

**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, August 18, 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
- 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 – August 4, 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
 1. To approve Road Pavement Markings: \$5,975.
 2. To approve Algonac-Clay Library Maintenance Project: \$5,150.
 3. To approve Five year generator planned maintenance agreement for Fire Department.

10) Unfinished Business

11) New Business

- a. To approve Eagle Scout Veterans Memorial Flagpole Project.
- b. Approval of Water Plant Cellular Modem Security Upgrades.
- c. First reading of Resolution 2026-08 Amendments to Chapter 28, Parks & Recreation
- d. First Reading of Ordinance No. 2026-09 – Amendment to Golf Cart Ordinance Allowing Nighttime Operation
- e. First reading of Ordinance No. 2026 10 – Amendment to the Special Events Ordinance
- f. First reading of Ordinance No. 2026 11 – Amendment to General Penalties for Municipal Civil Infractions
- g. Approval of Special Event Permit – Algonac Sports Boosters “Night at the Races”.
- h. Approval of Special Event Permit – Algonac High School Homecoming Parade.

12) Accounts Payable

13) Items for Next Agenda

14) Council Comment

15) 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.

CITY MANAGER'S REPORT – August, 13 2026

1. **Touch-a-Truck Event** – We have received a lot of positive feedback regarding the Touch-a-Truck event. Woodside distributed more than **200 backpacks** and actually ran out. We had well over **250 children** participate in the event. Allowing the kids to dig with the mini excavator and converting the large dump truck into a giant sandbox were both big hits. Rosco the Clown was also very popular. **Kudos to Joe Doan** and everyone involved for putting together a great community event.
2. We are actively recruiting more lifeguards to support the remainder of the season.
3. Bad news! **DPW Dump Truck** – Unfortunately, the engine in our smaller DPW dump truck failed and began leaking oil. The truck is a **2009 Ford F-550 with a 6.4-liter diesel engine** and is an important part of our winter operations, including plowing and salting City streets. I am obtaining estimates to compare the cost of rebuilding/replacing the engine versus replacing the truck. Once those numbers are available, I will provide Council with options and a recommendation.
4. We are starting our preliminary audit today.
5. DPW has started power washing the patios throughout Riverfront Park as part of our ongoing efforts to improve the appearance and maintenance of the park.
6. **NAC Project.** The sealing of the barrel roof over the gym is scheduled to be completed this week. The tear-off and replacement of the remaining roof is scheduled for the week of **August 17**. We are also obtaining additional quotes for the flooring. We did receive the first \$100,000 from the MDE to pay for the roof.
7. The lead service line verification project is expected to be completed within the next few days.
8. **Smith St Pump Station.** The roof of the pump station building is currently loose and ready to be pulled. Staff is coordinating with the pump repair contractor regarding the process for removing the pumps. We will then schedule the first phase of the work, which will consist of pulling **two pumps for rebuilding**.
9. As directed by Council, I sent a detailed Request for Proposals to the **Woodhill Group** for accounting services.

10. DPW repaired a broken sewer line last week using City staff. The repair required several hours of overtime, but completing the work in-house was considerably less expensive than outsourcing the repair.
11. **230th Anniversary of the St. Anne Island Treaty** – On **Sunday, August 30**, beginning at approximately **1:00-1:30 p.m.**, representatives and community members from **Walpole Island First Nation** will gather at Riverfront Park near the War Memorial and gazebo to commemorate the **230th anniversary of the St. Anne Island Treaty of 1796**. The treaty and the council-fire discussions surrounding it are an important part of Walpole Island's history and the shared history of the St. Clair River region. The City has been invited to participate in the celebration, and looking forward to welcoming our neighbors from Walpole Island to Algonac.
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Artie Bryson, City Manager



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 – August 4, 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
 - 1. To approve Road Pavement Markings: \$5,975.
 - 2. To approve Algonac-Clay Library Maintenance Project: \$5,150.
 - 3. To approve Five year generator planned maintenance agreement for Fire Department.

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, August 4, 2026
6:00 p.m.

Smith Recreation Park
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 Deputy City Clerk Evah Newman.

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 Meldrum, supported by Skarbek to approve the agenda as amended:
Add new business Item 11c – Authorization to Obtain Proposal of Municipal Account Assistance. Motion carried.

Presentations

There were no presentations.

Public Comment

Tracey Lanes, 9050 Field Rd, read a letter that she submitted to Mayor and City Manager regarding safety issues at the boardwalk.

David Mc Keown, 481 Sunset, has to do an Eagle project and wants to install a bigger POW flag behind all the other branches flags on the boardwalk.

City Manager's Report

City Manager Bryson gave a detailed report to City Council.

Consent Agenda

Motion by Skarbek, supported by Meldrum to approve the consent agenda as presented:

a. City Council Meeting Minutes

1) Regular Meeting – July 21, 2026

d. Miscellaneous Business

1. Emergency repairs to Fire Boat 1: \$2,917.99

Approve emergency repairs to Fire Boat 1 by Rose Marine Service, Inc., whose address is 7291 Dyke Road, Algonac, MI 48001 in the amount of \$2,917.99.

2. Fire Department SCBA Annual Flow Testing: \$1,546.26

Approve Fire Department SBA annual Flow Testing by MES Service Company, whose address is PO Box 851792, Minneapolis, MN 55485-1792 in the amount of \$1,546.26.

3. DPW Backhoe repairs: \$1,523.83

Approve invoice for the M-Cat Backhoe repairs to Michigan CAT, whose address is Dept. #77576, PO Box 77000, Detroit, MI 48277-0576 in the amount of \$1,523.83.

4. Purchase of curb boxes: \$4,397.60

Approve payment to Core & Main, whose address is 1830 Craig Park Court, St. Louis, MO 63146 for 40 stop boxes and 40 stainless rods in the total amount of \$4,397.60.

Motion carried.

Unfinished Business

None

New Business

To adopt Local Government Approval Resolution #2026-07 recommending Class C Liquor License.

Motion by Davey, supported by Skarbek to adopt Local Government Approval Resolution #2026-07 recommending Class C Liquor License to BESK Group, LLC at 301 Summer Street, Algonac, MI 48001.

Roll Call

Ayes: Bembas, Carter, Davey, Gillis, Harris, Meldrum, Skarbek

Nays: None

Motion carried.

To approve Algonac-Clay Library Maintenance Projects.

Motion by Bembas, supported by Harris to approve Algonac-Clay Library maintenance for the total cost of \$4,500.00 using the following vendors: Du-All Construction, whose address is PO Box 230588, Fair Haven, MI 48023 in the amount of \$1,855.00; and Canopy Climber Tree Care, whose address is 4430 Myron Road, Burtchville, MI 48059 in the amount of \$1,550.00.

Roll Call

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

Motion carried.

To approve Authorization to Obtain Proposal for Municipal Account Assistance.

Motion by Meldrum, supported by Harris to authorize the City Treasurer to contact The WoodHill Group accounting firm of Saline, Michigan, to obtain a proposal cost estimate for accounting support to the Finance Department including review of the city's general ledger, chart of accounts, fund accounting structure, financial reporting, budget assistance, audit preparation, review of city policies and other related services. Return to City Council no later than September 22, 2026 with a proposed agreement for Council consideration and approval prior to execution.

Roll Call

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

Accounts Payable

Motion by Carter, supported by Bembas to approve accounts payable and payroll in the amount of \$258,148.09.

Roll Call

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

Motion carried.

Items for Next Agenda

- Amendments to Personnel Policy
- Special Event Permit for Halloween in the Nac

Council Comment

Bembas

Asked David for more information about the proposed Eagle Scout project and wanted everyone to have fun at Touch a Truck event.

Carter

Thanked everyone for coming, and appreciated concerns being expressed at the meeting regarding boardwalk issues.

Davey

Thanked everyone for coming, and appreciated people coming to the council meeting to express concerns with the boardwalk.

Harris

Thanked everyone for coming, complimented David on his presentation, and appreciated people coming to the council meeting to express concerns with the boardwalk.

Meldrum

Thanked everyone for coming, and appreciated people coming to the council meeting to express concerns with the boardwalk.

Skarbek

Thanked everyone for coming, appreciated people coming to council meeting and expressing concerns with boardwalk, and thanked David for everything he is doing and appreciated everyone who came and brought out equipment for Touch a Truck event.

Gillis

Thanked everyone for coming, enjoyed change of spot for council meeting, and gave condolences to Carson regarding his foot being hurt on the boardwalk. Announced the CVS building was foreclosed, hopefully will be available cheaper to the right developer.

He announced that a Special Council Meeting has been called for Wednesday August 12, 2026 at 6:00 p.m.

Adjournment

Motion by Meldrum, supported by Carter to adjourn the meeting at 6:51 p.m. Motion carried.

Signed _____; respectfully submitted _____
Mayor Rocky Gillis Deputy City Clerk Evah Newman

Enforcement List

08/10/2026
1/1

Enforcement #	Address	Category	Status	Origin	Filed	Closed
E260111	1805 ST CLAIR RIVER DR	Sign/Right of way	Closed		07/21/26	08/10/26
E260109	926 SMITH ST	RV Storage	Closed		07/21/26	07/28/26
E260108	1422 MICHIGAN ST	Miscellaneous	Closed		07/20/26	08/10/26
E260107	2004 ST CLAIR RIVER DR	Bldg Maintenance	In Progress		07/20/26	
E260106	515 LATHROP AVE	Miscellaneous	Closed		07/20/26	08/10/26
E260105	ST CLAIR RIVER DR	SIGN VIOLATION	Closed		07/16/26	08/10/26
E260104	1947 ST CLAIR BLVD	Blight	Closed		07/14/26	08/10/26
E260103	999 SUMMER ST	Junk Vehicle	ATTORNEY		07/13/26	07/28/26
E260102	939 SUMMER ST	GRASS/WEEDS	Closed		07/13/26	07/28/26
E260101	412 COLUMBIA ST	Sign/Right of way	Closed		07/13/26	07/20/26
E260100	1307 ST CLAIR RIVER DR	SIGN VIOLATION	Closed		07/13/26	08/10/26
E260099	1041 SUMMER ST	Miscellaneous	Closed		07/07/26	08/10/26
E260098	1805 ST CLAIR RIVER DR	Sign/Right of way	Closed		07/07/26	07/14/26
E260097	618 SMITH ST	Sign/Right of way	Closed		07/07/26	07/07/26
E260096	723 FRUIT ST	R-O-W VIOLATION	Closed		07/06/26	08/10/26
E260095	111 INTERLOCHEN DR	COMPLAINT RECEIVED	Closed		07/06/26	07/06/26
E260094	588 PTE TREMBLE RD	Long Grass/weeds	Closed		07/06/26	07/09/26
E260093	CHERRY LN VL	Long Grass/weeds	Closed		07/06/26	08/10/26
E260092	525 GREEN ST	COMPLAINT RECEIVED	Closed		07/06/26	08/10/26
E260090	1007 ST CLAIR BLVD	Trash at curb	Closed		07/06/26	07/06/26
E260078	121 KENYON DR V/L	Long Grass/weeds	Closed		06/16/26	07/06/26
E260077	814 HOWARD ST	JUNK	Closed		06/16/26	07/06/26
E260070	621 GREEN ST	OUTSIDE STORAGE	Closed		06/08/26	07/20/26

Total # of Enforcements: 23

Inspection List

08/10/2026
1/2

Linked Record #	Address	Inspection Type	Scheduled	Completed	Status	Inspector
E260053	2321 ST CLAIR RIVER DR	FINAL INSPECTION	07/29/26		Scheduled	Patrick Pokorny
E260102	939 SUMMER ST	FINAL INSPECTION	07/29/26		Scheduled	Patrick Pokorny
E260109	926 SMITH ST	FINAL INSPECTION	07/29/26		Scheduled	Patrick Pokorny
E260106	515 LATHROP AVE	2ND INSPECTION	07/29/26		Scheduled	Patrick Pokorny
E260112	1065 SUMMER ST	1ST INSPECTION	07/29/26		Scheduled	Patrick Pokorny
E260110	420 FRUIT ST	2ND INSPECTION	07/28/26		Scheduled	Patrick Pokorny
E260109	926 SMITH ST	1ST INSPECTION	07/22/26		Scheduled	Patrick Pokorny
E260110	420 FRUIT ST	1ST INSPECTION	07/22/26		Scheduled	Patrick Pokorny
E260047	1987 WASHINGTON ST	3RD INSPECTION	07/22/26		Scheduled	Patrick Pokorny
E260082	135 KENYON DR	FINAL INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260070	621 GREEN ST	FINAL INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260093	CHEERYL LN VL	2ND INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260106	515 LATHROP AVE	1ST INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260108	1422 MICHIGAN ST	1ST INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260086	510 HENRIETTA ST	4TH INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260104	1947 ST CLAIR BLVD	1ST INSPECTION	07/15/26		Scheduled	Patrick Pokorny
E260098	1805 ST CLAIR RIVER DR	2ND INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260101	412 COLUMBIA ST	1ST INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260102	939 SUMMER ST	1ST INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260088	1615 MARKET ST	FINAL INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260086	510 HENRIETTA ST	3RD INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260087	510 HENRIETTA ST	FINAL INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260089	1113 STATE ST	FINAL INSPECTION	07/10/26		Scheduled	Patrick Pokorny
E260081	133 ROSELAWN ST	FINAL INSPECTION	07/10/26		Scheduled	Patrick Pokorny
E260080	1006 FRUIT ST	3RD INSPECTION	07/10/26		Scheduled	Patrick Pokorny
E260088	1615 MARKET ST	2ND INSPECTION	07/10/26		Scheduled	Patrick Pokorny
E260086	510 HENRIETTA ST	2ND INSPECTION	07/10/26		Scheduled	Patrick Pokorny
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E260047	1987 WASHINGTON ST	3RD INSPECTION	07/22/26		Scheduled	Patrick Pokorny
E260082	135 KENYON DR	FINAL INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260070	621 GREEN ST	FINAL INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260093	CHERRYL LN VL	2ND INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260106	515 LATHROP AVE	1ST INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260108	1422 MICHIGAN ST	1ST INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260086	510 HENRIETTA ST	4TH INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260104	1947 ST CLAIR BLVD	1ST INSPECTION	07/15/26		Scheduled	Patrick Pokorny
E260098	1805 ST CLAIR RIVER DR	2ND INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260101	412 COLUMBIA ST	1ST INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260102	939 SUMMER ST	1ST INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260088	1615 MARKET ST	FINAL INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260086	510 HENRIETTA ST	3RD INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260087	510 HENRIETTA ST	FINAL INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260089	1113 STATE ST	FINAL INSPECTION	07/10/26		Scheduled	Patrick Pokorny
E260081	133 ROSELAWN ST	FINAL INSPECTION	07/10/26		Scheduled	Patrick Pokorny
E260080	1006 FRUIT ST	3RD INSPECTION	07/10/26		Scheduled	Patrick Pokorny
E260088	1615 MARKET ST	2ND INSPECTION	07/10/26		Scheduled	Patrick Pokorny
E260086	510 HENRIETTA ST	2ND INSPECTION	07/10/26		Scheduled	Patrick Pokorny
E260047	1987 WASHINGTON ST	2ND INSPECTION	07/08/26		Scheduled	Patrick Pokorny

Inspection List

08/10/2026
2/2

Linked Record #	Address	Inspection Type	Scheduled	Completed	Status	Inspector
E260097	618 SMITH ST	FINAL INSPECTION	07/08/26		Scheduled	Patrick Pokorny
E260098	1805 ST CLAIR RIVER DR	1ST INSPECTION	07/08/26		Scheduled	Patrick Pokorny
E260099	1041 SUMMER ST	1ST INSPECTION	07/08/26		Scheduled	Patrick Pokorny
E260084	521 FASSETT ST	FINAL CHECK	07/07/26		Scheduled	Patrick Pokorny
E260090	1007 ST CLAIR BLVD	2ND INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260078	121 KENYON DR V/L	FINAL INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260091	833 SUMMER ST	2ND INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260092	525 GREEN ST	1ST INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260093	CHERRY LN VL	1ST INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260094	588 PTE TREMBLE RD	1ST INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260095	111 INTERLOCHEN DR	FINAL INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260096	723 FRUIT ST	1ST INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260077	814 HOWARD ST	FINAL INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260088	1615 MARKET ST	3RD INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260090	1007 ST CLAIR BLVD	1ST INSPECTION	07/01/26		Scheduled	Patrick Pokorny
E260091	833 SUMMER ST	1ST INSPECTION	07/01/26		Scheduled	Patrick Pokorny
E260077	814 HOWARD ST	3RD INSPECTION	07/01/26		Scheduled	Patrick Pokorny
E260084	521 FASSETT ST	2ND INSPECTION	07/01/26		Scheduled	Patrick Pokorny

Total # of Inspections: 46

Enforcement List

08/10/2026
1/1

Enforcement #	Address	Category	Status	Origin	Filed	Closed
E260111	1805 ST CLAIR RIVER DR	Sign/Right of way	Closed		07/21/26	08/10/26
E260109	926 SMITH ST	RV Storage	Closed		07/21/26	07/28/26
E260108	1422 MICHIGAN ST	Miscellaneous	Closed		07/20/26	08/10/26
E260107	2004 ST CLAIR RIVER DR	Bldg Maintenance	In Progress		07/20/26	
E260106	515 LATHROP AVE	Miscellaneous	Closed		07/20/26	08/10/26
E260105	ST CLAIR RIVER DR	SIGN VIOLATION	Closed		07/16/26	08/10/26
E260104	1947 ST CLAIR BLVD	Blight	Closed		07/14/26	08/10/26
E260103	999 SUMMER ST	Junk Vehicle	ATTORNEY		07/13/26	07/28/26
E260102	939 SUMMER ST	GRASS/WEEDS	Closed		07/13/26	07/28/26
E260101	412 COLUMBIA ST	Sign/Right of way	Closed		07/13/26	07/20/26
E260100	1307 ST CLAIR RIVER DR	SIGN VIOLATION	Closed		07/13/26	08/10/26
E260099	1041 SUMMER ST	Miscellaneous	Closed		07/07/26	08/10/26
E260098	1805 ST CLAIR RIVER DR	Sign/Right of way	Closed		07/07/26	07/14/26
E260097	618 SMITH ST	Sign/Right of way	Closed		07/07/26	07/07/26
E260096	723 FRUIT ST	R-O-W VIOLATION	Closed		07/06/26	08/10/26
E260095	111 INTERLOCHEN DR	COMPLAINT RECEIVED	Closed		07/06/26	07/06/26
E260094	588 PTE TREMBLE RD	Long Grass/Weeds	Closed		07/06/26	07/09/26
E260093	CERRY LN VL	Long Grass/Weeds	Closed		07/06/26	08/10/26
E260092	525 GREEN ST	COMPLAINT RECEIVED	Closed		07/06/26	08/10/26
E260090	1007 ST CLAIR BLVD	Trash at curb	Closed		07/06/26	07/06/26
E260078	121 KENYON DR V/L	Long Grass/Weeds	Closed		06/16/26	07/06/26
E260077	814 HOWARD ST	JUNK	Closed		06/16/26	07/06/26
E260070	621 GREEN ST	OUTSIDE STORAGE	Closed		06/08/26	07/20/26

Total # of Enforcements: 23

Inspection List

08/10/2026
1/2

Linked Record #	Address	Inspection Type	Scheduled	Completed	Status	Inspector
E260053	2321 ST CLAIR RIVER DR	FINAL INSPECTION	07/29/26		Scheduled	Patrick Pokorny
E260102	939 SUMMER ST	FINAL INSPECTION	07/29/26		Scheduled	Patrick Pokorny
E260109	926 SMITH ST	FINAL INSPECTION	07/29/26		Scheduled	Patrick Pokorny
E260106	515 LATHROP AVE	2ND INSPECTION	07/29/26		Scheduled	Patrick Pokorny
E260112	1065 SUMMER ST	1ST INSPECTION	07/29/26		Scheduled	Patrick Pokorny
E260110	420 FRUIT ST	2ND INSPECTION	07/28/26		Scheduled	Patrick Pokorny
E260109	926 SMITH ST	1ST INSPECTION	07/22/26		Scheduled	Patrick Pokorny
E260110	420 FRUIT ST	1ST INSPECTION	07/22/26		Scheduled	Patrick Pokorny
E260047	1987 WASHINGTON ST	3RD INSPECTION	07/22/26		Scheduled	Patrick Pokorny
E260082	135 KENYON DR	FINAL INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260070	621 GREEN ST	FINAL INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260093	CHERRYL LN VL	2ND INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260106	515 LATHROP AVE	1ST INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260108	1422 MICHIGAN ST	1ST INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260086	510 HENRIETTA ST	4TH INSPECTION	07/21/26		Scheduled	Patrick Pokorny
E260104	1947 ST CLAIR BLVD	1ST INSPECTION	07/15/26		Scheduled	Patrick Pokorny
E260098	1805 ST CLAIR RIVER DR	2ND INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260101	412 COLUMBIA ST	1ST INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260102	939 SUMMER ST	1ST INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260088	1615 MARKET ST	FINAL INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260086	510 HENRIETTA ST	3RD INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260087	510 HENRIETTA ST	FINAL INSPECTION	07/14/26		Scheduled	Patrick Pokorny
E260089	1113 STATE ST	FINAL INSPECTION	07/10/26		Scheduled	Patrick Pokorny
E260081	133 ROSELAWN ST	FINAL INSPECTION	07/10/26		Scheduled	Patrick Pokorny
E260080	1006 FRUIT ST	3RD INSPECTION	07/10/26		Scheduled	Patrick Pokorny
E260088	1615 MARKET ST	2ND INSPECTION	07/10/26		Scheduled	Patrick Pokorny
E260086	510 HENRIETTA ST	2ND INSPECTION	07/10/26		Scheduled	Patrick Pokorny
E260047	1987 WASHINGTON ST	2ND INSPECTION	07/08/26		Scheduled	Patrick Pokorny

Inspection List

08/10/2026
2/2

Linked Record #	Address	Inspection Type	Scheduled	Completed	Status	Inspector
E260097	618 SMITH ST	FINAL INSPECTION	07/08/26		Scheduled	Patrick Pokorny
E260098	1805 ST CLAIR RIVER DR	1ST INSPECTION	07/08/26		Scheduled	Patrick Pokorny
E260099	1041 SUMMER ST	1ST INSPECTION	07/08/26		Scheduled	Patrick Pokorny
E260084	521 FASSETT ST	FINAL CHECK	07/07/26		Scheduled	Patrick Pokorny
E260090	1007 ST CLAIR BLVD	2ND INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260078	121 KENYON DR V/L	FINAL INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260091	833 SUMMER ST	2ND INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260092	525 GREEN ST	1ST INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260093	CHERRY LN VL	1ST INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260094	588 PTE TREMBLE RD	1ST INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260095	111 INTERLOCHEN DR	FINAL INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260096	723 FRUIT ST	1ST INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260077	814 HOWARD ST	FINAL INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260088	1615 MARKET ST	3RD INSPECTION	07/07/26		Scheduled	Patrick Pokorny
E260090	1007 ST CLAIR BLVD	1ST INSPECTION	07/01/26		Scheduled	Patrick Pokorny
E260091	833 SUMMER ST	1ST INSPECTION	07/01/26		Scheduled	Patrick Pokorny
E260077	814 HOWARD ST	3RD INSPECTION	07/01/26		Scheduled	Patrick Pokorny
E260084	521 FASSETT ST	2ND INSPECTION	07/01/26		Scheduled	Patrick Pokorny

