

**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, May 5, 2026  
6:00 p.m.**

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

- 1) Call to Order
- 2) Roll Call
- 3) Moment of Silent Prayer
- 4) Pledge of Allegiance
- 5) Approve Agenda
- 6) Presentations
  - a. SEMCOG presentation by Amy Malmer, Membership Manager
  - b. St. Clair County Sheriff Department Report presented by Captain Matt Pohl
- 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) Budget Work Session Meeting – April 14, 2026
    - 2) Regular Meeting – April 21, 2026
  - d. Miscellaneous Business
    - 1) Approve invoice for locating sewer lead at 379 Center: \$1,363.50
    - 2) Approve emergency repairs to generator at City Hall: \$3,298.38
- 10) Unfinished Business

11) New Business

- a. To award bid and approve agreement for Website Redesign: \$6,895.
- b. To approve water tank repairs: \$21,373.82.
- c. To consider membership in the Economic Development Alliance (EDA) of St. Clair County: \$2,055.
- d. To approve tree removal at 518 Orchard Street: \$4,000.
- e. To approve Special Event Permit for St. Clair Waterfront Beer, Wine & Cocktail Festival June 6, 2026.
- f. To approve Special Event Permit for the 54<sup>th</sup> Algonac Art Fair September 5 & 6, 2026.
- g. To consider Appointments to Boards and Commissions.

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](mailto:cityclerk@cityofalgonac.org).



## **Business of the Algonac City Council**

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### **Agenda Statement**

**Item Title: Presentations**

**Submitted by:** Artie Bryson, City Manager

#### **Summary**

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

**a. SEMCOG presentation by Amy Malmer, Membership Manager**

The Southeast Michigan Council of Governments (SEMCOG) is a regional planning partner with local member governments. SEMCOG serves the Southeast Michigan region, made up of Livingston, Macomb, Monroe, Oakland, St. Clair, Washtenaw, and Wayne Counties, and supports local planning through its technical, data, and intergovernmental resources to improve the quality of the region's water, make the transportation system safer and more efficient, and revitalize communities, sparking economic development.

**b. St. Clair County Sheriff Report presented by Captain Matt Pohl**

# CITY MANAGER'S REPORT – April 30, 2026

1. Continuing coordination with the Algonac Lions Club on the Pickerel Tournament, Algonac Art Fair, and the “Sip of Summer” event with Algonac Alive. These are cornerstone events for the community and regional draw. The Pickerel Tournament will be on the next meeting agenda—timing just missed this one.
2. The next Ordinance Review Committee is meeting: May 14 at 6:00 PM
3. Working with the Community Foundation to pursue placemaking grants through the Ralph C. Wilson Foundation—focused on projects that improve quality of life and help connect people to our downtown and waterfront.
4. Spent time at the Smith Street Pump Station reviewing improvement options. We are evaluating opportunities to complete more work in-house and are awaiting final pricing from three companies.
5. Pool season preparations are underway. Alysia and Cindy B. have been interviewing lifeguards. We are also coordinating adult water aerobics classes and are seeking an instructor for youth swim lessons.
6. DPW has begun pool opening preparations in advance of the Grand Opening on Saturday, June 13, featuring a steel drum band from 2:00–6:00 PM.
7. Our two museums are open, had a ribbon cutting ceremony May 1 at the Maritime Museum to celebrate our community assets.
8. A public water plant tour is scheduled for Monday, May 18 from 4:00–6:30 PM. This is a great opportunity for residents to see firsthand the infrastructure behind the scenes. Additional parking is available at the Church of Christ.
9. A Wednesday night adult basketball league (6:00–9:00 PM) has launched at the Activity Center, with additional nights currently available.
10. Open Gym for young and homeschool families continues Tuesdays from 1:00–2:30 PM.
11. We will be hiring a seasonal employee to assist with daily maintenance of parks, the Activity Center, and the pool.
12. We have started painting the gazebo with volunteers needing community service. Progress looks great.
13. A county community service crew, coordinated by Cindy B., completed cleaning at the Activity Center, including multiple rooms and carpet removal in one area.

14. National Day of Prayer will be Thursday, May 7<sup>th</sup> at 7:00 PM. In the Riverfront Park at the Gazebo by the Algonac Faith Coalition. Will be praying for our local government, first responders, families, schools, and worldwide matters.
15. Riverfront Park patio areas will be power washed in preparation for upcoming landscaping improvements as we continue seasonal cleanup efforts.
16. The “Sip of Summer” event, sponsored by Algonac Alive, is scheduled for Saturday, June 6. This event consistently brings in visitors from outside the community and supports our local businesses.
17. Spring Cleanup Day is May 16 from 8:00 AM–4:00 PM.
  - a. Hazardous materials (oil-based paint, used oil, etc.) can be dropped off anytime at the rear of the Clay Township Fire Department (as long as they’re not out on a call).
  - b. Latex paint: open the lid, let it dry, and toss it in regular trash.

