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 05/31/2026 Normal (Abnormal)	Activity For 05/31/2026 Increase (Decrease)	Available Balance 05/31/2026 Normal (Abnormal)	% Bdgt Used
Fund: 208 PARK/RECREATION FUND - Music in the Park						
Account Category: Revenues						
000.000 -		0.00	15.67	0.00	(15.67)	100.00
Revenues		0.00	15.67	0.00	(15.67)	100.00
Fund 208 - PARK/RECREATION FUND - Music in the Park:						
TOTAL REVENUES		0.00	15.67	0.00	(15.67)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Total Fund 208 PARK/RECREATION FUND - Music in the Park:		0.00	15.67	0.00	(15.67)	
BEG. FUND BALANCE		2,758.58	2,758.58			
END FUND BALANCE		2,758.58	2,774.25			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As Of 05/31/2026
% Fiscal Year Completed: 91.78
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 05/31/2026 Normal (Abnormal)	Activity For 05/31/2026 Increase (Decrease)	Available Balance 05/31/2026 Normal (Abnormal)	% Bdgt Used
Fund: 271 Library Fund						
Account Category: Revenues						
000.000 -		40,050.00	36,524.54	0.00	3,525.46	91.20
Revenues		40,050.00	36,524.54	0.00	3,525.46	91.20
Account Category: Expenditures						
790.000 - Library		51,040.00	36,833.38	1,993.76	14,206.62	72.17
Expenditures		51,040.00	36,833.38	1,993.76	14,206.62	72.17
Fund 271 - Library Fund:						
TOTAL REVENUES		40,050.00	36,524.54	0.00	3,525.46	91.20
TOTAL EXPENDITURES		51,040.00	36,833.38	1,993.76	14,206.62	72.17
Total Fund 271 Library Fund:		(10,990.00)	(308.84)	(1,993.76)	(10,681.16)	
BEG. FUND BALANCE		72,974.29	72,974.29			
END FUND BALANCE		61,984.29	72,665.45			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As Of 05/31/2026
% Fiscal Year Completed: 91.78
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 05/31/2026 Normal (Abnormal)	Activity For 05/31/2026 Increase (Decrease)	Available Balance 05/31/2026 Normal (Abnormal)	% Bdgt Used
Fund: 401 Capital Improvement Fund						
Account Category: Revenues						
000.000 -		675,500.00	1,479,000.00	0.00	(803,500.00)	218.95
Revenues		675,500.00	1,479,000.00	0.00	(803,500.00)	218.95
Account Category: Expenditures						
901.000 - Capital Outlay		780,000.00	1,039,083.62	0.00	(259,083.62)	133.22
Expenditures		780,000.00	1,039,083.62	0.00	(259,083.62)	133.22
Fund 401 - Capital Improvement Fund:						
TOTAL REVENUES		675,500.00	1,479,000.00	0.00	(803,500.00)	218.95
TOTAL EXPENDITURES		780,000.00	1,039,083.62	0.00	(259,083.62)	133.22
Total Fund 401 Capital Improvement Fund:		(104,500.00)	439,916.38	0.00	(544,416.38)	
BEG. FUND BALANCE		614,273.25	614,273.25			
END FUND BALANCE		509,773.25	1,054,189.63			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As Of 05/31/2026
% Fiscal Year Completed: 91.78
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 05/31/2026 Normal (Abnormal)	Activity For 05/31/2026 Increase (Decrease)	Available Balance 05/31/2026 Normal (Abnormal)	% Bdgt Used
Fund: 590 Sewer Fund						
Account Category: Revenues						
000.000 -		1,097,485.00	1,103,954.71	931.25	(6,469.71)	100.59
930.000 - Transfer in from General		588,500.00	863,000.00	0.00	(274,500.00)	146.64
Revenues		1,685,985.00	1,966,954.71	931.25	(280,969.71)	116.67
Account Category: Expenditures						
536.548 - Operating Services		1,223,235.00	1,060,606.71	12,668.46	162,628.29	86.71
901.000 - Capital Outlay		478,000.00	163,407.29	0.00	314,592.71	34.19
Expenditures		1,701,235.00	1,224,014.00	12,668.46	477,221.00	71.95
Fund 590 - Sewer Fund:						
TOTAL REVENUES		1,685,985.00	1,966,954.71	931.25	(280,969.71)	116.67
TOTAL EXPENDITURES		1,701,235.00	1,224,014.00	12,668.46	477,221.00	71.95
Total Fund 590 Sewer Fund:		(15,250.00)	742,940.71	(11,737.21)	(758,190.71)	
BEG. FUND BALANCE		2,504,246.35	2,504,246.35			
END FUND BALANCE		2,488,996.35	3,247,187.06			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As Of 05/31/2026
% Fiscal Year Completed: 91.78
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 05/31/2026 Normal (Abnormal)	Activity For 05/31/2026 Increase (Decrease)	Available Balance 05/31/2026 Normal (Abnormal)	% Bdgt Used
Fund: 591 Water Fund						
Account Category: Revenues						
000.000 -		2,007,954.00	1,460,431.76	64,500.45	547,522.24	72.73
Revenues		2,007,954.00	1,460,431.76	64,500.45	547,522.24	72.73
Account Category: Expenditures						
536.550 - Administration		246,784.00	216,465.90	16,914.18	30,318.10	87.71
536.556 - Production Expenses		1,366,880.00	686,319.24	52,004.30	680,560.76	50.21
536.561 - Transmission Costs		541,510.00	150,093.08	1,982.39	391,416.92	27.72
Expenditures		2,155,174.00	1,052,878.22	70,900.87	1,102,295.78	48.85
Fund 591 - Water Fund:						
TOTAL REVENUES		2,007,954.00	1,460,431.76	64,500.45	547,522.24	72.73
TOTAL EXPENDITURES		2,155,174.00	1,052,878.22	70,900.87	1,102,295.78	48.85
Total Fund 591 Water Fund:		(147,220.00)	407,553.54	(6,400.42)	(554,773.54)	
BEG. FUND BALANCE		8,850,133.56	8,850,133.56			
END FUND BALANCE		8,702,913.56	9,257,687.10			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As Of 05/31/2026
% Fiscal Year Completed: 91.78
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 05/31/2026 Normal (Abnormal)	Activity For 05/31/2026 Increase (Decrease)	Available Balance 05/31/2026 Normal (Abnormal)	% Bdgt Used
Fund: 661 Motor Pool Fund						
Account Category: Revenues						
000.000 -		114,500.00	118,368.07	0.00	(3,868.07)	103.38
Revenues		114,500.00	118,368.07	0.00	(3,868.07)	103.38
Account Category: Expenditures						
000.000 -		10,000.00	0.00	0.00	10,000.00	0.00
901.000 -	Capital Outlay	73,000.00	75,128.01	0.00	(2,128.01)	102.92
Expenditures		83,000.00	75,128.01	0.00	7,871.99	90.52
Fund 661 - Motor Pool Fund:						
TOTAL REVENUES		114,500.00	118,368.07	0.00	(3,868.07)	103.38
TOTAL EXPENDITURES		83,000.00	75,128.01	0.00	7,871.99	90.52
Total Fund 661 Motor Pool Fund:		31,500.00	43,240.06	0.00	(11,740.06)	
BEG. FUND BALANCE		679,889.07	679,889.07			
END FUND BALANCE		711,389.07	723,129.13			
Report Totals:						
TOTAL REVENUES - ALL FUNDS		8,987,438.00	9,283,525.62	176,935.68	(296,087.62)	103.29
TOTAL EXPENDITURES - ALL FUNDS		10,478,189.00	7,731,986.25	357,315.73	2,746,202.75	73.79
NET OF REVENUES & EXPENDITURES:		(1,490,751.00)	1,551,539.37	(180,380.05)	(3,042,290.37)	

805 St. Clair River Drive
Algonac, MI 48001
810.794.9361 | *FAX* 810.794.4804
www.cityofalgonac.org

9b5

TO: Artie Bryson, City Manager

FROM: Joseph Doan, Fire Chief

DATE: 07/10/2026

SUBJECT: June Activity Report

06/01/2026	Department Meeting/Pool Training 10 people @ 3 Hours	30 Hours
06/03/2026 06/04/2026	NAAAC Chief/Captain	32 Hours
06/08/2026	Water Rescue Scenarios 10 people @ 3 Hours	30 Hours
06/15/2026	General Maintenance/Cleaning/Refuel App 7 people @ 3 Hours	21 Hours
06/22/2026	EPI/Narcan/Igel/Boat Ops 12 people @ 3 Hours	36 Hours
06/29/2026	General Cleaning- Pickerel Tournament Prep 6 people @ 3 Hours	18 Hours

TOTAL HOURS: 167 Hours

Year-End-Totals:

Department Meeting:	201 Hours
Training(s)/Other:	1,033 Hours
Total Man Hours:	1,234 Hours

CALLS FOR SERVICE: 111

General Station Cleaning/Maintenance

General Apparatus/Equipment Cleaning/Maintenance

Rental Inspections

Business Inspections

Community Risk Reduction Program- Smoke/CO Detectors

PT Banners

Art Fair Mtg

Pickerel Tournament Mtg

Assist MCFD with Fireworks detail

04:18 95

Algonac, Clay and Harsen's Island What's Happening Around Town
Karen Gendron · 9h ·

I want to say thank you to a few City of Algonac officials/employees. My husband noticed a dead skunk in the street by our house and as you can imagine, it didn't smell very nice! I reached out to Dawn Davey to ask who to contact about getting the dead animal removed. Dawn got in touch with Chief Joe Doan and he sent someone over to pick it up.

Big kudos to the employee who had to do that smelly job! Thank you everyone for your assistance on a late Saturday afternoon! It's appreciated!

Like Comment Send Save

Dawn Davey + 16

Lauri Dawn
Joe Doan is the best the city has. Always goes the extra mile!

8h Like Reply 3

Joe Doan

From: Joe Doan
Sent: Wednesday, July 15, 2026 3:05 PM
To: Joe Doan
Subject: TY

Like Comment Share

City Of Saint Clair, Michigan
St Clair Fire Department · 1h

The St. Clair Fire Department extends its gratitude to the following departments for their support during the DTE fire, where through collaborative efforts, we successfully achieved our objective.

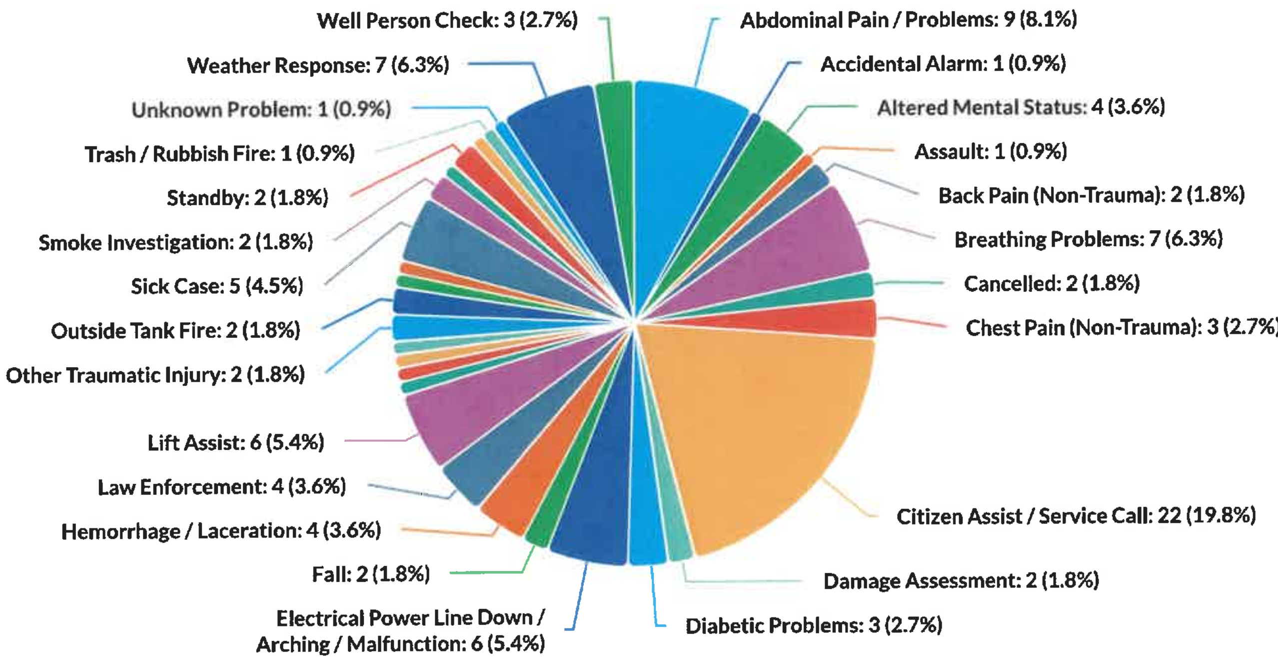
Marine City Area Fire Authority
Marysville Fire Department
Port Huron Fire Department
City of Algonac Fire Department
Ira Township Fire Department
Clay Township, MI Fire Rescue
Tri-Hospital EMS
St .Clair County Emergency Management Agency
St Clair County Sheriffs Department

Joseph Doan, Fire Chief
City of Algonac

City of Algonac Fire Department
Algonac, MI

Incidents by Primary Incident Type (5002)

Start Date: **6/1/2026 0:00:00** | End Date: **6/30/2026 23:59:59**



Primary Incident Type	Count	Percentage
Abdominal Pain / Problems		
Dispatch Date/Time: 06/04/2026 1:56:00 - Incident Number: 26-445	1	0.90%
Dispatch Date/Time: 06/08/2026 7:58:00 - Incident Number: 26-460	1	0.90%
Dispatch Date/Time: 06/16/2026 17:31:00 - Incident Number: 26-503	1	0.90%
Dispatch Date/Time: 06/16/2026 8:47:00 - Incident Number: 26-501	1	0.90%
Dispatch Date/Time: 06/18/2026 7:00:00 - Incident Number: 26-506	1	0.90%
Dispatch Date/Time: 06/21/2026 18:59:00 - Incident Number: 26-522	1	0.90%
Dispatch Date/Time: 06/21/2026 20:09:00 - Incident Number: 26-523	1	0.90%
Dispatch Date/Time: 06/30/2026 12:48:00 - Incident Number: 26-546	1	0.90%
Dispatch Date/Time: 06/30/2026 22:40:00 - Incident Number: 26-549	1	0.90%
Total (Abdominal Pain / Problems)	**9**	**8.11%**
Accidental Alarm		
Dispatch Date/Time: 06/04/2026 16:46:00 - Incident Number: 26-450	1	0.90%

Total (Accidental Alarm)	**1**	**0.90%**
Altered Mental Status		
Dispatch Date/Time: 06/04/2026 11:07:00 - Incident Number: 26-448	1	0.90%
Dispatch Date/Time: 06/04/2026 7:27:00 - Incident Number: 26-446	1	0.90%
Dispatch Date/Time: 06/06/2026 12:31:00 - Incident Number: 26-456	1	0.90%
Dispatch Date/Time: 06/14/2026 23:39:00 - Incident Number: 26-495	1	0.90%
Total (Altered Mental Status)	**4**	**3.60%**
Assault		
Dispatch Date/Time: 06/02/2026 17:21:00 - Incident Number: 26-442	1	0.90%
Total (Assault)	**1**	**0.90%**
Back Pain (Non-Trauma)		
Dispatch Date/Time: 06/15/2026 5:06:00 - Incident Number: 26-496	1	0.90%
Dispatch Date/Time: 06/29/2026 9:45:00 - Incident Number: 26-541	1	0.90%
Total (Back Pain (Non-Trauma))	**2**	**1.80%**
Breathing Problems		
Dispatch Date/Time: 06/03/2026 11:00:00 - Incident Number: 26-444	1	0.90%
Dispatch Date/Time: 06/08/2026 10:51:00 - Incident Number: 26-461	1	0.90%
Dispatch Date/Time: 06/16/2026 11:50:00 - Incident Number: 26-502	1	0.90%
Dispatch Date/Time: 06/16/2026 8:10:00 - Incident Number: 26-500	1	0.90%
Dispatch Date/Time: 06/21/2026 21:30:00 - Incident Number: 26-524	1	0.90%
Dispatch Date/Time: 06/26/2026 21:49:00 - Incident Number: 26-536	1	0.90%
Dispatch Date/Time: 06/29/2026 17:46:00 - Incident Number: 26-544	1	0.90%
Total (Breathing Problems)	**7**	**6.31%**
Cancelled		
Dispatch Date/Time: 06/06/2026 16:09:00 - Incident Number: 26-457	1	0.90%
Dispatch Date/Time: 06/06/2026 4:12:00 - Incident Number: 26-455	1	0.90%
Total (Cancelled)	**2**	**1.80%**
Chest Pain (Non-Trauma)		
Dispatch Date/Time: 06/09/2026 22:42:00 - Incident Number: 26-467	1	0.90%
Dispatch Date/Time: 06/17/2026 6:04:00 - Incident Number: 26-505	1	0.90%
Dispatch Date/Time: 06/28/2026 20:38:00 - Incident Number: 26-539	1	0.90%

Total (Chest Pain (Non-Trauma))	**3**	**2.70%**
Citizen Assist / Service Call		
Dispatch Date/Time: 06/01/2026 15:00:00 - Incident Number: 26-439	1	0.90%
Dispatch Date/Time: 06/01/2026 18:30:00 - Incident Number: 26-440	1	0.90%
Dispatch Date/Time: 06/02/2026 10:00:00 - Incident Number: 26-441	1	0.90%
Dispatch Date/Time: 06/03/2026 9:08:00 - Incident Number: 26-443	1	0.90%
Dispatch Date/Time: 06/04/2026 14:00:00 - Incident Number: 26-449	1	0.90%
Dispatch Date/Time: 06/06/2026 17:45:00 - Incident Number: 26-458	1	0.90%
Dispatch Date/Time: 06/08/2026 13:00:00 - Incident Number: 26-463	1	0.90%
Dispatch Date/Time: 06/08/2026 18:30:00 - Incident Number: 26-464	1	0.90%
Dispatch Date/Time: 06/10/2026 11:00:00 - Incident Number: 26-468	1	0.90%
Dispatch Date/Time: 06/10/2026 11:30:00 - Incident Number: 26-469	1	0.90%
Dispatch Date/Time: 06/11/2026 11:00:00 - Incident Number: 26-470	1	0.90%
Dispatch Date/Time: 06/13/2026 14:00:00 - Incident Number: 26-490	1	0.90%
Dispatch Date/Time: 06/15/2026 10:00:00 - Incident Number: 26-498	1	0.90%
Dispatch Date/Time: 06/15/2026 18:30:00 - Incident Number: 26-497	1	0.90%
Dispatch Date/Time: 06/18/2026 13:00:00 - Incident Number: 26-507	1	0.90%
Dispatch Date/Time: 06/18/2026 16:00:00 - Incident Number: 26-510	1	0.90%
Dispatch Date/Time: 06/19/2026 10:00:00 - Incident Number: 26-513	1	0.90%
Dispatch Date/Time: 06/22/2026 18:30:00 - Incident Number: 26-530	1	0.90%
Dispatch Date/Time: 06/22/2026 8:00:00 - Incident Number: 26-525	1	0.90%
Dispatch Date/Time: 06/22/2026 9:00:00 - Incident Number: 26-526	1	0.90%
Dispatch Date/Time: 06/22/2026 9:45:00 - Incident Number: 26-527	1	0.90%
Dispatch Date/Time: 06/29/2026 18:30:00 - Incident Number: 26-545	1	0.90%
Total (Citizen Assist / Service Call)	**22**	**19.82%**
Damage Assessment		
Dispatch Date/Time: 06/12/2026 2:15:00 - Incident Number: 26-475	1	0.90%
Dispatch Date/Time: 06/12/2026 9:00:00 - Incident Number: 26-480	1	0.90%
Total (Damage Assessment)	**2**	**1.80%**
Diabetic Problems		
Dispatch Date/Time: 06/14/2026 9:22:00 - Incident Number: 26-493	1	0.90%