Total # of Inspections: 46

Monthly Issued Permit List

08/11/2026

9b2

Building

Permit #	Applicant	Address	Fee Total	Const. Value
PB260058	ALAN LAPHAM Work Description: ROOF	1633 WASHINGTON ST	\$296.50	\$0.00
PB260056	WALLSIDE INC Work Description: 11 REPLACEMENT WINDOWS	835 SMITH ST	\$228.65	\$0.00
PB260055	KEVIN WISNIEWSKI Work Description: DECK	236 MACKIE ST	\$347.75	\$0.00
PB260054	SAYLOR ANTHONY Work Description: GARAGE	509 EDWARD AVE	\$505.00	\$0.00
PB260053	REASONABLE CONTRACTING SERVICES INC Work Description: ROOFING	129 VENETIAN WAY	\$381.00	\$0.00
PB260052	WEATHERGARD WINDOWS Work Description: RE-ROOF HOUSE AND GARAGE	323 SHERWOOD LN	\$361.50	\$0.00
PB260051	SHOOLTZ DUANE E/CYNTHIA L TRUST Work Description: INSTALL REVERGE GABLE ROOF	2324 ALGONA CT	\$365.00	\$0.00
PB260045	WIDMAR CYNTHIA Work Description: PORCH	392 SHERWOOD LN	\$388.00	\$0.00
PB260024	D & D QUALITY CONSTRUCTION & EXCAVATING Work Description: POLE BARN	1516 ST CLAIR RIVER DR	\$700.00	\$0.00

Total Permits For Type:	9
Total Fees For Type:	\$3573.40
Total Const. Value For Type:	\$0.00

Electrical

Permit #	Applicant	Address	Fee Total	Const. Value
PE260031	STEPHENSON JOHN M Work Description: ELECTRICAL FOR ADDITION OF HOME	1056 HOWARD ST	\$260.00	\$0.00
PE260030	BARBE DENNIS Work Description: GENERATOR	130 INTERLOCHEN DR	\$215.00	\$0.00
PE260029	BRILEY JAMES/JUDITH Work Description: ELECTRICAL FOR STUDIO APT	1748 ST CLAIR RIVER DR	\$347.00	\$0.00

Total Permits For Type:	3
Total Fees For Type:	\$822.00
Total Const. Value For Type:	\$0.00

Mechanical

Permit #	Applicant	Address	Fee Total	Const. Value
PM260023	SUPERIOR AIR HEATING & COOLING	130 INTERLOCHEN DR	\$220.00	\$0.00
Work Description: GASLINE TO GENERATOR				
PM260021	BRILEY JAMES/JUDITH	1748 ST CLAIR RIVER DR	\$180.00	\$0.00
Work Description: MINI SPLIT				

Total Permits For Type:	2
Total Fees For Type:	\$400.00
Total Const. Value For Type:	\$0.00

Plumbing

Permit #	Applicant	Address	Fee Total	Const. Value
PP260008	BRILEY JAMES/JUDITH	1748 ST CLAIR RIVER DR	\$270.00	\$0.00
Work Description: INSTALL GRINDER LIFT PUMP, SHOWER, TOILET, 2 SINKS, AND HOSE BIB				

Total Permits For Type:	1
Total Fees For Type:	\$270.00
Total Const. Value For Type:	\$0.00

ZONING

Permit #	Applicant	Address	Fee Total	Const. Value
PZ260021	WOZNAK CHRISTOPHER	1040 HOWARD ST	\$130.00	\$0.00
Work Description: FENCE				
PZ260020	YATES JOHN/DEBORAH	2016 E PARK DR	\$205.00	\$0.00
Work Description: PATIO				
PZ260014	STARR FENCE	391 VIRGINIA AVE	\$130.00	\$0.00
Work Description: FENCE				
PZ260013	SHIPPING CHANNEL FENCE COMPANY	2016 E PARK DR	\$130.00	\$0.00
Work Description: FENCE				

Total Permits For Type:	4
Total Fees For Type:	\$595.00
Total Const. Value For Type:	\$0.00

Grand Total Fees:	\$5,660.40
Grand Total Permits:	\$19.00
Grand Total Const. Value:	\$0.00

Monthly Finaled Permit List

08/11/2026

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Building

Permit #	Applicant	Address	Fee Total	Const. Value
PB260055	KEVIN WISNIEWSKI Work Description: DECK	236 MACKIE ST	\$347.75	\$0.00
PB260052	WEATHERGARD WINDOWS Work Description: RE-ROOF HOUSE AND GARAGE	323 SHERWOOD LN	\$361.50	\$0.00
PB260049	POKORNY EMILY M/VERNIER DUSTIN M Work Description: ABOVE GROUND POOL	1207 CLINTON ST	\$225.00	\$0.00
PB260042	PAULY RICHARD Work Description: REPLACING DECK & ROTTEN JOISTS	968 COLUMBIA ST	\$159.75	\$0.00
PB260041	ALAN LAPHAM Work Description: ROOF	919 SMITH ST	\$334.50	\$0.00
PB260040	MAJIC WINDOW CO. Work Description: REPLACEMENT OF 3 WINDOWS	402 RUSKIN AVE	\$226.23	\$0.00
PB260039	PEGHER BRETT Work Description: DECK	125 NORTH AVE	\$319.50	\$0.00
PB260038	ROCK SOLID EXTERIORS Work Description: SIDING	136 ST CLAIR RIVER DR	\$439.50	\$0.00
PB260030	LECLAIR GAYLE Work Description: ADD ROOF OVER PORCH	1104 BÉTH CT	\$393.60	\$0.00
PB260028	PAUL HAYTER Work Description: ROOF	306 HERITAGE WAY	\$453.86	\$0.00
PB260026	ZEIGLER ROBERT Work Description: ROOF	926 SMITH ST	\$277.00	\$0.00
PB260017	ADAM NOAH BLANNCK Work Description: REPLACE 3 WINDOWS	228 EDGEWATER DR	\$165.68	\$0.00
PB250101	Deerbrook Builders LLC Work Description: NEW HOME BUILD	144 CHANNELSYDE DR	\$2385.00	\$0.00
PB250073	SULLIVAN MICHAEL A/SHANNON Work Description: FRONT PORCH	522 FASSETT ST	\$309.75	\$0.00
PB250064	ERIC SAMUEL MCCORMICK Work Description: ROOF	2204 ST CLAIR RIVER DR	\$346.78	\$0.00
PB250046	PROHASKA LYNN MARIE/ROBERT CARL Work Description: NEW BUILD GARAGE	2234 ELM ST	\$440.00	\$0.00
PB240123	GREGORY IMINSKI Work Description: REMOVED AND INSTALL ASPHALT SHINGLES	1605 MICHIGAN ST	\$310.48	\$0.00

PB240122	TODD COLLETT	1006 LEE ST	\$301.05	\$0.00
	Work Description: STRIP AND REROOF			
PB240074	BUSIGNANI NICOLAUS/ERIN	929 LIBERTY ST	\$225.00	\$0.00
	Work Description: ABOVE GROUND POOL. This permit will be valid year after year as long as all the same euipment is used and its placed where submittal documents propose			
PB240071	DOWNING GARY/LALONDE BARBARA LEE	736 LIBERTY ST	\$236.70	\$0.00
	Work Description: ROOFING			
PB240062	ESSENMACHER ALAN/JACQUELYNNE	629 GREEN ST	\$255.55	\$0.00
	Work Description: DECK			
PB240034	CREAM INSULATION	315 EDGEWATER DR	\$150.00	\$0.00
	Work Description: INSULATION			
PB240032	TRUELLE LYNN	2137 WASHINGTON ST	\$261.40	\$0.00
	Work Description: WINDOWS AND SIDING			
PB240006	Nu-Image Installs	486 DIXIE BLVD	\$303.50	\$0.00
	Work Description: SIDING			
PB240003	TRADESMITHE , INCORPORATED	440 PTE TREMBLE RD	\$715.00	\$0.00
	Work Description: INSTALL BOLLARDS PER SUPPLIED (APPROVED) DRAWINGS			
PB240002	HANSONS WINDOWS & CONSTRUCTION INC	833 CLAY ST	\$235.00	\$0.00
	Work Description: REPLACEMNT OF WINDOWS			

Total Permits For Type:	26
Total Fees For Type:	\$10179.08
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			
PE260024	STEPHENSON JOHN M	2212 ELM ST	\$182.00	\$0.00
	Work Description: AIR CONDTIONER AND AIR HANDLER			
PE260023	MICHAEL ANDREWS	131 DELTA DR	\$164.00	\$0.00
	Work Description:			
PE260021	DAVE'S ELECTRIC SERVICES, INC.	800 PTE TREMBLE RD	\$209.00	\$0.00
	Work Description: DISCONNECT AND RECONNECT 2 RTUS			
PE260020	ELECTRIC, DONAHUE	509 EDWARD AVE	\$150.00	\$0.00
	Work Description: ELECTRICAL AFTER FIRE			

PE260017	ALLIED SIGNS INC	800 PTE TREMBLE RD	\$265.00	\$0.00
	Work Description: CONNECT 48' OF PURPLE LED DOWNSLIGHTING TO EXISTING POWER			
PE260016	ALLIED SIGNS INC	800 PTE TREMBLE RD	\$275.00	\$0.00
	Work Description: CONNECT 3 WALL SIGNS, 1 BUILDING CANOPY, AND 1 ORDER CANOPY IN THE DRIVE THRU TO EXISTING POWER			
PE260015	WISNER JAMES D	800 PTE TREMBLE RD	\$445.00	\$0.00
	Work Description: MINOR REMODEL OF TACO BELL			
PE260014	FREDERICK ELECTRIC, LLC	144 CHANNELSYDE DR	\$317.00	\$0.00
	Work Description: NEW CONSTRUCTION RESIDENTIAL ELECTRIC			
PE260008	CORRIGAN MECHANICAL	1999 PTE TREMBLE RD	\$250.00	\$0.00
	Work Description: RUN NEW UNDERGROUND PIPE TO 6 DISPENSERS AND ONE ABOVE GROUND TANK, USING EXISTING CIRCUITS			
PE260007	DAN JORDAN ELECTRIC INC	367 SHERWOOD LN	\$294.00	\$0.00
	Work Description: PARTIAL REMODEL			
PE260006	NORTHERN SIGN	01-110-0005-102	\$160.00	\$0.00
	Work Description: ELECTRICAL FOR SIGN			
PE260002	PROHASKA LYNN MARIE/ROBERT CARL	2234 ELM ST	\$379.00	\$0.00
	Work Description: INSTALLATION OF A SUB PANEL & RELATED CIRCUITS FOR A 400 SQ FT GARAGE			
PE250048	GENERATOR SUPERCENTER	630 FRUIT ST	\$230.00	\$0.00
	Work Description: WHOLE HOME GENERATOR INSTALL			
PE250013	IB ELECTRIC INC	2201 ST CLAIR RIVER DR	\$190.00	\$0.00
	Work Description: ELECTRICAL FOR SIGN			

Total Permits For Type:	16
Total Fees For Type:	\$3865.00
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			
PM260017	CAMERON B FREEMAN	800 PTE TREMBLE RD	\$210.00	\$0.00
	Work Description: INSTALLATION OF BULK STORAGE COZ, PROCESS PIPING, GAS DETECTION			
PM260013	FLO-RITE PLUMBING & HEATING CO	367 SHERWOOD LN	\$305.00	\$0.00
	Work Description: NEW HVAC UNITS			

Total Permits For Type:	3
Total Fees For Type:	\$685.00
Total Const. Value For Type:	\$0.00

Plumbing

Permit #	Applicant	Address	Fee Total	Const. Value
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PP260002	GREGORY M STILTNER	367 SHERWOOD LN	\$320.00	\$0.00
Work Description: PLUMBING REMODEL				

Total Permits For Type:	1
Total Fees For Type:	\$320.00
Total Const. Value For Type:	\$0.00

ZONING

Permit #	Applicant	Address	Fee Total	Const. Value
PZ260017	JOE POLITO	160 ST CLAIR RIVER DR	\$205.00	\$0.00
Work Description: PATIO				
PZ260014	STARR FENCE	391 VIRGINIA AVE	\$130.00	\$0.00
Work Description: FENCE				
PZ260007	CHARLESWORTH KEVIN	2435 FRUIT ST	\$130.00	\$0.00
Work Description: SHED				

Total Permits For Type:	3
Total Fees For Type:	\$465.00
Total Const. Value For Type:	\$0.00

Grand Total Fees:	\$15,514.08
Grand Total Permits:	\$49.00
Grand Total Const. Value:	\$0.00

CITY OF ALGONAC DEPT. OF PUBLIC WORKS REPORT

Month: July, 2026

DPW

- *General vehicle maintenance*
- *Kept work areas cleaned and organized*
- *Painted parking lines at Activity center*
- *Removed carpet from Activity center*

LOCAL/MAJOR STREETS

- *Checked storm sewer pump stations as needed*
- *Cold patched streets as needed*
- *Closed and opened roads for the Pickerel tournament*
- *Replaced a couple 4-way flashing light bubs*
- *Removed down tree from the road way*
- *Closed and opened the road for Music in the Park*

PARKS

- *Emptied trash containers as needed*
- *Painted parking lines in parking lot behind DQ*
- *Working on sprinkler system*

CITY HALL

- *Painted the parking lines*

POOL

- *Check and clean bath house, Check chemicals and backwash*
- *Delivered Chlorine when necessary*
- *Fixed tables and swim ladders*

LIBRARY

-

WATER

- *Completed Miss dig assignments as requested*
- *Locating stop boxes for contractor*
- *Repaired couple leaking water service lines*

SEWER

- *Completed Miss dig assignments as requested*
- *AMP tested and general maintenance performed to all lift stations weekly*
- *Worked on Smith Street pump station*
- *Camera sewer issue on Washington.*

*This past month, DPW employees excluding the superintendent used **3 hours** of vacation, sick or personal time.*

Respectfully submitted,

Algonac Public Services Dept.

Joe Vernier

CASH SUMMARY REPORT FOR CITY OF ALGONAC

From 06/01/2026 to 06/30/2026
FUNDS: 101, 590, 591, 271, 202 (5 more)

Description	Beginning Balance 06/01/2026	Total Debits	Total Credits	Ending Balance 06/30/2026
101 General Fund	3,338,633.33	343,061.97	1,164,959.05	2,516,736.25
202 Major Street Fund	1,678,069.93	42,336.56	3,031.19	1,717,375.30
203 Local Street Fund	1,071,353.94	19,817.67	4,059.82	1,087,111.79
208 PARK/RECREATION FUND - Music in the Par	2,779.91	5.48	0.00	2,785.39
271 Library Fund	69,787.88	2,367.04	687.24	71,467.68
401 Capital Improvement Fund	(174,149.02)	26.66	451.40	(174,573.76)
590 Sewer Fund	(18,529.98)	995,160.70	11,785.44	964,845.28
591 Water Fund	1,604,501.33	107,214.17	58,909.05	1,652,806.45
661 Motor Pool Fund	518,414.14	20,792.89	0.00	539,207.03
REPORT TOTALS:	8,090,861.46	1,530,783.14	1,243,883.19	8,377,761.41

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 06/30/2026
% Fiscal Year Completed: 100.00
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdg't Used
Fund: 101 General Fund						
Account Category: Revenues						
000.000 -		3,693,149.00	3,828,792.72	144,851.10	(135,643.72)	103.67
Revenues		3,693,149.00	3,828,792.72	144,851.10	(135,643.72)	103.67
Account Category: Expenditures						
101.000 - City Council		24,440.00	24,346.52	5,081.75	93.48	99.62
172.000 - City Manager		206,720.00	183,896.57	11,986.82	22,823.43	88.96
191.000 - Finance		336,625.00	290,201.89	27,055.69	46,423.11	86.21
215.000 - Clerk		120,210.00	94,888.76	6,777.75	25,321.24	78.94
215.200 - General Administration		23,150.00	10,655.20	26.04	12,494.80	46.03
228.000 - Data Processing		94,850.00	92,463.53	1,434.86	2,386.47	97.48
257.000 - Assessor		57,390.00	50,144.30	0.00	7,245.70	87.37
262.000 - Elections		35,240.00	10,134.34	786.85	25,105.66	28.76
265.000 - Buildings And Grounds		82,685.00	75,964.20	4,820.88	6,720.80	91.87
266.000 - Attorney		11,500.00	4,531.25	93.75	6,968.75	39.40
301.000 - Police		992,700.00	974,702.60	82,023.39	17,997.40	98.19
336.000 - Fire		463,985.00	412,925.70	33,893.60	51,059.30	89.00
371.000 - Building Inspection Department		249,015.00	120,325.84	6,216.16	128,689.16	48.32
441.000 - Department of Public Works		643,395.00	654,784.25	56,106.48	(11,389.25)	101.77
701.000 - Planning		4,250.00	1,081.50	160.38	3,168.50	25.45
702.000 - Zoning		1,960.00	346.18	0.00	1,613.82	17.66
751.000 - Parks And Recreation Departmen		145,710.00	153,567.45	33,493.63	(7,857.45)	105.39
751.756 - Pool		162,020.00	101,685.33	20,839.17	60,334.67	62.76
759.000 - 1216 SCB Development		90,000.00	95,643.83	4,295.21	(5,643.83)	106.27
851.000 - Insurance And Bonds		45,500.00	32,719.93	16,492.52	12,780.07	71.91
999.000 - Transfers (Out) And other Uses		593,500.00	5,000.00	0.00	588,500.00	0.84
Expenditures		4,384,845.00	3,390,009.17	311,584.93	994,835.83	77.31
Fund 101 - General Fund:						
TOTAL REVENUES		3,693,149.00	3,828,792.72	144,851.10	(135,643.72)	103.67
TOTAL EXPENDITURES		4,384,845.00	3,390,009.17	311,584.93	994,835.83	77.31
Total Fund 101 General Fund:		(691,696.00)	438,783.55	(166,733.83)	(1,130,479.55)	
BEG. FUND BALANCE		2,966,164.00	2,966,164.00			
END FUND BALANCE		2,274,468.00	3,404,947.55			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 06/30/2026
% Fiscal Year Completed: 100.00
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdg't Used
Fund: 202 Major Street Fund						
Account Category: Revenues						
000.000 -		405,600.00	439,688.67	42,336.56	(34,088.67)	108.40
Revenues		405,600.00	439,688.67	42,336.56	(34,088.67)	108.40
Account Category: Expenditures						
449.200 -	Street Funds Administration	39,750.00	37,272.00	0.00	2,478.00	93.77
449.463 -	Preservation Streets	540,995.00	25,572.24	4,246.90	515,422.76	4.73
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	23,114.75	5,261.11	(9,214.75)	166.29
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	98,069.71	9,508.01	718,115.29	12.02
Fund 202 - Major Street Fund:						
TOTAL REVENUES		405,600.00	439,688.67	42,336.56	(34,088.67)	108.40
TOTAL EXPENDITURES		816,185.00	98,069.71	9,508.01	718,115.29	12.02
Total Fund 202 Major Street Fund:		(410,585.00)	341,618.96	32,828.55	(752,203.96)	
BEG. FUND BALANCE		1,433,780.78	1,433,780.78			
END FUND BALANCE		1,023,195.78	1,775,399.74			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 06/30/2026
% Fiscal Year Completed: 100.00
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 (Decrease)	Available Balance 06/30/2026 (Abnormal)	% Bdg't used
Fund: 203 Local Street Fund						
Account Category: Revenues						
000.000 -						
Revenues		364,700.00	187,141.60	17,799.38	177,558.40	51.31
		364,700.00	187,141.60	17,799.38	177,558.40	51.31
Account Category: Expenditures						
449.200 - Street Funds Administration		15,925.00	15,250.00	0.00	675.00	95.76
449.463 - Preservation Streets		434,485.00	258,660.89	6,431.50	175,824.11	59.53
449.473 - Preservation Bridges		14,385.00	1,650.00	0.00	12,735.00	11.47
449.474 - Traffic Services		12,155.00	18,050.51	2,429.40	(5,895.51)	148.50
449.478 - Winter Maintenance		29,760.00	26,897.42	0.00	2,862.58	90.38
Expenditures		506,710.00	320,508.82	8,860.90	186,201.18	63.25
Fund 203 - Local Street Fund:						
TOTAL REVENUES		364,700.00	187,141.60	17,799.38	177,558.40	51.31
TOTAL EXPENDITURES		506,710.00	320,508.82	8,860.90	186,201.18	63.25
Total Fund 203 Local Street Fund:		(142,010.00)	(133,367.22)	8,938.48	(8,642.78)	
BEG. FUND BALANCE		1,200,978.25	1,200,978.25			
END FUND BALANCE		1,058,968.25	1,067,611.03			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 06/30/2026
 % Fiscal Year Completed: 100.00
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	Available Balance 06/30/2026 (Abnormal)	% Bdg't Used
Fund: 208 PARK/RECREATION FUND - Music in the Park						
Account Category: Revenues						
000.000 -						
Revenues		0.00	26.81	5.48	(26.81)	100.00
		0.00	26.81	5.48	(26.81)	100.00
Fund 208 - PARK/RECREATION FUND - Music in the Park:						
TOTAL REVENUES		0.00	26.81	5.48	(26.81)	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	26.81	5.48	(26.81)	
BEG. FUND BALANCE		2,758.58	2,758.58			
END FUND BALANCE		2,758.58	2,785.39			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 06/30/2026
 % Fiscal Year Completed: 100.00
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdg't Used
Fund: 271 Library Fund						
Account Category: Revenues						
000.000 -						
Revenues		40,050.00	40,635.58	150.15	(585.58)	101.46
		40,050.00	40,635.58	150.15	(585.58)	101.46
Account Category: Expenditures						
790.000 - Library		51,040.00	39,277.19	2,443.81	11,762.81	76.95
Expenditures		51,040.00	39,277.19	2,443.81	11,762.81	76.95
Fund 271 - Library Fund:						
TOTAL REVENUES		40,050.00	40,635.58	150.15	(585.58)	101.46
TOTAL EXPENDITURES		51,040.00	39,277.19	2,443.81	11,762.81	76.95
Total Fund 271 Library Fund:		(10,990.00)	1,358.39	(2,293.66)	(12,348.39)	
BEG. FUND BALANCE		72,974.29	72,974.29			
END FUND BALANCE		61,984.29	74,332.68			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 06/30/2026
% Fiscal Year Completed: 100.00
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdg't used
Fund: 401 Capital Improvement Fund						
Account Category: Revenues						
000.000 -						
Revenues		675,500.00	1,478,136.94	(424.74)	(802,636.94)	218.82
		675,500.00	1,478,136.94	(424.74)	(802,636.94)	218.82
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	1,478,136.94	(424.74)	(802,636.94)	218.82
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)	439,053.32	(424.74)	(543,553.32)	
BEG. FUND BALANCE		614,273.25	614,273.25			
END FUND BALANCE		509,773.25	1,053,326.57			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 06/30/2026
% Fiscal Year Completed: 100.00
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdg't Used
Fund: 590 Sewer Fund						
Account Category: Revenues						
000.000 -		1,097,485.00	1,318,275.00	214,742.00	(220,790.00)	120.12
930.000 - Transfer in from General		588,500.00	0.00	0.00	588,500.00	0.00
Revenues		1,685,985.00	1,318,275.00	214,742.00	367,710.00	78.19
Account Category: Expenditures						
536.548 - Operating Services		1,223,235.00	1,069,843.20	8,258.74	153,391.80	87.46
901.000 - Capital Outlay		478,000.00	163,658.47	78.30	314,341.53	34.24
Expenditures		1,701,235.00	1,233,501.67	8,337.04	467,733.33	72.51
Fund 590 - Sewer Fund:						
TOTAL REVENUES		1,685,985.00	1,318,275.00	214,742.00	367,710.00	78.19
TOTAL EXPENDITURES		1,701,235.00	1,233,501.67	8,337.04	467,733.33	72.51
Total Fund 590 Sewer Fund:		(15,250.00)	84,773.33	206,404.96	(100,023.33)	
BEG. FUND BALANCE		2,504,246.35	2,504,246.35			
END FUND BALANCE		2,488,996.35	2,589,019.68			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 06/30/2026
% Fiscal Year Completed: 100.00
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 (Decrease)	Available Balance 06/30/2026 (Abnormal)	% Bdg't Used
Fund: 591 Water Fund						
Account Category: Revenues						
000.000 -						
Revenues		2,007,954.00	1,707,816.62	244,132.23	300,137.38	85.05
		2,007,954.00	1,707,816.62	244,132.23	300,137.38	85.05
Account Category: Expenditures						
536.550 - Administration		246,784.00	217,525.81	1,037.93	29,258.19	88.14
536.556 - Production Expenses		1,366,880.00	746,634.49	57,956.09	620,245.51	54.62
536.561 - Transmission Costs		541,510.00	158,508.00	4,557.24	383,002.00	29.27
Expenditures		2,155,174.00	1,122,668.30	63,551.26	1,032,505.70	52.09
Fund 591 - Water Fund:						
TOTAL REVENUES		2,007,954.00	1,707,816.62	244,132.23	300,137.38	85.05
TOTAL EXPENDITURES		2,155,174.00	1,122,668.30	63,551.26	1,032,505.70	52.09
Total Fund 591 Water Fund:		(147,220.00)	585,148.32	180,580.97	(732,368.32)	
BEG. FUND BALANCE		8,850,133.56	8,850,133.56			
END FUND BALANCE		8,702,913.56	9,435,281.88			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 06/30/2026
% Fiscal Year Completed: 100.00
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 (Decrease)	Available Balance 06/30/2026 (Abnormal)	% Bdg't Used
Fund: 661 Motor Pool Fund						
Account Category: Revenues						
000.000 -		114,500.00	140,288.54	20,792.89	(25,788.54)	122.52
Revenues		114,500.00	140,288.54	20,792.89	(25,788.54)	122.52
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	140,288.54	20,792.89	(25,788.54)	122.52
TOTAL EXPENDITURES		83,000.00	75,128.01	0.00	7,871.99	90.52
Total Fund 661 Motor Pool Fund:		31,500.00	65,160.53	20,792.89	(33,660.53)	
BEG. FUND BALANCE		679,889.07	679,889.07			
END FUND BALANCE		711,389.07	745,049.60			
Report Totals:						
TOTAL REVENUES - ALL FUNDS		8,987,438.00	9,140,802.48	684,385.05	(153,364.48)	101.71
TOTAL EXPENDITURES - ALL FUNDS		10,478,189.00	7,318,246.49	404,285.95	3,159,942.51	69.84
NET OF REVENUES & EXPENDITURES:		(1,490,751.00)	1,822,555.99	280,099.10	(3,313,306.99)	
BEG. FUND BALANCE - ALL FUNDS		18,325,198.13	18,325,198.13			
END FUND BALANCE - ALL FUNDS		16,834,447.13	20,147,754.12			