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*Artie Bryson, City Manager*



## Business of the Algonac City Council

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### 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. Special Budget Work Session Meeting – April 14, 2026
  - 2. Regular Meeting – April 21, 2026
  
- d) Miscellaneous Business
  - 1. Approve invoice for locating sewer lead at 379 Center: \$1,363.50.

#### 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  
SPECIAL CITY COUNCIL BUDGET WORK SESSION  
Tuesday, April 14, 2026  
7:00 p.m.**

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

**Meeting called to Order**

Mayor Gillis called the meeting to order at 5:00 p.m.

**Roll Call**

Present: Councilmembers Bembas, Carter, Davey, Gillis, Harris, Meldrum and Skarbek.

Others Present: City Manager Artie Bryson, City Treasurer Alysia Bugg, 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.

**Public Comment**

There were no comments.

**New Business**

- a. Presentation of proposed 2026-2027 FY Budget by City Manager Bryson.**

The work session offers City Council and members of the public an opportunity to comment and ask questions before the budget is adopted by City Council.

City Manager Bryson gave a presentation on the proposed 2026-2027 FY Budget, including changes, quote for policing services, increase in trash pickup rates, parks & recreation, pool and activity center goals, and proposed capital projects. He also discussed cross training Water and DPW employees, and trying not to outsource as much.

**b. Discussion of proposed 2026-2027 FY Budget**

Councilmembers reviewed line items and upcoming projects. The pool and activity center are still focuses as this will be the first year they are open fully. Concentration will be on water and sewer. Streets will be maintained; funds need to be built up for any major road projects.

**Council Comment**

There were no comments.

**Adjournment**

Motion by Bembas, supported by Davey to adjourn the meeting at 8:30 p.m. Motion carried.

Signed \_\_\_\_\_; respectfully submitted \_\_\_\_\_  
Mayor Rocky Gillis City Clerk Lisa Borgacz

**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, April 21, 2026  
6:00 p.m.**

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

**Meeting called to Order**

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

**Roll Call**

Present: Councilmembers Bembas, Carter, Davey, Gillis, Harris and Skarbek.

Absent: Councilwoman Meldrum

Others Present: City Manager Artie Bryson, Fire Chief Joe Doan, City Clerk Lisa Borgacz, Dan Casey, CEO, Economic Development Alliance, and Sheriff Mat King.

Motion by Bembas, supported by Skarbek to excuse Councilwoman Meldrum due to illness. Motion carried.

**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 Skarbek, supported by Carter to approve the agenda as presented. Motion carried.

**Presentations**

Dan Casey, CEO, Economic Development Alliance, provided information on EDA membership, projects and services, including place making, housing development and small business entrepreneurial programs that help strengthen communities.

Sheriff Mat King addressed Council about information sharing, and specifically an email that included Cottrellville, Algonac, Clay and Marine City which the Sheriff was excluded from. He said that the Sheriff's Department will be open for discussion, and that the captain and undersheriff will be at the next City Council meeting to discuss further information.

### **Public Comment**

Rose Rumball, 146 Kenyon, thanked Councilman Bembas for inviting their ministry Against Human Trafficking to the community dinner. They will be holding a Tribute to Neil Diamond fundraiser on May 23<sup>rd</sup>. The Algonac High School jazz band will make their debut there as well.

Suzanne Foguth, 1205 St. Clair River Drive, commented on the newly installed light on the roof of the Dairy Queen which is located next door to Algonac Housing. The light is bright and shines in the windows of the residents. She contacted the manager of the Dairy Queen with no luck. She asked if the city could revoke their permit and have them re-install a light that lights their table area but not the residents' homes.

### **City Manager's Report**

City Manager Bryson gave a detailed report to City Council.

### **Consent Agenda**

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

- a. City Council Meeting Minutes
  - 1) Regular Meeting – April 7, 2026
- b. Departmental Reports
  - 1) Blight Enforcement
  - 2) Building
  - 3) DPW
  - 4) Finance
  - 5) Fire Department
  - 6) Water Department
- c. Communications & Notices
  - 1) Boards & Commissions Roster
- d. Miscellaneous Business
  - 1) Approve Fire Chief vehicle emergency repair.  
Approve Fire Chief vehicle emergency repair with St. Clair Chrysler Jeep Dodge Ram, whose address is 1250 S. Carney Dr., Saint Clair, MI 48079 in the amount of \$3,021.77.

Motion carried.

### **Unfinished Business**

None

### **New Business**

**To award bid and approve agreement for Professional Audit Services.**

Motion by Davey, supported by Harris to award bid and approve agreement for professional audit services from McBride-Manley Certified Public Accountants, whose address is 1115 S. Parker St., Marine City, MI 48039 for all-inclusive services, as provided in the proposal, at a rate of \$41,500 for 2026, \$42,500 for 2027, and \$43,775 for 2028, with optional 2-year extension.

**Roll Call**

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

Motion carried.

**To approve the consumption of alcohol for Special Event with Pearl Beach Lions for Cornhole Tournament Fundraiser for Bear Lake Camp May 3, 2026 at the Algonac Activity Center.**

Motion by Skarbek, supported by Carter to approve the consumption of alcohol for the Special Event with Pearl Beach Lions for Cornhole Tournament Fundraiser for Bear Lake Camp May 3, 2026 at the Algonac Activity Center.