Dispatch Date/Time: 06/26/2026 14:20:00 - Incident Number: 26-535	1	0.90%
Dispatch Date/Time: 06/28/2026 12:15:00 - Incident Number: 26-538	1	0.90%
Total (Diabetic Problems)	**3**	**2.70%**
Electrical Power Line Down / Arching / Malfunction		
Dispatch Date/Time: 06/12/2026 1:38:00 - Incident Number: 26-473	1	0.90%
Dispatch Date/Time: 06/12/2026 1:40:00 - Incident Number: 26-474	1	0.90%
Dispatch Date/Time: 06/12/2026 7:34:00 - Incident Number: 26-478	1	0.90%
Dispatch Date/Time: 06/12/2026 7:46:00 - Incident Number: 26-479	1	0.90%
Dispatch Date/Time: 06/18/2026 13:30:00 - Incident Number: 26-508	1	0.90%
Dispatch Date/Time: 06/29/2026 16:49:00 - Incident Number: 26-543	1	0.90%
Total (Electrical Power Line Down / Arching / Malfunction)	**6**	**5.41%**
Fall		
Dispatch Date/Time: 06/08/2026 11:52:00 - Incident Number: 26-462	1	0.90%
Dispatch Date/Time: 06/12/2026 23:14:00 - Incident Number: 26-487	1	0.90%
Total (Fall)	**2**	**1.80%**
Hemorrhage / Laceration		
Dispatch Date/Time: 06/07/2026 3:46:00 - Incident Number: 26-459	1	0.90%
Dispatch Date/Time: 06/11/2026 23:52:00 - Incident Number: 26-472	1	0.90%
Dispatch Date/Time: 06/19/2026 6:19:00 - Incident Number: 26-512	1	0.90%
Dispatch Date/Time: 06/24/2026 4:57:00 - Incident Number: 26-532	1	0.90%
Total (Hemorrhage / Laceration)	**4**	**3.60%**
Law Enforcement		
Dispatch Date/Time: 06/09/2026 12:42:00 - Incident Number: 26-466	1	0.90%
Dispatch Date/Time: 06/16/2026 2:42:00 - Incident Number: 26-499	1	0.90%
Dispatch Date/Time: 06/21/2026 1:01:00 - Incident Number: 26-519	1	0.90%
Dispatch Date/Time: 06/25/2026 11:42:00 - Incident Number: 26-534	1	0.90%
Total (Law Enforcement)	**4**	**3.60%**
Lift Assist		
Dispatch Date/Time: 06/05/2026 12:46:00 - Incident Number: 26-454	1	0.90%
Dispatch Date/Time: 06/11/2026 21:26:00 - Incident Number: 26-471	1	0.90%
Dispatch Date/Time: 06/21/2026 17:18:00 - Incident Number: 26-520	1	0.90%

Dispatch Date/Time: 06/22/2026 14:28:00 - Incident Number: 26-529	1	0.90%
Dispatch Date/Time: 06/29/2026 10:18:00 - Incident Number: 26-542	1	0.90%
Dispatch Date/Time: 06/30/2026 17:50:00 - Incident Number: 26-548	1	0.90%
Total (Lift Assist)	**6**	**5.41%**
Medical Alarm		
Dispatch Date/Time: 06/21/2026 17:45:00 - Incident Number: 26-521	1	0.90%
Total (Medical Alarm)	**1**	**0.90%**
Move-up		
Dispatch Date/Time: 06/04/2026 7:56:00 - Incident Number: 26-447	1	0.90%
Total (Move-up)	**1**	**0.90%**
Nausea		
Dispatch Date/Time: 06/18/2026 18:25:00 - Incident Number: 26-511	1	0.90%
Total (Nausea)	**1**	**0.90%**
Other Outside Fire		
Dispatch Date/Time: 06/14/2026 10:28:00 - Incident Number: 26-494	1	0.90%
Total (Other Outside Fire)	**1**	**0.90%**
Other Traumatic Injury		
Dispatch Date/Time: 06/20/2026 17:11:00 - Incident Number: 26-516	1	0.90%
Dispatch Date/Time: 06/30/2026 16:58:00 - Incident Number: 26-547	1	0.90%
Total (Other Traumatic Injury)	**2**	**1.80%**
Outside Tank Fire		
Dispatch Date/Time: 06/05/2026 0:48:00 - Incident Number: 26-451	1	0.90%
Dispatch Date/Time: 06/05/2026 10:08:00 - Incident Number: 26-452	1	0.90%
Total (Outside Tank Fire)	**2**	**1.80%**
Person in Water (Standing Water/Lake)		
Dispatch Date/Time: 06/13/2026 19:54:00 - Incident Number: 26-492	1	0.90%
Total (Person in Water (Standing Water/Lake))	**1**	**0.90%**
Psychological Behavior Issues		
Dispatch Date/Time: 06/09/2026 1:11:00 - Incident Number: 26-465	1	0.90%
Total (Psychological Behavior Issues)	**1**	**0.90%**
Sick Case		

Dispatch Date/Time: 06/12/2026 15:30:00 - Incident Number: 26-485	1	0.90%
Dispatch Date/Time: 06/13/2026 7:04:00 - Incident Number: 26-488	1	0.90%
Dispatch Date/Time: 06/23/2026 17:58:00 - Incident Number: 26-531	1	0.90%
Dispatch Date/Time: 06/24/2026 12:12:00 - Incident Number: 26-533	1	0.90%
Dispatch Date/Time: 06/29/2026 6:25:00 - Incident Number: 26-540	1	0.90%
Total (Sick Case)	**5**	**4.50%**
Smoke Investigation		
Dispatch Date/Time: 06/20/2026 19:38:00 - Incident Number: 26-517	1	0.90%
Dispatch Date/Time: 06/20/2026 20:00:00 - Incident Number: 26-518	1	0.90%
Total (Smoke Investigation)	**2**	**1.80%**
Stab / Penetrating Trauma		
Dispatch Date/Time: 06/13/2026 17:46:00 - Incident Number: 26-491	1	0.90%
Total (Stab / Penetrating Trauma)	**1**	**0.90%**
Standby		
Dispatch Date/Time: 06/19/2026 20:30:00 - Incident Number: 26-514	1	0.90%
Dispatch Date/Time: 06/27/2026 9:45:00 - Incident Number: 26-537	1	0.90%
Total (Standby)	**2**	**1.80%**
Structural Involvement		
Dispatch Date/Time: 06/12/2026 17:33:00 - Incident Number: 26-486	1	0.90%
Total (Structural Involvement)	**1**	**0.90%**
Trash / Rubbish Fire		
Dispatch Date/Time: 06/18/2026 14:00:00 - Incident Number: 26-509	1	0.90%
Total (Trash / Rubbish Fire)	**1**	**0.90%**
Unknown Problem		
Dispatch Date/Time: 06/22/2026 10:27:00 - Incident Number: 26-528	1	0.90%
Total (Unknown Problem)	**1**	**0.90%**
Weather Response		
Dispatch Date/Time: 06/12/2026 10:00:00 - Incident Number: 26-482	1	0.90%
Dispatch Date/Time: 06/12/2026 11:00:00 - Incident Number: 26-483	1	0.90%
Dispatch Date/Time: 06/12/2026 12:00:00 - Incident Number: 26-484	1	0.90%
Dispatch Date/Time: 06/12/2026 2:15:00 - Incident Number: 26-476	1	0.90%

Dispatch Date/Time: 06/12/2026 2:53:00 - Incident Number: 26-477	1	0.90%
Dispatch Date/Time: 06/12/2026 9:30:00 - Incident Number: 26-481	1	0.90%
Dispatch Date/Time: 06/13/2026 8:30:00 - Incident Number: 26-489	1	0.90%
Total (Weather Response)	**7**	**6.31%**
Well Person Check		
Dispatch Date/Time: 06/05/2026 11:31:00 - Incident Number: 26-453	1	0.90%
Dispatch Date/Time: 06/16/2026 19:43:00 - Incident Number: 26-504	1	0.90%
Dispatch Date/Time: 06/20/2026 15:42:00 - Incident Number: 26-515	1	0.90%
Total (Well Person Check)	**3**	**2.70%**
Grand Total	**111**	**100.00%**

Incidents by Primary Incident Type. This report will pull the Primary Incident Type that is placed into all reports. This report runs off of the Dispatch time. If left blank, the no data from that incident will populate in this report.

Emergency Networking

emergencynetworking.com
#5002

Short Term Rental Certificate | CSTR260004

Property Information

01-111-0114-000 | 210 ST CLAIR RIVER DR | Subdivision:
ALGONAC, MI 48001 | Lot: | Block:

Name Information

Holder: NEER NOI LLC | Phone:
Occupant: | Phone:
Responsible Party: NEER NOI LLC | Phone: (586) 381-4311

Certificate Information

Date Issued: 06/19/2026 | Date Expires: 06/19/2027 | Status: Issued

Description:
MAXIMUM SLEEPING CAPACITY 8 PERSONS
BOAT HOUSE NOT INCLUDED AND NOT APPROVED FOR USE

Stipulations:
3 VEHICLES MAXIMUM FOR ONSITE PARKING
NO ONSTREET PARKING PERMITTED

Fee Information

Standard Item	Short Term Rental Inspections	1.00
Standard Item	License / Registration	1.00

Short Term Rental Inspection | JOSEPH DOAN

Status: Violations | Result: Violations
Scheduled: 05/14/2026 02:00 PM | Completed: 05/14/2026 03:00 PM

Violations:

Corrected	Open spots in electrical service panel require cover blanks Upstairs bathroom Right GFCI Hot/Neutral Reversed Upstairs bathroom Left requires replacing- defective Unused electrical wiring in basement and power strips to be removed All receptacles require an approved cover plate
Corrected	An inspection report from a licensed mechanical contractor is required indicating that the furnace(s)/gas appliances are operating in a safe manner and in accordance with applicable codes.
Corrected	Smoke detector upstairs is missing
Corrected	Egress doors shall be readily openable from the side from which egress is to be made without the need for keys, special knowledge or effort. The use of slide bolts/locks is prohibited and shall be removed.
Corrected	Plumbing in basement requires appropriate plumbing straps
Corrected	Lighting fixtures in the garage require fire blocking/draft stopping to concealed spaces to maintain continuity and integrity of the construction.
Corrected	A safe, continuous and unobstructed path of travel shall be provided from any point in a building or structure to the public way. Bedroom #1 is UNSAFE and NOT APPROVED and shall not be used for sleeping purposes.

Comments:

Short Term Rental Inspection | JOSEPH DOAN

Status: Complied | Result: Complied
Scheduled: 06/23/2026 12:00 AM | Completed: 06/22/2026 04:00 PM

Violations:

Uncorrected

Comments:

Certificate List

Certificate #	Property Address	Certificate Type	Holder	Status	Issued	Expires	Amount Due
CII260025	467 DIXIE BLVD	I&I COMPLIANCE	GREEN DIANE A	Issued	07/10/2026	07/10/2036	$0.00
CII260024	1065 SUMMER ST	I&I COMPLIANCE	WILLEY MICHAEL	Issued	06/20/2026	06/20/2036	$0.00
CII260023	393 PTE TREMBLE RD	I&I COMPLIANCE	OSBORNE BRYAN JEREMY/BRYAN KEITH	Issued	06/11/2026	06/11/2036	$0.00
CII260022	395 PTE TREMBLE RD	I&I COMPLIANCE	PALAZZOLO MARIO	Issued	06/01/2026	06/01/2036	$0.00

Total # of Certificates: 4

Total Amount Due: $0.00

City of Algonac
805 St. Clair River Drive
Algonac, Michigan 48001
(810)794-9361
www.cityofalgonac.org

Chris Hiltunen
Interim Water Plant Supervisor
F-2 / S-1 EGLE Licensing
Waterplant@cityofalgonac.org
(810)794-3281

City of Algonac
Monthly Report - Water Department/Filtration Plant
June-2026

30,398,000	Gallons of Water Filtered
29,670,000	Gallons of Water Pumped
2,716,000	Gallons of Backwash

Information about the St. Clair River

The average turbidity or clarity of the lake this past month was 2.5 NTU

The River had the highest turbidity on 6/3/2026

The highest turbidity (Clarity) for the St. Clair River this month was 5.1 NTU

To supply Water to the residents of Algonac and Clay Township, the Algonac Water Filtration plant withdrew water from the St. Clair River totaling 33,048,000 Gallons

The Algonac Water Filtration plant was staffed and operated for **420 hours** this month by licensed operators ensuring compliance with drinking water standards, guidelines, testing and procedures.

In addition to Plant operations the Algonac Water Department performed:

17	Service Calls for Turn on/off
19	Meter Services
3	Leak Checks

Did you know?

At the Algonac Water Filtration Plant, keeping your drinking water safe isn't just a goal—it's a carefully calculated science. One of our most important tools is something called contact time, an equation that tells us how long disinfectant must stay in the water to eliminate harmful microbes. We rely on chlorine, the most widely used and trusted disinfectant in drinking water. The effectiveness can rise or fall depending on several key factors. That's why our team constantly monitors the things that influence its effectiveness:

Dose: How much chlorine the water needs
Time: How long it has to work
Temperature: Because warmer water speeds up reactions
pH: The acidity level, which can change chlorine's strength
Turbidity: The clarity of the water—cloudier water can shield contaminants

By keeping all of these in balance, we ensure every drop that reaches your tap is clean, safe, and fully disinfected.





**The City of Algonac is proud member of the Anchor Bay Watershed Program. Help us protect Lake St. Clair by being informed and respectful to our water source. Avoid disposing of hazardous chemicals that could impact our water quality and be mindful of what you release into the City Storm Drains. Please contact us at (810)794-3281 with any questions or concerns.

BOARDS AND COMMISSIONS ROSTER

CITY COUNCIL - 4 YEAR TERMS		7 members	Meetings 1st and 3rd Tuesday each month at 6:00 pm		
NAME	**Role**	**ADDRESS**	**Term Ends**	**PHONE #**	**E_MAIL**
Michael Bembas	Council member	1713 St. Clair River Drive	11/13/2028	810.278.2243	mbembas@cityofalgonac.org
Ed Carter	Council member	806 Townsend Crs. W	11/9/2026	810.882.9258	ecarter@cityofalgonac.org
Dawn Davey	Mayor Pro Tem	710 Smith	11/9/2026	810.278.6749	ddavey@cityofalgonac.org
Rocky Gillis	Mayor	381 Center Street	11/9/2026	810.531.2416	rgillis@cityofalgonac.org
Cathy Harris	Council member	985 Columbia	11/13/2028	810.794.7554	charris@cityofalgonac.org
Wendy Meldrum	Council member	1527 Washington	11/13/2028	810.734.1784	wmeldrum@cityofalgonac.org
Jacob Skarbek	Council member	587 Market	11/13/2028	586.718.3414	jskarbek@cityofalgonac.org
Council members are elected; appointed by council to fill vacancy					

PLANNING COMMISSION - 3 YEAR TERMS		9 members	Meet 4x year at 6 pm/Aug Mtg elect Chair & VChair 1 yr term		
NAME	**Role**	**ADDRESS**	**Term Ends**	**PHONE #**	**E_MAIL**
Scott Beirne	Commissioner	602 Market	7/17/2027	313.350.5974	scottbeirne@sbcglobal.net
Joanne Dare	Commissioner	160 St. Clair River Dr	7/17/2026	586.322.5484	joanddave41@comcast.net
Amanda Hass	Commissioner	1518 State Street	7/17/2026	810.278.2311	gougeon13@gmail.com
Scott Krall	Commissioner	444 Lathrop	7/17/2027	810.459.6175	skrall75@gmail.com
Adam Ragsdale	Vice Chair	107 St. Clair River Drive	7/17/2028	810.869.0603	adam.ragsdale@gmail.com
Darryl Sopata	Commissioner	438 Willard	7/17/2027	858.220.2902	darrylsopata@yahoo.com
Jamie Sternberg	Commissioner	1505 Market	7/17/2028	810.824.0482	jamiesternberg@gmail.com
Brian Tideswell	Commissioner	829 W. Townsend Crescent	7/17/2026	810.300.4170	btideswell@att.net
Mark Thompson	Chair	911 Washington	7/17/2026	810.650.1544	lumberguymarkt@yahoo.com
Members are appointed by the mayor according to state law. See appointment process procedure.					