805 St. Clair River Drive
Algonac, MI 48001
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www.cityofalgonac.org

FIRE DEPARTMENT
Fire Chief
Rental Housing
Inspector

Joseph J. Doan

TO: Artie Bryson, City Manager
FROM: Joseph Doan, Fire Chief
DATE: 08/10/2026
SUBJECT: July Activity Report

07/06/2026	Department Meeting/Pool Training 9 people @ 3 Hours	27 Hours
07/13/2026	Tower Operations- Pumper Relay/Shock (EMS) 9 people @ 3 Hours	32 Hours
07/20/2026	General Maintenance- Haul Boat 1 6 people @ 3 Hours	18 Hours
07/27/2026	New TIC/Tower Operations- Roof Top 7 people @ 3 Hours	21 Hours
Online Training Programs		11 Hours

TOTAL HOURS: 109 Hours

Year-End-Totals:
Department Meeting: 228 Hours
Training(s)/Other: 1,115 Hours
Total Man Hours: 1,343 Hours

CALLS FOR SERVICE: 96

General Station Cleaning/Maintenance

General Apparatus/Equipment Cleaning/Maintenance

Rental Inspections

Business Inspections

Community Risk Reduction Program- Smoke/CO Detectors

Art Fair Banners

Art Fair Mtg

Assist MCFFD with Funeral Coverage

Annual Ladder Testing

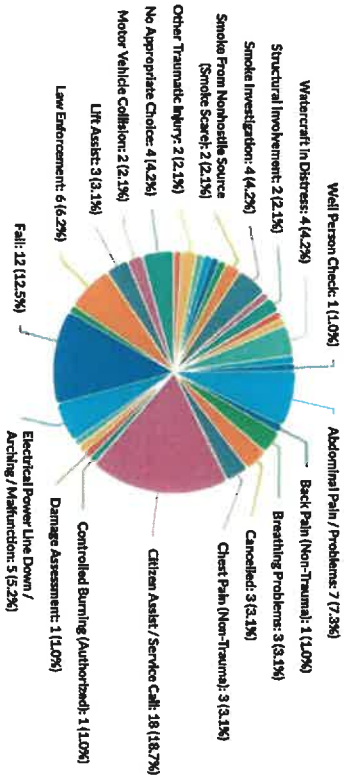
Annual SCBA Flow Testing

City of Algonac Fire Department

Algonac, MI

Incidents by Primary Incident Type (5002)

Start Date: 7/1/2026 0:00:00 | End Date: 7/31/2026 23:59:59



Primary Incident Type	Count	Percentage
Abdominal Pain / Problems		
Dispatch Date/Time: 07/03/2026 8:52:00 - Incident Number: 26-557	1	10.4%
Dispatch Date/Time: 07/07/2026 14:31:00 - Incident Number: 26-572	1	10.4%
Dispatch Date/Time: 07/21/2026 19:12:00 - Incident Number: 26-616	1	10.4%
Dispatch Date/Time: 07/26/2026 13:47:00 - Incident Number: 26-629	1	10.4%
Dispatch Date/Time: 07/27/2026 7:56:00 - Incident Number: 26-632	1	10.4%
Dispatch Date/Time: 07/28/2026 6:09:00 - Incident Number: 26-636	1	10.4%
Dispatch Date/Time: 07/30/2026 1:38:00 - Incident Number: 26-641	1	10.4%
Total (Abdominal Pain / Problems)	7	72.9%
Back Pain (Non-Trauma)		
Dispatch Date/Time: 07/21/2026 22:49:00 - Incident Number: 26-617	1	10.4%
Total (Back Pain (Non-Trauma))	1	10.4%
Breathing Problems		

Incidents by Primary Incident Type (5002)

7/1/2026 to 7/31/2026

Dispatch Date/Time: 07/09/2026 9:37:00 - Incident Number: 26-576 1 104%

Dispatch Date/Time: 07/14/2026 10:28:00 - Incident Number: 26-598 1 104%

Dispatch Date/Time: 07/27/2026 5:47:00 - Incident Number: 26-631 1 104%

Total (Breathing Problems) 3 3.13%

Cancelled

Dispatch Date/Time: 07/17/2026 21:17:00 - Incident Number: 26-608 1 104%

Dispatch Date/Time: 07/19/2026 17:55:00 - Incident Number: 26-611 1 104%

Dispatch Date/Time: 07/22/2026 18:28:00 - Incident Number: 26-619 1 104%

Total (Cancelled) 3 3.13%

Chest Pain (Non-Trauma)

Dispatch Date/Time: 07/08/2026 8:18:00 - Incident Number: 26-575 1 104%

Dispatch Date/Time: 07/11/2026 18:27:00 - Incident Number: 26-591 1 104%

Dispatch Date/Time: 07/21/2026 11:05:00 - Incident Number: 26-615 1 104%

Total (Chest Pain (Non-Trauma)) 3 3.13%

Citizen Assist / Service Call

Dispatch Date/Time: 07/02/2026 15:30:00 - Incident Number: 26-553 1 104%

Dispatch Date/Time: 07/02/2026 17:30:00 - Incident Number: 26-554 1 104%

Dispatch Date/Time: 07/02/2026 17:35:00 - Incident Number: 26-555 1 104%

Dispatch Date/Time: 07/03/2026 18:00:00 - Incident Number: 26-560 1 104%

Dispatch Date/Time: 07/04/2026 11:00:00 - Incident Number: 26-564 1 104%

Dispatch Date/Time: 07/05/2026 8:00:00 - Incident Number: 26-567 1 104%

Dispatch Date/Time: 07/06/2026 18:30:00 - Incident Number: 26-571 1 104%

Dispatch Date/Time: 07/07/2026 19:00:00 - Incident Number: 26-577 1 104%

Dispatch Date/Time: 07/10/2026 11:00:00 - Incident Number: 26-590 1 104%

Dispatch Date/Time: 07/10/2026 9:45:00 - Incident Number: 26-588 1 104%

Dispatch Date/Time: 07/13/2026 18:30:00 - Incident Number: 26-596 1 104%

Dispatch Date/Time: 07/16/2026 15:30:00 - Incident Number: 26-604 1 104%

Dispatch Date/Time: 07/20/2026 18:30:00 - Incident Number: 26-614 1 104%

Dispatch Date/Time: 07/22/2026 10:00:00 - Incident Number: 26-618 1 104%

Dispatch Date/Time: 07/23/2026 15:00:00 - Incident Number: 26-620 1 104%

Dispatch Date/Time: 07/24/2026 10:00:00 - Incident Number: 26-621 1 104%

Incidents by Primary Incident Type (5002)

7/1/2026 to 7/31/2026

Dispatch Date/Time: 07/27/2026 18:30:00 - Incident Number: 26-635	1	104%
Dispatch Date/Time: 07/29/2026 18:00:00 - Incident Number: 26-639	1	104%
Total (Citizen Assist / Service Call)	18	18.75%
Controlled Burning (Authorized)		
Dispatch Date/Time: 07/09/2026 21:19:00 - Incident Number: 26-582	1	104%
Total (Controlled Burning (Authorized))	1	1.04%
Damage Assessment		
Dispatch Date/Time: 07/10/2026 9:00:00 - Incident Number: 26-587	1	104%
Total (Damage Assessment)	1	1.04%
Diabetic Problems		
Dispatch Date/Time: 07/06/2026 12:41:00 - Incident Number: 26-570	1	104%
Total (Diabetic Problems)	1	1.04%
Electrical Hazard / Short Circuit		
Dispatch Date/Time: 07/16/2026 7:58:00 - Incident Number: 26-602	1	104%
Total (Electrical Hazard / Short Circuit)	1	1.04%
Electrical Power Line Down / Arching / Malfunction		
Dispatch Date/Time: 07/04/2026 8:38:00 - Incident Number: 26-563	1	104%
Dispatch Date/Time: 07/09/2026 21:36:00 - Incident Number: 26-584	1	104%
Dispatch Date/Time: 07/09/2026 21:54:00 - Incident Number: 26-585	1	104%
Dispatch Date/Time: 07/09/2026 22:19:00 - Incident Number: 26-586	1	104%
Dispatch Date/Time: 07/31/2026 17:06:00 - Incident Number: 26-645	1	104%
Total (Electrical Power Line Down / Arching / Malfunction)	5	5.21%

▼ Fall

Dispatch Date/Time: 07/05/2026 10:24:00 - Incident Number: 26-568	1	104%
Dispatch Date/Time: 07/08/2026 22:25:00 - Incident Number: 26-579	1	104%
Dispatch Date/Time: 07/08/2026 6:47:00 - Incident Number: 26-574	1	104%
Dispatch Date/Time: 07/11/2026 18:46:00 - Incident Number: 26-592	1	104%
Dispatch Date/Time: 07/13/2026 15:34:00 - Incident Number: 26-595	1	104%
Dispatch Date/Time: 07/14/2026 7:28:00 - Incident Number: 26-597	1	104%
Dispatch Date/Time: 07/16/2026 16:33:00 - Incident Number: 26-605	1	104%
Dispatch Date/Time: 07/20/2026 14:47:00 - Incident Number: 26-613	1	104%

Dispatch Date/Time: 07/27/2024 10:49:00 - Incident Number: 26-633	1	1.04%
Dispatch Date/Time: 07/28/2024 14:12:00 - Incident Number: 26-637	1	1.04%
Dispatch Date/Time: 07/29/2024 4:06:00 - Incident Number: 26-638	1	1.04%
Dispatch Date/Time: 07/31/2024 2:18:00 - Incident Number: 26-644	1	1.04%
Total (Fall)	12	12.50%
Headache		
Dispatch Date/Time: 07/24/2024 19:06:00 - Incident Number: 26-630	1	1.04%
Total (Headache)	1	1.04%
Law Enforcement		
Dispatch Date/Time: 07/03/2024 22:49:00 - Incident Number: 26-562	1	1.04%
Dispatch Date/Time: 07/08/2024 11:58:00 - Incident Number: 26-578	1	1.04%
Dispatch Date/Time: 07/14/2024 22:12:00 - Incident Number: 26-599	1	1.04%
Dispatch Date/Time: 07/15/2024 21:25:00 - Incident Number: 26-600	1	1.04%
Dispatch Date/Time: 07/24/2024 19:33:00 - Incident Number: 26-622	1	1.04%
Dispatch Date/Time: 07/30/2024 2:44:00 - Incident Number: 26-642	1	1.04%
Total (Law Enforcement)	6	6.25%
Lift Assist		
Dispatch Date/Time: 07/09/2024 9:41:00 - Incident Number: 26-580	1	1.04%
Dispatch Date/Time: 07/19/2024 5:16:00 - Incident Number: 26-610	1	1.04%
Dispatch Date/Time: 07/26/2024 11:03:00 - Incident Number: 26-628	1	1.04%
Total (Lift Assist)	3	3.13%
Motor Vehicle Collision		
Dispatch Date/Time: 07/25/2024 11:14:00 - Incident Number: 26-625	1	1.04%
Dispatch Date/Time: 07/25/2024 11:45:00 - Incident Number: 26-626	1	1.04%
Total (Motor Vehicle Collision)	2	2.08%
No Appropriate Choice		
Dispatch Date/Time: 07/01/2024 20:51:00 - Incident Number: 26-551	1	1.04%
Dispatch Date/Time: 07/03/2024 14:38:00 - Incident Number: 26-558	1	1.04%
Dispatch Date/Time: 07/09/2024 21:16:00 - Incident Number: 26-583	1	1.04%
Dispatch Date/Time: 07/27/2024 12:16:00 - Incident Number: 26-634	1	1.04%
Total (No Appropriate Choice)	4	4.17%

No Incident Found Upon Arrival / Location Error			
Dispatch Date/Time: 07/29/2026 19:53:00 - Incident Number: 26-640	1	100%	
Total (No Incident Found Upon Arrival / Location Error)	1	100%	
Other Traumatic Injury			
Dispatch Date/Time: 07/25/2026 15:20:00 - Incident Number: 26-627	1	100%	
Dispatch Date/Time: 07/25/2026 8:52:00 - Incident Number: 26-624	1	100%	
Total (Other Traumatic Injury)	2	200%	
Person in Water (Swiftwater/River)			
Dispatch Date/Time: 07/07/2026 20:37:00 - Incident Number: 26-573	1	100%	
Total (Person in Water (Swiftwater/River))	1	100%	
Psychological Behavior Issues			
Dispatch Date/Time: 07/30/2026 6:07:00 - Incident Number: 26-643	1	100%	
Total (Psychological Behavior Issues)	1	100%	
Room and Contents Fire			
Dispatch Date/Time: 07/17/2026 14:59:00 - Incident Number: 26-607	1	100%	
Total (Room and Contents Fire)	1	100%	
Sick Case			
Dispatch Date/Time: 07/24/2026 20:36:00 - Incident Number: 26-623	1	100%	
Total (Sick Case)	1	100%	
Smoke From Nonhostile Source (Smoke Scare)			
Dispatch Date/Time: 07/09/2026 19:16:00 - Incident Number: 26-581	1	100%	
Dispatch Date/Time: 07/10/2026 10:31:00 - Incident Number: 26-589	1	100%	
Total (Smoke From Nonhostile Source (Smoke Scare))	2	200%	
Smoke Investigation			
Dispatch Date/Time: 07/12/2026 9:51:00 - Incident Number: 26-593	1	100%	
Dispatch Date/Time: 07/16/2026 11:14:00 - Incident Number: 26-603	1	100%	
Dispatch Date/Time: 07/17/2026 10:00:00 - Incident Number: 26-606	1	100%	
Dispatch Date/Time: 07/18/2026 14:53:00 - Incident Number: 26-609	1	100%	
Total (Smoke Investigation)	4	400%	
Stroke / CVA			
Dispatch Date/Time: 07/20/2026 1:16:00 - Incident Number: 26-612	1	100%	

Total (Strade / CMA)		1	1.04%
▼ Structural Involvement			
Dispatch Date/Time: 07/01/2026 21:02:00 - Incident Number: 26-552		1	1.04%
Dispatch Date/Time: 07/03/2026 19:42:00 - Incident Number: 26-561		1	1.04%
Total (Structural Involvement)		2	2.08%
▼ Unknown Problem			
Dispatch Date/Time: 07/05/2026 20:41:00 - Incident Number: 26-569		1	1.04%
Total (Unknown Problem)		1	1.04%
▼ Vegetation / Grass Fire			
Dispatch Date/Time: 07/15/2026 23:20:00 - Incident Number: 26-601		1	1.04%
Total (Vegetation / Grass Fire)		1	1.04%
▼ Watercraft in Distress			
Dispatch Date/Time: 07/01/2026 17:23:00 - Incident Number: 26-550		1	1.04%
Dispatch Date/Time: 07/02/2026 21:53:00 - Incident Number: 26-556		1	1.04%
Dispatch Date/Time: 07/03/2026 17:45:00 - Incident Number: 26-559		1	1.04%
Dispatch Date/Time: 07/04/2026 19:14:00 - Incident Number: 26-566		1	1.04%
Total (Watercraft in Distress)		4	4.17%
▼ Weather Response			
Dispatch Date/Time: 07/03/2026 19:00:00 - Incident Number: 26-565		1	1.04%
Total (Weather Response)		1	1.04%
▼ Well Person Check			
Dispatch Date/Time: 07/12/2026 22:44:00 - Incident Number: 26-594		1	1.04%
Total (Well Person Check)		1	1.04%
Grand Total		96	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.



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 July-2026

<u>33,010,000</u>	Gallons of Water Filtered
<u>32,274,000</u>	Gallons of Water Pumped
<u>2,776,000</u>	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 7/19/2026

The highest turbidity (Clarity) for the St. Clair River this month was 6.5 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 35,905,000 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:

<u>16</u>	Service Calls for Turn on/off
<u>19</u>	Meter Services
<u>4</u>	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.



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City of Algonac

Monthly Report - Water Department/Filtration Plant

July-2026

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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	joandave41@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	lumbergymark@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	charlawton@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		
Suzette Minder	1205 SCRD #307	Resident of facility	6/30/2027	734.634.6743	suzettesstone@gmail.com		
Ann Landschoot	secretary for Jim Dewey Exec Dir						
*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	kcidlaw@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		



Business of the Algonac City Council

Item No: 9d-1
Meeting: 8-18-26

Consent Agenda Statement

Item Title Approval of 2026 Road Pavement Marking (Striping) Contract.

Submitted by: Artie Bryson, City Manager

Summary,

The Department of Public Works is requesting approval to contract with **PK Contracting, LLC** to complete the City's 2026 pavement marking (road striping) program. The project includes restriping existing roadway centerlines, edge lines, directional arrows, stop bars, crosswalks, and other pavement markings throughout the City.

PK Contracting is the same contractor utilized by the **Michigan Department of Transportation (MDOT)** for pavement marking projects. Because PK Contracting will already be performing work for MDOT in the area, the City has been offered the same unit pricing that was competitively bid through the State of Michigan's procurement process. This provides the City with significant cost savings while utilizing a contractor with extensive experience and specialized pavement marking equipment.

The DPW Foreman has also determined that contracting this work is more cost-effective than having City staff perform the striping in-house. Purchasing the required paint and materials alone would cost more than the contractor's proposal, not including staff labor, equipment operation, traffic control, and the safety concerns associated with manually striping roadways that carry significant traffic. In addition, the contractor uses professional pavement marking equipment that produces a longer-lasting and more durable product than can be achieved with the City's current equipment.

PK Contracting has submitted a proposal in the amount of **\$5,975.00** to complete the City's 2026 pavement marking program. Funding is available in **Line Item# 202-449.463-983 – Capital Outlay – Major Roads**, which currently has a budget of **\$544,927**.

Suggested Action

MOVED BY:

SECONDED BY:

RESOLVED, to approve the proposal from PK Contracting, LLC in the amount of \$5,975.00 for the City's 2026 pavement marking (road striping) program and authorize payment from Account No. 202-449.463-983 – Capital Outlay – Major Roads.

APPROVED/Denied

Memo

To: Artie Bryson, City Manager

From: Joe Vernier DPW Foreman

Date: 8-6-2026

Re: Road Lines

Artie,

I have attached a quote from PK Contracting for painting the lines on our streets that already have the lines on them. This would include arrows, stop blocks and also some cross walk lines. This is the same company that MDOT uses for all of their paint markings. Right now, the DPW uses a walk behind push paint sprayer to paint the lines which causes a big safety concern for the amount of traffic that travels these streets. I think it would be beneficial for the city to have this company perform the work. The product that they would use should last longer than the stuff the city gets. They quoted us a discounted rate due to the fact that they would be in the area doing work for MDOT. They also honor the same pricing that they give to MDOT. I would ask that council approve the quote and have PK Contracting do the work.