**Roll Call**

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

Motion carried.

**Accounts Payable**

Motion by Carter, supported by Bembas to approve accounts payable and payroll in the amount of \$187,113.49.

**Roll Call**

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

Motion carried.

**Items for Next Agenda**

- Sewer Lead/camera at 379 Center St.
- Award bid for website redesign and portable toilet cleaning
- Rocket Flag Contract
- Special Event Permit for Annual St. Clair Beer, Wine and Cocktail Fest
- Presentation by St. Clair County Sheriff and SEMCOG
- Consider membership in EDA

**Council Comment**

**Bembas**

Thanked Ms. Rumball and all who attended the human trafficking prevention dinner at the church. He reiterated that the Sheriff’s department has never had a complaint. They do an excellent job; he doesn’t want to fix something that’s not broken. He announced that on June 7<sup>th</sup> at 11:00 a.m., First Evangelical Lutheran Church will host a breakfast meal for all Veteran’s; everyone is invited as well. Proceeds from the May 20<sup>th</sup> community dinner will be given to the Pearl Beach Lions for Bear Lake. He encouraged everyone to attend the May 23<sup>rd</sup> Neil Diamond Tribute fundraiser at St. Catherine’s Activity Center.

**Carter**

Thanked Mr. Casey and Sheriff King and team for coming to the meeting. He also thanked the Code Compliance officer for the gentle approach he is taking with community; it’s being received quite well.

**Davey**

Thanked Sheriff King, Mr. Casey and Mr. Pokorny for their presentations. She commented on the Southwater Municipal Utility Authority meeting held this morning. Some people were upset that the meeting is regularly held at the Wastewater Treatment Plant, but today it was held at Algonac City Hall and no one came. She encouraged people to come to meetings if they can; it makes a difference.

**Harris**

Thanked Ms. Rumball for all the work she does, and thanked Sheriff King for the paperwork. She said this is the budgetary process and is open for discussion; there is nothing set in stone. She thanked Mr. Pokorny for the job he is doing with code compliance.

**Skarbek**

Thanked the Sheriff and Mr. Casey/EDA for coming out, and thanked everyone for filling the room, it’s great to see people.

**Gillis**

Thanked everyone for coming to the meeting. He said it’s a very exciting time in Algonac. Two big projects, the pool and activity center, are now up and running, so now we can take our focus and put it into economic development. He’s very excited about the city’s future. Today at 4:00 p.m. was the deadline to file to run for City Council. The only people who filed to run are the three incumbents. He participated in a PTO Bingo fundraiser last week. It was a lot of fun and they raised a lot of money for Algonac schools.

**Adjournment**

Motion by Harris, supported by Carter to adjourn the meeting at 7:20 p.m. Motion carried.

Signed \_\_\_\_\_; respectfully submitted \_\_\_\_\_  
Mayor Rocky Gillis City Clerk Lisa Borgacz



## Business of the Algonac City Council

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### Consent Agenda Statement

**Item Title:** To approve invoice for locating sewer lead at 379 Center: \$1,363.50.

**Submitted By:** Joe Vernier, DPW Foreman

#### Summary

A new house is being built at 379 Center. The contractor trying to make the connection was unable to locate the end of the sewer lead. DPW reviewed the measurements in the sewer book and marked it out, but the lead was not there. DPW contacted Michigan Pipe Inspection to come out and camera the sewer main to locate the sewer lead. It was found approximately 30 feet away from what was on record.

Attached is the invoice from Michigan Pipe Inspection in the amount of \$1,363.50.

#### Suggested Action:

#### MOVED BY:

#### SUPPORTED BY:

RESOLVED, to approve invoice for locating sewer lead at 379 Center by Michigan Pipe Inspection, whose address is 5875 Richards Rd, Marlette, MI 48453-9549 in the amount of \$1,363.50.

APPROVED/Denied

# Memo

**To: Artie Bryson, City Manager**

**From: Joe Vernier DPW Foreman**

**Date : 4-16-2026**

**Re : Sewer Lead**

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Artie,

I have attached an invoice from Michigan Pipe Inspection for locating a sewer lead at 379 Center St. The above address is a new build construction site. Our sewer book shows that the above address has a sewer lead that is at the right of way and where the lot meet. The DPW has measurements of the location of the sewer lead as to where the property owner has to make their connection into it. The DPW has marked that out, however the contractor doing the work was unable to locate the end of this sewer lead. I contacted Michigan Pipe Inspection to come out and camera the sewer main to try and locate this sewer lead for this address. Once they got setup and ran the camera down the sewer main the sewer lead was found. The measurements that we have in our sewer book were off by approximately 30 feet which is why the contractor was unable to locate the lead where we had originally marked it. I would ask that council approve the invoice for the work that was performed by Michigan Pipe Inspection in locating the sewer lead for this address.