ZONING BOARD OF APPEALS - 3 YEAR TERMS		7 members, 2 alts	Meet as needed/3rd Thursday of month at 7pm		
NAME		**ADDRESS**	**Term Ends**	**PHONE #**	**E_MAIL**
Chuck Bayly	Commissioner	518 Mill	2/1/2029	810.278.0391	charlesbayly54@gmail.com
Rick Erdmann	Commissioner	1141 Mill	2/1/2027	810.794.7212	rickyderdmann@gmail.com
Scott Krall	Commissioner	444 Lathrop	2/1/2028	810.459.6175	skrall75@gmail.com
Chari Lawton	Commissioner	131 Delta	2/1/2029	843.696.2427	charilawton@gmail.com
Adam Ragsdale	Commissioner	107 St. Clair River Drive	2/1/2028	810.869.0603	adam.ragsdale@gmail.com
Michael Bembas	Council Liaison	1713 St. Clair River Drive	2/1/2029	810.278.2243	michaelbembas@hotmail.com
Brian Tideswell, PC Rep.	PC Rep and Chair	829 W. Townsend Crescent	7/17/2026	810.300.4170	btideswell@att.net
ALTERNATE (NEEDED)					

ZBA members are appointed by council. Brian Tideswell is the Planning Commission representative; his term is same as PC

BOARDS AND COMMISSIONS ROSTER

BOARD OF REVIEW - 2 YEAR TERMS		3 Members		Must live in city and be registered voter	
NAME	**ADDRESS**	**Position**	**Term Ends**	**PHONE #**	**E_MAIL**
Chuck Bayly	518 Mill Street	Freeholding' citizen	1/6/2028	810.278.0391	charlesbayly54@gmail.com
Jamie Sternberg	1505 Market Street	Freeholding' citizen	1/6/2027	810.824.0482	jamiesternberg@gmail.com
VACANT		Freeholding' citizen	1/6/2026		
Kimberley Catenacci - Alt.	728 Townsend	Freeholding' citizen	1/6/2027	810.580.9063	Kim.Catenacci@RealtyExecutives.com
LIBRARY BOARD - 3 YEAR TERMS					
NAME	**ADDRESS**	**Position**	**Term Ends**	**PHONE #**	**E_MAIL**
Debra Scruggs	735 Townsend Dr	City resident & voter	10/1/2027	810.734.0515	debbiescruggs55@yahoo.com
Joann Grant	324 Mill	City resident & voter	10/1/2028	810.794.4828	celtictwo@comcast.net
VACANT		City resident & voter	10/1/2026		
HOUSING COMMISSION - 5 YEAR TERMS		One member must be a resident of facility/others residents of city & registered voters			
NAME	**ADDRESS**	**Position**	**Term Ends**	**PHONE #**	**E_MAIL**
Cindy Smith	927 Golfview	City resident & voter	6/30/2030	810.580.2707	dctrsmith@sbcglobal.net
Kimberley Catenacci	728 Townsend	City resident & voter	6/30/2029	810.580.9063	kmacat3@yahoo.com
Deborah Jo Green	1205 SCRD #314	Resident of facility	6/30/2028	810.357.4568	deborahgreen1204@yahoo.com
Christina Halkias-Robb	1000 Fruit St	City resident & voter	6/30/2026	810.278.6381	cmhrobb@att.net
Suezette Minder	1205 SCRD #307	Resident of facility	6/30/2027	734.634.6743	suezettestone@gmail.com
Ann Landschoot	secretary for Jim Dewey Exec Dir				alandschoot@phhousing.org
		*All Housing term expiration dates changed to June 30th per PHHC 5.26.2021			
DDA - 4 YEAR TERMS -- DDA was put on hiatus after 7.15.16/Meets 2x per year as required					
NAME	**ADDRESS**	**Position**	**Term Ends**	**PHONE #**	**E_MAIL**
All terms expired 11.2020					
ELECTION COMMISSION - INDEFINITE TERMS		***Meets prior to each election as scheduled by City Clerk**			
NAME	**ADDRESS**	**Position**	**Term Ends**	**PHONE #**	**E_MAIL**
Jim Downey	721 SCRD	City Atty		810.794.4961	kcjdlaw@yahoo.com
Lisa Borgacz	805 SCRD	City Clerk		810.794.9361	cityclerk@cityofalgonac.org
Jamie Sternberg	1505 Market Street	Citizen		810.824.0482	jamiesternberg@gmail.com
DANGEROUS BUILDINGS CO 3 YEAR TERMS. Meet as needed/4th Wed of month at 9am					
NAME	**ADDRESS**	**Position**	**Term Ends**	**PHONE #**	**E_MAIL**
Mark Thompson	911 Washington	General Public	7/1/2026	810.794.7207	lumberguymark@yahoo.com
Joe Doan	805 SCRD	General Public (licens	7/1/2027	810.794.9361	afd@cityofalgonac.org
Bill Hass	1518 State St.	Architect	7/1/2026	517.231.0961	bill@thompsonphelan.com
Darryl Sopata	438 Willard	Engineer/architect	7/1/2027	858.220.2902	darrylsopata@yahoo.com
Charles Bayly	518 Mill	Building Official/Plan	7/1/2027	810.278.0391	charlesbayly54@gmail.com

Item No: 11a
Meeting: 7.21.2026

Business of the Algonac City Council

Agenda Statement

Item Title: **To approve purchase of 2026-2027 road salt: $6,153.**

Submitted by: Joe Vernier, DPW Foreman

Summary

Algonac annually purchases salt through the MiDeal program, which allows Michigan local units of government to use state contracts to buy goods and services. Local governments benefit directly from the reduced cost of goods and services and indirectly by eliminating the time needed to process bids. There are over 400 contracts available to MiDeal members. On March 3, 2026 City Council approved participation in the MiDeal buying program for the purchase of salt.

Detroit Salt Company was awarded the salt bid for MiDeal this year.

Salt	Cost per ton	Total Cost
Early delivery of 50 tons	$64.09	3,204.50
Back up order of 50 tons	$58.97	$2,948.50
Total		$6,153.00

Suggested Action:

MOVED BY: **SUPPORTED BY:**

RESOLVED, to approve purchase of road salt for the 2026-2027 season from Detroit Salt Company, whose address is 12841 Sanders Street, Detroit, MI 48217 at a cost of $6,153.00.

APPROVED/Denied

STATE OF MICHIGAN PROCUREMENT

Department Technology, Management and Budget
Central Procurement Services
320 S Walnut Street Lansing, MI 48933
P.O. Box 30026, Lansing, MI 48909

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **260000000712**
between
THE STATE OF MICHIGAN
and

CONTRACTOR	
	Detroit Salt Company LC
	12841 Sanders Street
	Detroit Michigan 48217
	Anthony T. Patton
	313-841-5144
	sales@detroitsalt.com
	CV0040860

STATE			
	Program Manager	Multiple	MDOT
	Contract Administrator	Alannah Doak	DTMB
		(517) 230-9424	
		DoakA@michigan.gov	

CONTRACT SUMMARY			
DESCRIPTION: Bullk Salt Early Fill and Seasonal Back Up - Statewide			
INITIAL EFFECTIVE DATE	**INITIAL EXPIRATION DATE**	**INITIAL AVAILABLE OPTIONS**	**EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW**
9/1/2026	8/31/2031	5 - 1 Year	8/31/2031
PAYMENT TERMS		**DELIVERY TIMEFRAME**	
Net 45 Days		See Section 4 of Schedule A for delivery timeframes	
ALTERNATE PAYMENT OPTIONS			**EXTENDED PURCHASING**
☐ P-card	☐ Payment Request (PRC)	☐ Other	☒ Yes ☐ No
MINIMUM DELIVERY REQUIREMENTS			
See Section 4 of Schedule A for delivery requirements			
MISCELLANEOUS INFORMATION			
THIS IS NOT AN ORDER: This contract Agreement is awarded on the basis of our inquiry bearing DS No. 260000000014. Orders for delivery will be issued directly by Departments through the issuance of a Delivery Order.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION			**$95,329,643.42**

Program Managers
for
Multi-Agency and Statewide Contracts

AGENCY	NAME	PHONE	EMAIL
MDOT	Carl Fedders	517-335-6776	FeddersC@michigan.gov
MDOT	James Roath	517-230-5361	RoathJ1@michigan.gov

SCHEDULE B – PRICING

Master Agreement No. 260000000712

Bulk Salt, Early Fill & Seasonal Back-Up – Statewide & MiDEAL

1. Pricing must include all costs, including but not limited to, any one-time or set-up charges, fees, and potential costs that Contractor may charge the State (e.g., shipping and handling, per piece pricing, and palletizing).

   Special Considerations:

   For the 2026/2027 season, the State is allowing a passthrough for tariffs. The tariff fee must only be applied if active at the time of shipment and must be invoiced as a separate line item.

Early

MiDEAL and STATE AGENCY DROP POINTS: 2026/2027 Road Salt

4-Bay	129	Lapeer	MiDEAL	LAPEER, CITY OF	217 Bentley Street	Lapeer	MI	48446	(810) 664-4711	200	$63.92	Detroit Salt	$12,784.00	rslusher@ci.lapeer.mi.us
4-Bay	130	Lapeer	MiDEAL	ALMONT, VILLAGE OF	413 Spring Street	Almont	MI	48003	(810) 798-8528	100	$63.92	Detroit Salt	$6,392.00	btreat@almontvillage.org
4-Bay	131	Lapeer	MiDEAL	NORTH BRANCH AREA SCHOOLS	6637 Jefferson Road	North Branch	MI	48461	(810) 688-7995	50	$63.92	Detroit Salt	$3,196.00	mmontgomery@nbbroncos.net
4-Bay	132	Lapeer	MiDEAL	Dryden Public Schools	3866 Rochester Rd.	Dryden	MI	48428	(810) 448-4094	50	$63.92	Detroit Salt	$3,196.00	bgrumley@drydenschools.org
4-Bay	133	Midland	MiDEAL	MIDLAND, CITY OF	4811 N Saginaw Road	Midland	MI	48640	(989) 837-3331	1,500	$62.84	Detroit Salt	$94,260.00	cevans@midland-mi.org
4-Bay	134	Midland	MiDEAL	MIDLAND COUNTY ROAD COMMISSION	2334 North Meridian Rd.	Sanford	MI	48657	(989) 687-9060	1,700	$62.84	Detroit Salt	$106,828.00	art@midlandroads.com
4-Bay	135	Sanilac	MiDEAL	Sandusky	320 E. Sanilac	Sandusky	MI	48471	(810) 648-4444	50	$65.67	Detroit Salt	$3,283.50	dfaber@misandusky.com
4-Bay	136	Sanilac	MiDEAL	CROSWELL, CITY OF	100 N Howard Ave	Croswell	MI	48422	(810) 679-3158	400	$65.67	Detroit Salt	$26,268.00	syoung@croswell.us
4-Bay	137	Sanilac	MiDEAL	Brown City Community Schools	4290 Second Street	Brown City	MI	48416	(810) 346-1624	50	$65.67	Detroit Salt	$3,283.50	tsheldon@browncityschools.org
4-Bay	138	Sanilac	MiDEAL	Sandusky Community Schools	202 Pine Tree Lane	Sandusky	MI	48471	(810) 648-3400	50	$65.67	Detroit Salt	$3,283.50	mpearce@sandusky.k12.mi.us
4-Bay	139	Sanilac	MiDEAL	LEXINGTON, VILLAGE OF	7226 Lester St	Lexington	MI	48450	(810) 359-8536	50	$65.67	Detroit Salt	$3,283.50	dpwmanager@villageoflexington.com
4-Bay	140	Sanilac	MiDEAL	BROWN CITY	7065 Merrill St	Brown City	MI	48416	(810) 346-2325	50	$65.67	Detroit Salt	$3,283.50	kharris@cityofbrowncity.net
4-Bay	141	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	195 Campbell St.	Sandusky	MI	48471	(810) 648-2185	500	$65.67	Detroit Salt	$32,835.00	apalmer@sanilacroads.com
4-Bay	142	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	4087 N. Decker Rd.	Snover	MI	48472	(810) 648-2185	450	$65.67	Detroit Salt	$29,551.50	apalmer@sanilacroads.com
4-Bay	143	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	5505 N. Ruth Rd.	Deckerville	MI	48427	(810) 648-2185	650	$65.67	Detroit Salt	$42,685.50	apalmer@sanilacroads.com
4-Bay	144	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	5530 Lancaster St,	Croswell	MI	48422	(810) 648-2185	700	$65.67	Detroit Salt	$45,969.00	apalmer@sanilacroads.com
4-Bay	145	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	2411 Peck Rd	Brown City	MI	48416	(810) 648-2185	300	$65.67	Detroit Salt	$19,701.00	apalmer@sanilacroads.com
4-Bay	146	Sanilac	MiDEAL	DECKERVILLE, VILLAGE OF	3550 Range Line Rd.	Deckerville	MI	48427	(810) 531-5714	50	$65.67	Detroit Salt	$3,283.50	deckervilledpw@gmail.com
4-Bay	147	Saginaw	MiDEAL	MBS INTERNATIONAL AIRPORT COMMISSION	8580 Freeland Rd.	Freeland	MI	48623	(989) 695-9727	50	$59.94	Detroit Salt	$2,997.00	Becker@mbsairport.org
4-Bay	148	Saginaw	MiDEAL	SAGINAW COUNTY ROAD COMMISSION	3110 Sheridan Ave.	Saginaw	MI	48601	(989) 399-3773	3,500	$59.94	Detroit Salt	$209,790.00	borchardd@scrc-mi.org
4-Bay	149	Saginaw	MiDEAL	ST. CHARLES, VILLAGE OF	555 ENTREPRENEUR DR	ST. CHARLES	MI	48655	(989) 865-8287	50	$59.94	Detroit Salt	$2,997.00	manager@stcmi.com
4-Bay	150	Saginaw	MiDEAL	SAGINAW VALLEY STATE UNIVERSITY	7400 Bay Road	University Cente	MI	48710	(989) 964-4101	50	$59.94	Detroit Salt	$2,997.00	jmwebb@svsu.edu
4-Bay	151	Saginaw	MiDEAL	CHESANING, VILLAGE OF	1105 N. Main St	Chesaning	MI	48616	(989) 845-3800	50	$59.94	Detroit Salt	$2,997.00	dpw@villageofchesaning.org
4-Bay	152	Saginaw	MiDEAL	SAGINAW, CITY OF	1435 S. Washington Ave.	Saginaw	MI	48601	(989) 759-1413	1,500	$59.94	Detroit Salt	$89,910.00	blondon@saginaw-mi.com
4-Bay	153	Saginaw	MiDEAL	COVENANT HEALTHCARE	600 Irving Ave	Saginaw	MI	48602	(989) 583-4090	500	$59.94	Detroit Salt	$29,970.00	tmeyer@chs-mi.com
4-Bay	154	Saginaw	MiDEAL	City of Zilwaukee	401 N. Adams	Saginaw	MI	48604	(989) 755-0931	50	$59.94	Detroit Salt	$2,997.00	wkernstock@zilwaukeemichigan.gov
4-Bay	155	Saginaw	MiDEAL	SAGINAW COUNTY ROAD COMMISSION	1777 W. Brady Rd	Chesaning	MI	48616	(989) 399-3773	3,500	$59.94	Detroit Salt	$209,790.00	borchardd@scrc-mi.org
4-Bay	156	Saginaw	MiDEAL	SAGINAW COUNTY ROAD COMMISSION	11504 Geddes Rd	Freeland	MI	48623	(989) 399-3773	3,000	$59.94	Detroit Salt	$179,820.00	borchardd@scrc-mi.org
4-Bay	157	Shiawassee	MiDEAL	OWOSSO, CITY OF	522 milwaukee	owosso	MI	48867	(989) 725-0556	400	$67.08	Detroit Salt	$26,832.00	thomas.wheeler@ci.owosso.mi.us
4-Bay	158	Shiawassee	MiDEAL	DURAND AREA SCHOOLS	9573 Monroe Rd.	Durand	MI	48429	(989) 288-2681	50	$67.08	Detroit Salt	$3,354.00	szanger@durand.k12.mi.us
4-Bay	159	Shiawassee	MiDEAL	BYRON, VILLAGE OF	121 N Saginaw St	Byron	MI	48418	(810) 266-5090	50	$67.08	Detroit Salt	$3,354.00	village@byron.org
4-Bay	160	Shiawassee	MiDEAL	SHIAWASSEE COUNTY ROAD COMMISSION	701 W Corunna Ave	Corunna	MI	48817	(989) 743-2228	2,000	$67.08	Detroit Salt	$134,160.00	ccannon@shiawasseeroads.com
4-Bay	161	Shiawassee	MiDEAL	SHIAWASSEE COUNTY ROAD COMMISSION	1816 W Lansing Rd	Perry	MI	48872	(989) 743-2228	500	$67.08	Detroit Salt	$33,540.00	ccannon@shiawasseeroads.com
4-Bay	162	Shiawassee	MiDEAL	DURAND, CITY OF	501 Kent St	Durand	MI	48429	(989) 288-3113	150	$67.08	Detroit Salt	$10,062.00	jnixon@durandmi.com
4-Bay	163	Shiawassee	MiDEAL	PERRY, CITY OF	220 Lamb St	Perry	MI	48872	(517) 625-4500	100	$67.08	Detroit Salt	$6,708.00	dpw@perry.mi.us
4-Bay	164	Shiawassee	MiDEAL	MORRICE, VILLAGE OF	1470 W. Britton	Morrice	MI	48857	(517) 625-3430	100	$67.08	Detroit Salt	$6,708.00	policechief@morrice.mi.us
4-Bay	165	Shiawassee	MiDEAL	Shiawassee RESD	1905 S. M-52	Owosso	MI	48867	(989) 666-0119	100	$67.08	Detroit Salt	$6,708.00	cobb@sresd.org
4-Bay	166	Shiawassee	MiDEAL	City of Laingsburg	311 grand river road	Laingsburg	MI	48848	City Hall: 517-651-6101 Cell: 517-648-1776	50	$67.08	Detroit Salt	$3,354.00	Dpw@laingsburg.us
4-Bay	167	St. Clair	MiDEAL	City of Yale	113 W Mechanic	Yale	MI	48097	(810) 990-9963	50	$64.09	Detroit Salt	$3,204.50	jhart@yalemi.us
4-Bay	168	St. Clair	MiDEAL	CAPAC, VILLAGE OF	212 Matteson	Capac	MI	48014	(810) 395-4355	200	$64.09	Detroit Salt	$12,818.00	Dpwsupervisor@villageofcapac.com
4-Bay	169	St. Clair	MiDEAL	PORT HURON AREA SCHOOL DISTRICT	4035 Dove Rd	Port Huron	MI	48060	(810) 984-3101	50	$64.09	Detroit Salt	$3,204.50	kpeternel@phasd.us
4-Bay	170	St. Clair	MiDEAL	PORT HURON, CITY OF	1812 Bancroft	Port Huron	MI	48060	(810) 531-2820	2,500	$64.09	Detroit Salt	$160,225.00	gerstenbergerb@porthuron.org
4-Bay	171	St. Clair	MiDEAL	MARYSVILLE POLICE DEPT	200 East 14th St	Marysville	MI	48040	(810) 364-8340	500	$64.09	Detroit Salt	$32,045.00	squain@cityofmarysvillemi.com
4-Bay	172	St. Clair	MiDEAL	ALGONAC COMMUNITY SCHOOLS	5202 TAFT	ALGONAC	MI	48001	810-794-9366	50	$64.09	Detroit Salt	$3,204.50	dorothy.gzel@acsk12.us
4-Bay	173	St. Clair	MiDEAL	MARYSVILLE PUBLIC SCHOOL DISTRICT	200 East 14th Street	Marysville	MI	48040	(810) 455-6012	150	$64.09	Detroit Salt	$9,613.50	jmckay@marysvilleschools.us
4-Bay	174	St. Clair	MiDEAL	ST. CLAIR COUNTY ROAD COMMISSION	212 Matteson Street	Capac	MI	48014		1,000	$64.09	Detroit Salt	$64,090.00	tholzberger@stclaircounty.org
4-Bay	175	St. Clair	MiDEAL	ST. CLAIR COUNTY ROAD COMMISSION	8791 Avoca Road	Avoca	MI	48006		650	$64.09	Detroit Salt	$41,658.50	tholzberger@stclaircounty.org
4-Bay	176	St. Clair	MiDEAL	ST. CLAIR COUNTY ROAD COMMISSION	21 Airport Drive	St. Clair	MI	48079		1,000	$64.09	Detroit Salt	$64,090.00	tholzberger@stclaircounty.org
4-Bay	177	St. Clair	MiDEAL	PORT HURON HOUSING COMMISSION	2529 Manuel	Port Huron	MI	48060	(810) 984-3173	50	$64.09	Detroit Salt	$3,204.50	award@phhousing.org
4-Bay	178	St. Clair	MiDEAL	ST. CLAIR, CITY OF	505 Palmer	St. Clair	MI	48079	(810) 329-7121	600	$64.09	Detroit Salt	$38,454.00	rbieth@cityofstclair.com
4-Bay	179	St. Clair	MiDEAL	ALGONAC, CITY OF	453 State Street	Algonac	MI	48001	810-794-5451	50	$64.09	Detroit Salt	$3,204.50	dpw@cityofalgonac.org
4-Bay	180	Tuscola	MiDEAL	TUSCOLA COUNTY ROAD COMMISSION	1733 S Mertz Rd	Caro	MI	48723	(989) 673-2128	350	$60.48	Detroit Salt	$21,168.00	mtuckey@tuscolaroad.org
4-Bay	181	Tuscola	MiDEAL	TUSCOLA COUNTY ROAD COMMISSION	4387 Beach Street	Akron	MI	48701	(989) 673-2128	350	$60.48	Detroit Salt	$21,168.00	mtuckey@tuscolaroad.org
4-Bay	182	Tuscola	MiDEAL	TUSCOLA COUNTY ROAD COMMISSION	5847 Bruce Street	Deford	MI	48729	(989) 673-2128	300	$60.48	Detroit Salt	$18,144.00	mtuckey@tuscolaroad.org
4-Bay	183	Tuscola	MiDEAL	TUSCOLA COUNTY ROAD COMMISSION	430 Kitelinger	Vassar	MI	48768	(989) 673-2128	400	$60.48	Detroit Salt	$24,192.00	mtuckey@tuscolaroad.org
4-Bay	184	Tuscola	MiDEAL	MILLINGTON VILLAGE OF	4675 Bishop Street	Millington	MI	48746	(989) 871-2701	100	$60.48	Detroit Salt	$6,048.00	vom_dpw@millingtonvillage.org
4-Bay	185	Tuscola	MiDEAL	VASSAR, CITY OF	514 E. Huron Avenue	Vassar	MI	48768	(989) 823-7231	150	$60.48	Detroit Salt	$9,072.00	rstein@cityofvassar.org
4-Bay	186	Tuscola	MiDEAL	CARO, VILLAGE OF	741 S. Hooper Street	Caro	MI	48723	(989) 673-7671	400	$60.48	Detroit Salt	$24,192.00	treese@carocity.net
4-Bay	187	Tuscola	MiDEAL	KINGSTON VILLAGE OF	3655 Ross St	Kingston	MI	48741		100	$60.48	Detroit Salt	$6,048.00	kingstonclerk@airadv.net
4-Bay	188	Tuscola	MiDEAL	GAGETOWN VILLAGE OF	4771 Gifford St.	Gagetown	MI	48735	(989)325-0041	50	$60.48	Detroit Salt	$3,024.00	cookie_48726@yahoo.com
4-Bay	189	Tuscola	MiDEAL	REESE VILLAGE OF	9723 Center Street	Reese	MI	48757	(989) 868-4503	100	$60.48	Detroit Salt	$6,048.00	manager@villageofreese.us
4-Bay	190	Tuscola	MiDEAL	CARO COMMUNITY SCHOOLS	301 Hooper Street	Caro	MI	48723	(989) 673-3160	50	$60.48	Detroit Salt	$3,024.00	chenry@carok12.org
5-Southwest	191	Berrien	MiDEAL	BUCHANAN, CITY OF	606 Clark Street	Buchanan	MI	49107	(269) 591-0945	300	$76.20	Detroit Salt	$22,860.00	mbaker@cityofbuchanan.com
5-Southwest	192	Berrien	MiDEAL	NEW BUFFALO, CITY OF	204 E Jefferson Street	New Buffalo	MI	49117	(269) 586-8005	100	$76.20	Detroit Salt	$7,620.00	jbolton@cityofnewbuffalomi.gov
5-Southwest	193	Berrien	MiDEAL	COLOMA, CITY OF	175 North St.	Coloma	MI	49038	(269) 468-6606	200	$76.20	Detroit Salt	$15,240.00	colomacityhall@i2k.com