Respectfully,

Joe Vernier, Algonac DPW Foreman



MAIN OFFICE
1965 Barrett Drive
Troy, MI 48064-5372
Phone: 248-362-2130
Fax: 248-362-4908

To:	PK CONTRACTING, LLC	Contact:	Greg Moody
Address:	1965 Barrett Dr Troy, MI 48064 USA	Phone:	248-362-2130
		Fax:	
Project Name:	ALGONAC 2026 PAVEMENT MARKINGS	Bid Number:	26-3413
Project Location:	ST CLAIR COUNTY	Bid Date:	8/4/2026

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1		Pavement Markings	1.00	LS	\$5,975.000	\$5,975.00

Total Bid Price: \$5,975.00

Notes:

- QUOTE IS BASED ON ONE MOVE IN FOR FINAL MARKINGS AT COMPLETION OF PROJECT. ADDITIONAL MOVE INS AT \$950.00 PER DAY.
- QUOTE IS BASED ON SITE VISIT FROM KEVIN CLARK WITH PK CONTRACTING.
- QUOTE IS BASED ON ALL MARKINGS BEING APPLIED WITH ONE AP OF WATERBORNE PAINT.
- IF NEEDED - QUOTE DOES NOT INCLUDE ANY REMOVAL.
- IF NEEDED - QUOTE DOES NOT INCLUDE STRIPING OF LONG LINE MARKINGS FOR BIKE LANE.

ACCEPTED:

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

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

PK CONTRACTING, INC.

Authorized Signature: _____

Estimator: Greg Moody
(248) 362-2130 greg@pkcontracting.com



Business of the Algonac City Council

Agenda Statement

Item Title: Approval of Revised Du-Aull Construction Proposal for Algonac-Clay Library Improvements of \$5,150.00

Submitted By: Artie Bryson, City Manager

Summary

At the August 4, 2026, City Council meeting, Council approved several maintenance projects for the Algonac-Clay Library. After the meeting, it was discovered that the amount listed for the Du-Aull Construction proposal in the agenda statement was incorrect due to a clerical error. The agenda statement reflected a total of \$2,950.00; however, the contractor's actual proposal totals \$5,150.00.

The Du-Aull proposal includes the following improvements:

- Installation of a new exterior book drop (book drop supplied by others), including masonry and drywall modifications.
- Repair of library drawers in two different rooms.
- Reconfiguration of the existing service counter for improved functionality.
- Fabrication and installation of new glass window panels above the computer lab walls to improve sound control and privacy.

These improvements were recommended by the Algonac-Clay Library Advisory Board and will enhance the functionality, security, and usability of the library facility.

The Algonac-Clay Library Maintenance Agreement requires approval by the governing bodies for expenditures exceeding \$500. The funding for this project will come from the Library Capital Improvement Fund, which is jointly funded by the City of Algonac and Clay Township and has sufficient funds available to cover the corrected project cost. Currently the account has a balance of \$62,970.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to acknowledge the clerical error contained in the August 4, 2026, agenda statement and approve the corrected Du-Aull Construction proposal in the amount of \$5,150.00 for the Algonac-Clay Library improvement project, replacing the previously stated amount of \$2,950.00, with funding to be paid from the Algonac-Clay Library Capital Improvement Fund.

APPROVED/Denied

Proposal
FROM

Du-Aull Construction

P.O. BOX 230588
FAIR HAVEN, MI 48023
(586) 725-4357

Proposal No. 262011

Sheet No. 1 OF 1

Date 7/10/2026

Cell: (586) 904-8182

Proposal Submitted To

ALGONAC - CLAY LIBRARY
2011 ST. CLAIR RIVER DR.
ALGONAC, MI 48001

MELODY VOGLE

Work To Be Performed At

2011 ST. CLAIR RIVER DR.
ALGONAC, MI 48001

810-794-4471

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of:

- 1) INSTALL NEW DROP BOX SUPPLIED BY OTHERS. CUT INTO MASONRY WALL AND INTERIOR DRYWALL. FINISH INTERIOR DRYWALL READY FOR PAINT.

\$950.00

- 2) FIX DRAWERS IN TWO DIFFERENT ROOMS. REPAIR DRAWERS AS NEEDED.

\$150.00

- 3) REVERSE EXISTING SERVICE COUNTER CABINET AS PER CUSTOMERS SPECIFICATIONS. TURN CABINET TO INTERIOR SIDE FOR BETTER USE.

\$1,100.00

- 4) FABRICATE WINDOW FRAMES AT TOP OF COMPUTER LAB ROOM AND INSTALL NEW GLASS ON TWO PERIMETER SIDES ON TOP OF COMPUTER LAB WALL FOR SOUND PROOF AND PRIVACY.

\$2,950.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of FIVE THOUSAND ONE HUNDRED FIFTY AND 00/100 Dollars (\$5,150.00).

With payments to be made as follows: 50% DEPOSIT AND BALANCE UPON COMPLETION.

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 upon above work. Workman's Compensation and Public Liability Insurance on above work to be taken out by DU-AULL CONSTRUCTION

Note: This proposal may be withdrawn by us
if not accepted within 30 days.

Respectfully submitted
Per _____

David A. Hargrove

Acceptance of Proposal

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

Accepted X

Signature X

Date X

Signature _____



Business of the Algonac City Council

Consent Agenda Statement

Item Title Approval of Five-Year Generator Planned Maintenance Agreement – Fire Department

Submitted by: Artie Bryson, City Manager

Summary

The Fire Department is requesting approval to renew the five-year Planned Maintenance Agreement for the emergency standby generator located at the City Hall/Fire Department facility. The previous five-year maintenance agreement was approved in 2021 and is now due for renewal. The proposed agreement provides scheduled preventive maintenance at fixed pricing over the next five years to ensure the generator remains reliable and ready for emergency operations.

The proposed agreement is with Cummins Sales and Service, a factory-owned and operated authorized service provider specializing in Cummins emergency power systems. The agreement provides three (3) annual full-service preventive maintenance inspections and two (2) annual full-service inspections that include two-hour load bank testing. Services will be performed by certified technicians using factory-trained diagnostics to verify the generator is operating safely and efficiently.

Maintaining the emergency generator is critical to ensuring uninterrupted electrical power for the Fire Department and City Hall during power outages and emergency incidents. Regular preventive maintenance helps maximize equipment reliability, extend the service life of the generator, identify potential problems before failures occur, and ensure the unit is ready when needed.

The total cost of the five-year maintenance agreement is \$5,873.41. Funding for the current year's scheduled maintenance is available in Line Item# 101-336.000-784 – Repair and Maintenance – in the General Fund, which has a FY 2026-2027 budget of \$4,500. Future annual maintenance costs will be included in subsequent departmental operating budgets.

Suggested Action

MOVED BY:

SECONDED BY:

RESOLVED, to approve the five-year Planned Maintenance Agreement with Cummins Sales and Service in the total amount of \$5,873.41 for preventive maintenance of the Fire Department emergency generator, authorize the City Manager to execute the agreement on behalf of the City, and authorize payment of the current year's scheduled maintenance from Line Item # 101-336.000-784 – Repair and Maintenance – from the General Fund, with future annual costs to be budgeted in the applicable fiscal years.

APPROVED/Denied



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

City Council

Mayor
Mayor Pro Tem
Councilman
Councilman
Councilwoman
Councilwoman
Councilman

Rocky Gillis
Dawn Davey
Michael Bembas
Ed Carter
Cathy Harris
Wendy Meldrum
Jacob Skarbek

TO: Artie Bryson, City Manager

FROM: Joseph Doan, Fire Chief

DATE: 08/10/2026

SUBJECT: Generator Maintenance Agreement

The 5 year Planned Maintenance Agreement for the emergency generator at City Hall/Fire Department is due for renewal. This agreement covers full service for three years and full service with load bank testing the other two years at fixed pricing. The previous 5 year agreement was approved in 2021.

This Planned Maintenance Agreement is with Cummins Sales and Service, a factory owned and operated authorized service provider that provides certified technicians and factory-trained diagnostics. We recommend your consideration and approval to renew the attached agreement.



NEW HUDSON MI BRANCH
54250 Grand River Avenue
New Hudson, MI 48165
Phone: 248-573-1900

PLANNED MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information
ALGONAC FIRE DEPARTMENT 805 ST CLAIR RIVER DR Algonac, MI 48001	Contact: Chief Joe Doan Phone: 810 6509633 Fax: Cust Id: 221306	Quote Date: 10-AUG-26 Quote Expires: 08-NOV-26 Quote Num: 278695 Quoted By: Darcie T Roach Quote Term: 5 Year(s)

Site Information

1	ALGONAC FIRE DEPARTMENT	805 ST CLAIR RIVER DR	ALGONAC	MI	48001
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Site	Unit Number	Manufacturer	Model	Prod Model	Serial Number	Type
1	FIRE STATION	ONAN	GEN SET	A054F870-A	H160992120	ST

Site	Unit Number	Service Event	Qty	Sell Price	Extended Price
1	FIRE STATION	FULL SERVICE	3	869.47	2,608.41
		FULL SVC/LB (2 HR)	2	1,632.50	3,265.00

Generator Planned Equipment Maintenance Quote

IF APPLICABLE, TAX IS AN ESTIMATE AND SUBJECT TO CHANGE DUE TO STATE AND LOCAL LAWS

This quote reflects services completed during regular business hours unless otherwise noted.

Additional repairs will not be performed without customer's authorization. Either party has the right to terminate this Agreement upon thirty (30) days written notice prior to service.

Service/Scheduled Month

Based on previous PM schedule, services are tentatively scheduled for:

FULL SERVICE - October 2026 | 2027 | 2029

FULL SVC/LB (2 HR) - October 2028 | 2030

For any questions regarding this proposal and to continue your services without interruption, please sign the agreement and return to:

Darcie Roach
darcie.roach@cummins.com
248-573-1509

Load Bank testing will be conducted the same durations and steps as previously performed unless otherwise specified below.

Reading will be taken every 15 minutes, unless otherwise specified.

*If no selection is made, we will perform this option by default.

2.0 Hour Load Bank Test

" 30% of the EPS nameplate kW rating for 30 minutes, followed by 50% of the EPS nameplate kW rating for 30 minutes, followed by 75% of the EPS nameplate kW rating for 60 minutes for a total of 2 continuous hours.

Other - Please Specify _____"

Notes:



Sales and Service

PLANNED MAINTENANCE AGREEMENT

<u>Customer Address</u>	<u>Customer Contact</u>	<u>Quote Information</u>
ALGONAC FIRE DEPARTMENT 805 ST CLAIR RIVER DR Algonac, MI 48001	Contact: Chief Joe Doan Phone: 810 6509633 Fax: Cust Id: 221306	Quote Date: 10-AUG-26 Quote Expires: 08-NOV-26 Quote Num: 278695 Quoted By: Darcie T Roach Quote Term: 5 Year(s)

1. All loadbank test options above assume resistive load bank testing.

Payment Information:

Customers with a line of credit will be invoiced after the completion of service event unless requested otherwise.
Customers without a line of credit, including residential customers, will have payment secured prior to services being performed.

Please provide PO#s (if applicable) and include your updated contact information.

PO#: _____ Amount: _____
Name, phone & email to receive invoices _____
Name, phone & email to receive statements _____
Name, phone & email to receive billing inquiries _____

Purchase order must be made out to Cummins Inc. or Cummins Sales & Service

For any questions regarding your account or additional sales opportunities:

Daniel Roulo
daniel.roulo@cummins.com
248-285-2623

Standard Agreement Amount	\$5,873.41
Proposal Total	\$5,873.41

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITY, WHICH ARE EXPRESSLY INCORPORATED HEREIN. CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD, AND ACCEPTED.

Customer Approval

CUMMINS INC

Signature: _____

Signature: _____

Date: _____ Email: afd@cityofalgonac.org

Date: _____

PLANNED MAINTENANCE AGREEMENT TERMS AND CONDITIONS

These planned maintenance agreement terms and conditions ("Terms and Conditions"), together with the quote on the front side ("Quote") and the scope of services, are heretofore collectively referred to as this "Agreement" and shall constitute the entire agreement between the customer identified in the Quote ("Customer") and Cummins Inc. ("Cummins") and supersede any previous agreement or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. Customer shall be deemed to have made an unqualified acceptance of these Terms and Conditions and it shall become a binding agreement between the parties on the earliest of the following to occur: (i) Cummins' receipt of Customer's purchase order or purchase order number; (ii) Customer's signing or acknowledgment of this Agreement; (iii) Cummins' release of Products to production pursuant to Customer's oral or written instruction or direction; (iv) Customer's payment of any amounts due to Cummins; or (v) any other event constituting acceptance under applicable law. In the event of inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of or serves to explain or interpret this Agreement. Electronic transactions between Customer and Cummins will be solely governed by this Agreement, and any terms and conditions on Customer's website, vendor portal, or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, vendor portal terms, specifications, agreement (whether upstream or otherwise), or any other terms and conditions related thereto, then such specifications, terms, document, or other agreement: (i) shall be null and void and of no legal effect on Cummins, and (ii) this Agreement shall remain the governing terms of the transaction.

1. SCOPE OF SERVICES; PERFORMANCE OF SERVICES. Cummins shall perform the maintenance ("Services") on the equipment identified in the Quote ("Equipment") in accordance with the schedule specified in the Quote. The Services include those services defined in the "Service Event" section of the Quote. No additional services or materials are included in this Agreement unless agreed upon by the parties in writing. Unless otherwise indicated in the Quote, Cummins will provide the labor and tools necessary to perform the Services and shall keep Customer's property free from accumulation of debris or waste generated by Cummins' operations. Either party may terminate this Agreement with or without cause by providing thirty (30) days' written notice to the other. Unless otherwise agreed by Cummins in writing, this Quote is valid for a maximum period of thirty (30) days from the date appearing on the first page of this Quote ("Quote Validation Period"). At the end of the Quote Validation Period, this Quote will automatically expire unless accepted by Customer prior to the end of the Quote Validation Period. The foregoing notwithstanding, in no event shall this Quote Validation Period be deemed or otherwise considered to be a firm offer period nor to establish an option contract, and Cummins hereby reserves its right to revoke or amend this Quote at any time prior to Customer's acceptance.

2. **CUSTOMER OBLIGATIONS.** Customer shall provide Cummins safe access to Customer's site and arrange for all related services and utilities necessary for Cummins to perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located, remove and mitigate any and all safety issues and risks, including but not limited to facility occupants, customers, invitees, or any third party and or property damage or work interruption arising out of the Services. Customer shall make all necessary arrangements to address and mitigate the consequences of any electrical service interruption which might occur during the Services. **CUSTOMER IS RESPONSIBLE FOR OPERATING AND MAINTAINING THE EQUIPMENT IN ACCORDANCE WITH THE OWNER'S MANUAL FOR THE EQUIPMENT.**

3. **PAYMENT TERMS.** Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approval credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on any payment due to Cummins, up to the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. All sales are subject to Customer's ongoing credit approval. While Cummins may initially extend Net 30 payment terms upon Customer's approval of Customer's credit application, Cummins reserves the right to reassess Customer's creditworthiness at any time prior to shipment.

IF, at Cummins' sole discretion, Customer's financial condition weakens or otherwise declines, Customer has past due invoices with Cummins, or Cummins otherwise determines that extending credit terms is no longer commercially reasonable, Cummins may, upon notice to Customer, (i) require full or partial payment in advance, (ii) require an alternative form of security satisfactory to Cummins, including but not limited to a letter of credit or payment bond, or (iii) withhold shipment until such payment or security is provided. Cummins shall not be liable for any delays or damages resulting from the customer's failure to provide the security. Unless otherwise stated, the Quote excludes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customers and shall be stated separately on the invoice. Customer shall be responsible for all applicable taxes. Cummins may, at its sole discretion, suspend its services to Customer if Customer fails to make any payments, in whole or in part, to Cummins when due and payable, and such failure constitutes for more than thirty (30) calendar days, or less if required by applicable law, then Cummins may, at its sole discretion and without prejudice to any other rights or remedies, suspend its Services upon providing forty-eight (48) hours' written notice to Customer, in which case, the applicable schedule shall be extended for a period of time equal to the suspension period, plus a reasonable *curvo* unperio. And all costs (including default interest) caused by such suspension shall be assumed by Customer.

4. DELAYS. Any performance dates indicated in this Agreement are estimated and not guaranteed. Cummins shall not be liable for any delays in performance however occasioned, including any that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, civil strife, riot, natural disasters, embargoes, wars, strikes or other labor disputes, civil commotion, terrorism, sabotage, late delivery of parts by Cummins's suppliers, fuel or other energy shortages, or an inability to obtain necessary labor, materials, components, or manufacturing facilities. AS A RESULT OF COVID-19 RELATED EFFECTS OR INDUSTRY SUPPLY CHAIN DISRUPTIONS, TEMPORARY DELAYS IN DELIVERY, LABOR OR SERVICE FROM CUMMINS OR ITS SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM CUMMINS OR ITS SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALLY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE IN THE EVENT DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE IS DELAYED, HOWEVER OCCASIONED, DUE TO EVENTS BEYOND CUMMINS' REASONABLE CONTROL, THEN THE DATE OF DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE FOR THE GOODS OR SERVICES SHALL BE VOLUNTARILY EXTENDED FOR A PERIOD EQUAL TO THE TIME LOST, PLUS REASONABLE RAMP-UP.

5. **WARRANTY.** Cummins shall perform the Services in a reasonable and workmanlike manner. Parts and components supplied under this Agreement are governed by the express written manufacturer's limited warranty. No other warranty for parts or components is provided under this Agreement. All Services shall be free from defects in workmanship for a period of ninety (90) days after completion of the Services. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ("Warrantable Defect"), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent in Customer during the warranty period; (ii) Cummins receives written notice of any Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New parts supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period available from the original warranty of such parts. The remedies set forth in this Section 5 shall not be deemed to have failed of their essential purpose so long as Cummins is willing to correct defective Services or refund the purchase price thereof.

6. **LIMITATIONS OF WARRANTIES AND LIABILITY.** THE REMEDIES PROVIDED IN THE LIMITED WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE BUYER UNDER THIS AGREEMENT, EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY. NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, LIQUIDATED, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME LOSS, PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, AND DAMAGES CAUSED BY DELAYS), OR IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF PARTS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF PARTS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.

7. **INDEMNITY.** Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed to, in whole or in part, by the acts, omissions, fault or negligence of the Customer. Customer shall assert any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

TERMINATION FOR DEFAULT. If the Customer defaults by (i) breaching any term of this Agreement, (ii) becoming insolvent or declared bankrupt, or (iii) making an assignment for the benefit of creditors, Cummins may, upon written notice to Customer, immediately terminate this Agreement. Upon such termination for default, Cummins shall immediately cease any further performance under this Agreement, without further obligation or liability to Customer, and Customer shall pay Cummins for any parts or services supplied under this Agreement, in accordance with the payment terms detailed in Section 3. If a notice of termination for default has been issued and is later determined, for any reason, that the Customer was not in default, the rights and obligations of the parties shall treat the termination as a termination for convenience in accordance with Section 1.

9. **CONFIDENTIALITY.** Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, electronic or other form, and which the receiving party for agent or lawyer learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods and means; and (d) confidential information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents. 10. **GOVERNING LAW.** This Agreement and all matters arising hereunder shall be governed by, interpreted, and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provisions. The parties agree that the federal and state courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement or any related matter, and hereby waive any right to claim such forum would be inappropriate, including concepts of forum non conveniens.

12. **INSURANCE.** Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.

13. **ASSIGNMENT.** This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

13. **INTELLECTUAL PROPERTY.** Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have Cummins' Customer or any other rights to use any of the intellectual property rights of Cummins.

14. **SPECIALIZED EQUIPMENT & PROCESSES.** During the provision of services, except where prohibited by law, Cummins may utilize specialized processes, methodologies, and hardware including but not limited to QuickFit technology, adapters, quick connection fittings, hoses or other aids to facilitate oil exchange. These are provided as part of the services and at no additional cost to you. By signing this agreement, you acknowledge and consent to the installation and use of such processes, methodologies, and hardware.

15. MISCELLANEOUS. Cummins shall be an independent contractor with respect to the Services performed under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by electronic mail to the address set forth in the Quote. No amendment of this Agreement shall be valid unless it is written and signed by an authorized representative of the parties hereto. Failure of either party to require performance by the other, or nationally recognized express courier service to the addresses set forth in the Quote, shall not constitute a waiver of the right to require performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid, unenforceable or illegal shall not affect the validity or enforceability of the remaining terms hereof. Headings or other subdivisions of this Agreement are inserted for convenience of reference and shall not limit or affect the legal construction of any provision hereof. The parties' rights, remedies, and obligations under this Agreement which by their nature are intended to continue beyond the termination or cancellation of this Agreement, including but not limited to the Limitation of Liability provision contained herein, shall survive the termination, expiration, or cancellation of this Agreement.

16. ON-CALL SERVICES. Upon Customer's request, Cummins shall provide on-call services (repair, emergency work or other) on the Equipment ("On-call Services"). Any On-call Services shall be invoiced to the Customer at the Cummins current hour rate (including travel) and shall be governed by the terms and conditions of this Agreement.

17. **PRICING.** To the extent allowed by law, actual prices invoiced to Customer may vary from the price quoted at the time of order placement, as the same will be adjusted for prices prevailing on the date Services are performed ("Performance Date") due to economic and market conditions. Prices are subject to local laws. Customer reserves the right to adjust pricing on goods and services due to input and labor cost changes and other unforeseen circumstances beyond Curumina's control.

18. **TARIFF AND DUTY SURCHARGES.** In addition to any adjustments otherwise provided for in this Agreement, in the event of any increase in the cost of purchased materials due to the impact of any tariffs, duties, levies, or similar government charges ("Tariffs") in effect during the term of this Agreement, the parties agree that such increases shall be passed through directly to the Customer effective immediately upon Customer's notice to the Customer of such increases. The Customer shall pay Tariff-related increases within thirty (30) days of receipt of invoice.

19. To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-100.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against qualified individuals based on race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative steps to employ and advance in employment qualified individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.



Business of the Algonac City Council

Agenda Statement

Item Title Approval of Eagle Scout Veterans Memorial Flagpole Project

Submitted by: Artie Bryson, City Manager

Summary,

David McKeown, a Star Scout with Troop 252, has proposed an Eagle Scout project to enhance the City's Veterans Memorial by recognizing the newest branch of the United States Armed Forces—the United States Space Force. The proposal includes installing a new 25-foot center flagpole behind the existing six service flagpoles, relocating the current POW/MIA flag to the new center pole, and displaying a new Space Force flag on the existing pole. This enhancement will allow the memorial to honor all six branches of the U.S. Armed Forces while providing a more prominent display of the POW/MIA flag.

Rocket Enterprise, Inc., the company that originally installed the City's Veterans Memorial flagpoles and currently provides the City's annual flag maintenance and replacement program, has submitted a proposal to furnish and install the new 25-foot aluminum flagpole, hardware, and a new 4' x 6' POW/MIA flag for a total cost of **\$2,315.70**.