Respectfully,

Joe Vernier, Algonac DPW Foreman

**MICHIGAN PIPE INSPECTION, INC.**  
 5875 Richards Rd  
 Marlette, MI 48453-9549 USA  
 mipipeinsp@gmail.com

# Invoice



*"Taking Robotic Technology Underground"*

**BILL TO**  
 Mr. Joe Vernier  
 CITY of ALGONAC  
 City of Algonac, Public Works Dept.  
 453 State Street  
 MI.  
 Algonac, MI 48001

**SHIP TO**  
 Mr. Joe Vernier  
 CITY of ALGONAC  
 City of Algonac, Public Works Dept.  
 453 State Street  
 MI.  
 Algonac, MI 48001

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5537	04/14/2026	\$1,363.50	05/14/2026	Net 30	

**JOB NAME**  
 Center Street

DATE		DESCRIPTION	QTY	RATE	AMOUNT
04/14/2026	<b>Inspection Existing_</b>	CCTV, Video Inspection Services per Clients' Request	2	247.00	494.00
04/14/2026	<b>Mobilization</b>	Mobilization of Equipment to /from Project Location	3.50	225.00	787.50
04/14/2026	<b>Supplies</b>	Non-Reusable Safety & PPE Supplies	1	30.00	30.00
04/14/2026	<b>Decontamination</b>	Equipment Cleanup	1	52.00	52.00

Please Remit Payment to  
 5875 Richards Road  
 Marlette, MI 48453

**BALANCE DUE**

**\$1,363.50**



## Business of the Algonac City Council

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### Consent Agenda Statement

**Item Title:** To approve emergency repairs to generator at city hall:  
**\$3,298.38.**

**Submitted By:** Joseph Doan, Fire Chief

#### Summary

The generator at City Hall provides emergency back-up power to City Hall and the Fire Department. In February, the generator failed a weekly test. Cummins investigated the issue and found that the main wiring harness was defective, causing it to short out.

Attached is an invoice from Cummins Sales and Service in the amount of \$3,298.38 for the repairs.

#### Suggested Action:

#### MOVED BY:

#### SUPPORTED BY:

RESOLVED, to approve emergency repairs to the generator at city hall by Cummins Sales and Service, whose address is PO Box 772639, Detroit, MI 48277-2639 in the amount of \$3,298.38.

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: 04/21/2026  
SUBJECT: Emergency Repairs- Generator

Back on February 20, 2026 the emergency generator at City Hall failed during the weekly test. The generator would not run, it would backfire and stall. This was during the period of high winds. The generator provides emergency back-up power to City Hall and the Fire Department. Cummins was contacted to respond for emergency repairs, however during the servicing it was determined that the main wiring harness was found defective with a rub through which was causing it to short out.

Unfortunately the generator remained out of service for a couple weeks as the new wiring harness had to be ordered.

Attached is the invoice for the service and repairs.



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

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

\*\*\*REPRINT\*\*\*

INVOICE NO
S6-260456582
TO PAY ONLINE LOGON TO customerpayment.cummins.com

**BILL TO**

ALGONAC FIRE DEPARTMENT  
 805 ST CLAIR RIVER DR  
 ALGONAC, MI 48001-1555

**OWNER**

ALGONAC FIRE DEPARTMENT  
 805 ST. CLAIR RIVER DR.  
 ALGONAC, MI 48001-  
 CHIEF JOE DOAN - 810 6509633

PAGE 1 OF 2

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
14-APR-2026	CHIEF JOE		A054F870-A		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
221306		20-FEB-2026	H160992120		GEN SET
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
279288	TF362		.1 / .1		FIRE STATION

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN H160992120 YEAR 2016

**COMPLAINT** CUSTOMER STATES UNIT HAS FC 5669 : ENGINE COMBUSTION FAULT AND RED SHUTDOWN LIGHT IS ON. CHECK AND ADVISE.

CHIEF JOE DOAN 810-794-3431

**CAUSE** HARNESS RUBBING ON ENGINE BLOCK

**CORRECTION** ARRIVED ON SITE AND INSPECTED THE GENERATOR AND FUEL SUPPLY. CLEARED THE FAULT AND STARTED THE GENERATOR. MONITORED THE GENERATOR RUNNING FOR 30 MINUTES WITHOUT LOAD. WASN'T ABLE TO REPLICATE THE FAULT UNTIL THE GENERATOR WAS TURNED OFF AND BACK ON. WENT THROUGH AND TESTED THE DIFFERENT SENSORS THAT COULD BE THE CULPRIT. INSPECTED THE MAIN HARNESS AND FOUND DAMAGED WIRES. IDENTIFIED THE WIRES AS THE ONES FOR THE TMAP SENSOR. IT SEEMED TO BE CAUSED BY THE HARNESS RUBBING ON THE ENGINE BLOCK. ORDERED THE NEW HARNESS.