Backup

MIDEAL and STATE AGENCY DROP POINTS: 2026/2027 Road Salt

4-Bay	72	Shiawassee	MIDEAL	City of Laingsburg	311 grand river road	Laingsburg	MI	48848	City Hall: 517-651-6101 Cell: 517-648-1776	50	$63.70	Detroit Salt	$3,185.00	Dpw@laingsburg.us
4-Bay	73	St. Clair	MIDEAL	ST. CLAIR, CITY OF	505 Palmer	St. Clair	MI	48079	(810) 329-7121	400	$58.97	Detroit Salt	$23,588.00	rbleth@cityofstclair.com
4-Bay	74	St. Clair	MIDEAL	PORT HURON AREA SCHOOL DISTRICT	4035 Dove Rd	Port Huron	MI	48060	(810) 984-3101	600	$58.97	Detroit Salt	$35,382.00	kpeternel@phasd.us
4-Bay	75	St. Clair	MIDEAL	CAPAC, VILLAGE OF	212 Matteson	Capac	MI	48014	(810) 395-4355	50	$58.97	Detroit Salt	$2,948.50	Dpwsupervisor@villageofcapac.com
4-Bay	76	St. Clair	MIDEAL	ALGONAC, CITY OF	453 State Street	Algonac	MI	48001	810-794-5451	50	$58.97	Detroit Salt	$2,948.50	dpw@cityofalgonac.org
4-Bay	77	St. Clair	MIDEAL	MARYSVILLE POLICE DEPT	200 East 14th St	Marysville	MI	48040	(810) 364-8340	1,800	$58.97	Detroit Salt	$106,146.00	squain@cityofmarysvillemi.com
4-Bay	78	St. Clair	MIDEAL	YALE PUBLIC SCHOOLS	198 School Drive	Yale	MI	48097	(810) 387-3231	50	$58.97	Detroit Salt	$2,948.50	jshutko@ypsd.us
4-Bay	79	St. Clair	MIDEAL	PORT HURON, CITY OF	1812 Bancroft	Port Huron	MI	48060	(810) 531-2820	2,000	$58.97	Detroit Salt	$117,940.00	gerstenbergerb@porthuron.org
4-Bay	80	St. Clair	MIDEAL	ST. CLAIR COUNTY ROAD COMMISSION	212 Matteson Street	Capac	MI	48014		3,000	$58.97	Detroit Salt	$176,910.00	tholzberger@stclaircounty.org
4-Bay	81	St. Clair	MIDEAL	ST. CLAIR COUNTY ROAD COMMISSION	8791 Avoca Road	Avoca	MI	48006		2,600	$58.97	Detroit Salt	$153,322.00	tholzberger@stclaircounty.org
4-Bay	82	St. Clair	MIDEAL	ST. CLAIR COUNTY ROAD COMMISSION	21 Airport Drive	St. Clair	MI	48079		8,200	$58.97	Detroit Salt	$483,554.00	tholzberger@stclaircounty.org
4-Bay	83	St. Clair	MIDEAL	ST. CLAIR COUNTY ROAD COMMISSION	1769 South Parker Street	Marine City	MI	48039		3,000	$58.97	Detroit Salt	$176,910.00	tholzberger@stclaircounty.org
4-Bay	84	St. Clair	MIDEAL	City of Yale	113 W Mechanic	Yale	MI	48097	(810) 990-9953	50	$58.97	Detroit Salt	$2,948.50	jhart@yalemi.us
4-Bay	85	St. Clair	MIDEAL	PORT HURON HOUSING COMMISSION	2529 Manuel	Port Huron	MI	48060	(810) 984-3173	50	$58.97	Detroit Salt	$2,948.50	sward@phhousing.org
4-Bay	86	Tuscola	MIDEAL	TUSCOLA COUNTY ROAD COMMISSION	4387 Beach Street	Akron	MI	48701	(989) 673-2128	400	$61.17	Detroit Salt	$24,468.00	mtuckey@tuscolaroad.org
4-Bay	87	Tuscola	MIDEAL	TUSCOLA COUNTY ROAD COMMISSION	1733 S Mertz Rd	Caro	MI	48723	(989) 673-2128	600	$61.17	Detroit Salt	$36,702.00	mtuckey@tuscolaroad.org
4-Bay	88	Tuscola	MIDEAL	TUSCOLA COUNTY ROAD COMMISSION	5847 Bruce Street	Deford	MI	48729	(989) 673-2128	400	$61.17	Detroit Salt	$24,468.00	mtuckey@tuscolaroad.org
4-Bay	89	Tuscola	MIDEAL	TUSCOLA COUNTY ROAD COMMISSION	430 Kitelinger	Vassar	MI	48768	(989) 673-2128	400	$61.17	Detroit Salt	$24,468.00	mtuckey@tuscolaroad.org
4-Bay	90	Tuscola	MIDEAL	CARO COMMUNITY SCHOOLS	301 Hooper Street	Caro	MI	48723	(989) 673-3160	50	$61.17	Detroit Salt	$3,058.50	chenry@carok12.org
4-Bay	91	Tuscola	MIDEAL	KINGSTON VILLAGE OF	3655 Ross St	Kingston	MI	48741		50	$61.17	Detroit Salt	$3,058.50	kingstonclerk@airadv.net
4-Bay	92	Tuscola	MIDEAL	MILLINGTON COMMUNITY SCHOOLS	4675 Bishop St.	Millington	MI	48746	(989) 660-2427	50	$61.17	Detroit Salt	$3,058.50	chris.dipzinski@mcsdistrict.com
4-Bay	93	Tuscola	MIDEAL	CASS CITY, VILLAGE OF	6737 Church Street	Cass City	MI	48726	(989) 798-8836	150	$61.17	Detroit Salt	$9,175.50	dpwoc@casscity.org
4-Bay	94	Tuscola	MIDEAL	VASSAR, CITY OF	514 E. Huron Avenue	Vassar	MI	48768	(989) 823-7231	250	$61.17	Detroit Salt	$15,292.50	rstein@cityofvassar.org
5-Southwest	95	Berrien	MIDEAL	BERRIEN SPRINGS, VILLAGE OF	Andrews University	Berrien Springs	MI	49103	269-208-5007	50	$74.16	Detroit Salt	$3,708.00	Streets@villageofberriensprings.com
5-Southwest	96	Berrien	MIDEAL	BERRIEN SPRINGS, VILLAGE OF	540 N. Bluff	Berrien Springs	MI	49103	269-208-5007	50	$74.16	Detroit Salt	$3,708.00	Streets@villageofberriensprings.com
5-Southwest	97	Berrien	MIDEAL	ST. JOSEPH, CITY OF	1160 Broad St	St. Joseph	MI	49085	(269)985-0309	250	$74.16	Detroit Salt	$18,540.00	ggrothous@sjcity.com
5-Southwest	98	Berrien	MIDEAL	NEW BUFFALO, CITY OF	204 E Jefferson Street	New Buffalo	MI	49117	(269) 586-8005	300	$74.16	Detroit Salt	$22,248.00	jbolton@cityofnewbuffalomi.gov
5-Southwest	99	Berrien	MIDEAL	BUCHANAN, CITY OF	606 Clark Street	Buchanan	MI	49107	(269) 591-0945	150	$74.16	Detroit Salt	$11,124.00	mbaker@cityofbuchanan.com
5-Southwest	100	Berrien	MIDEAL	STEVENSVILLE VILLAGE OF	5768 Saint Joseph Avenue	Stevensville	MI	49127	269-429-1802	50	$74.16	Detroit Salt	$3,708.00	clerk@villageofstevensville.us
5-Southwest	101	Berrien	MIDEAL	WATERVLIET, CITY OF	235 Butternut Street	Watervliet	MI	49098	(269) 463-4041	100	$74.16	Detroit Salt	$7,416.00	rball@watervliet.org
5-Southwest	102	Berrien	MIDEAL	BRIDGMAN CITY OF	9825 Maple St	Bridgman	MI	49106	(269) 208-0346	250	$74.16	Detroit Salt	$18,540.00	jadkerson@bridgman.org
5-Southwest	103	Berrien	MIDEAL	COLOMA, CITY OF	175 North St.	Coloma	MI	49038	(269) 468-6606	200	$74.16	Detroit Salt	$14,832.00	colomacityhall@i2k.com
5-Southwest	104	Berrien	MIDEAL	THREE OAKS, VILLAGE OF	Street Dept garage on central drive	Three Oaks	MI	49128	(269) 756-9221	150	$74.16	Detroit Salt	$11,124.00	Ackstr86@gmail.com
5-Southwest	105	Berrien	MIDEAL	BERRIEN COUNTY	3377 Hennessey Road	Watervliet	MI	49098	(269) 925-1196	600	$74.16	Detroit Salt	$44,496.00	gtrail@bcroad.org
5-Southwest	106	Berrien	MIDEAL	BERRIEN COUNTY	6248 W. Main Street	Eau Claire	MI	49111	(269) 925-1196	1,000	$74.16	Detroit Salt	$74,160.00	gtrail@bcroad.org
5-Southwest	107	Berrien	MIDEAL	BERRIEN COUNTY	1940 Bakertown Road	Buchanan	MI	49107	(269) 925-1196	1,200	$74.16	Detroit Salt	$88,992.00	gtrail@bcroad.org
5-Southwest	108	Berrien	MIDEAL	BERRIEN COUNTY	9200 Hills Road	Baroda	MI	49102	(269) 925-1196	1,400	$74.16	Detroit Salt	$103,824.00	gtrail@bcroad.org
5-Southwest	109	Berrien	MIDEAL	BERRIEN COUNTY	2860 E. Napier	Benton Harbor	MI	49022	(269) 925-1196	1,400	$74.16	Detroit Salt	$103,824.00	gtrail@bcroad.org
5-Southwest	110	Berrien	MIDEAL	BERRIEN COUNTY	6189 US-12 W	Three Oaks	MI	49127	(269) 925-1196	300	$74.16	Detroit Salt	$22,248.00	gtrail@bcroad.org
5-Southwest	111	Berrien	MIDEAL	NILES, CITY OF	1815 Eagle Street	Niles	MI	49120	(269) 683-4700	1,000	$74.16	Detroit Salt	$74,160.00	jray@nilesmi.org
5-Southwest	112	Berrien	MIDEAL	BENTON HARBOR, CITY OF	768 PAW PAW AVENUE	BENTON HARBOR	MI	49022	(269) 757-3347	800	$74.16	Detroit Salt	$59,328.00	dmeeks@bhcity.us
5-Southwest	113	Branch	MIDEAL	UNION CITY, VILLAGE OF	106 Coldwater Rd	Union City	MI	49094	(517) 741-8591	150	$75.75	Detroit Salt	$11,362.50	unioncitydpw@dmcibb.net
5-Southwest	114	Branch	MIDEAL	BRONSON, CITY OF	207 Industrial	Bronson	MI	49028	(517) 369-7334	50	$75.75	Detroit Salt	$3,787.50	j.swain@bronson-mi.com
5-Southwest	115	Branch	MIDEAL	COLDWATER, CITY OF	45 Industrial Ave.	Coldwater	MI	49036	(517) 279-6910	500	$75.75	Detroit Salt	$37,875.00	bgranger@coldwater.org
5-Southwest	116	Branch	MIDEAL	BRANCH COUNTY ROAD COMMISSION	23 E Garfield Ave	Coldwater	MI	49036	517-278-2022	1,200	$75.75	Detroit Salt	$90,900.00	bcrccooney@countyofbranch.com
5-Southwest	117	Calhoun	MIDEAL	CALHOUN COUNTY	13300 15 Mile Road	Marshall	MI	49068		6,000	$72.14	Detroit Salt	$432,840.00	MBANNING@CALHOUNCOUNTYMI.GOV
5-Southwest	118	Calhoun	MIDEAL	CALHOUN COUNTY	1040 S Raymond Road	Battle Creek	MI	49014		6,000	$72.14	Detroit Salt	$432,840.00	MBANNING@CALHOUNCOUNTYMI.GOV
5-Southwest	119	Calhoun	MIDEAL	CALHOUN COUNTY	12980 27 Mile Road	Albion	MI	49224		300	$72.14	Detroit Salt	$21,642.00	MBANNING@CALHOUNCOUNTYMI.GOV
5-Southwest	120	Calhoun	MIDEAL	ALBION CITY OF	12980 27 Mile Road	Albion	MI	49224	(517) 629-7827	400	$72.14	Detroit Salt	$28,856.00	jkern@cityofalbionmi.gov
5-Southwest	121	Calhoun	MIDEAL	SPRINGFIELD, CITY OF	601 Avenue A	Springfiel	MI	49037	(269) 441-9277	650	$72.14	Detroit Salt	$46,891.00	cwilkey@springfieldmich.com
5-Southwest	122	Calhoun	MIDEAL	BATTLE CREEK, CITY OF	2000 W. River Road	Battle Creek	MI	49017	(269) 966-1646	7,000	$72.14	Detroit Salt	$504,980.00	meriser@battlecreekmi.gov
5-Southwest	123	Calhoun	MIDEAL	MARSHALL, CITY OF	1242 S. Kalamazoo	Marshall	MI	49068	(269) 558-0302	200	$72.14	Detroit Salt	$14,428.00	kwagner@cityofmarshall.com
5-Southwest	124	Calhoun	MIDEAL	Kellogg Community College	525 24th St N	Battle Creek	MI	49037	(269)660-7768	50	$72.14	Detroit Salt	$3,607.00	fac_dept@kellogg.edu
5-Southwest	125	Calhoun	AGENCY	DMVA-AGENCY	150 Canberra Street	Battle Creek	MI	49307	(517) 481-7655	100	$72.14	Detroit Salt	$7,214.00	pawlakg@michigan.gov
5-Southwest	126	Cass	MIDEAL	CASS COUNTY ROAD COMMISSION	340 N O Keefe St	Cassopolis	MI	49031	(269) 445-8611	2,400	$78.78	Detroit Salt	$189,072.00	jbowersox@casscoroad.com
5-Southwest	127	Cass	MIDEAL	MARCELLUS, VILLAGE OF	390 East Monroe St.	Marcellus	MI	49067	(269)646-5485	50	$78.78	Detroit Salt	$3,939.00	clerk@villageofmarcellus.org
5-Southwest	128	Kalamazoo	MIDEAL	VICKSBURG, VILLAGE OF	210 N. Main Street	Vicksburg	MI	49097	(269) 649-1919	100	$76.21	Detroit Salt	$7,621.00	ap@vicksburgmi.org
5-Southwest	129	Kalamazoo	MIDEAL	KALAMAZOO PUBLIC SCHOOLS	514 Lake St	Kalamazoo	MI	49001	(269) 337-0132	450	$76.21	Detroit Salt	$34,294.50	brownsm@kalamazoo.k12.mi.us
5-Southwest	130	Kalamazoo	MIDEAL	KALAMAZOO, CITY OF	1415 HARRISON	KALAMAZOO	MI	49007	(269) 337-8020	5,000	$76.21	Detroit Salt	$381,050.00	cokpurchasing@kalamazoocity.org
5-Southwest	131	Kalamazoo	MIDEAL	KALAMAZOO VALLEY COMMUNITY COLLEGE	6767 West O Ave	Kalamazoo	MI	49003	(269) 488-4305	50	$76.21	Detroit Salt	$3,810.50	sthomas1@kvcc.edu
5-Southwest	132	Kalamazoo	AGENCY	DMVA-AGENCY	2501 26th St Bldg 2590-AGENCY	Augusta	MI	49012	(517) 481-7655	200	$76.21	Detroit Salt	$15,242.00	pawlakg@michigan.gov
5-Southwest	133	Kalamazoo	MIDEAL	PORTAGE, CITY OF	7719 S. Westnedge Ave.	Portage	MI	49002	(269) 329-4430	1,200	$76.21	Detroit Salt	$91,452.00	hainesn@portagemi.gov
5-Southwest	134	Kalamazoo	MIDEAL	ROAD COMMISSION OF KALAMAZOO COUNTY	4400 S 26th Street	Kalamazoo	MI	49048	(269) 381-3171	7,000	$76.21	Detroit Salt	$533,470.00	kbodnar@kalamazoocountyroads.com
5-Southwest	135	Kalamazoo	MIDEAL	WESTERN MICHIGAN UNIVERSITY	1201 Oliver Street - Salt Dome	Kalamazoo	MI	49008	(269) 387-8804	600	$76.21	Detroit Salt	$45,726.00	patrick.kozdron@wmich.edu
5-Southwest	136	St. Joseph	MIDEAL	THREE RIVERS, CITY OF	1015 S. Lincoln Ave	Three Rivers	MI	49093	(269) 273-1845	250	$77.72	Detroit Salt	$19,430.00	aroth@threeriversmi.org
5-Southwest	137	St. Joseph	MIDEAL	STURGIS, CITY OF	805 N. Centerville Rd	Sturgis	MI	49091	(269) 659-7286	300	$77.72	Detroit Salt	$23,316.00	tsikorski@sturgismi.gov
5-Southwest	138	VanBuren	MIDEAL	LAWTON VILLAGE OF	200 James Street	Lawton	MI	49065	(269) 624-6407	50	$76.53	Detroit Salt	$3,826.50	thackenberg@lawtonmi.org
5-Southwest	139	VanBuren	MIDEAL	BANGOR, CITY OF	421 W Arlington St	Bangor	MI	49013	(269) 427-5831	150	$76.53	Detroit Salt	$11,479.50	treasurer@cityofbangormi.gov
5-Southwest	140	VanBuren	MIDEAL	SOUTH HAVEN, CITY OF	1199 8th Ave	South Haven	MI	49090	(269) 637-0737	700	$76.53	Detroit Salt	$53,571.00	mcoffey@southhavenmi.gov
5-Southwest	141	VanBuren	MIDEAL	HARTFORD, CITY OF	200 Beechwood	Hartford	MI	49057	(269) 621-2477	100	$76.53	Detroit Salt	$7,653.00	citymanager@cityofhartfordmi.org
5-Southwest	142	VanBuren	MIDEAL	PAW PAW, VILLAGE OF	110 Harry L. Bush Blvd.	Paw Paw	MI	49079	(269) 657-3169	150	$76.53	Detroit Salt	$11,479.50	j.rohl@pawpaw.net
5-Southwest	143	VanBuren	MIDEAL	VAN BUREN COUNTY ROAD COMMISSION	204 S. SECOND ST.	LAWRENCE	MI	49064	(269)674-8011	4,000	$76.53	Detroit Salt	$306,120.00	linnearader@vbcrc.org
5-Southwest	144	VanBuren	MIDEAL	VAN BUREN COUNTY ROAD COMMISSION	325 W. KALAMAZOO ST.	BLOOMINGDALE	MI	49026	(269)674-8011	2,500	$76.53	Detroit Salt	$191,325.00	linnearader@vbcrc.org
5-Southwest	145	VanBuren	MIDEAL	VAN BUREN COUNTY ROAD COMMISSION	86180 M-43	BANGOR	MI	49013	(269)674-8011	1,000	$76.53	Detroit Salt	$76,530.00	linnearader@vbcrc.org