In addition, Rocket Enterprise has submitted an annual service proposal to maintain the new **3' x 5' Space Force flag** for **\$165.00 per year**, increasing the City's total annual flag maintenance contract from **\$255.00 to \$420.00**. The annual maintenance program includes scheduled flag replacement, damaged flag replacement, halyard and hardware maintenance, and related service to ensure the flags remain in excellent condition throughout the year.

Suggested Action

MOVED BY:

SECONDED BY:

RESOLVED, to approve the Eagle Scout Veterans Memorial enhancement project; authorize payment to Rocket Enterprise, Inc. in the amount of \$2,315.70 for the purchase and installation of one (1) 25-foot aluminum flagpole, associated hardware, installation, and a new POW/MIA flag; and approve an increase to the City's annual Rocket Enterprise Flag Service Program in the amount of \$165.00, for

a new annual contract total of \$420.00, to provide maintenance and replacement service for the new Space Force flag.

APPROVED/Denied

America's 6

Eagle Project

Information Packet

By David E. McKeown

First, I would like to thank you for Hearing my proposal.

My name is David McKeown, and I am a Star Scout with Troop 252. I have lived in Algonac since I was born, and recently I noticed that our Military Flag Memorial does not include a flag representing the United States Space Force.

To address this, I would like to make this my Eagle Scout project. The memorial currently consists of six flagpoles standing at 20 feet displaying the flags of the Army, Navy, Marine Corps, Air Force, Coast Guard, and the POW/MIA flag.

My proposal is to install a 25ft flagpole centered behind the existing six poles, positioned between the third and fourth poles. The current POW/MIA flag would be replaced with a Space Force flag of the same size, and a larger POW/MIA flag would be flown on the new, taller center pole. This addition would allow the memorial to recognize all six branches of the United States Armed Forces while continuing to honor our prisoners of war and those missing in action with a more prominent display.

Thank you for your consideration, if any Questions please see the Information

Kevin McKeown (Scoutmaster/father) 810 748 7098

David McKeown- 810-734-5037

Before (Front View)



After (Front View)



Before (Rear View)



After (Rear View)



INQ #106487 7-15-26



ROCKET ENTERPRISE, INC.
30660 Ryan Road, Warren, MI 48092
586/751-7600 PH / 586/751-7636 FX

July 16, 2026

David McKeown
7098

810/748-

Algonac City Park – Veterans Monument
designmind88@yahoo.com
805 St. Clair River Drive
Algonac, MI 48001

David,

Thank you for your interest in the products and services of Rocket Enterprise, Inc. Below you will find pricing and specifications on the flagpole you have requested.

Should you have any questions or need additional information, please feel free to contact our office.

We appreciate your consideration and look forward to being a part of your organization's Patriotic Flag Flying Tradition.

Sincerely,

Seth Newman

CONE TAPERED SPUN ALUMINUM FLAGPOLE: Brushed Satin Finish

QTY	PART #, HEIGHT, DESCRIPTION	BASE	TOP	WALL	TC	TA	EACH	EXTENDED
1	RR25 BRUSHED SATIN FLAGPOLE	4"	2.5"	0.125	T	0.06	\$1,175.00	\$1,175.00
1	PATENTED ROCKET FLAG LOCKING SYSTEM				T	0.06	\$325.00	\$325.00
1	DELIVERY, ASSEMBLY & COMPLETE INSTALLATION				NT	0	\$625.00	\$625.00
1	4X6 POWMIA NYLON FLAG				T	0.06	\$95.00	\$95.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
							SUB TOTAL	\$2,220.00
	NOTE: PRICING SHOWN IS FIRM FOR "60" DAYS						TAX	\$95.70
							TOTAL	\$2,315.70

FLAGPOLE PACKAGE INCLUDES: * Gold Ball Top * Standard Truck Pulley * Halyard & 2 Stainless Steel Clips *

* Flash Collar * Ground Sleeve * Cast Aluminum Cleat *

ABOVE PRICING DOES NOT INCLUDE CHARGES FOR: *Jackhammer through asphalt or concrete * Carting dirt off site *

** ROCKET ENTERPRISE CAN NOT TAKE RESPONSIBILITY FOR DAMAGED SPRINKLER HEADS OR LINES THAT HAVE NOT BEEN IDENTIFIED BY CUSTOMER PRIOR TO EXCAVATION **

UPON ACCEPTANCE - PLEASE SIGN, DATE & RETURN YOUR ORDER APPROVAL - THANK YOU

NAME & TITLE

DATE



ROCKET ENTERPRISE, INC.

30660 Ryan Road, Warren, MI 48092

586/751-7600 PH / 586/751-7636 FX

July 16, 2026

David McKeown
7098

810/748-

Algonac City Park – Veterans Monument

designmind88@yahoo.com

805 St. Clair River Drive

Algonac, MI 48001

David,

Please review the chart below which indicates pricing for the Rocket Enterprise Annual Flag Service Program. With varying weather conditions, it is impossible to predict the life of a flag. On average, you can expect to replace your flags at least 2, yet more likely 3, times a year when flying flags day and night.

ADVANTAGES OF OUR FLAG SERVICE PROGRAM:

- Flags are changed on a regular scheduled basis (minimum of 5 times a year) maintaining a quality appearance throughout the year in all types of weather.
- If flags are damaged due to a storm, extreme wind, freezing rain or ice, or at any time do not meet your standards, call for a replacement at no additional charge.
- Halyard ropes and clips, which wear and break, are supplied and maintained at no charge.
- Discounted service charges, such as accessing the top of your flagpole in the event of a break in the halyard loop, which is otherwise a very costly repair.
- Annual cost of flag service is less than annual cost to purchase flags.
- You always have a flag that looks as great as the Country it represents and reflects the people who fly it.

We appreciate your consideration and look forward to being a part of your organization's Patriotic Flag Flying Tradition!

Sincerely,

Seth Newman

PRICING FOR: ROCKET ANNUAL FLAG SERVICE PROGRAM

QTY	FLAG DESCRIPTION	TC	TA	EACH	EXTENDED
1	4X8 POW/MIA ANNUAL FLAG SERVICE	NT	0	\$255.00	\$255.00
1	3X5 SPACE FORCE ANNUAL FLAG SERVICE	NT	0	\$165.00	\$165.00
					\$0.00
					\$0.00
					\$0.00
				SUBTOTAL	\$420.00
				TAX	\$0.00
				TOTAL	\$420.00

****NOTE: PRICING SHOWN IS FIRM FOR "60" DAYS****

UPON ACCEPTANCE - PLEASE SIGN, DATE & RETURN YOUR ORDER APPROVAL - THANK YOU

NAME & TITLE

DATE



Business of the Algonac City Council

Agenda Statement

Item Title Approval of Water Plant Cellular Modem Security Upgrades.

Submitted by: Artie Bryson, City Manager

Summary,

The City's Water Filtration Plant recently experienced a cyber attack targeting the cellular modems used to communicate with the Plant's remote Programmable Logic Controllers (PLCs). Fortunately, the incident was contained without significant operational impacts; however, we determined that additional security measures are necessary to better protect the City's water infrastructure from future cyber threats. The Interim Water Superintendent is recommending upgrading the existing cellular modems to prevent a recurrence.

Utilities Instrumentation Services (UIS SCADA), the City's SCADA system integrator, has submitted a proposal in the amount of **\$8,850.00** to furnish and install four (4) new Pepwave 4G cellular modems with integrated firewall functionality, new antennas and cables, programming to implement IP whitelisting security settings, and startup services. These upgrades will significantly improve the security of the remote PLC communications and reduce the City's exposure to future cyber attacks.

This purchase was not included in the FY 2026-2027 Water Fund budget. However, sufficient funding is available within **Line Item 591-536-556-932 – Equipment Repairs**, which has an approved budget of **\$30,000**. Staff recommends utilizing this existing appropriation to fund the modem security upgrades without requiring a budget amendment.

Suggested Action

MOVED BY:

SECONDED BY:

RESOLVED, to approve the proposal from UIS SCADA, Inc. in the amount of \$8,850.00 for the purchase, installation, programming, and startup of cellular modem security upgrades for the City's Water Filtration Plant, and to authorize payment from Water Fund Line Item# 591-536-556-932 – Equipment Repairs.

APPROVED/Denied

Artie,

Here is a quote to upgrade our modems for the Water Plant. The issue we had a couple of weeks ago was a cyber attack on the cellular modems for our PLC's. UIS put a quote together to upgrade them to assure it doesn't happen again. Could have been a lot worse.

Thanks,

Thanks,

Chris Hiltunen

Inerim Superintendent



Date August 6, 2026	Customer City of Algonac	To Jason Wrightner
Description Cellular Modem Security Upgrades		
Quote # 261449		
Estimator Ken Wesley	Email ken.wesley@teamuis.com	
Scope of Work		Cost

Furnish and install four (4) Pepwave 4G cellular modem with firewall functions to add IP whitelisting security settings for each of the remote PLC connections.

Furnish and install one (1) new cellular antenna and cables for each of the four (4) modems.

Provide necessary programming of new cell cellular modem to add the security settings.

Provide startup services.

Total: \$8,850.00

UIS SCADA Approved by

Date August 6, 2026

Please make Purchase Orders/Subcontracts out to: UIS SCADA, Inc. and reference Quote #261449

Client Acceptance when the Client will not be providing a PO or Contract to UIS SCADA, Inc.

Client authorizes Utilities Instrumentation Service, Inc. to proceed with the work and agrees to comply with the attached Terms and Conditions.

Client Acceptance

Signature

Name

Title

Date

Exclusions and Clarifications

Pricing includes only the items listed above; anything not explicitly listed above is not included in our proposed scope of work.

Our quote is based on straight time during normal hours of 7:00 A.M. to 3:30 P.M., Monday through Friday, unless specified otherwise.

Our price is valid for thirty (30) days, after which time UIS SCADA, Inc. reserves the right to review and modify any and all portions of its proposal.

This proposal contains pricing and other information confidential and proprietary to UIS SCADA, Inc. and disclosure of the contents of this letter and any attachments to persons or organizations outside of this agreement is not authorized without specific written permission from UIS SCADA, Inc.

Team UIS - TERMS AND CONDITIONS

1. Offer. These Terms and Conditions ("Terms") apply to all products and services, including without limitation, computer software program(s) and software as a service ("SaaS Services") provided to Client under an Order Confirmation with Utilities Instrumentation Services, Inc., Utilities Instrumentation Services - Ohio, LLC., UIS SCADA, Inc., and/or UIS Renewable Power, Inc., as applicable ("Team UIS"). These Terms are incorporated into each Order Confirmation issued by Team UIS to a Client of such products or services ("Client"). A confirmation or acknowledgement of an order ("Order Confirmation") will be issued to Client after the Client has submitted an order to Team UIS. The Order Confirmation constitutes Team UIS's offer to the Client identified in the Order Confirmation to sell the products and/or provide the services identified in the Order Confirmation ("Products" and "Services", respectively) and otherwise to enter into the agreement that the Order Confirmation and these Terms describe (the "Agreement"), and the Order Confirmation and these Terms shall be the complete and exclusive statement of such Agreement.

2. Acceptance. A contract is formed when Client accepts the Order Confirmation by written acknowledgement, by accepting the Products and/or Services, or other issued acceptance documents for the Products and/or Services. Acceptance is expressly limited to the Agreement and shall not include any terms and conditions contained in Client's purchase order or similar document. Notwithstanding any contrary provision in Client's purchase order or other acceptance document or similar document, delivery of Products, performance of Services or commencement of Services by Team UIS shall not constitute acceptance of Client's terms and conditions to the extent any such terms or conditions are inconsistent with or in addition to the terms and conditions contained in the Agreement.

3. Prices. Prices for Products and/or Services shall be set forth in the Order Confirmation. Unless otherwise expressly stated in the Order Confirmation: (a) prices for Products specified in the Order Confirmation do not include storage, handling, packaging, or transportation charges; and (b) prices do not include any applicable taxes.

Team UIS
2290 Bishop Circle East
Dexter, MI 48130
(734) 424-1200

Utilities Instrumentation Service
UIS SCADA
UIS Renewable Power
Utilities Instrumentation Service-Ohio

4. Payment Terms. Unless otherwise expressly stated in the Order Confirmation, all accounts are payable in U.S. currency thirty (30) days from the date of Team UIS's invoice. Credit and delivery of Products shall be subject to Team UIS's approval. The Client shall pay Team UIS for Services performed in accordance with the rates and charges set forth in the Order Confirmation. If the Client disputes any portion of an invoice, the Client shall notify Team UIS, in writing, within fourteen (14) calendar days of invoice receipt, identify the cause of the dispute, and pay when due any portion of the invoice not in dispute. Failure to provide such notification shall constitute acceptance of the invoice as submitted. If Client fails to pay undisputed invoiced amounts within the thirty (30) calendar days of the invoice date, Team UIS may at any time, without waiving any other claim against the Client (including lien rights) and without thereby incurring any liability to the Client, suspend or terminate the Order Confirmation. Client is prohibited from and shall not setoff against or recoup from any invoiced amounts due or to become due from Client or its affiliates any amounts due or to become due to Team UIS or its affiliates, whether arising under the Order Confirmation, any related purchase order or any other agreement.

5. Shipping and Delivery. All sales of Products are F.O.B. Team UIS's plant unless otherwise specified in the Order Confirmation. Responsibility of Team UIS shall cease upon delivery to and receipt of the Products by a common carrier at which point Client will bear all risk of loss for the Products. Premium shipping expenses and/or other related expenses necessary to meet Client's accelerated delivery schedules shall be the responsibility of Client. Deliveries of orders placed by Client may be changed, deferred or canceled only upon specific agreement in writing by Team UIS and Team UIS may condition such agreement upon Client's assumption of liability and payment to Team UIS for: (a) a sum equal to the costs of work in process including costs accrued for labor and material; (b) any amount for which Team UIS is liable by reason of commitments made by Team UIS to its suppliers; and (c) any other loss, cost or expense of Team UIS as a result of such change, deferment or cancellation.

6. Proprietary Materials. Team UIS shall have and retain all rights, title and interest, including all intellectual property rights, in and to all Products, Services and associated materials, including, without limitation, all related reports, specifications, designs and any other property, tangible or intangible (including software and SaaS Services), furnished by Team UIS in connection with or under the applicable Order Confirmation ("Proprietary Materials"). No Proprietary Materials created by Team UIS in connection with an Order Confirmation or any related purchase order shall be considered "works made for hire" as that term is used in connection with the U.S. Copyright Act.

7. Licenses. Team UIS does not grant to Client any license with respect to the Products, and any such license terms with respect to the Products shall be governed solely by the licenses, if any, provided solely by the third-party manufactures of such products.

8. SaaS Services. A. Team UIS will provide Client with the SaaS Services, and allow Authorized Users to access the SaaS Services in connection with Client's use of the SaaS Services, as set forth in the applicable Order Confirmation. Prior to obtaining access to the SaaS Services, Client shall ensure that Authorized Users are registered in the SaaS Services with a unique User ID and a unique password. For purposes of this Agreement, "Authorized Users" means individuals who are authorized to use the SaaS Services pursuant to this Agreement or as otherwise defined, restricted or limited in an Order Confirmation, for whom subscriptions to SaaS Services have been procured, and who have been supplied user identifications and passwords by Client (or by Team UIS at Client's request). Authorized Users may include Clients' employees and Clients' agents and third-party contractors and their employees authorized by Client and/or approved by Team UIS to access the SaaS Services. B. Client is responsible for all activities conducted under its Authorized User logins and for its Authorized Users' compliance with this Agreement. Authorized Users may only use the SaaS Services during the term of the applicable Order Confirmation. C. Except as otherwise explicitly provided in this Agreement, Client and its Authorized Users will not, and will not permit third parties to: (a) use the SaaS Services except as expressly authorized in this Agreement; (b) access or use the SaaS Services to circumvent or exceed the applicable restrictions; (c) use any device, software, or routine that interferes or disrupts any application, function, or use of the SaaS Services; (d) copy, modify, translate, transmit, reproduce, distribute, republish, display, frame, or mirror the SaaS Services, except as permitted by this Agreement; (e) decompile, reverse-compile, disassemble, reverse-engineer or otherwise reduce to human-perceivable form all or any part of the SaaS Services or any part of the SaaS Services or otherwise attempt to discover any source code or create derivative works of the SaaS Services or any part of the SaaS Services; (f) rent, lease, resell, sublicense, or otherwise permit third parties to access or use the SaaS Services; (g) use the SaaS Services to provide services to third parties (e.g., as a service bureau or to otherwise provide data processing services to third parties); (h) circumvent or disable any security or other technological features or measures of any SaaS Services or any part of the SaaS Services; (i) use the SaaS Services to build a similar or competitive product or service; (j) create user accounts under false or fraudulent pretenses; (k) except as provided in an Order Confirmation, create shared or generic identifications and passwords to any SaaS Services; (l) use the SaaS Services in a manner that is contrary to applicable law or in violation of any third party rights of privacy or intellectual property rights; (m) use the SaaS Services to send or store viruses, worms, time bombs, trojan horses, or other harmful or malicious code, files, scripts, agents or programs; (n) access the SaaS Services for purposes of monitoring its availability, performance or functionality, or for any other benchmarking or competitive purposes; (o) remove, alter or obscure any of the intellectual property rights notice(s) or restrictive legend(s) embedded in or that Team UIS otherwise provides with the SaaS Services; (p) interfere with or disrupt the integrity or performance of the SaaS Services; or (q) obtain unauthorized access to the SaaS Services (including without limitation permitting access to or use of the SaaS Services via another system or tool, the primary effect of which is to enable input of requests or transactions by other than Authorized Users). D. Client shall at all times: (a) provide Team UIS with good faith cooperation and access to such information, facilities, and equipment as may be reasonably required by Team UIS in order to provide the SaaS Services, including, but not limited to, providing Client materials and security access, information, and software interfaces to Client's business applications; (b) provide such personnel assistance as may be reasonably requested by Team UIS from time to time; and (c) carry out in a timely manner all other Client responsibilities set forth in this Agreement. In the event of any delay in Client's performance of any of the obligations set forth in (a), (b) or (c), or any other delays caused by Client, Team UIS may adjust its performance as reasonably necessary to account for such delays.

E. Client is responsible for complying with any applicable laws relating to its or any Authorized User's use of the SaaS Services including, without limitation, all applicable privacy, electronic communications and data protection laws, rules, regulations, and regulatory guidelines, as well as any applicable self-regulatory guidelines. Without limiting the generality of the foregoing, Client is solely responsible for: (a) ensuring that Client and Team UIS, acting on Client's behalf, have the right to collect, use and share Client any personal data and related materials via the SaaS Services; and (b) providing adequate notice to, and obtaining any necessary consents as required under applicable laws, with respect to the Client materials and Client intellectual property collected, used and shared by Client, or by Team UIS on Client's behalf, via the SaaS Services. Notwithstanding any other provision of this Agreement, Client or any Authorized User shall not use the SaaS Services to collect, upload, retrieve, transmit, send, or store (i) any information that could directly identify a person, including, without limitation, government issued ID numbers, individual medical or health information (including protected health information under HIPAA), individual financial information, an individual's name (last name plus first name or first initial), or birth date; (ii) security codes, passwords, credit or debit card numbers; (iii) any data that falls under the sensitive or special data definitions of any applicable privacy law or self-regulatory principle; or (iv) any data collected from sites directed to children under the age of sixteen (16) or from children whose age Client knows to be under sixteen (16) in violation of applicable law. Team UIS and its designees shall have the right (but not the obligation) in their sole discretion to refuse or remove any Client materials or Client intellectual property that violate any of the terms of this Agreement or any applicable law. F. In connection with the operation of the SaaS Services, Team UIS may collect and analyze data in aggregate and anonymous form with respect to the use and effectiveness of the SaaS Services (the "Aggregate Data"). Client hereby irrevocably authorizes Team UIS to collect data in an aggregate and anonymous form for supporting, improving, and marketing the SaaS Services. Customer acknowledges and agrees that Team UIS will exclusively own all right, title, and interest in and to all Aggregate Data and other analytics and output data generated or provided by Team UIS or the SaaS Services. G. Client or Authorized Users providing any suggestions, enhancement requests, recommendations, corrections or other feedback (collectively, "Feedback") is strictly voluntary. If Client or any Authorized User provides any Feedback to Team UIS, orally or in writing, Client hereby grants to Team UIS and its affiliates a worldwide, perpetual, irrevocable, royalty-free license to use and incorporate into the SaaS Services any Feedback. H. Team UIS may immediately suspend the SaaS Services if Team UIS reasonably determines that the Client is not materially complying with this Agreement, or Client is using the SaaS Services in a manner that could cause damage to Team UIS's business or reputation, or otherwise reflect unfavorably upon Team UIS, its affiliates, or its partners. Team UIS shall notify the Client promptly following any such suspension taking effect.

9. Design. Team UIS is not responsible for the design of the Products and will not, under any circumstances, have any warranty, indemnification or other liability or obligations with respect to Products to the extent related to or arising out of the design and/or specifications for such Products. Suggestions by Team UIS as to design, use and suitability of the Products are made in good faith; provided, however, Buyer assumes full responsibility for accepting and/or using such suggestions.

10. Warranty. (a) Team UIS warrants, that at the time of delivery, the Products will conform to the specifications, if any, that are a part of the Order Confirmation. Client understands and hereby expressly agrees that any claim for defective materials, defective manufacture, or any other claim with respect to the Products shall be made directly to the manufacturer of the Product and not the Team UIS. Team UIS makes no warranties, either express or implied, regarding defective materials, defective manufacture, or any other claim with respect to Products. Team UIS may, at its sole election, and as Client's sole remedy, make an allowance, repair, or replace such quantity of the Products as shall prove to be defective, then Client shall hold and make available for inspection and testing by Team UIS all Products claimed by Client to be defective. (b) Services provided by Team UIS under an Order Confirmation will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. (c) THE TEAM UIS DISCLAIMS, AND CLIENT HEREBY EXPRESSLY WAIVES, ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE PRODUCTS AND/OR SERVICES, AND/OR THE RESULTS OBTAINED FROM THEIR USE BY CLIENT AND/OR ITS USERS, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR IMPLIED WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. TEAM UIS HEREBY DISCLAIMS ANY AND ALL LIABILITY FOR THE USE OR PERFORMANCE OF THE SERVICES AND/OR PRODUCTS SELECTED BY THE PARTIES HEREBY EXPRESSLY ACKNOWLEDGE AND AGREE THAT THE UNIFORM COMMERCIAL CODE AND ANY SPECIFIC STATE ADOPTIONS THEREOF SHALL NOT GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES UNDER THESE TERMS OR ANY ORDER CONFIRMATION.