RETURNED ON 3/13 TO REPLACE THE ENGINE HARNESS. DISABLED THE GENERATOR. UNPLUGGED ALL OF THE CONNECTIONS FROM THE OLD HARNESS. REMOVED THE HARNESS. SNAKED THE NEW HARNESS THROUGH THE ENGINE. PLUGGED IN ALL OF THE SENSORS, COILS AND SOLENOIDS. WHEN FINISHED, MONITORED THE GENERATOR RUNNING FOR 20 MINUTES TO ENSURE THAT EVERYTHING WORKED AS INTENDED. NO OTHER ISSUES WERE FOUND.

THANK YOU FOR CHOOSING CUMMINS.  
 MIKE

**COVERAGE** CUSTOMER BILLABLE

**REMARK** CHEIF JOE DOAN APPROVED EMERGENCY SERVICE CALL

**SCANNED**  
 # 30946

101265 000 784 000

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

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

\*\*\*REPRINT\*\*\*

<b>INVOICE NO</b>
S6-260456582
TO PAY ONLINE LOGON TO customerpayment.cummins.com

**BILL TO**

ALGONAC FIRE DEPARTMENT  
 805 ST CLAIR RIVER DR  
 ALGONAC, MI 48001-1555

**OWNER**

ALGONAC FIRE DEPARTMENT  
 805 ST. CLAIR RIVER DR.  
 ALGONAC, MI 48001-  
 CHIEF JOE DOAN - 810 6509633

PAGE 2 OF 2

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
14-APR-2026	CHIEF JOE		A054F870-A		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
221306		20-FEB-2026	H160992120		GEN SET
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
279288	TF362		.1 / .1		FIRE STATION

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN		H160992120		YEAR	2016		
1		1	A047V568	HARNESS,ENGINE	ONAN	1,330.50	1,330.50

TAX EXEMPT NUMBERS:

PARTS:	1,330.50
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	1,330.50
SURCHARGE TOTAL:	0.00
LABOR:	1,660.97
LABOR COVERAGE CREDIT:	0.00CR
TOTAL LABOR:	1,660.97
TRAVEL:	227.91
TRAVEL COVERAGE CREDIT:	0.00CR
TOTAL TRAVEL:	227.91
MISC.:	79.00
MISC. COVERAGE CREDIT:	0.00CR
TOTAL MISC.:	79.00
ROAD MILEAGE	79.00
STATE	0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL:	3,298.38
TOTAL TAX:	0.00
<b>TOTAL AMOUNT: US \$</b>	<b>3,298.38</b>

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



## Business of the Algonac City Council

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### Agenda Statement

**Item Title:** To award bid and approve agreement for Website Redesign: \$6,895.

**Submitted by:** Artie Bryson, City Manager; Lisa Borgacz, City Clerk

**Summary**

The City Clerk recently sent out a Request for Proposals for website redesign to update the city's website. The current website, designed and hosted by Colorado-based EvoGov, was launched nearly 7 years ago and has not been updated since. City Manager Bryson and City Clerk Borgacz reviewed all proposals for qualifications, experience, experience with municipal websites, proposed scope of work, and pricing.

Four (4) complete proposals were received as follows:

	Timeframe	Initial Design Fee	Annual Fee
CivicPlus	10-12 weeks	\$10,472	\$8,272 (\$689.33/month)
Munibit	12 weeks	\$0	\$2,628 (\$219/month) +\$250 for Text Message notice \$2,878 (\$240/month)
Revize	20-28 weeks	\$17,700	\$3,900 (\$325/month)
<b>Shumaker Technology Group</b>	<b>60-90 days</b>	<b>\$5,995</b>	<b>\$ 900 (\$75/month)</b> <b>+\$750 for Text blasts</b> <b>\$1,650 (\$137.50/month)</b>

Following the review, The Shumaker Technology Group LLC was selected as the firm that best meets the City's needs. They offer multiple calendar options to include meetings and events, will update forms so users can fill and submit online, meet ADA compliance, add text message notification and a reservation system, and includes an updated 3-hour drone photoshoot that will be used on the home page. Some local clients include the City of St. Clair, China, and Cottrellville Township.

Attached is the agreement from The Shumaker Technology Group, LLC.

**Suggested Action:**

**MOVED BY:**

RESOLVED, to award bid and approve agreement for Website Redesign with The Shumaker Technology Group LLC, whose address is 3721 W. Michigan Avenue, Suite 103, Lansing, MI 48917, for an initial design fee of \$5,995 plus \$900 annual hosting fee for a total of \$6,895.00, and for a total of \$1,650 per year for hosting and text message blasts thereafter.

**SUPPORTED BY:**

APPROVED/Denied

Items	Website Development
Content Migration From Existing Site	Up To 60 pages
Documents	Up to 500 documents
Digital Forms Included (Additional as add-ons)	3
Training & Documentation	✓
.Gov Domain Assistance	✓
Attention to ADA compliance guidelines	✓
Enhanced Security	✓
Website Analytics & Reporting	✓
Links to Third-Party Online Services or Social Media	✓
Standard Search Functionality	✓
Events Calendar	✓
Contact Form	✓
Fully Custom Layout & Design	✓
Login-Gated Pages	✓
Surveys, Polls & Form Builder Tools	✓
Advanced Custom Search Functionality	✓
Embedded (API) Social Media Integration	✓
Language Translation Tools	✓
Drone Photo and Video Session	✓
Free Design Refresh & Modernization after 3 years	✓

## RECURRING MAINTENANCE AND HOSTING FEES

Maintenance & Hosting Plan.....\$900/year

All STG Websites come with training to learn how to update and maintain the Website, we find that some clients would prefer to contract with us to make the day-to-day changes for them. With our Maintenance & Hosting Plan, whether it's posting your meeting minutes, helping create new pages, or more, we've got you covered.