SCHEDULE A – STATEMENT OF WORK

Master Agreement No. 260000000712

Bulk Salt, Early Fill & Seasonal Back-Up – Statewide & MiDEAL

1. Background

The State of Michigan requires bulk rock salt for winter road maintenance and related operational activities. Demand varies by location. The Michigan Department of Transportation (MDOT), other State agencies, and participating MiDEAL members rely on timely and reliable salt delivery to ensure safe and continuous operations throughout the State, including the Upper Peninsula.

2. Scope

This Contract is used to support statewide operational needs, including those of the Michigan Department of Transportation (MDOT), other State agencies, and participating MiDEAL members.

The Contractor must be lawfully authorized and actively engaged in the supply and delivery of bulk rock salt within the State of Michigan. The Contractor will be responsible for providing the following, as requested:

- Early-fill bulk rock salt
- Seasonal backup bulk rock salt
- Delivery to designated storage facilities statewide, including the Upper Peninsula

Quantities and delivery schedules will vary by agency need and location.

The State reserves the right to add additional products or services that are directly related to the Contractor's business offerings during the term of the Contract.

3. General Requirements

3.1. Supply high-quality bulk rock salt that meets or exceeds all applicable State and industry standards for road de-icing applications.

3.2. Maintain sufficient inventory to meet the State's requirements throughout the contract term, including during peak winter months and periods of severe weather.

3.3. Utilize efficient logistics and delivery systems to ensure timely and dependable delivery to designated storage facilities.

3.4. Provide flexible delivery options, including both scheduled deliveries and the ability to fulfill emergency orders during extreme weather events.

3.5. Supply complete product specifications, including chemical composition, gradation, and moisture content for all salt products.

3.6. Optional: Contractors may offer environmentally responsible salt alternatives or performance-enhancing additives that reduce environmental impact.

3.7. Implement robust quality control measures to ensure consistent product performance throughout the contract period.

3.8. Demonstrate the capability to source salt from multiple mines or production facilities to minimize risks of supply disruption.

3.9. Demonstrate a commitment to sustainability through responsible mining practices, efficient transportation methods, and innovative packaging solutions.

3.10. Be lawfully authorized and actively engaged in supplying and delivering bulk rock salt in Michigan.

3.11. Coordinate with MDOT, State agencies, and MiDEAL members as necessary.

3.12. Possess extensive experience in the salt industry and maintain a strong distribution network capable of supporting the diverse needs of State agencies and MiDEAL members. The Contractor must demonstrate a thorough understanding of winter maintenance operations and the critical importance of reliable salt supply in supporting public safety and transportation infrastructure.

3.13. Provide the Following:

3.13.1. Early-fill bulk rock salt.

3.13.2. Seasonal backup bulk rock salt.

3.13.3. Delivery to State-approved storage facilities statewide including the Upper Peninsula.

Quantities and delivery timelines will vary by location.

3.14. Late Addition MiDEAL Requests

MiDEAL members not included in the annual road salt bid may reach out directly to the awarded Contractor to fulfill their order. It is encouraged that the awarded Contractor match the awarded value per ton. If the Contractor cannot match the awarded value, a quote can be provided to the member. The member can then decide to move forward or request quotes from another source.

4. Service Requirements

4.1. Emergency Preparedness

In instances of extreme weather conditions, the State of Michigan, then MiDEAL members must be serviced first, before other customers.

4.2. Early Fill & Seasonal Back-Up Deliveries

The Contractor must:

4.2.1. Ensure trucking is performed properly and on time, including using clean, dry trucks. Failure to meet delivery requirements may result in Service Level Credits (SLA), contract cancellation, and/or restriction from future bidding privileges with the State of Michigan.

4.2.2. Deliver MDOT orders during the hours listed in the annual bidding document unless alternate times are mutually agreed upon.

4.2.3. Contact drop points 48 hours before delivery to confirm the actual delivery date so the State can ensure staffing, equipment, and certification tests are arranged. (See Schedule D: SLA Credits)

4.2.4. Use appropriate trucks that allow for self-unloading inside a facility if the facility can accept inside delivery (minimum clearance of 26 feet).

4.2.4.1. Exception: Although trucks are self-unloading, it is not guaranteed to deliver inside a facility due to physical height restrictions and requirements. This is to prevent any damage to subcontractor's equipment or municipal and commercial properties.

4.3. Early Fill Timeframes

The Contractor must:

4.3.1. Deliver all early-fill salt deliveries to MDOT and MiDEAL members by October 31 of each contract year.

4.3.1.1. MDOT early-fill deliveries may begin on October 1, except for select MDOT drop points that may request deliveries starting September 1.

4.3.1.2. MiDEAL members may receive early-fill deliveries prior to October 1.

4.3.1.3. MDOT and MiDEAL members reserve the right to issue credits for any early-fill salt not delivered by the October 31 deadline.

4.3.1.4. The October 31 deadline will be extended if delivery orders are not issued by October 1 to ensure a minimum delivery window of 30 calendar days. (See Schedule D: SLA Credits)

4.3.2. Continue delivery to a drop point once an Early Fill salt delivery has started until the full quantity specified in the delivery order for that drop point has been received. Drop points may have limited resources and equipment for accepting deliveries, this requirement ensures that personnel and equipment can be properly allocated at the time of delivery. (See Schedule D: SLA Credits)

4.3.3. Drop Point Order Quantity by Business Day

Business Days	**2,500 tons or less**	**3,750 tons or less**	**Greater than 3,750 tons**
Day 10	100%	N/A	N/A
Day 15	N/A	100%	N/A
Day 20	N/A	N/A	100%

4.4. Seasonal Back-Up Timeframes

The Contractor must:

4.4.1. Deliver Seasonal back-up as needed throughout the contract period, with a required minimum delivery of 50 tons unless otherwise specified in the annual bidding document.

4.4.2. Supply up to 30% above those quantities requested in the annual bid.

4.4.2.1. The ordering entity will purchase at least 80% of the requested quantities in the annual bid.

4.4.2.2. Percentages apply to the total amounts awarded within each MDOT Region and may be allocated to any awarded drop point in that Region.

4.4.2.3. For MiDEAL members, the percentages apply per drop point.

4.4.3. Begin delivery within three business days after the order is placed. The timeline begins on the first business day after the order is placed.

Drop Point Order Quantity by Business Day

Business Days	750 tons or less	2,000 tons or less	Greater than 2,000 tons
Day 3	Delivery must begin	Delivery must begin	Delivery must begin
Day 5	100%	50%	30%
Day 10	N/A	100%	60%
Day 15	N/A	N/A	100%

4.5. Delivery Tickets

The Contractor must:

4.5.1. Weigh all salt deliveries on certified scales.

4.5.2. Ensure scales are inspected and certified by an authorized service dealer before shipments begin and monthly thereafter until all deliveries are complete. The State may require recertification if any shipment is found to be off by +/- 1%.

4.5.2.1. Early Fill scales must be certified between August 15 and September 30 each year.

4.5.2.2. Seasonal Back-Up scales must be certified each year between January 1 and February 15.

4.5.3. Ensure delivery tickets are legible, computer-generated, printed from a computerized scale, and in English units of measure.

4.5.4. Weigh empty trucks and then weighed loaded, with the net weight recorded on the delivery ticket based on the scale differential. Pre-entered tare weights and handwritten tickets are not acceptable.

4.5.5. Clean scales regularly and maintain docks on a routine schedule. Failure to meet these requirements may result in rejection of the shipment.

4.6. Inconsistent Deliveries

The State reserves the right to disallow the use of any dock, weigh station, trucking company, etc. that is used by the Contractor if it is discovered that there are inconsistencies regarding the quantity indicated on a delivery ticket and the actual amount received or verified by the re-weighing of a truck. MDOT has made arrangements with the appropriate enforcement authorities to increase the frequency of "spot checks" on trucks hauling salt to various delivery locations. If it is discovered that a particular delivery ticket exceeds the actual amount verified by re-weighing a truck, MDOT or the MiDEAL member will be instructed to pay based on the re-weighted quantity. The state will also seek the possible prosecution of companies that are found to be involved in a "short shipping" scheme designed to take advantage of the State of Michigan or any MiDEAL member included in this Contract.

4.7. Conveyor Deliveries

The Contractor must provide conveyor delivery if bidding on locations identified as requiring it on the annual bidding document.

4.8. Delivery Term

Prices must be "Free on Board (F.O.B.) Delivered and Unloaded" with all costs associated with delivering salt to drop points are included in each "Price per Ton." Other

F.O.B. terms will not be accepted. Salt must be unloaded inside the storage facility where the location allows.

4.9. Trucking

All loads of regular salt must be covered by an industry standard mesh tarp. If a load is delivered uncovered, or with the incorrect covering, the load may be rejected.

4.10. Delivery Programs

The Contractor must explain the transportation method (e.g., UPS, FedEx, Contractor fleet, or other third-party carrier) it intends on utilizing in delivery of the Contract Activities.

4.11. Packaging

Packaging and containers, etc., shall be in accordance with supplier's commercial practice and shall meet the requirements of the State and rail and motor carrier freight classifications in effect at time of shipment, which will permit application of the lowest freight rate.

5. Staffing

5.1. Contractor Program Manager

The Contractor must appoint one individual specifically assigned to all State of Michigan accounts who will be directly responsible for the day-to-day operations of the Contract over all locations and will respond to all State inquiries regarding the Contract Activities, answer questions related to ordering and delivery, be knowledgeable on the contractual requirements, and respond to State inquiries within 24 hours. etc. (the "Contractor Program Manager"). The State must be able to contact this person via email and phone. The Contractor must notify the Contract Administrator at least 10 calendar days before removing or assigning a new Contractor Program Manager.

Name: Jean Szatkowski, Senior Bid Analyst

Phone Number: 313-488-1891 (office) and 313-402-2733 (cell)

Email Address: jszatkowski@detroitsalt.com or sales@detroitsalt.com

5.2. Customer Service Contact Information

The Contractor must provide current contact information (names, telephone numbers, and email addresses) for the customer service personnel responsible for receiving salt orders and scheduling deliveries. These contacts must be available, at minimum, Monday through Friday from 8:00 a.m. to 5:00 p.m. EST. The Contractor must also provide a 24/7 emergency contact number.

Customer Service Phone: 313-841-5144 or 313-488-1918

Customer Service Email: orders@detroitsalt.com

Emergency Contact: Jean Szatkowski - 313-402-2733

5.3. Organizational Chart

6. Disclosure of Subcontractors

6.1. If the Contractor intends to utilize subcontractors, the Contractor must disclose the following:

6.1.1. The legal business name; address; telephone number; a description of subcontractor's organization and the services it will provide; and information concerning subcontractor's ability to provide the Contract Activities.

6.1.2. The relationship of the subcontractor to the Contractor.

6.1.3. Of the total contract, the price of the subcontractor's work.

6.1.4. Whether the Contractor has a previous working experience with the subcontractor. If yes, provide the details of that previous relationship.

6.1.5. A complete description of the Contract Activities that will be performed or provided by the subcontractor.

6.2. **Geographically Disadvantaged Business Enterprise Sub-Contractors:** If contractors plan to utilize subcontractors to perform more than 20% of the deliverables under this contract, at least 20% of that subcontracted work must be awarded to Michigan-based Geographically Disadvantaged Business Enterprises (GDBE). Contractor will submit a plan detailing all subcontractors to be used, including the percentage of the work to be done by each. Contractor must inform the State to the name and address of the GDBE, the percentage of the work they will complete, the total amount estimated to be paid to the GDBE, and provide evidence for their qualifications as a GDBE. If contractor cannot find GDBE subcontractors to meet this requirement they must provide reasoning and justification to receive an exemption from this requirement from the State. (Existing business relationships will not be an approved reason for this.)

6.2.1. **GDBE definition:** "Geographically Disadvantaged Business Enterprise" also known as GDBE, is a Michigan-based business that satisfies one or more of the following: (i) Is certified as a Michigan HUBZone Small Business Concern by the United States Small Business Administration. (ii) Has a principal place of business located within a Qualified Opportunity Zone within Michigan. (iii) More than half of its employees either work at a secondary location or have a principal residence located within a Qualified Opportunity Zone within Michigan, or both.

Additional information on GDBEs can be found here:

DTMB - Geographically Disadvantaged Business Enterprise

7. Quality Assurance Program

The gradation must be in accordance with the MDOT Specifications for Sodium Chloride (See Exhibit 1 to Schedule A).

8. ADA Compliance

The State is required to comply with the Americans with Disabilities Act of 1990 (ADA), including its accessibility standard for websites, applications, content and documents. All Contract Activities created, provided, or made available by Contractor under this Contract in a digital format, including but not limited to, websites, applications, software, mobile applications, text, images, sounds, videos, controls, animations, links, and documents (including files in the following formats: PDF, word processing, presentation, and spreadsheet) must comply with the accessibility standards provided in the Digital Accessibility Standards, located at https://www.michigan.gov/standards.

9. Reporting

The Contractor must submit the following reports:

9.1. Summary of deliveries which includes the quantities for each location, the quantity accumulation for tracking and testing purposes to be delivered to the Program Manager bi-weekly or as mutually agreed.

9.2. Annual Sales Salt Report to be delivered to the Contract Administrator by October 1st of each calendar year which identifies the following from the prior winter season:

9.2.1. Customer name

9.2.2. Drop point address

9.2.3. Quantities ordered

9.2.4. Quantities delivered

9.2.5. Quantity remaining to meet 80% backup requirement for the season by drop point address

9.3. Early Fill scale certification from August 15th through September 30th must be submitted to the Program Manager or designee by October 15th each year.

9.4. Seasonal Back-up scale certification from January 1st and February 15th must be submitted to the Program Manager or designee by March1st each year.

9.5. Furnish all required documentation, including but not limited to safety data sheets (SDS), certificates of analysis (COA), product-origin statements, and any other documentation necessary to verify product safety, quality, composition, and compliance with applicable federal, state, and industry standards upon request. The Contractor must promptly update or supply revised documentation if materials, specifications, or regulatory requirements change.

The State reserves the right to request additional reports, at no additional charge.

10. Meetings

The Contractor must attend the following meetings:

10.1. MDOT pre-season kick-off meeting each year. A one-time pre-contract kick-off meeting as deemed necessary. The State may cancel the pre-season meeting or request other meetings as it deems appropriate.

10.2. Corrective action meeting with the Program Manager or their designee within three business days of the request in the event there are issues with the deliverables under this Contract.

