



Southwater Municipal Utility Authority

**805 St Clair River Dr.
Algonac, MI 48001**

**Regular Meeting
Agenda
Tuesday, July 21, 2026
9:00 a.m.**

- 1) Meeting Called to Order
- 2) Roll Call
- 3) Pledge of Allegiance
- 4) Public Comment
- 5) Approve Minutes
 - a) Regular Meeting June 16, 2026
- 6) New Business
 - a) Receive and File Monthly Department Report
 - b) Approve Burcott Contracting work order
 - c) Approve Kennedy Industries work order
 - d) Approve Marshall Campbell Company work order
 - e) Approve Blue Water Electrical Service work order
- 7) Accounts Payable - \$1,614,764.92
- 8) Board Comments
- 9) Adjournment

******* Next Meeting: August 18, 2026 *******

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 SMUA
Secretary at 451 State St. Algonac, Michigan 48001 or (810) 794-9303



Southwater Municipal Utility Authority

**4710 Pte Tremble Rd
Clay, MI 48001**

**Agenda
Tuesday, June 16, 2026
9:00 a.m.**

- 1) Meeting Called to Order
- 2) Roll Call
- 3) Pledge of Allegiance
- 4) Public Comment
- 5) Approve Minutes
 - a) 3-17-26, 4-21-26, 5-19-26, 5-28-26
- 6) New Business
 - a) Receive and File Monthly Department Report
 - b) Review 26-27 Budget
 - c) Discussion about hiring a clerk/secretary
- 7) Accounts Payable
- 8) Board Comments
- 9) Adjournment

******* Next Meeting: July 21, 2026 *******

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 SMUA
Secretary at 451 State St. Algonac, Michigan 48001 or (810) 794-9303

SMUA Meeting 3-17-26 minutes

Roll call present :Algonac, Ira, Clay

Motion by Ira support by Algonac to approve 2-18-26 meeting minutes, Ayes 3 Nays 0

Motion by Clay support by Ira to receive monthly report Ayes 3 Nays 0

Motion by Clay support by Ira to approve Rob Wagner for exam prep course Ayes 3 Nays 0

Motion by Ira support by Algonac to reimburse Rob Wagner for class B lic. Ayes 3 Nays 0

Motion by Ira support by Clay to pay accounts payable Ayes 3 Nays 0

Adjourn

SMUA Meeting notes April 21, 2026

Roll Call, Algonac, Ira, Clay

Public Comment – None

Minutes approval – Tabled till next meeting Motioned by Ira, supported by Algonac – Approved

Motion to amend the agenda by Ira, supported by Algonac to add 6b. discussion on SMUA hiring a bookkeeping company. Motioned by Ira, supported by Algonac -Approved

6. New Business

a. Motioned by Ira, supported by Algonac – Approved to receive and file the monthly department report

b. Discussion to create a RFP to bid out for bookkeeping services for SMUA

7. Account Payables - Motioned by Ira, supported by Algonac – Approved to pay the bills

8. Board Member Comments – Clay thank Artie Bryson for writing the grants on behalf of SMUA

9. Adjournment at 9:28 Motioned by Ira, supported by Algonac -Approved

Next meeting will be at May 19, 2026 at 9:00 am location at Ira Twp.

SMUA 5-19-26 meeting minutes

Roll Call present Algonac,Ira Clay

Motion by Ira support by Algonac to receive monthly report Ayes 3 Nays 0

Motion By Ira support by Clay to approve hiring Monster mobile for website Ayes 3 Nays 0

Motion By Ira support by Algonac to postpone hiring bookkeeping services until 2nd quote is received Ayes 3 Nays 0

Motion by Ira support by Clay to approve accounts payable Ayes 3 Nays 0

Adjourn

SMUA special meeting minutes 5-28-26

Roll call present Algonac Clay Ira

Motion by Ira support by Algonac to hire Amiels Enterprises for bookkeeping services Ayes 3

Nays 0

Adjourn

Check Nurr Payee	Amount
1751 Blue Water Fuel Management	\$ 645.92
1752 Cintas Corp	\$ 313.71
1753 Cintas Fire	\$ 1,432.13
1754 WM	\$ 68.16
1755 Brackett Auto	\$ 9.13
1756 MES Service	\$ 600.00
1757 St. Clair County Road Commission	\$ 17,041.75
1758 Thumb Area Locks	\$ 595.00
1759 PVS Technologies	\$ 17,263.70
1760 Paragon	\$ 3,591.00
1761 Monster Mobile Trucking	\$ 2,164.50
1762 Aqua Solutions	\$ 244.51
1763 NCL of Wisconsin	\$ 215.01
1764 City of Algonac	\$ 7,052.13
1765 Cul Mac	\$ 2,821.50
1766 Blue Cross Blue Shield	\$ 5,349.16
1767 Semco Energy	\$ 172.79
1768 Centaris	\$ 691.48
	\$ 60,271.58