11. Liability Limitation. Specific performance shall not be available to Client as a remedy in connection with Team UIS's providing of the Products and/or Services. Monetary damages against Team UIS shall be limited to the dollar amount caused to Client for the applicable order placed by Client and accepted by Team UIS for any of the Services and/or Products alleged to be the cause of any loss or damage, whether founded in contract, tort (including negligence), strict liability or otherwise, arising out of, or resulting from any cause whatsoever, including without limitation: (a) any order placed by Client and accepted by Team UIS or Team UIS's performance or breach; or (b) the design, manufacture, delivery, sale, repair, replacement or use of any such Products. IN NO EVENT SHALL TEAM UIS BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, EXEMPLARY, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LOSS OF ANTICIPATED PROFITS, LOSS OF USE, LOSS OF REVENUE AND COST OF CAPITAL) ARISING OUT OF OR RELATING TO THE AGREEMENT, INCLUDING WITHOUT LIMITATION THE ORDER CONFIRMATION, ANY RELATED PURCHASE ORDER, OR THE SERVICE AND/OR PRODUCTS. ANY AGREEMENT VARYING OR EXTENDING THE REMEDIES SPECIFICALLY STATED HEREIN WILL BE BINDING ON TEAM UIS ONLY WHEN SPECIFICALLY AGREED TO IN WRITING BY TEAM UIS AND SPECIFICALLY REFERENCING THIS SECTION.

12. Insurance. Team UIS has in effect commercial general liability, umbrella, cyber, workers compensation, employer's liability, and automobile insurance coverage. A certificate of insurance is available upon request. Customer shall have property and course of construction/builder's risk insurance for the full value of the site including any improvements made pursuant to this Contract and will provide Team UIS with proof of insurance upon request.

13. Termination. In the event that Client fails to perform any of its obligations stated in the Agreement, including the Order Confirmation or any related purchase order and fails to cure such breach within ten (10) days after receipt of written notice from the Team UIS specifying such breach, the Team UIS may at its option immediately terminate the Order Confirmation and/or any related purchase orders. Upon any such termination by Team UIS: (a) Team UIS shall be relieved of any further obligation to Client (including, without limitation, any obligation with respect to delivery or transition of supply); (b) Client shall be liable to Team UIS for the immediate payment of amounts then billed to date by Team UIS to Client; (c) Client shall purchase and pay Team UIS immediately for all raw materials, components, work in process and finished goods acquired by Team UIS in connection with the Order Confirmation and/or any related purchase orders; and (d) Client shall immediately reimburse Team UIS for all other loss, cost or expense of Team UIS as a result of the termination of the Order Confirmation or any related purchase order.

14. Right of Entry. If applicable, Client shall provide for Team UIS's right to enter the property owned by the Client and/or others in order for Team UIS to perform the Services in the Order Confirmation. The Client agrees, to the fullest extent permitted by law, to indemnify and hold Team UIS and his or her subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and costs of defense) for injury or loss arising or allegedly arising from procedures associated with testing or investigative activities or discovery of hazardous materials or suspected hazardous materials on said property.

Team UIS
2290 Bishop Circle East
Dexter, MI 48130
(734) 424-1200

Utilities Instrumentation Service
UIS SCADA
UIS Renewable Power
Utilities Instrumentation Service-Ohio

15. Force Majeure. Team UIS shall not be liable for any delay or failure to perform any obligation under this Agreement if such delay or failure is caused by circumstances beyond its reasonable control, including, without limitation, acts of God or public authority, riots or other public disturbances, labor disputes of any kind, electrical or power outages, utilities or telecommunications failures, earthquake, storms or other elements of nature, acts or orders of government, pandemics, acts of terrorism or war, or acts by third parties, failure of Client to provide required information, or the change in cost or availability of raw materials, components or services based on market conditions, supplier actions or contract disputes ("Force Majeure Event"). During a Force Majeure Event, Team UIS's obligations under the Order Confirmation and any related purchase order shall be suspended and Team UIS shall not have any obligation to provide Client with Products or Services from other sources or to pay or reimburse Client for any additional costs to Client of obtaining substitute Products or Services, nor shall Team UIS be liable for any damages to Client arising from or related to a Force Majeure Event.

16. Governing law. The contract shall be governed by the laws of Michigan

17. Employee Solicitation. Employee Solicitation. Client agrees not to hire, attempt to hire, or retain as consultants or otherwise, employees and/or consultants of Team UIS directly or through a third-party entity during the employment or consulting period and for a period of one (1) year subsequent to the employee's and/or consultant's last day of work for Team UIS regardless of the circumstances surrounding employee's cause of termination of employment.

18. Indemnification. Client holds harmless, indemnifies, and will defend Team UIS and its related or affiliated entities including their respective officers, agents and employees against any claims, liabilities, expenses, charges, fines and related losses including attorney's fees and expenses to the extent directly or indirectly caused by Client's (including those acting on behalf of Client) (a) negligent acts of omissions and involving property damage or bodily injury; (b) breach of the terms of the Agreement between the parties; or (c) violation of applicable law. This provision shall apply even if there is concurrent negligence but shall not apply to property damage or bodily injury arising solely from Team UIS's negligence. Liability per above is not limited by limits of workers compensation coverage.

19. Survival/Entire Agreement/Waiver/Applicable Laws. These Terms shall survive and continue in full force and effect following the expiration, cancellation or termination of an Order Confirmation and any related purchase order. The Order Confirmation, including these Terms and any other attachments, exhibits or supplements specifically referenced in the Order Confirmation, constitutes the entire agreement between Team UIS and Client with respect to the matters contained in the Order Confirmation and supersedes all prior oral or written representations and agreements. Except as otherwise provided in these Terms, the Order Confirmation may only be modified by a written agreement signed by Team UIS. Waiver by Team UIS of any of the terms or conditions of the Order Confirmation shall be effective only if in writing and signed by Team UIS, and shall not constitute a waiver of such terms as to any subsequent events or conditions, whether similar or dissimilar. No course of dealing or custom in the trade shall constitute a modification or waiver by Team UIS of any right. This Agreement is governed by the laws of the State of Michigan, except for its choice of laws provisions.

20. Electronic Signature. THE CONTRACT MAY BE SIGNED OR ACCEPTED ELECTRONICALLY, CONVEYING CUSTOMER'S ACCEPTANCE. COMPLIANCE WITH THE CONTRACT THROUGH ELECTRONIC MEANS INCLUDING, BUT NOT LIMITED TO, EMAIL ACKNOWLEDGEMENT, AND CUSTOMER'S ELECTRONIC SIGNATURE WILL BE DEEMED VALID AND BINDING. IF CUSTOMER CONTESTS THE VALIDITY OF THE CONTRACT BASED ON THE MEANS OF ELECTRONIC OR OTHER FORM OF EXECUTION OR ACCEPTANCE BY THE PARTIES AND THE CONTRACT IS HELD BY A COURT OR ARBITRATOR TO BE VALID, THE CUSTOMER SHALL PAY THE ATTORNEYS' FEES AND EXPENSES OF TEAM UIS ARISING FROM THE CUSTOMER'S CONTEST OF THE CONTRACT'S VALIDITY.

21. Escalation. Any material that has been quoted as a part of this project is calculated based upon current prices. The market for these materials is volatile, and sudden price increases could occur. Team UIS agrees to use its best efforts to obtain the lowest prices price possible from our suppliers. However, should there be an increase in the price of materials that are purchased after the execution of contract Team UIS reserves the right to adjust the contract for the increase. Team UIS will provide timely written notice to the Client if this were to occur.

22. Postponement. In the event that the Client postpones the project, Team UIS reserves the right to charge the Client for costs incurred that will cause the project to exceed the original cost estimate. Team UIS will provide timely written notice to the Client if this were to occur.

23. Cancellation. In the event that the Client cancels the work once the work has been scheduled by Team UIS, Team UIS reserves the right to charge the Client as follows:

# of Days Prior to Scheduled Work	Cancellation Fee (% of Contract)
30	5.00%
15	7.50%
7	10.00%
3	15.00%



Business of the Algonac City Council

Item No:11-c
Meeting:8-18-26

Agenda Statement

Item Title First Reading of Ordinance No. 2026-08 – Amendments to Chapter 28, Parks and Recreation

Submitted by: Artie Bryson, City Manager

Summary,

The Ordinance Review Committee has completed its review of **Chapter 28 – Parks and Recreation** and is recommending amendments to modernize the City's park regulations, eliminate outdated provisions, clarify existing rules, and address activities that have become more common in recent years. The proposed ordinance revises Sections **2, 3, 4, 5, 10, 12, 16, 17, and 22**, and adds new Sections **18, 19, 20, and 21**.

The proposed amendments include the following significant changes:

- Clarifies when a **Special Events Permit** is required for gatherings in City parks.
- Allows recreational athletic activities in appropriate park areas provided they do not interfere with other park users or damage park property.
- Modernizes the City's alcohol regulations by allowing alcoholic beverages only when specifically authorized through a City Council-approved facility rental agreement, special event permit, or other approved authorization, while establishing safeguards for public safety and prohibiting alcohol within fifty (50) feet of playgrounds, splash pads, swimming pools, skate parks, and youth athletic fields during youth activities.
- Updates regulations regarding dogs by requiring leashes outside the City's designated dog park and requiring owners to remove pet waste.
- Clarifies where motor vehicles and golf carts may operate within City parks while continuing to prohibit ATVs, UTVs, dirt bikes, snowmobiles, and other off-road recreational vehicles unless specifically authorized.

- Updates fishing regulations to reference Michigan Department of Natural Resources regulations and designated fishing areas.
- Permits radios and Bluetooth speakers for normal recreational use while requiring special event permits for amplified sound associated with concerts, public address systems, and similar events.
- Establishes smoke-free areas around playgrounds, splash pads, and athletic facilities during organized youth activities.
- Adds regulations permitting recreational drone operation in compliance with Federal Aviation Administration (FAA) regulations where such operation does not endanger park users or property.
- Clarifies that bicycles and electric bicycles are permitted consistent with the City's traffic regulations and authorizes skateboarding in designated locations.
- Updates the penalties section to provide enforcement through either misdemeanor prosecution or municipal civil infractions, at the discretion of the investigating officer.

These amendments are intended to create a more user-friendly ordinance, better reflect current recreational activities, improve public safety, and provide staff with clearer authority to manage City parks while encouraging responsible public use.

Suggested Action

MOVED BY:

SECONDED BY:

RESOLVED, to introduce Resolution No. 2026-08, an ordinance amending Chapter 28, *Parks and Recreation*, by revising Sections 2, 3, 4, 5, 10, 12, 16, 17, and 22, and adding Sections 18, 19, 20, and 21 of the City Code, and to schedule the ordinance for a second reading and consideration for adoption at a subsequent regular meeting of the City Council.

APPROVED/Denied

ORDINANCE NO. 2026- 08

CITY OF ALGONAC

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF ALGONAC, ST. CLAIR COUNTY, MICHIGAN TO AMEND CHAPTER 28 "PARKS AND RECREATION" OF THE CITY CODE BY REVISING SECTIONS 2, 3, 4, 5, 10, 12, 16, 17, AND 22 AND ADDING SECTIONS 18, 19, 20, AND 21.

THE CITY OF ALGONAC ORDAINS:

SECTION 1. AMENDMENT

Chapter 28, "Parks and Recreation" is hereby amended by revising Section 2 "Gatherings;" Section 3 "Athletic Activities;" Section 4 "Controlled Substances and Alcoholic Beverages;" Section 5 "Dogs;" Section 10 "Motor Vehicles;" Section 12 "Fishing;" Section 16 "Amplified Sound;" Section 17 "Park Hours and Authority to Close;" and Section 22 "Penalties" and by adding Section 18 "Smoking and Electronic Smoking Devices;" Section 19 "Drones;" Section 20 "Bicycles and E-Bikes;" and Section 21 "Skateboards;" to read as follows:

Section 28-2. – Gatherings.

(A) A special events permit, as described in §4-47 et seq. of the City Code, shall be required for any gathering under the following circumstances:

- (a) That reserves park facilities;
- (b) That involves exclusive use of park property;
- (c) That exceeds attendance established by administration policy;
- (d) That includes vendors or the sale of alcoholic beverages;
- (e) That otherwise requires City services.

(B) Reservations. The City Manager is authorized to establish for City Council approval a schedule of fees and deposits for use; to develop cancelation policies; to make rental agreements; and to take pavilion reservations.

Section 28-3. – Athletic Activities.

Athletic activities may be conducted in designated athletic facilities or in open park areas where they do not create an unreasonable risk of harm to other park users or cause damage to park property.

Section 28-4. – Controlled substances and alcoholic beverages.

(A) The possession of controlled substances in any City park or recreation facility is

prohibited.

(B) The possession or consumption of alcoholic beverages in any City park or recreation facility is prohibited unless specifically authorized by City Council through a facility rental agreement; special events permit; or other written approval issued by the City Manager or as otherwise approved by the City Council.

(C) Alcoholic beverages may only be possessed or consumed within areas designated and approved by the City Council as part of an authorized event or facility rental. The City may establish reasonable conditions for the possession; service; and consumption of alcoholic beverages, including the designation of temporary beer gardens or other controlled consumption areas; fencing; security; hours of operation; and other measures necessary to protect the public health, safety, and welfare.

(D) Alcoholic beverages are prohibited within fifty feet (50') of any playground; splash pad; swimming pool; skate park; or youth athletic field during scheduled youth practices; games; tournaments; or other youth activities, unless expressly authorized by City Council.

(E) Alcoholic beverages may be permitted within City-owned buildings, including the Activity Center, pursuant to a facility rental agreement approved by City Council, subject to compliance with all applicable federal, state, and local laws, City policies, and rental agreements.

(F) Any event involving the sale or distribution of alcoholic beverages shall comply with all applicable Michigan Liquor Control Commission requirements, including obtaining any required licenses or permits. The City may require proof of insurance, indemnification, security, or other conditions deemed necessary to protect the City's interests.

(G) The City reserves the right to revoke authorization for alcohol consumption and to require the immediate removal of any person who is intoxicated, disorderly, disruptive, or who violates this chapter, a rental agreement, or the conditions of an approved event.

(H) The City Manager may immediately suspend or terminate any event involving alcohol when continued operation presents a threat to public safety or violates the conditions of the permit or rental agreement.

Section 28-5. – Dogs.

No person shall allow any domestic animal to run at large, lead, or ride within city parks, nor shall any person allow any dog therein except when led by a leash. Owners shall immediately remove pet waste. A dog shall not be considered running at large if it is within the confines of a city dog park, where it shall be subject to all city dog park regulations as they may be established and amended from time to time.

Section 28-10. – Motor Vehicles.

(A) Motor vehicles shall be operated only on roadways, driveways, parking areas, or other areas designated by the City, except as otherwise provided in this section.

(B) Golf carts may be operated on park roadways, parking areas, and maintained grass or open green spaces within City parks, provided they are operated in a safe and prudent manner with due regard for pedestrians, park users, and park property.

(C) The operator of a golf cart shall:

- (a) Yield the right-of-way to pedestrians at all times.
- (b) Operate at a safe speed appropriate for existing conditions.
- (c) Avoid damaging turf, landscaping, athletic fields, playgrounds, or other park improvements.
- (d) Not operate in a careless, reckless, or negligent manner.

(D) Golf carts shall not be operated on playgrounds; athletic fields during organized activities, sidewalks intended primarily for pedestrian use; or in any area posted as closed to motorized vehicles, unless authorized by the City Manager or his designee.

(E) The City Manager or his designee may temporarily restrict or prohibit golf cart operation in designated areas for public safety, weather conditions, maintenance activities, or special events.

(F) Emergency vehicles; City maintenance vehicles; authorized contractors; and mobility devices used by individuals with disabilities are exempt from the restrictions of this section.

(G) The operation of off-road vehicles, all-terrain vehicles (ATVs), utility task vehicles (UTVs), side-by-sides, dirt bikes, snowmobiles, and similar recreational motorized vehicles is prohibited within City parks unless specifically authorized by the City Manager or his designee.

Section 28-12. – Fishing.

No person shall engage in fishing for profit in city park waters. No person shall engage in sport fishing by any means except in those areas designated by the city council. Those fishing in city park waters must comply with Michigan Department of Natural Resources regulations. Cleaning fish is prohibited unless performed in an area so designated.

Section 28-16. – Amplified Sound.

Radios and Bluetooth speakers are permitted in any City Park. Persons using public address systems; promoting concerts; and disc jockeys must receive special events permits to amplify sound in any City park.

Section 28-17. – Park Hours and Authority to Close.

City parks shall be open from dawn until dusk unless otherwise posted. The City Manager or Mayor has the authority to change hours or to close any section or part of any park temporarily as they shall find reasonably necessary.

Section 28-18. – Smoking and Electronic Smoking Devices.

(A) Smoking, vaping, or the use of any electronic smoking device is prohibited:

- (a) Within any playground or playground safety zone;
- (b) Within any splash pad or aquatic play area;
- (c) On any athletic field or athletic facility during organized practices, games, tournaments, or other scheduled athletic activities.

(B) City Council may designate additional smoke-free areas within City parks when necessary to protect public health, safety, or the enjoyment of park facilities.

(C) For purposes of this section, "smoking" includes the inhaling, exhaling, burning, carrying, or possessing any lighted cigarette, cigar, pipe, or other combustible tobacco or plant product, as well as the use of any electronic smoking device or vapor product.

(D) Nothing in this section prohibits smoking in other areas of City parks where it is not otherwise prohibited by law or posted regulation.

Section 28-19. – Drones.

Recreational drone operation is permitted where the device is compliant with Federal Aviation Administration guidelines and regulations and in park areas where operation does not create an unreasonable risk of harm to other park users or cause damage to park property.

Section 28-20. – Bicycles and electric bikes.

Bicycles and electric bikes may be operated in City parks consistent with City Code §42-150 *et seq.*

Section 28-21. – Skateboards.

Skateboarding is permitted only in designated locations unless otherwise posted.

Section 28-22. – Penalties.

A violation of this section shall be a misdemeanor as set forth by §1-14 of the City Code; however, in the discretion of the investigating officer, a violation be deemed a municipal civil infraction.

SECTION 2. SEVERABILITY

This ordinance and each of the various parts, sections, subsections, sentences, phrases, and clauses hereof are declared to be severable. If any part, section, subsection, sentence, phrase, or clause is determined to be invalid or unenforceable by a court of competent jurisdiction, it is hereby provided that the remainder of the Ordinance shall not

be affected thereby and shall remain in full force and effect.

SECTION 3. REPEAL OF ORDINANCES IN CONFLICT HEREWITH.

Any and all Ordinances of the City of Algonac or any parts or provisions thereof, to the extent that they are contrary to or inconsistent with the provisions of the within Ordinance, are hereby expressly repealed.

SECTION 4. RATIFICATION

All other provisions of the Code of Ordinances of the City of Algonac, Michigan except as herein modified or amended are hereby expressly ratified and affirmed.

SECTION 5. PUBLICATION.

This Ordinance shall be published in accordance with the terms, provisions, and requirements of the City Charter of the City of Algonac, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

SECTION 6. EFFECTIVE DATE.

This Ordinance shall take immediate effect upon publication in accordance with the provisions and requirements of the City Charter of the City of Algonac, but in no case sooner than ten (10) days after enactment pursuant to Charter Section 7.3(f).

ORDINANCE DECLARED ADOPTED.

Rocky B. Gillis, Mayor
City of Algonac, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Council of the City of Algonac, County of St. Clair, State of Michigan, at a regular meeting of the City Council held on the _____ day of September, 2026, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present: _____
Members Absent: _____

It was moved by Member _____ and supported by
Member _____ to adopt the Ordinance.

Members voting yes: _____
Members voting no: _____

The Ordinance as declared adopted by the Mayor and has been recorded in the Ordinance book of the City of Algonac.

_____, City Clerk
City of Algonac, Michigan

INTRODUCED:
ADOPTED:
PUBLISHED:
EFFECTIVE:



Business of the Algonac City Council

Item No:11-d
Meeting:8-18-26

Agenda Statement

Item Title First Reading of Ordinance No. 2026-09 – Amendment to Golf Cart Ordinance Allowing Nighttime Operation

Submitted by: Artie Bryson, City Manager

Summary,

The proposed ordinance amends **Chapter 42, Traffic and Motor Vehicles**, Article III, Division 5, Section 42-132 of the City Code to permit the operation of golf carts on City streets during nighttime hours, provided the golf cart is equipped with specific safety equipment.

Under the City's current ordinance, golf carts are prohibited from operating on City streets during the period beginning one-half hour before sunset and ending one-half hour after sunrise. The proposed amendment would allow nighttime operation if the golf cart is equipped with:

- At least one white headlight visible from 500 feet to the front;
- At least one red taillight visible from 500 feet to the rear;
- A functioning brake light that is brighter than the taillight when applied; and
- The required rear red reflector.

This amendment is intended to improve convenience for golf cart users while maintaining public safety by requiring lighting and visibility standards similar to those adopted by other Michigan communities. The additional equipment requirements will make golf carts more visible to motorists, pedestrians, and bicyclists during nighttime operation.

No fiscal impact is anticipated as a result of this ordinance amendment.

MOVED BY:

SECONDED BY:

Suggested Action

RESOLVED, to introduce Ordinance No. 2026-09, amending Chapter 42, *Traffic and Motor Vehicles*, Article III, Division 5, Section 42-132 of the City Code to permit nighttime operation of golf carts equipped with the required lighting and safety equipment, and to schedule the ordinance for a second reading and consideration for adoption at a subsequent regular meeting of the City Council.

APPROVED/Denied

ORDINANCE NO. 2026 - 09

CITY OF ALGONAC

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF ALGONAC, ST. CLAIR COUNTY, MICHIGAN TO AMEND CHAPTER 42 OF THE CITY CODE OF ORDINANCES "TRAFFIC AND MOTOR VEHICLES," ARTICLE III "PARKING, STOPPING AND STANDING," DIVISION 5, "GOLF CARTS," SECTION 132 "OPERATION OF GOLF CARTS ON CITY STREETS," BY REVISING SUBSECTION 10 TO PERMIT NIGHTTIME OPERATION.

THE CITY OF ALGONAC ORDAINS:

SECTION 1. AMENDMENT.

Chapter 42, Article III, Division 5, Section 132, Subsection 10 is amended to read as follows:

DIVISION 5. – GOLF CARTS

Sec. 42-132. - Operation of golf carts on city streets.

A person may operate a golf cart on city streets, subject to the following restrictions:

(10) A golf cart shall not be operated on the streets of the city during the period beginning one-half hour before sunset and ending one-half hour after sunrise unless the golf cart is equipped with:

- (a) At least one white headlight visible from a distance of 500 feet to the front;
- (b) At least one red taillight visible from a distance of 500 feet to the rear;
- (c) A functioning brake light that is brighter than the taillight when applied; and
- (d) The red reflector required under subsection (3).

SECTION 2. SEVERABILITY

This Ordinance and each of the various parts, sections, subsections, sentences, phrases, and clauses hereof are declared to be severable. If any part, section, subsection, sentence, phrase, or clause is determined to be invalid or unenforceable by a court of competent jurisdiction, it is hereby provided that the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

SECTION 3. REPEAL OF ORDINANCES IN CONFLICT HERewith

All Ordinances of the City of Algonac or any parts or provisions thereof, to the extent that they are contrary to or inconsistent with the provisions of the within Ordinance, are hereby expressly repealed.