The State may request other meetings as it deems appropriate.

11. Pre-Qualified Vendor Program Pricing

11.1. Pricing

11.1.1. Contractors selected for the Pre-Qualified Vendor Program will be required to submit pricing annually for the duration of the program. All pricing provided during the bidding process will remain firm for that contract year.

11.2. Early Fill & Seasonal Back-Up

11.2.1. The State expects unit prices for salt to be consistent across all drop points within the same County with the exception of Seasonal Back-up pricing in Wayne County which may be bid by individual drop point.

11.3. Most Favored Customer

11.3.1. The State and all participating MiDEAL members expect to be treated as the "Most Favored Customer" for salt purchases. Since the total volume purchased through this Pre Qualified Vendor Program exceeds that of any other governmental entity in the State, the State expects to receive the "best price" for all locations throughout the Contract period.

11.4. Tax Excluded from Price.

11.4.1. Sales Tax: The State is exempt from sales tax on direct purchases. Contractor pricing must not include sales tax. DTMB–Central Procurement will provide sales tax exemption certificates upon request.

11.4.2. Federal Excise Tax: The State may be exempt from, or eligible for reimbursement of, Federal Excise Tax when purchased items are for the State's exclusive use. Certificates supporting tax exempt or tax reimbursable purchases will be provided upon request. If a sale qualifies as tax exempt or tax reimbursable under the Internal Revenue Code, Contractor pricing must exclude Federal Excise Tax.

11.5. Rollover Option

11.5.1. Contractors participating in the Pre-Qualified Vendor Program will be required to submit pricing once per year for the duration of the program, unless the State exercises a Rollover Option. All pricing submitted during the annual bid process will remain firm for that contract year.

11.5.2. At the end of the Early Fill period and the Seasonal Backup period, the State may negotiate pricing with vendors who were awarded locations through the prior competitive season. If both the State and the Contractor agree, the awarded locations may be "rolled over" into the next season. A rollover may not exceed one season, and any locations extended through this option must be competitively bid again the following year.

12. Ordering

12.1. Authorizing Document

The appropriate authorizing document for the Contract will be a delivery order (DO).

12.1.1.1. The drop point and delivery hours can be found on the annual change notice for the current season.

13. Acceptance, Inspection and Testing

The State will use the following criteria to determine acceptance of the Contract Activities:

13.1. All quantities delivered must be +/- 10% of the amount indicated on the delivery order for each drop point.

13.2. Exhibit 1 to Schedule A.

14. Invoice Requirements

All invoices submitted to the State must include: (a) date; (b) delivery order number; (c) quantity; (d) description of the Contract Activities; (e) unit price; (f) shipping cost (if any); (g) vendor-generated invoice number (h) total price; (i) product type; (j) location delivered.

Invoices must only include a single day's delivery tonnage per invoice.

The Contractor's decision not to collect fees in a given fiscal year will constitute a waiver of its right to assess or collect such fee for any prior fiscal years. All fees must be invoiced within the fiscal year in which they are incurred.

15. Payment Methods

The State will make payment for Contract Activities via Electronic Funds Transfer (EFT) as described in Standard Contract Terms, Section 21. Invoices and Payment.

Exhibit 1

MICHIGAN DEPARTMENT OF TRANSPORTATION

SPECIFICATIONS FOR SODIUM CHLORIDE

Description:

These specifications cover salt, bulk rock, sodium chloride to be used for ice and snow removal and control.

General Requirements:

The material shall be in accordance with the current specifications for Sodium Chloride, ASTM D 632, except as modified below.

Chemical Composition:

Sodium Chloride (NaCl), Minimum, percent .... 95.00 %

Gradation:

Sieve size	Percent passing
1/2 inch	100 %
3/8 inch	95 - 100 %
No. 4	90 % maximum
No. 8	60 % maximum
No. 30	15 % maximum

Material passing the No. 30 sieve in excess of 15% will be deducted from the delivered weight of the salt. Material remaining on the ½" sieve will be deducted from the delivered weight of the salt.

Moisture Content:

Material with moisture content in excess of 1.5% will be deducted from the delivered weight of the salt.

Acceptance of Material:

The Contractor shall provide material certification, as defined in the Michigan Department of Transportation (MDOT) Materials Quality Assurance Procedures Manual, http://www.michigan.gov/mdot/0,4616,7-151-9622_11044_11367-207980--,00.htm

that the material furnished meets the requirements of these specifications for sodium chloride. MDOT reserves the right to sample and test the material on a random basis at the point of final delivery. Material contamination from foreign debris or frozen lumps of salt may be cause for immediate rejection at the point of delivery. These tests shall be for the purpose of determining acceptance, rejection, and/or adjustment in delivered weight.

Item No: 11b
Meeting: 7.21.2026

Business of the Algonac City Council

Agenda Statement

Item Title: **To approve Algonac Activity Center roof replacement: $201,000.**

Submitted by: Artie Bryson, City Manager

Summary
The City of Algonac purchased the former Algonac Elementary School in December, 2023. Various funding was received for renovations, including $200,000 in ARPA economic stimulus with the assistance of County Commissioner Dave Vandenbossche, $500,000 from the State of Michigan and Senator Kevin Hertel in the Michigan Department of Education School Aid package, House Bill No. 5507, and $50,000 from the city FY2024-25 budget for a total budget of $750,000.

After a year and a half, the city recently received notice that the $500,000 Michigan Department of Education grant was received. Being such a large expense, the roof replacement was to be completed with this funding.

The following quotes were received:

Contractor	Flat Roof Sections	Barrel Roof w/Gaco Coating	TOTAL
GC Commercial Roof Systems	**$155,000**	**$46,000**	**$201,000**
Zimmer Roofing	$278,126	$37,875	$316,001

I would recommend proceeding with the GC Commercial Roof Systems proposal for replacement of the three flat roof sections, subject to verification of insurance and manufacturer certifications, and GC Commercial for the barrel roof using the Gaco Silicone Coating because it offers substantially greater long-term value. GC's proposal offers complete roof replacement with a 20-year manufacturer warranty, and GC Commercial comes highly recommended from schools, insurance underwriters and other industrial building owners that I have contacted.

Suggested Action

MOVED BY: **SUPPORTED BY:**

RESOLVED, to approve Algonac Activity Center roof replacement by GC Commercial Roof Systems, whose address is 40951 Irwin Dr., Harrison Township, MI 48045 in the total amount of $201,000, with additional wood replacement as needed, and direct the City Manager to sign the proposal on behalf of the city.

APPROVED/Denied

1. GC Commercial Roof Systems

Total Cost: $155,000

- Cafeteria (4,500 SF): $58,000
- Gym Rear (3,000 SF): $39,000
- Storage (4,500 SF): $58,000

Scope Includes

- Complete tear-off of the existing roof
- 2" ISO insulation
- Tapered saddles and drain targets for positive drainage
- 60 mil TPO/EPDM membrane
- New flashing
- Reinforced perimeter strip
- Water block
- New 24-gauge metal edging/coping
- New commercial gutters and downspouts
- 20-year No Dollar Limit (NDL) manufacturer labor and material warranty
- Rotten deck replacement at $11.50/SF if needed

Strengths

- Comprehensive turnkey replacement.
- Includes gutters and downspouts.
- Includes drainage improvements.
- Excellent 20-year NDL warranty.

Concerns

- Requires 50% down payment.
- Quote expires after 30 days.

---

2. Zimmer Roofing (Royalty Roofing)

Total Cost

Depending on payment method:

- Prepay: **$316,001**
- Standard (60% down): **$322,450**
- 30-day payment: **$354,695**

Scope Includes

- Complete tear-off
- Tapered insulation
- 50 mil Duro-Last PVC membrane
- Roof vents
- Custom flashings
- Box gutters
- Tie-ins to remaining roofs
- 20-year labor/material warranty
- Two sheets of deck replacement included

Strengths

- Premium Duro-Last roofing system.
- Multiple payment options.
- Includes two sheets of deck replacement.

Concerns

- More than **double** the GC proposal.
- Permit and engineering costs are excluded.
- Additional insulation replacement is extra if discovered.
- Material escalation clause could increase cost.
- Deck replacement beyond the included amount is extra.

Cost Comparison

Contractor	Scope	Price
GC Commercial	Main roof replacement	**$155,000**
Zimmer/Royalty	Main roof replacement	**$316,001–370,817**

My Assessment

The **GC Commercial** proposal appears to offer the best value. It provides a complete tear-off and replacement with a 20-year NDL warranty for approximately **half the cost** of the Zimmer proposal. the price premium of roughly **$160,000** would be difficult to justify.

Barrel Roof Coating Proposal

Zimmer also submitted a separate proposal to coat the barrel roof.

Price: $37,875

This proposal is **not a roof replacement**. It consists of:

- Power washing
- Applying a fibered asphalt silver coating over approximately 13,000 square feet

It specifically states:

No warranty is available on roof repairs.

This should be viewed as a maintenance item intended to extend the life of the existing barrel roof rather than a permanent solution.

GC Commercial quoted the same roof repairs for **$27,500.**

GC Commercial also quoted for a roof repair with a GACO Coating for $46,000 that comes with a 2 year warranty.

Comparison of the Two Barrel Roof Proposals

Item	Zimmer Roofing	GC Commercial - GACO Silicone
Cost	**$37,875**	**$46,000**
Roof Preparation	Power wash	Power wash
Seam Repairs	Not specified	Inspect & repair loose seams
Penetrations	Not specified	Flash penetrations with GACO Patch
Coating	Fibered Asphalt Silver Coat	GACO S4200 Silicone Roof Coating
Debris Removal	Not mentioned	Included
Warranty	**No warranty available**	**2-Year Warranty**

I would recommend the **GC GACO Silicone Coating** because it offers substantially greater long-term value.

The additional investment provides:

- A premium commercial-grade silicone roof restoration system rather than a basic reflective coating.
- Repairs to roof seams and penetrations before coating, addressing the areas most susceptible to leaks.
- Better resistance to ultraviolet exposure, weathering, and standing water.
- Greater flexibility and durability, reducing the likelihood of cracking as the roof ages.
- A two-year workmanship/material warranty, while the competing proposal provides **no warranty**.
- A higher likelihood of extending the useful life of the existing roof of 15 years, delaying the need for a much more expensive roof replacement.

Although the initial cost is approximately **$8,125 higher (about 21%)**, the improved materials, more comprehensive preparation, and warranty make the GACO silicone system the stronger long-term investment for the City.

Recommendation to Council

Based on the proposals received, I would recommend proceeding with the **GC Commercial Roof Systems** proposal for replacement of the three flat roof sections, subject to verification of insurance, and manufacturer certifications. Their proposal provides a complete roof replacement with a 20-year manufacturer warranty at a cost significantly below previous estimates and approximately **50% lower** than the competing proposal.

I would also recommend **GC Commercial** for the barrel roof using the **GC GACO Silicone Coating** because it offers substantially greater long-term value.

GC Commercial comes highly recommended from schools, insurance underwriters and other industrial building owners that I have contacted.

I recommend to council that we approve GC Commercial for the roof replacement and work with a total of $201,000 with additional wood replacement as needed.

The remaining budget could then be redirected toward additional improvements at the NAC, such as expanded renovations, Wi-Fi, furnishings, and other community-use spaces, maximizing the City's investment in the facility.

40951 Irwin Drive
Harrison Twp., MI 48045
o: (586) 961-6735
c: (586) 335-8177
e: loriraf88@yahoo.com
w: www.gcroofingservice.com

Commercial Roofing Systems

- EPDM
- TPO
- PVC
- Modified
- Repairs
- Coatings
- Maintenance
- Standing Seam Metal

CITY OF ALGONAC
805 ST. CLAIR RIVER DR.
ALGONAC, MI 48001
ARTIE BRYSON
810-794-9362
citymanager@cityofalgonac.org

JUNE 19, 2026

RE: SAINT CATHERINE CATHOLIC CHURCH ELEMENTARY SCHOOL – 1216 ST. CLAIR BLVD. ALGONAC, MI 48001 - MAIN ROOF (TEAROFF)

* FOLLOW MIOSHA SAFETY REGULATIONS
* TEAROFF EXISTING ROOFING MATERIAL
* REMOVE NON-WORKING PENETRATIONS
* REPLACE ROTTEN DECKING @ $11.50 PER SQ. FT.
* INSTALL (1) LAYER OF 2.0" ISO INSULATION
* INSTALL TAPERED SADDLES AS NEEDED FOR POSITIVE DRAINAGE
* INSTALL DRAIN TARGETS
* INSTALL A 60 MIL TPO/ EPDM ROOF SYSTEM & TIE INTO EXISTING ROOF
* FLASH @ WALLS, DRAINS, HVAC, PIPES, AND ALL PENETRATIONS
* INSTALL A REINFORCED PERIMETER STRIP
* INSTALL WATER BLOCK AS NEEDED
* INSTALL 24 GA METAL EDGING/COPING
* INSTALL 24 GA COMMERCIAL GUTTERS & DOWNSPOUTS
* HAUL AWAY DEBRIS
* 20 YEAR NDL (NO DOLLAR LIMIT) MANUFACTURER MATERIAL/LABOR WARRANTY

CAFETERIA (APPROX 4,500 SQ.FT.) **$ 58,000.00**

GYMNASIUM - REAR (APPROX 3,000 SQ.FT.) **$ 39,000.00**

STORAGE ROOM (APPROX 4,500 SQ.FT.) **$ 58,000.00**
PRICES VALID FOR 30 DAYS (DUE TO CONSTANT MATERIAL PRICE INCREASES, MUST BE REQUOTED AFTER THIS TIME)

PAYMENT TERMS: 1/2 DOWN AND BALANCE DUE @ COMPLETION

SEE UNIT PRICING FOR ADDITIONAL ITEMS

Warranty: is only valid upon receipt of final payment in full. If final payment is not received within the specified terms, the customer/owner may not receive the warranty, voiding any additional services or responsibilities from GC Commercial Roof Systems.

Interest: Any sums herein, which are not paid when due shall bear a 1.5% monthly charge from the date of original invoice.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. All mechanical, electrical, lighting and drop ceiling hardware that is attached to the metal roof deck shall be the building owner's responsibility to remove before any rotten decking is replaced. The building owner is responsible for any/all interior protection of equipment, machines, etc. Any additional electrical, plumbing, & HVAC work, if needed, will be subject to an additional charge. Any delays or extra return trips needed as a result of others may also be subject to additional costs associated.
Authorized Signature:____________________________GC Commercial Roof Systems
Acceptance of Proposal: The above price specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified.
Date___________________ Signature_____________________

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: www.gcroofingservice.com

Commercial Roofing Systems

- EPDM
- TPO
- PVC
- Modified
- Repairs
- Coatings
- Maintenance
- Standing Seam Metal

JUNE 19, 2026

CITY OF ALGONAC
805 ST. CLAIR RIVER DR.
ALGONAC, MI 48001
ARTIE BRYSON
810-794-9362
citymanager@cityofalgonac.org

RE: SAINT CATHERINE CATHOLIC CHURCH ELEMENTARY SCHOOL – 1216 ST. CLAIR BLVD. ALGONAC, MI 48001 – DOME ROOF (OPTION – SILVERCOATING)

* FOLLOW MIOSHA SAFETY REGULATIONS
* CLEAN & PREP ROOF
* INSPECT AND REPAIR LOOSE SEAMS
* RE-FLASH PENETRATIONS
* INSTALL A FIBERED SILVER COATING
* HAUL AWAY ALL DEBRIS
* 2 YEAR WARRANTY

TOTAL INVESTMENT **$ 27,500.00**
PRICE VALID FOR 30 DAYS (DUE TO CONSTANT MATERIAL PRICE INCREASES, MUST BE REQUOTED AFTER THIS TIME)

PAYMNT TERMS: 1/2 DOWN AND BALANCE DUE @ COMPLETION

Warranty: is only valid upon receipt of final payment in full. If final payment is not received within the specified terms, the customer/owner may not receive the warranty, voiding any additional services or responsibilities from GC Commercial Roof Systems.

Interest: Any sums herein, which are not paid when due shall bear a 1.5% monthly charge from the date of original invoice.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. All mechanical, electrical, lighting and drop ceiling hardware that is attached to the metal roof deck shall be the building owner's responsibility to remove before any rotten decking is replaced. The building owner is responsible for any/all interior protection of equipment, machines, etc. Any additional electrical, plumbing, & HVAC work, if needed, will be subject to an additional charge. Any delays or extra return trips needed as a result of others may also be subject to additional costs associated.
Authorized Signature:____________________________GC Commercial Roof Systems
Acceptance of Proposal: The above price specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified.
Date____________________ Signature______________________

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CITY OF ALGONAC
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ARTIE BRYSON
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citymanager@cityofalgonac.org

APRIL 15, 2026

RE: SAINT CATHERINE CATHOLIC CHURCH ELEMENTARY SCHOOL – 1216 ST. CLAIR BLVD. ALGONAC, MI 48001 – DOME ROOF (OPTION – GACO COATING)

* FOLLOW MIOSHA SAFETY REGULATIONS
* POWER WASH EXISTING MODIFIED ROOF
* INSPECT & REPAIR LOOSE SEAMS
* FLASH PENETRATIONS WITH GACO PATCH
* INSTALL A S4200 GACO SILICONE ROOF COATING (WHITE)
* HAUL AWAY DEBRIS
* 2 YEAR WARRANTY

TOTAL INVESTMENT **$ 46,000.00**
PRICE VALID FOR 30 DAYS (DUE TO CONSTANT MATERIAL PRICE INCREASES, MUST BE REQUOTED AFTER THIS TIME)

PAYMENT TERMS: 1/2 DOWN AND BALANCE DUE UPON COMPLETION

Warranty: is only valid upon receipt of final payment in full. If final payment is not received within the specified terms, the customer/owner may not receive the warranty, voiding any additional services or responsibilities from GC Commercial Roof Systems.

Interest: Any sums herein, which are not paid when due shall bear a 1.5% monthly charge from the date of original invoice.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. All mechanical, electrical, lighting and drop ceiling hardware that is attached to the metal roof deck shall be the building owner's responsibility to remove before any rotten decking is replaced. The building owner is responsible for any/all interior protection of equipment, machines, etc. Any additional electrical, plumbing, & HVAC work, if needed, will be subject to an additional charge. Any delays or extra return trips needed as a result of others may also be subject to additional costs associated.
Authorized Signature:_________________________GC Commercial Roof Systems
Acceptance of Proposal: The above price specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified.
Date_________________ Signature___________________

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Commercial Roofing Systems

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UNIT PRICING

METAL/GYP DECKING	$11.50	PER SQ. FT.
PLYWOOD	$8.00	PER SQ. FT.
1 X 6 WOOD NAILER	$7.00	PER LINEAR FT.
2 X 4 WOOD NAILER	$3.50	PER LINEAR FT.
2 X 6 WOOD NAILER	$4.00	PER LINEAR FT.
2 X 8 WOOD NAILER	$4.50	PER LINEAR FT.
2 X 10 WOOD NAILER	$5.00	PER LINEAR FT.
2 X 12 WOOD NAILER	$5.50	PER LINEAR FT.
RETRO FIT DRAINS	$750.00	EACH
NEW CONSTRUCTION DRAINS	$350.00	EACH
1.5" ISO REPLACEMENT	$2.75	PER SQ. FT.
2" ISO REPLACEMENT	$3.50	PER SQ. FT.
3" ISO REPLACEMENT	$4.00	PER SQ. FT.
STANDARD ROOF HATCH	$1,500.00	EACH
EPDM WALK WAY PADS	$18.00	PER LINEAR FT.
TPO WALK WAY PADS	$12.00	PER LINEAR FT.
PIPE STANDS	$3.50	PER LINEAR FT.
4' X 4' SKYLIGHT	$850.00	EACH
4' X 6' SKYLIGHT	$1,000.00	EACH
GUTTERS	$12.00	PER LINEAR FT.