## TOTAL YEAR 1 COSTS

\$5,995 Setup & Design (One-Time Cost)  
 \$900 Hosting (Annual Cost)  
 TOTAL: \$6,895

## OPTIONAL SERVICES & ASSOCIATED COSTS

The following services may compliment your website but are also not strictly necessary for all municipalities. They are offered as optional add-ons.



Text Message Blasts.....Per Package/Annually

Keep your community connected. Send instant updates directly to your resident's phones, ensuring they stay informed with the latest news.

- **Core Package:** \$750.00 Annually, 12,000 credits
- **Plus Package:** \$1,250.00 Annually, 25,000 credits
- **Boost Package:** \$1,750.00 Annually, 50,000 credits

*\*Each credit consists of an incoming or outgoing text message of up to 163 characters.*



Accessible Document Conversion.....\$35/Per Hour

If pre-existing documents/forms don't meet accessibility standards, The Shumaker Group can help you recreate those documents in an accessible manner.

# Total Project Cost Estimate

CivicPlus can appreciate the monetary constraints facing our governments each day. To help ease these concerns and assist with budgeting and planning, our proposed project and pricing are valid for 60 days from April 21, 2026.

## Features & Functionality

- Central Starter CMS Tools, Widgets, & Features
- Central Starter Default Modules
- AudioEye Managed Accessibility

## Implementation

- Premium Package
  - 1 Website Layout Built Using Available Flexible Layout Options
  - 1 Custom Website Design Built Using Approved Layout & Up to 1 Advanced Design Component
- Content Implementation
  - Up to 150 pages from cityofalgonac.org
  - Current + 2 Previous Years of Simple Meeting Agendas & Minutes
- 2 Blocks Virtual Group Training (up to 3 hours/ block; up to 3 users)
- DNS Setup for cityofalgonac.org

## Annual Recurring Services

- Guardian Hosting & Security
- 1 SSL Certificate
- DNS Hosting for cityofalgonac.org
- Software Maintenance Including Service Patches & System Enhancements
- 24/7 Technical Support & Access to the CivicPlus Help Center
- Dedicated Customer Success Manager

The City's Investment	
Total Investment - Initial Term (includes one-time fees and Initial Term annual services)	\$10,472.00
Annual Recurring Services (subject to uplift)	\$8,272.00

Current scope includes two solutions: a Premium Website and Audioeye for ongoing Accessibility Maintenance. Promotional and bundled pricing available based on the final scope and selected CivicPlus solutions.

# Cost & Payment Schedule

## Cost Breakdown:

YOUR PRICE · City of Algonac, MI · Population: 4,196

Website Platform Subscription:

\$219/month

**Billed annually at:**

**\$2,628/year**

## Inclusions:

- Website setup, design, hosting, and website tools listed.
- Basic data migration (for populations under 10,000)
- Dedicated, ongoing support and training
- Continuous updates and improvements

## Additional Costs (optional add-ons):

- Text Notifications: \$250/year for up to 2,500 texts, scaling in \$125 increments per 2,500 texts
- Data Migration: Fees may apply for populations over 10,000

## Payment Schedule:

- Annual billing, with no minimum contract commitments, our commitment is to earn your business year after year.

## Thank you for the opportunity to respond!

We are happy to answer any questions or schedule a walkthrough of the platform ([www.munibit.com/schedule-demo](http://www.munibit.com/schedule-demo))

### Ree Schilling

ree@munibit.com · (314) 301-8948

# Revize Quote

## Project Cost

Product	Total
<b>Phase 1: Kickoff Meeting and Discovery/Project Planning</b>	<b>\$1,000.00</b>
<b>Phase 2: Design Mockups/Wireframes</b>	<b>\$3,500.00</b>
One (1) concept, three (3) rounds of changes for each of the following - Homepage & Inner Page	
<b>Phase 3A &amp; 3B: Development &amp; Sitemap Development</b>	<b>\$5,300.00</b>
Convert mockups into Revize CMS enabled webpages and provide suggested sitemap	
<b>Phase 4: QA Testing, WCAG 2.1/2.2 Review &amp; Custom Development</b>	<b>\$2,900.00</b>
<b>Phase 5: Content Migration</b>	<b>\$3,400.00</b>
Content migration according to previously approved sitemap – Up to 200 webpages and 1,000 documents	
<b>Phase 6: Revize CMS Content Editor Training &amp; Go Live</b>	<b>\$1,600.00</b>
<b>Total Project Cost</b>	<b>\$17,700.00</b>