SECTION 4. RATIFICATION

All other provisions of the code of Ordinances of the City of Algonac, Michigan except as herein modified or amended are hereby expressly ratified and affirmed.

SECTION 5. PUBLICATION

This Ordinance shall be published in accordance with the terms, provisions, and requirements of the City Charter of the City of Algonac, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

SECTION 6. EFFECTIVE DATE

This Ordinance shall take immediate effect upon publication in accordance with the provisions and requirements of the City Charter of the City of Algonac.

ORDINANCE DECLARED ADOPTED.

Rocky B. Gillis, Mayor
City of Algonac, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Council of the City of Algonac, County of St. Clair, State of Michigan, at a regular meeting of the City Council held on the ____ day of September, 2026, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present: _____

Members Absent: _____

It was moved by Member _____ and supported by Member _____
_____ to adopt the Ordinance.

Members voting yes: _____

Members voting no: _____

The Ordinance was declared adopted by the Mayor and has been recorded in the Ordinance book of the City of Algonac.

_____, City Clerk
City of Algonac, Michigan

INTRODUCED:
ADOPTED:
PUBLISHED:
EFFECTIVE:



Business of the Algonac City Council

Item No:11-e
Meeting:8-18-26

Agenda Statement

Item Title First Reading of Ordinance No. 2026-10 – Amendments to the Special Events Ordinance

Submitted by: Artie Bryson, City Manager

Summary,

The Ordinance Review Committee has completed its review of the City's **Special Events Ordinance** and is recommending several amendments to modernize the permitting process, improve administrative efficiency, provide greater clarity for event organizers, and better define the responsibilities of applicants and the City. The proposed ordinance amends **Chapter 4 – Amusements and Entertainments**, Article III, *Special Events*, by revising Sections **4-47, 4-51, 4-54, and 4-59**, and by adding new Sections **4-61 (Fee Schedule)** and **4-62 (Administrative Approval Authority; Right to Appeal)**.

The proposed amendments include the following significant changes:

- Updates the definition of a **Special Event** to more clearly identify events conducted on public property, within public rights-of-way, City parks, City-owned facilities, or events requiring municipal services, while continuing to exempt political activities from the ordinance.
- Retains the requirement that permit applications be submitted at least **90 days** before an event, while establishing reasonable late application fees and expedited review fees. The amendment also clarifies insurance certificate deadlines and authorizes the City Manager to deny applications when there is insufficient time to adequately review and coordinate municipal services.
- Clarifies that special event permits may include reasonable conditions regarding event hours, participant limits, traffic management, public safety, and noise levels to protect the health, safety, and welfare of the public.
- Updates the City's authority to revoke a special event permit when emergency conditions, violations of permit conditions, or significant impacts to public safety require cancellation of an event.

- Authorizes the City Council to establish permit fees, late fees, expedited review fees, security deposits, reimbursement rates, and administrative fees by **resolution**, allowing future fee adjustments without requiring ordinance amendments.
- Authorizes the **City Manager** to approve, conditionally approve, or deny special event permits administratively, while preserving an applicant's right to appeal a denial to the City Council for a **de novo** review within twenty-one (21) days.

These amendments are intended to provide a more efficient, transparent, and predictable permitting process while ensuring that special events continue to be conducted safely and with appropriate consideration for City services, residents, businesses, and the public.

MOVED BY:

SECONDED BY:

Suggested Action

RESOLVED, to introduce **Ordinance No. 2026-10**, amending Chapter 4, *Amusements and Entertainments*, Article III, *Special Events*, by revising Sections 4-47, 4-51, 4-54, and 4-59, and adding Sections 4-61 and 4-62 of the City Code, and to schedule the ordinance for a second reading and consideration for adoption at a subsequent regular meeting of the City Council.

APPROVED/Denied

RESOLUTION NO. 2026- 10

CITY OF ALGONAC

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF ALGONAC, ST. CLAIR COUNTY, MICHIGAN TO AMEND CHAPTER 4 "AMUSEMENTS AND ENTERTAINMENTS," ARTICLE III "SPECIAL EVENTS" BY REVISING SECTIONS 47 BY REVISING SECTIONS 47, 51, 54, AND 59 AND BY ADDING SECTIONS 61 "FEE SCHEDULE," AND 62 "ADMINISTRATIVE APPROVAL AUTHORITY."

THE CITY OF ALGONAC ORDAINS:

SECTION 1. AMENDMENT

Chapter 4, "Amusements and Entertainments," Article III "Special Events" is hereby amended by revising Section 47 "Definitions;" Section 51 "Time of filing;" Section 54 "Conditions in permit;" and Section 59 "Revocation of permit;" and by adding Section 61 "Fee Schedule;" and Section 62 "Administrative approval authority; right to appeal" to read as follows:

ARTICLE III. - SPECIAL EVENTS

Section 4-47. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Special event means a block party, festival, celebration, concert, or any similar occurrence or event to be conducted for a charitable, historical, educational or public or civic purpose and not for profit within any zoned district within the city, conducted on public property, within a public right-of-way, city park, or other city-owned facility, or any event requiring city services, street closures, traffic control, or special municipal accommodations; provided, however, that all political activities are specifically excluded from coverage under this article.

Section 4-51. - Time of filing.

The application for a permit shall be filed not less than ninety (90) days prior to the scheduled date of the special event. Failure to file on time will result in the following assessments: 89-15 days before proposed event: \$50.00 late fee; less than fifteen days before the proposed event: \$100.00 expedited review fee. The City Manager may deny a permit application submitted in violation of this section when insufficient time exists to review the permit application adequately or to coordinate the required municipal services. Certificates of insurance required under the terms of section 4-50 must be filed with the city no later than 45 days prior to the event. Failure to file an insurance certificate in a timely manner may result in immediate revocation of the permit and cancellation of the event. Late fees imposed by the section may be waived by City Council where good cause is shown.

Section 4-54. - Conditions in permit.

Any permit granted under this article may contain conditions reasonably calculated to reduce or minimize the dangers and hazards to vehicular or pedestrian traffic and the public health, safety, and welfare, including, but not limited to, changes in time, duration, number or participants or noise levels.

Section 4-59. - Revocation of permit.

Any permit for a special event issued pursuant to this article may be revoked by the city administration at any time when by reason of emergency disaster, calamity, disorder, riot, extreme traffic conditions, violation of this article or any permit conditions, or undue burden on public services, it is determined that the health, safety, or welfare of the public requires such revocation. Notice or revocation of the permit shall be delivered in writing to at least one person named upon the permit by personal service or by certified mail, or if the closure has commenced, orally, or in writing, by personal contact or service, or by telephone. Continuance after such notice has been delivered is unlawful.

Section 4-61. – Fee Schedule

City Council may create a fee schedule by resolution for the purpose of establishing permit fees, late fees, expedited review fees, security deposits, reimbursement rates, and administrative fees, which it may amend from time to time.

Section 4-62. – Administrative approval authority; right to appeal

The City Manager is authorized to approve, conditionally approve, or deny special event permits consistent with this article. An applicant aggrieved by a denial of a special event permit by the City Manager may request a *de novo* review of the denial at a regular meeting of City Council to occur within twenty-one days of the date of denial.

SECTION 2. SEVERABILITY

This ordinance and each of the various parts, sections, subsections, sentences, phrases, and clauses hereof are declared to be severable. If any part, section, subsection, sentence, phrase, or clause is determined to be invalid or unenforceable by a court of competent jurisdiction, it is hereby provided that the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

SECTION 3. REPEAL OF ORDINANCES IN CONFLICT HEREWITH.

Any and all Ordinances of the City of Algonac or any parts or provisions thereof, to the extent that they are contrary to or inconsistent with the provisions of the within Ordinance, are hereby expressly repealed.

SECTION 4. RATIFICATION

All other provisions of the Code of Ordinances of the City of Algonac, Michigan except as herein modified or amended are hereby expressly ratified and affirmed.

SECTION 5. PUBLICATION.

This Ordinance shall be published in accordance with the terms, provisions, and

requirements of the City Charter of the City of Algonac, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

SECTION 6. EFFECTIVE DATE.

This Ordinance shall take immediate effect upon publication in accordance with the provisions and requirements of the City Charter of the City of Algonac, but in no case sooner than ten (10) days after enactment pursuant to Charter Section 7.3(f).

ORDINANCE DECLARED ADOPTED.

Rocky B. Gillis, Mayor
City of Algonac, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Council of the City of Algonac, County of St. Clair, State of Michigan, at a regular meeting of the City Council on held on the _____ day of September, 2026, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present:

Members Absent:

It was moved by Member
to adopt the Ordinance.

and supported by Member

Members voting yes:

Members voting no:

The Ordinance was declared adopted by the Mayor and has been recorded in the Ordinance Book of the City of Algonac.

, City Clerk
City of Algonac, Michigan

INTRODUCED:

ADOPTED:

PUBLISHED:

EFFECTIVE:



Business of the Algonac City Council

Item No:11-f
Meeting:8-18-26

Agenda Statement

Item Title First Reading of Ordinance No. 2026-11 – Amendment to General Penalties for Municipal Civil Infractions

Submitted by: Artie Bryson, City Manager

Summary,

The Ordinance Review Committee has completed its review of the City's general penalty provisions and recommends amending **Chapter 1 – General Provisions**, Section 1-14, regarding municipal civil infractions. The proposed amendment establishes a clear and consistent civil fine schedule for violations of City ordinances that are designated as municipal civil infractions.

Under the proposed ordinance, the following civil fine schedule would apply:

- **First Violation:** \$100
- **Second Violation (within 12 months):** \$250
- **Third and Subsequent Violations:** \$500

The purpose of this amendment is to create a uniform enforcement framework throughout the City Code while encouraging voluntary compliance before violations become recurring. Establishing graduated penalties provides consistency for staff, fairness for property owners and residents, and an effective enforcement tool for addressing repeat violations.

Many of the ordinance amendments currently under consideration by the City Council utilize municipal civil infractions as an enforcement option. Updating the City's general penalty section ensures those ordinances have a consistent and clearly defined penalty structure.

This amendment has no anticipated fiscal impact on the City's budget. Any fines collected would be incidental and dependent upon enforcement activity.

MOVED BY:

SECONDED BY:

Suggested Action

RESOLVED, to introduce Ordinance No. 2026-11, amending Chapter 1, *General Provisions*, Section 1-14 of the City Code to establish a revised schedule of civil fines for municipal civil infractions, and to schedule the ordinance for a second reading and consideration for adoption at a subsequent regular meeting of the City Council.

APPROVED/Denied

ORDINANCE NO. 2026- 11

CITY OF ALGONAC

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF ALGONAC, ST. CLAIR COUNTY, MICHIGAN TO AMEND CHAPTER 1 "GENERAL PROVISIONS," SECTION 14 "GENERAL PENALTIES AND SANCTIONS FOR VIOLATIONS OF CODE AND CITY ORDINANCES" BY REVISING SUBSECTION (C) "SANCTIONS FOR A MUNICIPAL CIVIL INFRACTION.

THE CITY OF ALGONAC ORDAINS:

SECTION 1. AMENDMENT

Chapter 1, "General Provisions" is hereby amended by revising Section 14, Subsection (C) to read as follows:

Section 14. – General penalties and sanctions for violations of Code and city ordinances; continuing violations; injunctive relief.

Subsection (c) – The sanction for a violation that is a municipal civil infraction shall be a civil fine as follows:

Offense	Civil Fine
First Violation	\$100
Second Violation (within 12 months)	\$250
Third and Subsequent Violations	\$500

SECTION 2. SEVERABILITY

This ordinance and each of the various parts, sections, subsections, sentences, phrases, and clauses hereof are declared to be severable. If any part, section, subsection, sentence, phrase, or clause is determined to be invalid or unenforceable by a court of competent jurisdiction, it is hereby provided that the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

SECTION 3. REPEAL OF ORDINANCES IN CONFLICT HEREWITH.

Any and all Ordinances of the City of Algonac or any parts or provisions thereof, to the extent that they are contrary to or inconsistent with the provisions of the within Ordinance,

are hereby expressly repealed.

SECTION 4. RATIFICATION

All other provisions of the Code of Ordinances of the City of Algonac, Michigan except as herein modified or amended are hereby expressly ratified and affirmed.

SECTION 5. PUBLICATION.

This Ordinance shall be published in accordance with the terms, provisions, and requirements of the City Charter of the City of Algonac, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

SECTION 6. EFFECTIVE DATE.

This Ordinance shall take immediate effect upon publication in accordance with the provisions and requirements of the City Charter of the City of Algonac, but in no case sooner than ten (10) days after enactment pursuant to Charter Section 7.3(f).

ORDINANCE DECLARED ADOPTED.

Rocky B. Gillis, Mayor
City of Algonac, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Council of the City of Algonac, County of St. Clair, State of Michigan, at a regular meeting of the City Council held on the ____ day of September, 2026, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present: _____
Members Absent: _____

It was moved by Member _____ and supported by
Member _____ to adopt the Ordinance.

Members voting yes: _____
Members voting no: _____

The Ordinance as declared adopted by the Mayor and has been recorded in the Ordinance book of the City of Algonac.

, City Clerk
City of Algonac, Michigan

INTRODUCED:
ADOPTED:
PUBLISHED:
EFFECTIVE:



Business of the Algonac City Council

Agenda Statement

Item Title: Approval of Special Event Permit – Algonac Sports Boosters "Night at the Races"

Submitted By: Artie Bryson, City Manager

Summary

The Algonac Sports Boosters have submitted a Special Event Permit application requesting approval to host a "Night at the Races" Fundraiser at the Algonac Activity Center on Saturday, September 26, 2026, from approximately 6:00 p.m. to 10:00 p.m. The event is expected to attract approximately 250 to 400 attendees and will serve as a fundraiser to support Algonac High School athletic programs.

As part of the event, the applicant is requesting authorization to sell alcoholic beverages. The organization has indicated that alcohol sales will be conducted under a Michigan Liquor Control Commission (MLCC) Special License and has submitted the required insurance documentation and facility rental agreement as part of the application.

The applicant has also submitted a comprehensive Safety and Security Plan providing for:

- Admission restricted to individuals 21 years of age and older.
- Verification of identification using both visual inspection and an electronic ID scanner.
- Responsible alcohol service by trained personnel.
- Event volunteers assigned to monitor attendees and identify signs of intoxication or disruptive behavior.
- Procedures for refusing alcohol service, removing disorderly individuals, maintaining emergency access, and contacting 911 in the event of an emergency.
-

City staff have reviewed the application and supporting documentation, including the facility rental agreement, insurance information, and safety plan, and find the event to be consistent with the City's Special Events Ordinance and Facility Rental Policy, subject to compliance with all applicable City ordinances, State of Michigan laws, and MLCC licensing requirements.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve the Special Event Permit submitted by the Algonac Sports Boosters for the "Night at the Races" Fundraiser to be held at the Algonac Activity Center on September 26, 2026, including the sale of alcoholic beverages under a valid Michigan Liquor Control Commission Special License, subject to compliance with all applicable City ordinances, State laws, facility rental requirements, insurance requirements, and the approved Safety and Security Plan.

APPROVED/Denied

City of Algonac

Special Events Permit

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 Algonac Sports Boosters Night
at the Races Saturday Sept 26 2026 6 - midnight
2. Sponsor Organization
Name Algonac Sports Boosters Street Address 5200 Taft
City Clay State MI Zip Code 48001 Cell Phone 810 650 7413
Email Address _____ (Heather)
3. Event Chair/Point of Contact
Name Heather Arnel-Roberts Street Address 803 Clinton
City Algonac State MI Zip Code 48001 Cell Phone 810 650 7413
Email Address harnel@comcast.net
4. Attach boundary map for event. For multi-day events, include map with dates & times for each event.
Note location(s) of sanitation facilities. Algonac Community center
5. Attach a Safety & Security Plan. Note ingress and egress points, proposed traffic controls & road closures. Note how site(s) will be secured so unauthorized vehicles cannot access the event(s).
6. Who will ensure the event site is clean & restored back to original condition immediately after event? Algonac Sports Boosters
7. Explain any rate, fee, or charge to be paid or any donation made by anyone participating in or attending the event(s), i.e., entry fees, ticket fees, vendor fees. _____
8. Provide a statement of the benefit of this activity to the public, and the reasons for the activity.
Algonac School sports / clubs
9. CITY COUNCIL AND/OR LIQUOR CONTROL COMMISSION MUST APPROVE CONSUMPTION OF ALCOHOLIC BEVERAGES ON CITY PROPERTY. WILL THERE BE ALCOHOLIC BEVERAGES? yes (hopefully)
10. Sponsor Requirements (initial each box)
 - ☐ Contact MISSDIG at least one (1) week prior to event at 800-482-7171 or 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 *not less than 90 days prior* to the starting date of the event.
 - ☐ If requested by 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 and all liability for damage to property and insuring the city against any and all 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".

RECEIVED
JUN 10 2026

BY: lp

- ☐ 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 to the city 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 temporary business license pursuant to Chapter 40.

****Special Events permits are issued to foster a sense of community, boost local economy by attracting tourism, enhance the city's identity and image, provide entertainment and cultural experience 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 that the event organizer and all event staff members will display respect and civility when posting event-related comments or information on social media. Failure to do so may cause the special event permit to be revoked.**

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 administrative fee of 15 percent.*** 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 make application to the city for this Special Event.

Event Chair/Point of Contact Signature: _____

Date: 6-11-26

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	<u>CAPPA</u>	<u>8.12.26</u>
Fire Department		
Department of Public Works		
City Manager	<u>Cutler</u>	

2. Boundary Map (s)

3. Insurance Certificate

4. City Council Date of Approval for Event(s) & Liquor, if applicable: _____

☐ 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: _____



MSE026L4630 Version 2 Emailed on 7/14/2026 10:33 AM
7/14/2026

Quote is valid until 9/26/2026

Re: **Algonac Sports Boosters Association**

To: DUDEK INSURANCE AGENCY GROUP

Attn: Annmarie Falkiewicz
Commission: 12.5% - If both bound and paid online, an additional
2.5% commission applies.

From: Justin Righter

jrighter@usli.com / (888) 523-5545, ext. 2771

To bind coverage, please complete the bind request box
selections and send your request to:
Kevin Maxwell - (kevin.maxwell@usli.com), ext. 6030, along
with any applicable "prior to bind" information.

You may also bind this quote online at USLI.com

Please bind effective: _____

Insured email address: _____

Insured phone number: _____

Confirm optional coverages:

☐ Do not include any optional coverages.

☐ Include the following optional coverages

(Taxes & Fees may apply to optional premium if purchased)

☐ Option 1 - Set-up and/or Take-down Coverage

☐ Option 2 - (add: \$50) - Rain Date Coverage

☐ Option 3 - (add: \$100) - Banner Coverage

☐ Option 4 - Terrorism Coverage

I. PREMIUM AND UNDERWRITING NOTES/REQUIREMENTS

GENERAL LIABILITY/LIQUOR LIABILITY SPECIAL EVENT POLICY INFORMATION

Carrier: United States Liability Insurance Company

Status: Admitted

A.M. Best Rating: A++ (Superior) - XIV

GENERAL LIABILITY OCCURRENCE/ AGGREGATE	LIQUOR LIABILITY COMMON CAUSE/ AGGREGATE	GENERAL LIABILITY PREMIUM	LIQUOR LIABILITY PREMIUM
☒ \$1,000,000/\$2,000,000	\$1,000,000/\$2,000,000	\$250	\$50
☐ \$1,000,000/\$3,000,000	\$1,000,000/\$3,000,000	\$253	\$51
☐ \$2,000,000/\$2,000,000	\$2,000,000/\$2,000,000	\$288	\$58
☐ \$3,000,000/\$3,000,000	\$3,000,000/\$3,000,000	\$311	\$62
☐ \$4,000,000/\$4,000,000	\$3,000,000/\$3,000,000	\$560	\$62
☐ \$5,000,000/\$5,000,000	\$3,000,000/\$3,000,000	\$810	\$62

ADDITIONAL QUOTE INFORMATION

Policy Minimum Premium: \$195

Personal & Advertising Injury: Same as the Occurrence Limit

Products Aggregate: See L-535

Damages to Premises Rented: \$100,000

Medical Payments: \$1,000

Please contact us with any questions regarding the terminology used or the coverages provided.

Product: 070078

Read the quote carefully, it may not match the coverages requested

No request to Underwriting Services

Additional Limit Combinations may be available. Please contact your underwriter.

Refer to Covered Events section for event dates covered

Policy Period is 9/26/2026 to 9/28/2026

Pricing is contingent upon both GL & Liquor coverage being chosen

This account is subject to the following - Sections A, B and C:

Underwriter receipt, review and acceptance of the fully completed application. We may modify the terms and/or premiums quoted, request additional information (e.g. recent photos of the premises), or rescind this quote if: 1) the information provided in the completed application is different from the original submission, 2) a web search, if completed at our discretion, reveals unsatisfactory results, or indications of ineligible factors, or 3) there is a significant change in the risk from the date it was quoted.

A. Prior To Bind Requirements:

- If you have not already provided the mailing address, location address and additional insured information, we will need this information in order to bind coverage.

B. Items Required Within 21 days of the inception of coverage:

- No 21 Day Subject to Notes

C. Underwriting Notes:

- Binding order must be received prior to the start of the event or no coverage will be provided.
- Quote contemplates spectator liability only; Does not include injury to athletic participants or performers.
- Note: Our policy specifically excludes injuries arising from moon bounces, trampolines, rock walls, petting zoos and pony rides.
- Coverage automatically extends for events running past midnight for no charge. All policies end at 12:01am the following day. Thus, the special event policy period extends two days past the last event date.
- Blanket additional insured coverage is automatically included. Please review form L-820.
- Thank you for the opportunity to quote this risk and for using Instant Quote.

II. COVERED EVENTS

Event #1 - 1031 St Clair River Drive, Algonac, MI 48001

Entity Type: (applicant is the host of the event)

Event Coverages: General Liability, Liquor Liability

Event	Exposure	Start Date	End Date
Party / Social Event - Casino Night / Bingo (applicant is the host of the event) (Liability)	250 Attendees	9/26/2026	9/26/2026
Party / Social Event - Casino Night / Bingo (applicant is the host of the event) (Liquor)	150 Consumers	9/26/2026	9/26/2026

Event Coverages	Exposure	Limit	Premium
Additional Insured - Blanket - Special Events (Liability)	1 Per Additional Insured		Included
Additional Insured - Blanket - Special Events (Liquor)	1 Per Additional Insured		Included

Please contact us with any questions regarding the terminology used or the coverages provided.