Acceptance of Proposal: The above price specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified.

Date____________________ Signature______________________________

A Division of Royalty Roofing USA

Zimmer Roofing
Port Huron, MI

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Headquarters
2099 E Tipton St
Seymour, IN 47274
www.royaltyroofing.com
(800) 303-8392

JOB ESTIMATE **61666**

DATE: 07/10/26

PREPARED FOR: **City of Algonac**
1300 St. Clair Blvd
Algonac
MI
48001

WE ARE PLEASED TO SUBMIT THE FOLLOWING COST ESTIMATE

JOB DESCRIPTION: WE HEREBY PROPOSE TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY TO INSTALL NEW ROOF

DESCRIPTION	TOTAL
REMOVE EXISTING ASPHALT ROOFING SYSTEM TO DECK	
INSTALL 2 LAYERS OF 2.6" ISO INSULATION OVER ROOF DECK	
INSTALL TAPERED INSULATION BETWEEN DRAINS	
INSTALL 50 MIL PVC DURO-LAST COMMERCIAL ROOFING MEMBRANE OVER INSULATION	
INSTALL DURO-LAST MEMBRANE UP AND OVER PARAPET WALLS	
INSTALL DURO-LAST CUSTOM STACKS AND CURBS AROUND ALL PROTRUSIONS	
BUILD WALLS TO TIE-IN NEW ROOF MEMBRANE TO EXISTING ROOF WHERE ROOF IS TO	
BE TORN DOWN OR REMAIN AS NEEDED AND TIE-IN WITH ASPHALT ROOFING MATERIALS	
FABRICATE AND INSTALL UP TO 400' OF COMMERCIAL BOX GUTTER WITH DOWN SPOUTS	
INSTALL DURO-LAST TERMINATION BAR ALONG GUTTER EDGE OF ROOF	
INSTALL DURO-LAST TWO-WAY ROOF VENTS PER SPECIFICATIONS	
**2 SHEETS OF METAL DECK REPLACEMENT INCLUDED IN ESTIMATE	
**ADDITIONAL METAL DECK REPLACEMENT - $16 PER SQ. FT.	
ROOF CARRIES A 20 YEAR MATERIAL AND LABOR NON PRORATED WARRANTY	
PERMIT AND ENGINEERING FEES ARE NOT INCLUDED IN THIS ESTIMATE, BUT IF REQUIRED, WILL BE BILLED SEPARATELY AT THE CONCLUSION OF THE PROJECT. INITIAL ______	

RESPECTFULLY SUBMITTED
Don Garno

ESTIMATE IS VALID FOR 7 DAYS

SEE PAGE 2 FOR PRICING AND PAYMENT OPTIONS
SEE PAGE 3 FOR ADDITIONAL OPTIONS

ZIMMER ROOFING & CONSTRUCTION

A Division of Royalty Roofing USA

Full Service Commercial Roofing Coast-to-Coast

Zimmer Roofing
Port Huron, MI

Office Serving You
1621 11th Ave
Port Huron, MI 48060
810-966-6991
www.royaltyroofing.com

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JOB ESTIMATE 61666

DATE: 07/10/26

PREPARED FOR: **City of Algonac**
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Algonac
MI
48001

PAYMENT TERMS AND OPTIONS FOR THE WORK DESCRIBED ON PAGE 1

	AMOUNT	INITIAL
BASE BID OPTION - 60% DOWN PAYMENT, 40% DUE ON JOB COMPLETION	$322,450	
PREPAYMENT OPTION - 100% DUE UPON CONTRACT SIGNING	$316,001	
30 DAY PAYMENT TERMS - 100% DUE WITHIN 30 DAYS OF JOB COMPLETION	$354,695	
45 DAY PAYMENT TERMS - 100% DUE WITHIN 45 DAYS OF JOB COMPLETION	$361,144	
60 DAY PAYMENT TERMS - 100% DUE WITHIN 60 DAYS OF JOB COMPLETION	$370,817	
JOB COMPLETION FOR PAYMENT TERMS IS DEFINED AS COMPLETION OF THE		
ROOF INSTALLATION AND IS NOT DETERMINED BY ISSUANCE OF WARRANTY		
A 5% FEE WILL BE IMPOSED ON ANY PAYMENT NOT MADE SUBJECT TO ABOVE TERMS		
FINANCE CHARGE AND ATTORNEY FEES AND VENUE INFORMATION		
ALL ACCOUNTS TURNED OVER FOR COLLECTION WILL INCUR REASONABLE		
ATTORNEY FEES AND COURT COSTS TO BE PAID BY PURCHASER WITH PROPER		
VENUE OF JACKSON COUNTY INDIANA		
THESE PRICES DO NOT INCLUDE ANY ADD ONS FROM PAGE 3 AND ARE SUBJECT TO CHANGE		
IN THE EVENT OF MATERIAL PRICE INCREASES*		

RESPECTFULLY SUBMITTED
Don Garno

ESTIMATE IS VALID FOR 7 DAYS

***Materials Price Increase**: When the price for any item of materials to be used on the Project increases five percent (5%) or more between Contract signing and materials purchase, Customer shall pay to Contractor, on request, all sums by which the cost to Contractor for any materials item has increased beyond 5%, as demonstrated by Contractor. This includes but is not limited to price increases in lumber, plywood, steel, sheet metal, roofing materials, insulation, fuel, manufactured products and equipment. Contractor is entitled to demonstrate this price increase through the use of quotes, supplier list prices, invoices or receipts, when requested.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

DATE________________________ SIGNATURE______________________________

SEE PAGE 1 FOR DESCRIPTION OF WORK
SEE PAGE 3 FOR ADDITIONAL OPTIONS

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Zimmer Roofing
Port Huron, MI

JOB ESTIMATE 61666

DATE: 07/10/26

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(800) 303-8392

ADDITIONAL ESTIMATE OPTIONS

INSULATION UPGRADES		AMOUNT	INITIAL
1" ISO INSULATION [R-Value 5.7]		$12,251	
1.5" ISO INSULATION [R-Value 8.5]		$14,620	
2" ISO INSULATION [R-Value 11.4]		$19,979	
3" ISO INSULATION (2 LAYERS OF 1.5") [R-Value 17.1]		$34,124	
3.5" ISO INSULATION (1 LAYER OF 2" & 1 LAYER OF 1.5") [R-Value 20]		$39,483	
4" ISO INSULATION (2 LAYERS OF 2") [R-Value 22.8]		$44,844	
SHEET METAL UPGRADES			
FABRICATE AND INSTALL NEW COMMERCIAL BOX GUTTERS AND DOWNSPOUTS		Included Above	
FABRICATE AND INSTALL NEW SCUPPER BOXES AND DOWNSPOUTS			
FABRICATE AND INSTALL NEW EDGE DETAIL			
NOTE: ALL METAL IS 24 GAUGE PAINTED STEEL WITH 30 YEAR KYNAR 500 PAINT FINISH			
NOTE: ALL 24 GAUGE METAL IS STANDARD COLORS FROM CMG			
ROOF SAVER OPTIONS			
3 INCH CHASE RUNNERS	EACH	N/A	
4 INCH CHASE RUNNERS	EACH	N/A	
WALKPADS 30" X 60"	EACH	$95	
NOTE: ANY DAMAGE TO ELECTRICAL/DATA CONDUIT/REFRIGERATION LINES THAT ARE NOT INSTALLED TO			
CURRENT CODES WILL BE THE RESPONSIBILTY OF THE BUILDING OWNER TO REPAIR.			

RESPECTFULLY SUBMITTED
Don Garno

ESTIMATE IS VALID FOR 7 DAYS

THE OPTIONS ABOVE ARE IN ADDITION TO THE PRICES LISTED ON PAGE 2

Certifications:
GAF Master Elite Roofer Since 2001
Duro-Last Elite Contractor Since 2001

Memberships:
National Roofing Contractors Association
Better Business Bureau

DURO-LAST PLATINUM CONTRACTOR 2015

A Division of Royalty Roofing USA

Zimmer Roofing
Port Huron, MI

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2099 E Tipton St
Seymour, IN 47274
www.royaltyroofing.com
(800) 303-8392

JOB ESTIMATE 61666

DATE: 07/10/26
PREPARED FOR: **City of Algonac**
1300 St. Clair Blvd
Algonac
MI
48001

DISCLAIMERS
Roof Decking
The agreement or scope of work in the provided estimate does not include replacement of any damaged or rotten roof decking (plywood). Upon removal of existing roof system if damage to the roof deck is found Royalty Roofing USA will replace with like material up to local code for an additional cost of $4.70 per square foot. Steel decking that needs to be replaced will be estimated at the time in which the bad decking has been identified due to market changes and type of decking needed.
Insulation
The agreement or scope of work in the provided estimate does not include the following: •Insulation (ISO) replacement. In the event of ISO replacement Royalty Roofing USA will assess an additional cost of $4.75 per square foot up to 4" ISO insulation. •Insulating HVAC curbs on or inside parapet walls or vertical walls.
Protection of Property
Homeowner shall be responsible for any damages to landscaping or any other personal property on or around the perimeter of the building during the roofing project. Royalty Roofing USA takes precaution and preventative measures in minimizing damages to the surrounding landscaping but cannot guarantee any damages will not occur. Royalty Roofing USA is not responsible for any of the following: •Complications involving satellite dishes before/after roof system installation. •Damages that may occur to fire suppression systems, electrical, water/plumbing lines, air conditioning wiring/refrigerant lines, telephone or security lines that are not installed to code beneath the roof deck during roof deck replacement. •Spauling, cracking or holes that may appear on the bottom side of the concrete, wood, or steel decking. •Damages that may occur to post tension cable construction that is located in, on, or below a concrete roof deck.
Material Delays
Royalty Roofing USA is not responsible for any material delays that occur before or during the roof replacement project. Customer may experience delays related to the inability to obtain material in a timely manner.
Skylights
For projects involving membrane installation, please note that if skylights are not replaced concurrently, Royalty Roofing will not assume responsibility for any leaks resulting from the skylights. In the event that Royalty Roofing determines that a leak is directly attributable to an existing skylight, the customer will incur any necessary costs for repairs.
Weather Conditions
The agreement or scope of work in the provided estimate does not include snow shoveling.
Unforeseen Conditions/Issues
Royalty Roofing USA discover unforeseen conditions/issues with existing roof structure that was not noticed or discussed during initial inspection the signed agreement price shall be adjusted upon notice to customer from Royalty Roofing USA.

Item No: 11c
Meeting: 7.21.2026

Business of the Algonac City Council

Agenda Statement

Item Title: **To approve Fire Department Purchase of Thermal Imaging Cameras: $8,823.52.**

Submitted by: Joe Doan, Fire Chief

Summary
The Fire Department is requesting to purchase two (2) Seek AttackPRO+ NFPA Certified thermal imaging cameras.

Thermal imaging cameras are essential tools that allow firefighters to locate victims, detect heat sources, and navigate through smoke-filled areas. They also enhance firefighter safety and life-saving operations.

Three (3) quotes were received as follows:

Chief Miller Apparel	$9,441.23
MES	$8,921.50
Witmer Public Safety Group Inc.	**$8,823.52**

This purchase is budgeted for in Capital Outlay of the FY26-27 Budget.

The recommendation is to purchase from Witmer Public Safety Group Inc., who submitted the lowest quote.

Suggested Action:

MOVED BY: **SUPPORTED BY:**

RESOLVED, to approve Fire Department purchase of two (2) Seek AttackPRO+ NFPA Certified Thermal Imaging Cameras from Witmer Public Safety Group, Inc., whose address is 101 Independence Way, Coatesville, PA 19320 in the amount of $8,823.52.

APPROVED/Denied

805 St. Clair River Drive
Algonac, MI 48001
810.794.9361 | *FAX* 810.794.4804
www.cityofalgonac.org

TO: Artie Bryson, City Manager

FROM: Joseph Doan, Fire Chief

DATE: 07/09/2026

SUBJECT: Purchase of Thermal Imaging Cameras

The Fire Department respectfully requests approval to purchase two (2) Seek AttackPRO+ NFPA Certified Thermal Imaging Cameras to enhance firefighter safety, improve operational effectiveness, and support life-saving operations during emergency incidents.

Thermal imaging cameras (TICs) are essential tools that allow firefighters to quickly locate victims, identify hidden fire, detect heat sources, evaluate fire extension, and navigate smoke-filled environments where visibility is severely limited. Equipping additional apparatus with modern thermal imaging technology will improve situational awareness, increase firefighter safety, and reduce the time required to locate victims and extinguish fires.

The Seek AttackPRO+ is certified to the current NFPA standard for firefighting thermal imaging cameras and provides high-resolution thermal imaging designed specifically for fire service applications. The camera features Mixed Gain Technology, allowing firefighters to simultaneously view both high-temperature and low-temperature areas without switching imaging modes, providing greater detail during fire attack, search and rescue, and overhaul operations. The camera also includes Survey Mode for post-fire hotspot detection, a rugged IP67-rated housing, over six hours of battery life, and a five-year manufacturer warranty.

The purchase of two additional thermal imaging cameras will:

- Improve firefighter safety during interior structural firefighting.
- Increase the ability to rapidly locate victims during search and rescue operations.
- Assist crews in identifying hidden fire extension behind walls, ceilings, and floors.
- Improve fire attack decision-making by providing enhanced thermal visibility.
- Reduce overhaul time by accurately locating remaining hot spots.
- Provide reliable, NFPA-certified thermal imaging equipment for front-line emergency response.

The Fire Department obtained the following quotes:

• **Witmer Public Safety Group, Inc.**	**$8,823.52**
• MES	$8,921.50
• Chief Miller Apparel	$9,441.23

Approval of this purchase will provide firefighters with reliable, industry-certified thermal imaging technology that enhances operational effectiveness, improves firefighter safety, and supports the department's mission to protect life and property. This equipment represents a long-term investment in firefighter safety and emergency response capabilities and will strengthen the department's ability to serve the community effectively.

The purchase of these cameras was budgeted for in Capital Outlay 401.901.000.978.336.

Thank you for your consideration!

Witmer PUBLIC SAFETY GROUP, INC.

101 Independence Way
Coatesville, PA 19320
www.wpsginc.com
kym.sigismonti@wpsginc.com
(484) 718-9927

Quote

Quote#	QUO329238
Date	07/06/2026
Exp. Date	08/05/2026

Bill To:
City of Algonac Fire Department
805 Saint Clair River Dr
Algonac, MI 48001-1555
United States

Ship To:
City of Algonac Fire Department
805 Saint Clair River Dr
Algonac, MI 48001-1555
United States

Seek Attack Pro+

ID	Name	Ordered By	Terms	Sales Rep	Shipping Method
7854	City of Algonac Fire Department	Joseph Doan	Net 30	Kym Sigismonti	FedEx Ground

#	Item Name	Description	Quantity	Unit Price	Amount
1	FQ-PANX	Seek AttackPRO+ NFPA Certified Thermal Imaging Camera, Fast Frame	2	4,398.20	8,796.40

ACCEPTANCE OF QUOTATION

The above prices,specifications, and conditions are satisfactory and are hereby accepted.

Freight charges are estimated at the time of quote. Applicable freight costs will apply at time of shipment.

Quotation is valid until Aug 05,2026

Signature: ______________________ Date: ______________________

Subtotal:	8,796.40
Discount:	0.00
Tax Total:	0.00
Freight:	27.12
Total:	**8,823.52**

MES

(877) 637-3473

Quote

Quote #	QT2090436
Date	07/09/2026
Expires	07/24/2026
Sales Rep	Dorr, David
PO #	SEEK Thermal Imagers
Shipping Method	FedEx Ground
Customer	Algonac Fire Dept (MI)
Customer #	C243522

Bill To
Algonac Fire Department (MI)
805 St Clair River Dr
Algonac MI 48001
United States

Ship To
Algonac Fire Department (MI)
805 St Clair River Dr
Algonac MI 48001
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
FQ-PANX			AttackPRO+ (NFPA) camera, 2 batteries, 1 desktop battery charger	2	$4,400.00	$8,800.00
RT3-4504			SEEK TIC Attack Pro Gearkeeper with Aluminum Carabiner	2	$60.75	$121.50

Contact: Fire Chief Algonac FD

Subtotal	$8,921.50
Shipping Cost	$0.00
Tax Total	$0.00
Total	$8,921.50

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT2090436

Chief Miller Apparel

6802 Bayou Rapides Rd Alexandria, LA 71303
318-536-1971
info@chiefmillerapparel.com
chiefmillerapparel.com

QUOTE

ORDER NO
#D774

ORDER DATE
2026-07-09 14:07:12

SHIP TO	BILL TO	CUSTOMER
Joseph J. Doan	**Joseph J. Doan**	**Joseph J. Doan**
afd@cityofalgonac.org	afd@cityofalgonac.org	afd@cityofalgonac.org
City of Algonac Fire Department	City of Algonac Fire Department	City of Algonac Fire Department
805 Saint Clair River Dr	805 Saint Clair River Dr	805 Saint Clair River Dr
Algonac, MI 48001	Algonac, MI 48001	Algonac, MI 48001
United States	United States	United States
+18107943431	+18107943431	+18107943431

ITEM		SKU	QTY	TAX	UNIT PRICE	TOTAL
	**Seek AttackPRO™ 80mm Aluminum Retractor with Carabiner** › Locking	SK72617358	2	0%	~~$ 70.00~~ $ 0.00	$ 0.00
	**Seek AttackPRO+ NFPA Certified Thermal Imaging Camera**	SK62543719	2	0%	$ 4,699.00	$ 9,398.00

SUB TOTAL :	**$ 9,538.00**
DISCOUNT :	**- $ 140.00**
SHIPPING :	**$ 43.23**
TAX :	**$ 0.00**
TOTAL :	**$ 9,441.23**

TERMS & NOTES

Thank you for your valued business. We greatly value your trust and confidence and sincerely appreciate your loyalty to our business.