INVOICE

Burcott Contracting LLC
7145 Meisner Rd
China, MI 48054-3008

Jchristie@burcottcontracting.com
+1 (586) 996-9600
(586)405-6892



Bill to

Southwater Municipal Utility Authority
451 State Street
Algonac, Michigan 48001

Ship to

Southwater Municipal Utility Authority
451 State Street
Algonac, Michigan 48001

Invoice details

Invoice no.: 1069
Terms: Net 30
Invoice date: 07/02/2026
Due date: 08/01/2026

Job Name: Clay Twp Force Main PS-1
Job Address: 4556 Point Tremble Rd

#	Product/service	Description	Qty	Rate	Amount
1.	Services	Remove previously installed drop connections. Excavate and remove existing damaged pipes going through manhole wall. Connect to existing 8" pipe on backside of manhole with m/j solid sleeves and extend new pipe through manhole wall. Reinstall drop connections. Rebuild manhole entry point using cement brick/block and mortar.	1	\$11,375.00	\$11,375.00
2.	Materials Included	3-8" solid sleeves w/mega lugs. 3-8" mega flange adapters. Brick/Block/Mortar.	1	\$0.00	\$0.00

Total

\$11,375.00

Ways to pay

BANK

QUOTATION		
DATE	NUMBER	PAGE
7/2/2026	0071584	1 of 2

B SMU200
 I
 L SOUTHWATER MUNICIPAL UTILITY
 L AUTHORITY
 T 451 STATE ST
 O ALGONAC, MI 48001-1615
 US

Accepted By: _____

Date: _____

PO#: _____

Ship To: _____

ATTENTION:

BRIAN ROY 810-794-7875 broy@stclaircounty.org

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#		JOB TITLE	SLP	SHIPPING TYPE	
QUOTE		WWTP, DEZURIK SWING CHECK VALVES, WASTE WATER	NRP/SP	FIELD SERVICE	
QTY	DESCRIPTION	UNIT PRICE		EXTENDED	
1.00	APCO, VALVE, CHECK CVS, 6, 6000D/F1, DI, DI-S2, S2-NBR*, L&W, MOUNTED ON LEFT SIDE, APCO, SWING CHECK VALVE, CVS 6" 316 STAINLESS STEEL BODY SEAT, NBR DISC SEAT	\$41,346.00		\$41,346.00	
1.00	APCO, VALVE, CHECK CVS, 10, 6000D/F1, DI, DI-S2, S2-NBR*, LW, APCO, SWING CHECK VALVE, CVS 10" 316 STAINLESS STEEL BODY SEAT, NBR DISC SEAT LEVER AND WEIGHT				
2.00	APCO, VALVE, CHECK CVS, 12, 6000D/F1, DI, DI-S2, S2-NBR*, LW, APCO, SWING CHECK VALVE, CVS 12" 316 STAINLESS STEEL BODY SEAT, NBR DISC SEAT LEVER AND WEIGHT				
1.00	MIDWEST POWER INSTALLATION INCLUDES: - REMOVAL AND DISPOSAL OF EXISTING (1) 6" CHECK VALVE, (1) 10" CHECK VALVE, (2) 12 " CHECK VALVES. - REMOVAL AND DISPOSAL OF EXISTING SPACER PIPES. - INSTALLATION OF (1) 6" CHECK VALVE, (1) 10" CHECK VALVE, (2) 12 " CHECK VALVES. - INSTALLATION OF NEW SPACER PIPE PROVIDED BY MIDWEST POWER. - NEW HARDWARE TO BE PROVIDED AND INSTALLED AS NECESSARY. - WORK WILL BE STAGED WITH ONE CHECK REPLACEMENT AT A TIME.				



**KENNEDY
INDUSTRIES**

PUMPING-REPAIR
FLOW CONTROL
PROCESS
AUTOMATION



QUOTATION

DATE	NUMBER	PAGE
7/2/2026	0071584	2 of 2

QTY	DESCRIPTION	UNIT PRICE	EXTENDED
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PRICE AND LEAD TIME ARE BASED OFF CURRENT MARKET PRICING AND AVAILABILITY AND ARE SUBJECT TO CHANGE. PLEASE NOTE QUOTE IS VALID FOR 30 DAYS.

PRICE DOES NOT INCLUDE: FREIGHT, TAX, OR STARTUP.

DELIVERY: TO FOLLOW.

THANK YOU FOR THE OPPORTUNITY TO QUOTE OUR EQUIPMENT.

SINCERELY - SEJAL PATEL

This Quotation is subject to and incorporates by reference (i) the Master Terms and Conditions of Sale available at www.kennedyind.com/Master-TCs, and (ii) the Supplemental Seller T&Cs available at www.kennedyind.com/Supplemental-Seller-TCs.