Product: 070078

Read the quote carefully, it may not match the coverages requested

III. REQUIRED FORMS & ENDORSEMENTS**Common Endorsements**

IL0017	(11/98) Common Policy Conditions	L-816	(11/18) Amendments of Conditions - Limits of Insurance Under Multiple Coverage Parts
IL0021	(09/08) Nuclear Energy Liability Exclusion Endorsement	L-820	(12/18) Special Events Blanket Additional Insured Endorsement
Jacket	(07/19) Policy Jacket	LLQ-101	(08/06) Expanded Definition Of Employee
L-206	(02/11) Fully Earned Premium Endorsement	LLQ-102	(02/15) Event Vendor, Exhibitor And Contractor Exclusion
L-224	(10/10) Punitive Or Exemplary Damages Exclusion	LLQ-368	(08/10) Separation Of Insureds Clarification Endorsement
L-610	(11/04) Expanded Definition Of Bodily Injury	SPE 312	(03/15) Who Is An Insured
L-656	(02/06) Extension Of Coverage - Committee Members		

General Liability Endorsements

CG 21 06	(12/23) Exclusion - Access or Disclosure of Confidential or Personal Material or Information	L-423	(02/11) Exclusion For Structure Collapse
CG0001	(12/07) Commercial General Liability Coverage Form	L-428	(04/15) Absolute Firearms Exclusion
CG0068	(05/09) Recording And Distribution Of Material Or Information In Violation Of Law Exclusion	L-472	(07/08) Exclusion - Injury To Performers Or Entertainers
CG0168	(11/20) Michigan Changes	L-526	(01/15) Absolute War Or Terrorism Exclusion
CG2109	(06/15) Exclusion – Unmanned Aircraft	L-535	(03/15) Exclusion - Products-Completed Operations Hazard Other Than Food Or Beverage Products
CG2136	(03/05) Exclusion - New Entities	L-536	(09/09) Exclusion - Participation In Athletic Activity, Physical Activity Or Sports
CG2139	(10/93) Contractual Liability Limitation	L-599	(08/25) Absolute Exclusion for Pollution, Infectious Agent, Mold, Silica, Asbestos, and Lead with a Hostile Fire Exception for Pollution Only and with a Food Borne Illness Exception
CG2144	(04/17) Limitation of Coverage to Designated Premises, Project or Operation	L-607	(02/11) Exclusion For Climbing, Rebounding And Interactive Games And Devices
CG2147	(12/07) Employment-Related Practices Exclusion	L-609	(02/11) Animal Exclusion
CG4032	(05/23) Exclusion - Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS)	L-686	(10/12) Absolute Exclusion for Liquor and Other Related Liability
IL0286	(04/17) Michigan Changes - Cancellation and Nonrenewal	L-835	(10/22) Exclusion - Specific Activities, Operations or Features
L 427	(01/20) Exclusion for Fireworks and Other Pyrotechnic Devices	SPE 300	(05/09) Special Events Property Damage Amendment
L-387	(12/19) Exclusion - Mechanical Riding Devices and Mechanical Amusement Devices	TRIADN	(12/20) Disclosure Notice of Terrorism Insurance Coverage

Liquor Liability Endorsements

CG0033	(12/07) Liquor Liability Coverage Form	L-657	(09/25) Absolute Exclusion for Pollution, Infectious Agent, Mold, Silica, Asbestos, and Lead with a Hostile Fire Exception for Pollution Only and with a Food Borne Illness Exception
CG2406	(04/13) Liquor Liability - Bring Your Own Alcohol Establishments	LQ-352	(09/08) Event Vendor - Other Insurance
CG2622	(04/17) Michigan Changes - Liquor Liability	LQ-354	(10/09) Limitation of Coverage to Insured Premises
L-616	(11/09) Host/Special Event Coverage Form Change Endorsement	LQ-428	(10/16) Absolute Firearms Exclusion

Please contact us with any questions regarding the terminology used or the coverages provided.

Product: 070078

Read the quote carefully, it may not match the coverages requested

IV. OFFER OF OPTIONAL COVERAGE(S)

Based on the information provided, the following additional coverages are available to this applicant but are not currently included in the quotation. The additional premium may be subject to taxes & fees. For a firm final amount please contact us and we will revise the quote.

Coverage		Rate
Option 1	Set-up and/or Take-down Coverage	0.100

Important Information

- If this coverage is purchased, add L-563 Set-Up and/or Take-Down Coverage for Special Events
- Set-up and take-down coverage is available. If you wish to purchase, please submit the following with your bind request: dates requested, confirm no heavy machinery used during set-up and take-down (bulldozers, backhoes, excavators and any type of industrial machinery). Note: 10% of the first day rate for each day of set-up and/or take-down will apply.

Coverage		Additional Premium
Option 2	Rain Date Coverage	\$50

Important Information

- If this coverage is purchased, add L-562 Rain Date Coverage for Special Events
- This pricing is per event.

Coverage		Additional Premium
Option 3	Banner Coverage	\$100

Important Information

- If this coverage is purchased, add L-788 Banner Coverage For Scheduled Special Events
- This pricing is per event.

Coverage		Additional Premium
Option 4	Terrorism Coverage	See notes for rate information

Important Information

- Terrorism coverage, per the Terrorism Risk Insurance Program Reauthorization Act, is available for an additional premium of \$100 or 5.00% of the total applicable premium, whichever is greater. When making your decision to purchase Terrorism Coverage, please be aware that coverage for "insured losses" as defined by the Act is subject to the coverage terms, conditions, amount, and limits in this policy applicable to losses arising from events other than acts of terrorism. If not desired attach TRIADN Disclosure Notice of Terrorism Insurance Coverage or add form NTE Notice of Terrorism Exclusion.
- The Terrorism premium shown above has been calculated as a percentage of the quoted coverages. If any coverages are added or removed at binding, the additional premium shown above is subject to change.



ALGONAC ACTIVITY CENTER Facility Rental Agreement

RENTER: NAME OF PERSON OR ORGANIZATION	Algonac Sports Boosters
APPLICANT/CONTACT PERSON*	Heather Arnell-Roberts Adrienne Luckenbacher Amber Brickett
ADDRESS	5200 Taft Rd. Clay Twp mi 48001
CELL PHONE NUMBER	810-335-8410 (Adrienne)
EMAIL ADDRESS	adrieluck@yahoo (Adrienne)
PURPOSE OF USE	Event - Fundraiser
ESTIMATED NUMBER OF PARTICIPANTS	250-400
DATE(S) REQUESTED	Aug 25 (set up) Aug 26 - Event
EXACT HOURS OF USE**	Aug 25 12pm-9pm / Aug 26 9am-10am (27h)
*The applicant must always be in the building during rental * ** If these hours are exceeded you will be billed accordingly. Hours reserved include set-up and clean-up time **	

Facility	Cost	Total
Gymnasium	1 st 90 minutes = \$100. \$25 each one-hour increment thereafter. Include set-up and clean-up time.	
	1 st 3 hours = \$65. \$25 each one-hour increment thereafter. Include set-up and clean-up time.	
	Refundable Deposit	\$150.00
	Total Amount Due at Time of Reservation:	Nonprofit Org.

Alcohol Requested: Yes ☒ No

If yes:

- Type of Event: Night at the Races- Fundraiser
- Will alcohol be **Served** ☐ or **Sold** ☒
- MLCC Permit/License Required? Yes ☒ No ☐ Submitted and Pending

I have received, read, understand, and agree to comply with the Facility Policies. I hereby fully release and discharge the City of Algonac, its officers, agents, and employees from any and all claims from injuries, including death, damage or loss, which may arise, or which may be alleged to have arisen out of, or in connection with the above event at the Algonac Activity Center. I further agree to indemnify and hold harmless and defend the City of Algonac its officers, agents, and employees from all claims resulting from injuries, including death, damage or loss, including, but not limited to, the public, which may arise or may be alleged to have arisen out of, or in connection with this event. I understand that I am responsible for ensuring that all rules and regulations are followed.

APPLICANT SIGNATURE: Adamson Thakembach DATE 8-4-26

on behalf of the Algonac Sports Boosters
(secretary)

ALGONAC ACTIVITY CENTER

Facility Policies

Availability

1. The reservation and allocation of space shall be restricted to programs sponsored by the City and/or its tenant; then all other groups and organizations in the community. Groups are restricted to the room assigned, except for the use of restrooms or common areas.
2. Applicants reserving space must be at least 21 years of age. All event participants and attendees must be supervised. There must be one chaperone for every 15 minors. All children must remain in the rented room(s) and are not allowed to roam the facility unsupervised.
3. Reserving space to conduct services, programs or events that are like, or in conflict with, the city is prohibited.
4. The city reserves the right to cancel or reschedule and will provide advance notice when possible.

Priority

1. Groups using the center on a regular basis (monthly meetings, etc.) shall be given priority to reschedule reservations for the upcoming year, which begins January 1.

Reservation Procedure

1. Reservation requests must be filed at least 7 calendar days prior to the date requested.
2. Organizations may be required to provide proof of liability insurance naming the City of Algonac as "Additional Insured" for the event.
3. Upon approval, confirmation of the reservation will be emailed to the applicant.

Preparations

1. Lighted candles with open flames are prohibited (exception – birthday candles). No tape, sparkles, glitter, confetti, pins, staples, or adhesives are allowed on the walls. Softballs only, no hardballs.
2. Corridor exits must be kept free from obstructions.
3. Security may be required at the discretion of the city. All costs are the responsibility of the applicant.

Use

1. Alcoholic beverages are prohibited unless specifically approved by the Algonac City Council as part of the facility rental approval process.

When alcohol is approved:

- The applicant shall comply with all applicable federal, state, and local laws, including all requirements of the Michigan Liquor Control Code and the Michigan Liquor Control Commission (MLCC).
- If required by law, the applicant shall obtain all necessary liquor licenses or permits before the event.
- The applicant shall provide a certificate of liability insurance naming the **City of Algonac, its elected and appointed officials, employees, volunteers, and agents as Additional Insureds** with minimum coverage limits established by the City. Proof of insurance must be submitted before the event.
- The City may require licensed security personnel, law enforcement officers, or other conditions as deemed necessary to protect the public health, safety, and welfare. Any associated costs shall be the responsibility of the applicant.
- Alcohol may not be sold unless specifically authorized by the appropriate MLCC license or permit.
- The City reserves the right to revoke approval for alcohol if any condition of approval is violated.

2. Lotteries, raffles, charitable gaming, or other games of chance are permitted only when conducted in full compliance with applicable Michigan law. The applicant shall obtain and maintain Lotteries, raffles, charitable gaming, or other games of chance are permitted only when conducted in full compliance with applicable Michigan law. and shall provide copies to the City upon request prior to the event.

3. Tobacco and vaping products are prohibited inside the facility except in designated outdoor smoking areas, if provided.

4. Violation of facility policies or misrepresentation of use may be cause for immediate cancellation of rental and suspension of facility usage request for up to one year.

5. The city will not accept deliveries or store items in advance of an event. All items must be removed at the end of the rental event.

6. Music shall not infringe or restrict the use of the facility by other groups or individuals.

Clean-Up

1. Applicant is responsible for restoring the room to its original condition. All trash, decorations, food and debris must be placed in the receptacles. Any damage or failure to properly restore the facility will result in an additional charge and/or loss of facility use privileges charged to the Applicant plus a 20% administrative fee.

2. City staff may inspect the room when the clean-up is complete.

Fees

1. Any additional fees incurred during the event must be paid within sixty (60) days of the event.

2. Cancellation requests must be submitted at least 5 calendar days before the event to receive a refund.

Safety and Security Plan

Algonac Sports Boosters – Night at the Races

Algonac Activity Center

The Algonac Sports Boosters are committed to providing a safe, secure, and enjoyable event for all attendees.

Admission

- This is a **21 years of age and older** event.
- All attendees will be required to present a valid government-issued photo identification upon entry.
- IDs will be verified using both visual inspection and an electronic ID scanner to confirm age and validity.
- Anyone unable to provide valid identification will be denied entry.

Alcohol Service

- Alcohol will be sold under a **Michigan Liquor Control Commission (MLCC) Special License**.
- All alcohol sales and service will comply with applicable State of Michigan laws and MLCC regulations.
- Alcohol will be dispensed only to individuals who are at least 21 years of age.
- Attendees must purchase drink tickets, which will be redeemed at the designated beverage service area.
- No alcoholic beverages may be brought into or removed from the event.

Responsible Beverage Service

- Individuals serving alcohol have received responsible alcohol service training.
- Event volunteers will monitor attendees throughout the event for signs of intoxication or inappropriate behavior.
- Alcohol service will be refused to any individual who appears intoxicated or who violates event rules.
- Any disruptive or disorderly individual may be asked to leave the premises.

Security and Event Monitoring

- Event staff and volunteers will be stationed throughout the facility to monitor the event and assist guests.
- Staff will maintain clear access to exits and emergency routes at all times.
- Any incidents involving disorderly conduct, medical emergencies, or safety concerns will be addressed immediately.

Emergency Procedures

- In the event of a medical emergency, fire, criminal activity, or other emergency, **911 will be contacted immediately.**
- Event staff will assist emergency responders by directing them to the appropriate location and helping maintain clear access.
- If necessary, staff will assist with the orderly evacuation of the facility in accordance with emergency personnel instructions.

The Algonac Sports Boosters are committed to conducting this fundraiser in a safe, responsible, and lawful manner while ensuring the well-being of all attendees and protecting the City of Algonac's facilities.



Business of the Algonac City Council

Agenda Statement

Item Title: Approval of Special Event Permit – Algonac High School Homecoming Parade

Submitted By: Artie Bryson, City Manager

Summary

Algonac High School has submitted a Special Event Permit application requesting approval to conduct the 2026 Algonac High School Homecoming Parade on Friday, October 9, 2026, from 4:30 p.m. to 5:00 p.m. Parade participants will begin lining up at 4:00 p.m. along St. Clair Boulevard prior to the start of the event.

The annual Homecoming Parade is a long-standing community tradition that brings together students, families, local businesses, and residents in support of Algonac High School. The parade promotes school spirit, community involvement, and civic pride while providing a family-friendly event for the community.

The proposed parade route will begin on St. Clair Boulevard, proceed along M-29, and conclude near Speedway, with temporary traffic control measures in place. The event organizers have coordinated with City staff regarding traffic control, road closures, and public safety. The traffic control plan includes:

- Parade lineup beginning at 4:00 p.m.
- Temporary closure of M-29 at Smith Street during the parade.
- Traffic control at the conclusion of the parade near M-29 and State Street.
- Escort by the St. Clair County Sheriff's Office and Clay Township Police Department.
- Placement of barricades by the Department of Public Works at designated intersections along the parade route.
-

The applicant has also submitted a Safety and Security Plan addressing coordination with emergency responders, crowd management, emergency preparedness, communication procedures, volunteer assignments, traffic management, weather contingency planning, and participant safety.

No alcoholic beverages will be sold or served as part of this event.

City staff have reviewed the application, parade route, traffic control plan, and supporting documentation and recommend approval of the Special Event Permit, subject to compliance with all applicable City ordinances and permit conditions.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve the Special Event Permit submitted by Algonac High School for the 2026 Homecoming Parade to be held on Friday, October 9, 2026, from 4:30 p.m. to 5:00 p.m., subject to compliance with all applicable City ordinances, approved traffic control measures, and the submitted Safety and Security Plan.

APPROVED/Denied

City of Algonac

Special Events Permit

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 Algonac High School
Homecoming Parade Friday Oct 9th 4:30-5pm/
Setup @ 4pm

2. Sponsor Organization

Name AHS Street Address 5200 Taft Rd
City Clay State MI Zip Code 48001 Cell Phone 810 334 5446
Email Address michelle.landrum@acsk12.us

3. Event Chair/Point of Contact

Name Michelle Landrum Street Address 5200 Taft Rd
City Clay State MI Zip Code 48001 Cell Phone 810 334 5446
Email Address michelle.landrum@acsk12.us

4. Attach boundary map for event. For multi-day events, include map with dates & times for each event.
Note location(s) of sanitation facilities.
5. Attach a Safety & Security Plan. Note ingress and egress points, proposed traffic controls & road closures. Note how site(s) will be secured so unauthorized vehicles cannot access the event(s).
6. Who will ensure the event site is clean & restored back to original condition immediately after event? _____
7. Explain any rate, fee, or charge to be paid or any donation made by anyone participating in or attending the event(s), i.e., entry fees, ticket fees, vendor fees. NA

8. Provide a statement of the benefit of this activity to the public, and the reasons for the activity.
School + Community Parade / The Parade has followed
this route for 30+ years

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

10. Sponsor Requirements (initial each box)

- NA ☐ Contact MISSDIG at least one (1) week prior to event at 800-482-7171 or www.missdig.org if stakes will be installed on city property.
- NA ☐ Coordinate placement of portable toilets with DPW at 810-794-5451 or dpw@cityofalgonac.org.
- NA ☐ 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 *not less than 90 days prior* to the starting date of the event.
- ☐ If requested by 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 and all liability for damage to property and insuring the city against any and all 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".
- NA

- ☐ 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 to the city 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 temporary business license pursuant to Chapter 40.

****Special Events permits are issued to foster a sense of community, boost local economy by attracting tourism, enhance the city's identity and image, provide entertainment and cultural experience 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 that the event organizer and all event staff members will display respect and civility when posting event-related comments or information on social media. Failure to do so may cause the special event permit to be revoked.**

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 administrative fee of 15 percent.* 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 make application to the city for this Special Event.

Event Chair/Point of Contact Signature: _____

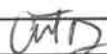
Date: _____

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		8.12.24
Fire Department		
Department of Public Works		
City Manager		

2. Boundary Map (s)

3. Insurance Certificate

4. City Council Date of Approval for Event(s) & Liquor, if applicable: _____

☐ 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: _____

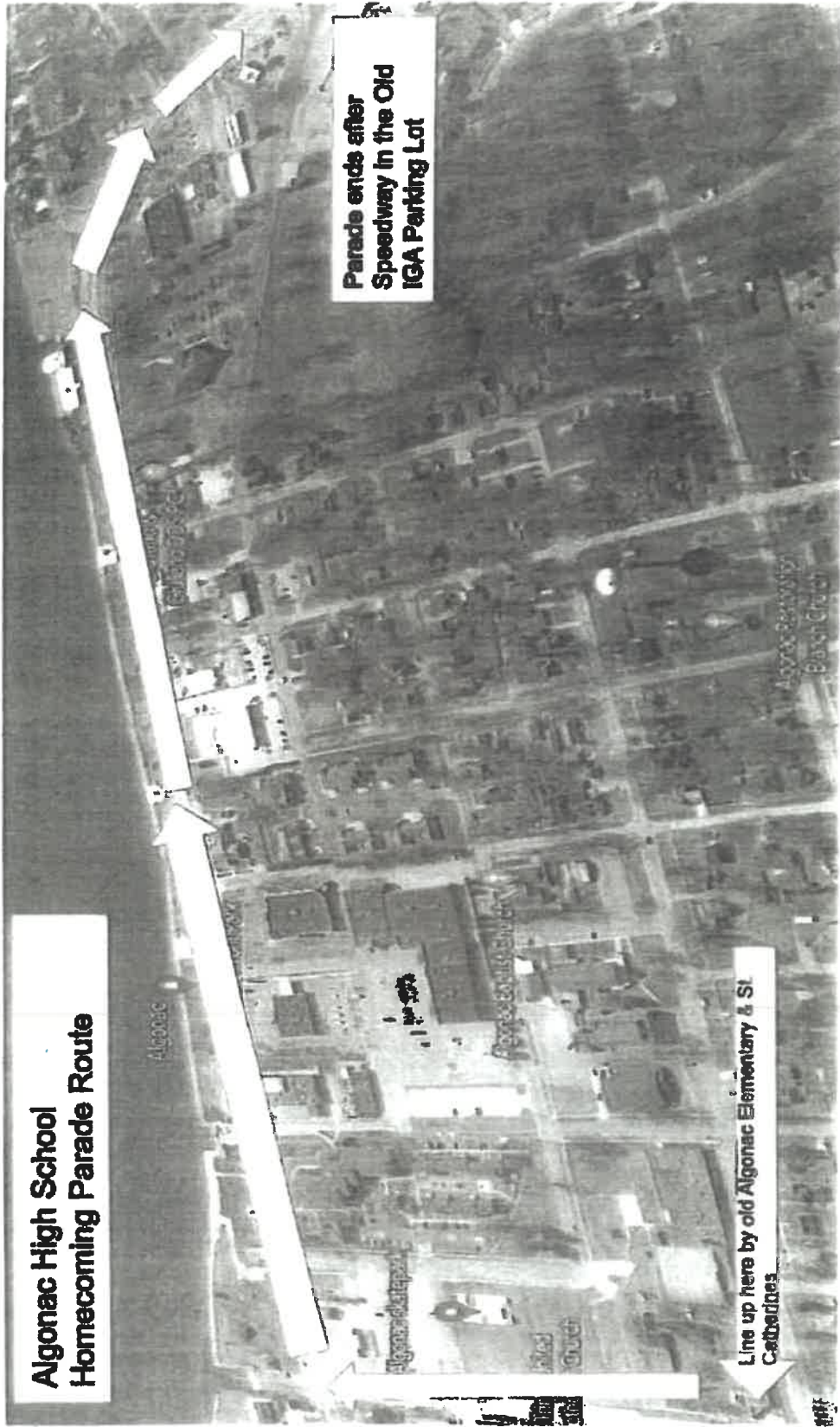
CITY USE ONLY: Permit Number: _____

Date Issued: _____

**Algonac High School
Homecoming Parade Route**

Parade ends after
Speedway in the Old
IGA Parking Lot

Line up here by old Algonac Elementary & St
Catharines



Algonac High School Homecoming Parade

Oct. 9th, 2026 4:30-5:00 pm

- Parade line up beginning at 4pm on St. Clair Boulevard**
- Parade starts at 4:30 pm**
- Close M29 at Smith - One Sheriff car**
- The parade ends at Speedway. One Sherriff car at M29 & State.**
- Parade led by one St. Clair County Sheriff car & One Clay Township car**
- DPW to provide barricades at Clay, Fruit, Columbia, Liberty, Summer and CVS/Flaming Grill driveway**

Algonac High School Student Council Parade Route Security Plan

1. Coordination with Local Authorities:

- Engage local police department for traffic control and overall security
- Consult fire department for emergency response planning

2. Route Planning and Crowd Management:

- Clearly define and secure the parade route
- Designate viewing areas for spectators

3. Communication:

- Establish a clear chain of command
- Implement a reliable communication system for event staff (e.g., two-way radios)

4. Emergency Preparedness:

- Designate emergency exits and evacuation routes

5. Traffic Management:

- Plan for road closures and detours
- Arrange for proper signage and traffic control devices
- Designate parking areas for attendees and participants

6. Event Staff and Volunteers:

- Provide easily identifiable uniforms or badges for all staff
- Assign specific roles and responsibilities

7. Weather Considerations:

- Monitor weather forecasts leading up to the event
- Have a contingency plan for inclement weather

8. Participant Safety:

- Conduct safety briefings for all parade participants
- Establish rules for candy or item distribution to spectators



Item No: 12
Meeting: 8.18.2026

Business of the Algonac City Council

Agenda Statement

Item Title: To approve accounts payable and payroll in the amount of \$1,132,838.68.

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 \$1,132,838.68.

APPROVED/Denied