Item No: 11d
Meeting: 7.21.2026

Business of the Algonac City Council

Agenda Statement

Item Title: **To consider Pickerel Tournament Partnership Agreement between the City of Algonac and the Algonac Lions Club.**

Submitted by: Artie Bryson, City Manager

Summary
The proposed Pickerel Tournament Partnership Agreement establishes a five-year cooperative partnership between the City of Algonac and the Algonac Lions Club for the planning and operation of the annual Pickerel Tournament. The agreement preserves the Lions Club's longstanding leadership role while creating a framework for greater collaboration, financial transparency, and long-term growth of the event.

Under the agreement, the Lions Club will continue to serve as the primary volunteer organization responsible for organizing and operating the tournament, while the City will provide municipal support, assist with marketing, and work jointly with the Lions Club to expand attractions, increase tourism, and enhance the overall visitor experience. **The City's goals are to make the Pickerel Tournament bigger and better each year while ensuring the City is financially whole by recovering its direct event-related costs.** The agreement also establishes regular planning meetings, financial accountability, reimbursement of direct City costs, and an annual after-action review to evaluate the event and identify opportunities for continuous improvement. The overall objective is to strengthen the Pickerel Tournament, expand community participation, increase its economic impact, and preserve it as one of Algonac's premier annual events for years to come.

Suggested Action:

MOVED BY: **SUPPORTED BY:**

RESOLVED, to approve the Pickerel Tournament Partnership Agreement between the City of Algonac and the Algonac Lions Club, and direct the city manager to sign the agreement on behalf of the city.

APPROVED/Denied

CITY OF ALGONAC

ALGONAC LIONS CLUB

PICKEREL TOURNAMENT PARTNERSHIP AGREEMENT

Purpose

This Partnership Agreement ("Agreement") is entered into by and between the **City of Algonac** ("City") and the **Algonac Lions Club** ("Lions Club") for the planning, promotion, and operation of the annual Algonac Pickerel Tournament.

The purpose of this Agreement is to establish a cooperative partnership that preserves the Lions Club's long-standing role in the tournament while providing a framework for long-term growth, financial transparency, and expanded community participation.

Guiding Principles

The City of Algonac and the Algonac Lions Club recognize that the Pickerel Tournament is one of the community's signature events. Both parties commit to conducting the tournament in a spirit of cooperation, mutual respect, transparency, and shared responsibility.

The intent of this Agreement is not only to successfully conduct each annual tournament, but to continually strengthen the event, increase attendance, expand community participation, and enhance its economic and charitable impact for the benefit of the entire Algonac community.

Shared Vision

Both parties agree to work together to:

- Increase attendance at the Pickerel Tournament.
- Increase tourism and economic activity.
- Enhance family-friendly activities.
- Develop new attractions and entertainment.
- Preserve the Pickerel Tournament as one of Algonac's premier annual events.

Responsibilities of the Lions Club

The Lions Club agrees to:

- Serve as the primary volunteer organization responsible for planning and operating the Pickerel Tournament.
- Coordinate tournament activities with the City.
- Sell sponsorships.
- Conduct raffles and fundraising activities in accordance with applicable laws.
- Conduct regular Pickerel Tournament planning meetings in collaboration with the City Manager, or their designee, to ensure coordinated planning, communication, and decision-making throughout the event planning process.
- Work collaboratively with the City to expand and improve the tournament each year.
- A event permit shall be filed with the City by the Lions Club in a timely manner and shall require approval by the City.

Responsibilities of the City

The City agrees to:

- Provide logistical support for the tournament, including streets, parks, public safety, utilities, and other municipal services deemed appropriate.
- Assist with marketing and promotion of the event.
- Help coordinate permits and governmental approvals.
- Support efforts to recruit additional attractions and entertainment.
- Provide the Lions Club with an itemized accounting of all direct City expenses associated with the tournament within thirty (30) days after the event.

Carnival / Midway

The parties acknowledge that the carnival or midway shall be contracted directly by the Lions Club.

Event Improvements

Both parties agree to work together in developing enhancements to the tournament, which may include:

- On the first day of the tournament, open the midway 2 hours early for special needs kids.
- Expanded event footprint
- Hot air balloon rides
- Beer garden with Corn Hole tournaments
- Family entertainment
- Sturgeon Tank and education outreach
- Petting Zoo
- Live music
- Children's activities
- Fishing-related events
- 5K Run/Walk
- Drone Light Show
- Boat rides
- Offer Fish Dinners
- Wave Runner races

Financial Accountability

The City and the Lions Club agree to maintain complete transparency regarding tournament finances.

Within thirty (30) days following the conclusion of the tournament:

- The City shall provide an accounting of all direct City expenditures.
- The Lions Club shall provide an accounting of tournament revenues and expenditure.

- The Algonac Lions Club shall reimburse the City for all direct City costs associated with the Pickerel Tournament within thirty (30) days after receiving the City's itemized accounting of those expenses.

Annual After-Action Review

Within sixty (60) days following the conclusion of each Pickerel Tournament, representatives of the City and the Algonac Lions Club shall meet to conduct a formal After-Action Review.

The purpose of the review shall be to evaluate the success of the event and identify opportunities for continuous improvement. The review shall include:

- Attendance and visitor participation.
- Carnival and midway operations.
- Entertainment and programming.
- Public safety, traffic, and parking.
- Marketing and promotional efforts.
- Resident, vendor, and visitor feedback.
- Recommendations for improvements to the following year's tournament.

The findings from the After-Action Review shall serve as the foundation for planning the next Pickerel Tournament and support the shared goal of continually improving the event.

Term of Agreement

This Agreement shall become effective upon the date it is executed by both the City of Algonac and the Algonac Lions Club and shall remain in full force and effect for a period of five (5) years, unless terminated earlier in accordance with the provisions of this Agreement.

The parties acknowledge that a multi-year agreement provides the stability necessary for long-term planning, sponsorship development, investment in new attractions, and continued growth of the Pickerel Tournament.

Upon expiration of the initial five-year term, this Agreement may be renewed or extended by mutual written agreement of both parties.

Either party may terminate this Agreement before the expiration of the five-year term upon written notice if the other party materially fails to perform its responsibilities under this Agreement. Whenever possible, both parties agree to work in good faith to resolve any disputes or deficiencies before exercising the right to terminate.

General Provisions

Nothing contained in this Agreement shall be construed as creating a joint venture, partnership, or agency relationship beyond the purposes specifically stated herein.

Each party shall remain responsible for its own employees, volunteers, liabilities, and obligations.

Signatures

CITY OF ALGONAC

____

City Manager

Date: ____________________

ALGONAC LIONS CLUB

____

President

Date: ____________________

Item No: 11e
Meeting: 7.21.2026

Business of the Algonac City Council

Agenda Statement

Item Title: **To approve Special Event Permit for Walpole Island First Nation 230th Anniversary of the St. Anne's Island Treaty Celebration Sunday, August 30, 2026.**

Submitted by: Artie Bryson, City Manager

Summary

The Walpole Island First Nation has submitted a Special Events permit for the 230th Anniversary of the St. Anne's Island Treaty Celebration event to be held on Sunday, August 30, 2026 at Riverfront Park utilizing the Veteran's Memorial and gazebo area.

The anniversary holds particular significance for Walpole Island First Nation, as the St. Anne's Island Treaty of August 30, 1796, reaffirmed the mobility provisions established in the 1794 Jay Treaty, recognizing their inherent right to freely cross the river.

They have requested to gather near the monument to honor the historical alliance with the U.S., their veterans and the living relationship that has connected American Indian communities across the water for generations.

The ceremony will begin at 1:00 p.m. The commemorative service and traditional drumming presentation will last approximately 2 hours.

The delegation will arrive by ferry as pedestrians; therefore no parking accommodations are needed, and no large items such as tents or tables will be used.

The permit application has been received and approved by administration. The safety and security plan has been approved by the St. Clair County Sheriff.

Suggested Action:

MOVED BY: **SUPPORTED BY:**

RESOLVED, to approve the Special Events permit for the Walpole Island First Nation 230th Anniversary of the St. Anne's Island Treaty Celebration Sunday, August 30, 2026 at Riverfront Park.

APPROVED/Denied

805 St. Clair River Drive, PO Box 454,
Algonac, MI 48001

805 St. Clair River Drive, PO Box 454,
Algonac, MI 48001

810-794-9361. cityofalgonac.org

1. NAME, DESCRIPTION, DATE(S) & TIME(S) OF EVENT:

230th Anniversary of the St. Anne's Island Treaty Celebration. This 3-hour community event will take place on Sunday, August 30th, 2026, from 1:00 PM to 4:00 PM. The celebration will feature a commemorative program honouring the historical significance of the 1796 Treaty, incorporating traditional cultural elements, including big drum and hand drum performances, and traditional dance. The event aims to foster community engagement, historical education, and meaningful connection between the Bkejwanong Walpole Island First Nation and the Algonac community.

2. Sponsor Organization:

The Walpole Island First Nation
117 Tahgahoning Road
Wallaceburg, Ontario N8A 4K9
519-627-1481, Ext. 1227

3. Event Chair/Point of Contact:
Ramsey Kicknosway
Land Claims Research Assistant
Office of the Chief Executive Officer
117 Tahgahoning Road
Wallaceburg, Ontario N8A 4K9

4. Attach boundary map for event. For multi-day events, include a map with dates & times for each event. Note location(s) of sanitation facilities.

See the attached map.

5. Attach a Safety & Security Plan. Note ingress and egress points, proposed traffic controls & road closures. Note how the site(s) will be secured to prevent unauthorized vehicles from accessing the event(s).

<u>Safety and Security Plan: 230th Anniversary of the St. Anne's Island Treaty Celebration</u>

1. **Event Overview**
   This 3-hour event will take place on August 30th, 2026, from 1:00 PM to 4:00 PM. The event focuses on a community gathering to commemorate the 230th Anniversary of the St. Anne's Island Treaty.
2. **Ingress and Egress Points**
   Event staff/volunteers will establish designated primary entry and exit points to ensure the orderly flow of attendees. See the attached map.
3. **Site Security and Unauthorized Vehicle Access**
   Event staff/volunteers will be assigned to monitor the perimeter throughout the event to ensure emergency vehicles can enter the area.
4. **Crowd and Traffic Control**
   - Attendees will be directed to the assembly area.
   - Event volunteers will be present to guide foot traffic and maintain safety near the event perimeter.
5. **Emergency Procedures**
   - A designated first-aid kit and identified lead staff will be on-site.
   - Event leadership will maintain active communication with the St. Clair County Sheriff's Office and local Fire Department.
   - In the event of an emergency, event staff will guide attendees back to the Walpole Algonac Ferry landing.
   - Immediate access will be maintained for emergency vehicles at all times.

6. Who will ensure the event site is clean & restored to original condition <u>immediately</u> after the event?

Event volunteers will ensure the event site is clean & restored.

7. Explain any rates, fees, or charges to be paid, or any donations made by anyone participating in or attending the event(s), e.g., entry fees, ticket fees, vendor fees.
None. No entry, ticket, or vendor fees are charged at the event.

8. Provide a statement of the benefit of this activity to the public, and the reasons for the activity.
The purpose of this event is to commemorate the 230th anniversary of the St. Anne Island Treaty of 1796. This gathering offers a unique opportunity for the public to engage with and learn about the rich cultural heritage and historical significance of the St. Anne Island Treaty. By bringing community members together, the event fosters mutual respect, enhances local cultural knowledge, and celebrates the enduring historical connections between the Bkejwanong Walpole Island First Nation and the Algonac community. This event is a peaceful, community-focused celebration of historical legacy, aimed at building understanding and strengthening community bonds.

9. CITY COUNCIL AND/OR LIQUOR CONTROL COMMISSION MUST APPROVE CONSUMPTION OF ALCOHOLIC BEVERAGES ON CITY PROPERTY. WILL THERE BE ALCOHOLIC BEVERAGES? No alcoholic beverages.

10. Sponsor Requirements (initial each box)

- Contact MISSDIG at least one (1) week before the event at 800-482-7171 or at www.missdig.org if stakes will be installed on city property.
- Coordinate placement of portable toilets with DPW at 810-794-5451 or dpw@cityofalgonac.org.
- I have reviewed City Ordinance Chapter 4 "Amusement and Entertainments", Article III "Special Events".

11. REQUIRED DOCUMENTS

- The application for a permit shall be filed *at least 90 days before* the event's start date. ☐ *If requested by the City,* a surety bond or letter of credit.
- Safety & Security Plan(s).
- Boundary Map(s).
- ☐ Certificate of Insurance (*provided no later than forty-five (45) days before the starting date of the event*), which includes the following language: **"The City of Algonac, including all elected and appointed officials, all employees and volunteers, boards, commissions, and/or authorities and their board members, against any liability for damage to property and insuring the city against any liability for personal injury or death as a result of the activity, event or use, or participation in or attendance at the activity, event or use. Certification will indemnify the City for, hold it harmless from and defend it against all claims, lawsuits or other liability arising from or because of the activity, event or use; additional insured applies only with written contract.**

- ☐ List of Vendors. A list of all vendors participating in the event shall be submitted to the city for review no later than seven days before the event. If requested, the permit holder shall provide the city with the original application for each vendor as required in Chapter 40. Upon final review by law enforcement, a blanket permit may be issued covering the vendors in compliance with the provisions of Chapter 40. It shall be the responsibility of the applicant to ensure any of its preferred vendors have applied for and been issued a temporary business license pursuant to Chapter 40.

Special Events permits are issued to foster a sense of community, boost the local economy by attracting tourism, enhance the city's identity and image, provide entertainment and cultural experiences for residents, and generally create a more vibrant community atmosphere. Any concerns or issues that the event organizer has should be discussed with the City of Algonac. The City expects the event organizer and all event staff to display respect and civility when posting event-related comments or information on social media. Failure to do so may result in revocation of the special event permit.

12. SIGNATURE REQUIRED
I understand the city shall be reimbursed for city expenses incurred for the special event and agree to pay the appropriate fees. ***I understand that if the city needs to clean up after the event, I will reimburse the city for the costs of city employees, plus a 15 percent administrative fee.*** I further understand that the City may revoke this permit at any time in the event of an emergency or violation of the Special Event ordinance or permit conditions, undue burden on public

services, or concern that the health and safety of the public and/or property is at risk or that it appears that continuation of the event is unlawful. I certify that I am authorized, on behalf of the sponsor organization, to apply to the city for this Special Event.

Event Chair/Point of Contact Signature: [signature] Date: July 15th, 2026

FOR CITY USE ONLY
Date Application Received: ______
30-Day Deadline to Respond: ______
Conflicting Event on Date of Proposed Event? ______
Permits Required: ______

APPROVALS

1. Safety & Security Plan(s) Approval:

	Signature	Date
St. Clair County Sheriff		
Fire Department		
Department of Public Works		
City Manager		

2. Boundary Map (s)
3. Insurance Certificate: Not Applicable
4. City Council Date of Approval for Event(s) & Liquor, if applicable: ________N/A______________

☐ Ready to issue.

A comprehensive list of all peddlers, transient merchants and vendors participating in the event shall be submitted to the city for review no later than seven days before the event.
Due Date: ______

CITY USE ONLY: Permit Number: ______ Date Issued: ______

S:\APPLICATIONS & FORMS\Special Events Permit_2025.docx

Safety & Security Plan 230th Anniversary of the St. Anne's Island Treaty Celebration 30 August 2026

Imagery ©2026 Google, Imagery ©2026 Airbus, CNES / Airbus, Maxar Technologies, Map data ©2026 Google 20 m

The people will disembark from the Walpole Algonac Ferry, check in with the U.S CBP, walk northward along the east side of the St. Clair parkway, and enter the park from the west.

After the event, the people will exit the park to the east, walk south along the boardwalk back to the ferry boat.

Google Maps

230th Anniversary St. Anne's Island Treaty Celebration, Sunday August 30th, 2026 from 1 pm to 4 pm.

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Item No: 12
Meeting: 7.21.2026

Business of the Algonac City Council

Agenda Statement

Item Title: **To approve accounts payable and payroll in the amount of $224,633.22.**

Submitted by: Alysia Bugg, City Treasurer

Summary

Attached are the bills and payroll for City Council review.

Suggested Action:

MOVED BY: **SUPPORTED BY:**

RESOLVED, to approve accounts payable and payroll in the amount of $224,633.22.

APPROVED/Denied

TO: ALGONAC CITY COUNCIL		6/16/2026		Item #12
FROM: ALYSIA BUGG, TREASURER				
6/11/2026				
BANK ACCOUNT	**DATES**	**CHECK NUMBERS**	**AMOUNT**	**TOTAL**
AP	7/9/2026	54283-54286	$ 33,533.97	
AP	7/15/2026	54287-54289	$ 465.00	
AP	7/16/2026	54290-54367	$ 117,193.00	
EFT	6/29/2026	482(E)	$ 18.58	
EFT	7/2/2026	473(E)	$ 6,246.09	
EFT	7/6/2026	484(E)	$ 105.60	
EFT	7/9/2026	485(E)	$ 230.95	
EFT	7/9/2026	486(E)	$ 487.42	
EFT	7/13/2026	487(E)	$ 12,809.66	
EFT	7/13/2026	488(E)	$ 2,559.71	
				$ 173,649.98
PAYROLL	**DATES**	**CHECK NUMBERS**	**AMOUNT**	
Direct Deposits	7/3/2026	DD14263-DD14301	$ 37,433.16	
Checks	7/3/2026	32469	$ 334.00	
EFT	7/3/2026	#1068	$ 1,343.19	
EFT	7/8/2026	#1069	$ 11,872.89	
				$ 50,983.24
Assuming Council approves all transactions, the following motion would be in order:				
Resolved, that the City Council approves accounts payable and payroll as submitted for a total of:				$ 224,633.22
		Direct Deposit	**$ 37,433.16**	
		Total Payroll #1248	**$ 56,204.89**	

Item No: 15
Meeting: 7.21.2026

Business of the Algonac City Council

Agenda Statement

Item Title: **Request to enter Closed Session as permitted by State Statute 15.268(a) to consider periodic personnel evaluation of the City Manager.**

Submitted by: Lisa Borgacz, City Clerk

Summary

There are several permissible purposes for local governments to meet in closed session, in accordance with the Michigan Open Meetings Act, PA 267 of 1976, including State Statute 15.268 (a) … to consider a periodic personnel evaluation of an employee.

The City Manager's employment began December 10, 2025, and a 6-month evaluation was due in June, per his contract. Closed session is requested for this discussion.

Two motions are required: one to enter closed session, and one to adjourn closed session once discussion has concluded.

Suggested Action to Enter Closed Session:

MOVED BY: **SUPPORTED BY:**

RESOLVED, to enter Closed Session as permitted by State Statute 15.268(a) to consider periodic personnel evaluation of city manager.

APPROVED/Denied

Suggested Action to Adjourn Closed Session:

MOVED BY: **SUPPORTED BY:**

RESOLVED, to adjourn Closed Session and return to open session of the meeting.

APPROVED/Denied