## Annual Fee

Product	Total
<b>Annual Tech Support, Revize CMS License and Hosting Fee:</b>	<b>\$3,900.00</b>
Unlimited tech support, Unlimited CMS users, up to 100GB website storage, 300GB monthly bandwidth	
<b>Revize AI ChatBot and AI Search (Optional):</b>	<b>\$2,400.00</b>

# Optional Add-Ons

## Additional Features/Services

Product	Total
<p><b>Annual WCAG Scan and Remediation Service (Annual Fee):</b></p> <p>Includes up to 2 scans per year with up to 10 remediation hours included</p>	<b>\$3,000.00</b>
<p><b>RZ Assist Pro Plus – Accessibility Widget &amp; Sitewide Scan Tool (Annual Fee)</b></p>	<b>\$2,400.00</b>
<p><b>RZ ClearDocs (PDF to HTML Accessible Converter) – Annual Fee</b></p> <p>Automatically converts PDFs to an Accessible HTML version sitewide</p>	<b>\$4,950.00</b>
<p><b>Revize Email Newsletter (Annual Fee)</b></p> <p>Up to 50,000 monthly sends</p>	<b>\$2,900.00</b>
<p><b>Mobile App (Initial Investment)</b></p> <p>\$3,400 Annual Fee Due Upon Go Live</p>	<b>\$6,500.00</b>
<p><b>Logo Design</b></p> <p>Includes 3 concepts. Client picks one for up to 3 rounds of revisions</p>	<b>\$5,500.00</b>

## WEBSITE DEVELOPMENT AGREEMENT

THIS WEBSITE DEVELOPMENT AGREEMENT (the "Agreement") is effective this 30<sup>th</sup> day of April, 2026 (the "Effective Date"), between **The Shumaker Technology Group, LLC** (hereinafter, "Developer"), a duly-registered Michigan Limited Liability Company, and City of Algonac, (the "Customer").

**WHEREAS**, Developer has certain knowledge and experience regarding website development and design; and

**WHEREAS**, Customer wishes to retain Developer to create and maintain a website for Customer; and

**WHEREAS**, Developer agrees to be retained to develop, program, or otherwise create a website for Customer on the terms and conditions contained herein; and

**NOW THEREFORE**, in consideration of the mutual promises, representations, warranties, and covenants contained in this Agreement, the Parties agree as follows:

### **1. Engagement of Developer.**

- a. Developer agrees to faithfully and diligently provide the Deliverables described in Exhibit A and perform the Services described in Exhibit B in accordance with the terms and conditions of this Agreement.
- b. Developer shall cooperate with Customer in registering the Domain Name. Customer shall own all right, title, and interest in and to the Domain Name and all intellectual property rights related to it.

### **2. Developer's Representations and Warranties**

- a. Developer warrants the following:
  - i. Services provided by Developer, its employees and agents will be performed in a professional and skillful manner and in accordance with industry standards.
  - ii. It will devote sufficient qualified personnel and resources throughout the term of this Agreement to complete the Deliverables and Services according to the terms and conditions of this Agreement.
  - iii. All Deliverables and Developer Tools are free from any disabling code or computer viruses. "Disabling code" means any program or routine specifically and intentionally designed to cause the Deliverables or Developer Tools or any portions of them to be destroyed, damaged, or

otherwise made inoperable in the course of authorized use of the Deliverables or Developer Tools, or that provide unauthorized access to Customer's systems. This provision does not apply to "plug-ins" from external sources that may include a "disabling code if not renewed."

- b. The warranties in section 3a do not apply to links that change over time, pages that become obsolete over time, content that becomes outdated over time, or other changes that do not result from any error on the part of Developer. Variations in HTML coding associated with ambiguities or revisions to the HTML standard or variations among World Wide Web browsers shall not be the basis for a claim of breach of Developer's warranties under this Agreement.
- c. EXCEPT AS SET FORTH IN SECTION 3a, DEVELOPER EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

### **3. Time of Performance.**

- a. Developer shall provide the Initial Deliverables to Customer within 30 days of the Effective Date of this Agreement. Developer shall provide the Yearly Deliverables on an annual basis, as required to maintain Customer's website. Additional Deliverables shall be performed following Customer's written request.
- b. Time is of the essence with respect to the material terms of this Agreement. Any deadlines established by this Agreement are dependent upon timely responses and approvals from Customer.

### **4. Payment.**

- a. Customer shall pay Developer according to the schedule set forth in Exhibit B. Payment shall be due 30 days after receipt of an invoice for Services performed or Deliverables furnished to Customer.
- b. Developer shall make available final versions of the Deliverables on a password-protected server or protected physical media (i.e. CD, flash drive) for Customer's final review and acceptance. Customer shall have 30 days to review and evaluate the Deliverables to assess whether it meets the Specifications and industry standards for professional, technical, and artistic quality. The failure of Customer to provide notice of its nonacceptance within 30 days following availability of the Deliverables as specified in this Agreement shall constitute Customer's acceptance.