QUOTE VALID FOR 30 DAYS. QUOTE DOES NOT INCLUDE ANY TARIFFS OR ESCALATION UNLESS NOTED ABOVE. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE. NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30

TOTAL: \$41,346.00

P.O. Box 930079 Wixom, MI 48393 - 4925 Holtz Drive Wixom, MI 48393 - Phone: 248-684-1200 - Fax: 248-684-6011

www.Kennedyind.com



34073 Schoolcraft Rd.
Livonia, MI 48150

34073 Schoolcraft Rd
Livonia, MI 48150
USA
734 425-6200

QUOTATION

Order Number	
2375083	
Order Date	Page
05/28/2026 10:34:08	1 of 1

Bill To:

Southwater Municipal Utility Authority
451 State St.
Algonac, MI 48001

Ship To:

Southwater Municipal Utility Authority
451 State St.
Algonac, MI 48001

810-794-7875

Customer ID: 141233 Requested Date: 5/28/2026 Job:

PO Number		Ordered By		Ship Route	Taker		
40hp vfd		Requested By: Brian Roy			Curt Osterhout		
Lin#	Quantity Quoted	Estimated Delivery Date	UOM Unit Size	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
001	4.00	09/03/2026	EA	ATV660D37T4H2HNYBAGFGLTEP314 1.0 ENCLOSED VFD 40HP HD 460V ATV660	12,484.2600	EA	49,937.04
002	4.00	06/16/2026	EA	COBCB-OKIT11-40HP-150 1.0 Suitable for 11-40HP AND 0-150' OF CABL NANOTECH KIT COOLBLUE (6) Each kit contains: 4x CBO43HP1/4-50A4 3x N18HP11-40 1x "Protected By" Sticker 4x TL-S-71C/160-50 Temperature Dot Based on one (1) conductor per phase	216.7800	EA	867.12
003	32.00	06/16/2026	EA	CAS-BW-VFD-STARTUP 1.0 VFD STARTUP MINIMUM 8 HOURS \$200.00 PER HOUR - ONE 8 HOUR DAY MINIMUM	200.0000	EA	6,400.00

Total Lines: 3

SUB-TOTAL: 57,204.16

TAX: 0.00

AMOUNT DUE: 57,204.16

U.S. Dollars

Return Goods Policy: Requests for the return of goods for credit must be made within 90 days of date shipped. All material returned will be reviewed and inspected before being accepted for credit. All material must be in new saleable condition and its original boxes. All material accepted for credit is subject to restocking charges. If the item(s) are not stocked at ME Campbell Co, then the return and amount of credit issued is subject to the respective manufacturer return policy. If parts are deemed non-returnable by the manufacturer then no credit will be issued and the parts will be returned to the customer. No credit will be issued for material cut to length at the request of the customer, hydraulic hoses or any other special kit assemblies.

Expiration: Unless otherwise stated all quotes are only valid for 24 hours.

July 2, 2026

Southwater Municipal Utility Authority

451 State Street

Algonac, Mi 48001

Attn: Brian Roy

Re: 4 40 HP VFD Replacement

Brian,

I am pleased to provide you with this proposal to remove 4 existing 40 HP VFD and install the owner provided new Schnieder VFD's. This proposal includes the necessary material and labor to rework the existing conduit and new wiring needed for the new configuration. It also includes labor to assist in the start up activities. I plan to remove and install 2 VFD's in 1 day for a total of 2 days for installation and startup could be scheduled for the same day or the following day.

Material and Labor.....\$4,763.90

If you have any questions, please feel free to contact me on my cell phone 810-531-7363.

Regards,

A handwritten signature in black ink, appearing to read 'Robert J. Bennatts', followed by a long horizontal line.

Robert J. Bennatts

Blue Water Electrical Services, Inc.

cc. file

Southwater Municipal Utility Authority
Payables July 2026

Check Num	Payee	Amount
Online	Comcast	\$ 540.70
Online	Semco	\$ 2,604.07
Auto W/D	DTE	\$ 499.13
Auto W/D	DTE	\$ 63.48
Auto W/D	DTE	\$ 620.40
Auto W/D	DTE	\$ 325.34
Auto W/D	DTE	\$ 540.70
Auto W/D	Amiels Ent	\$ 225.00
1775	Lumberjack	\$ 150.24
1776	Cintas	\$ 315.69
1777	City of Algonac	\$ 3,537.39
1778	Paragon	\$ 132.00
1779	Centaris	\$ 165.98
1780	Kerr Albert	\$ 112.25
1781	Wolverine Power Systems	\$ 299.00
1782	Wolverine Power Systems	\$ 1,700.00
1783	Biotech	\$ 3,122.00
1784	Amiels Ent	\$ 2,325.00
1785	Eric Barnowski	\$ 155.00
1786	Tech. Prof, Off, Assn	\$ 330.00
1787	Blue Water Fuel Mgmt	\$ 197.02
1788	Kirk, Huth, Lange, & Badalamenti	\$ 218.75
1789	Waste Mgmt	\$ 33.08
1790	FB Package & Shipping	\$ 120.10
1791	UHY LLP	\$ 19,000.00
1792	Lou's Gloves	\$ 1,120.00
1793	Blue Cross Blue Shield	\$ 5,349.18
1794	St. Clair County Road Commission	\$ 11,766.92
1795	Cul Mac	\$ 2,821.50
1796	Burcott Contracting	\$ 11,375.00
1797	Fishbeck	\$ 1,545,000.00
Total		\$ 1,614,764.92