- c. All fees quoted and all payments invoiced shall include all sales, use, excise, and other taxes levied on either party in connection with this Agreement, except taxes based on Customer's net income.
- d. Customer shall reimburse Developer for all reasonable out-of-pocket expenses approved in advance by Customer.

## 5. Proprietary Rights.

- a. *Deliverables.* The parties recognize that all elements of all Deliverables shall be considered "works made for hire," commissioned by the Customer. Customer shall be deemed to be the sole author of the Deliverables and shall own all right, title, and interest in and to all Deliverables, including all intellectual property rights, and Developer irrevocably assigns all such rights to Customer upon full payment of any obligations due under this Agreement.
  - b. *Developer Tools.* If the Developer Tools are incorporated into or used in conjunction with the Website, or any Developer Tools are used to manipulate the content of the Website, Developer grants Customer a worldwide, nonexclusive, sublicensable (through multiple tiers), assignable, royalty-free, perpetual, and irrevocable right to use, reproduce, distribute (through multiple tiers), create derivative works of, publicly perform, publicly display, digitally perform, make, have made, sell, offer for sale, and import such Developer Tools in any media.
  - c. *Specifications and Website.* Between Developer and Customer, Customer shall own all right, title, and interest to the Specifications, the Website, and any of its content. Developer shall have the limited right to use the Specifications and Website for the performance of its obligations under this Agreement. Customer acknowledges that neither it nor Developer have any right, title, or interest in any third-party web hosting service or server.
6. **Indemnification.** Customer shall indemnify and hold harmless Developer and its partners, directors, agents, employees, and controlling persons (if any) of Developer and any such affiliate, as the case may be ("Indemnitee"), against any losses, claims, damages, or liabilities to any such person in connection with any matter referred to in this Agreement, including, without limitation, the performance of the Services that are the subject of this Agreement, except to the extent that any such loss, claim, damages, or liability are finally judicially determined to have resulted from the gross negligence, bad faith, willful misfeasance, or reckless disregard by Indemnitee of its obligations or duties.
7. **Disclaimer.** Customer shall indemnify and hold harmless Developer and its partners, directors, agents, employees, and controlling persons of Developer and any such affiliate, against any losses, claims, damages, or liabilities to any person

in connection with any matter arising from Customer's failure to implement reasonable security practices or Customer's failure to abide by Developer's instructions, guidance, and advice with respect to website maintenance.

**8. Independent Contractor.** Developer is retained by Customer only for the purposes and to the extent set forth in this Agreement, and its relationship to the Customer shall, at all times, be that of an independent contractor. Developer shall not be deemed for any purposes whatsoever to be an employee, agent, officer, or representative of Customer and shall have no authority to represent the Customer or to enter into, or accept any offers, contracts, or agreements on behalf of the Customer in any fashion, except as authorized in writing by Customer. Customer is interested only in the results achieved by Developer, and the conduct and control of the work of Developer shall lie with Developer. Developer shall be responsible as to the manner and means of accomplishing the work to be performed under this Agreement, subject to the reasonable direction of Customer as to the end results to be accomplished. Developer shall be responsible for the payment of all taxes associated with income received by Developer under this Agreement.

**9. Infringement Indemnification.**

- a. Developer warrants that any Deliverables, Developer Tools, or Services shall not infringe on the intellectual property rights of any third party or any rights of publicity or privacy.
- b. Customer warrants that the Specifications shall not infringe on the intellectual property rights of any third party or any rights of publicity or privacy.

**10. Data to Be Furnished to Developer.** Customer shall provide Developer with copies of all information, reports, records, and other existing data deemed necessary by the Developer for the performance of the Services and the Delivery of the Deliverables.

**11. Costs of Enforcement.** If either party breaches this agreement or any related agreement and if counsel is employed to enforce this agreement or a related agreement, the successful party will be entitled to reasonable fees and costs associated with enforcement.

**12. Termination.**

- a. This Agreement shall remain in full force for a period of one (1) year unless terminated earlier as set forth below. Termination shall not operate as a release of either party from any liability for any breach of a party's existing material obligations, representations, or warranties.

- b. Either party may terminate this Agreement for breach of any material obligations, representations, or warranties, and the failure of the breaching party to cure the breach within 30 days of receipt of notice specifying the breach.
- c. Customer may terminate this agreement at any time, without cause, provided that Customer will continue to be responsible for paying developer for all work performed through the date of receipt of notice of termination, including a reasonable fee on a proportional basis for all work in progress. Developer shall return all Specifications and other confidential information, provided that developer may retain one copy for archival purposes. All Deliverables shall be returned in their then-current form, with documentation delivered in printed and electronic format and code delivered in electronic format, with electronic transfer to be accomplished in such manner as seasonably designated by Developer.
- d. Developer may disable access to the website if Customer is in arrears on payments due under this Agreement for 90 days or more.

### **13. Confidential Information.**

- a. Customer's confidential information shall include the Website until it is disclosed to the public, all passwords used in connection with the Website, all server logs, all Deliverables and documents related to Deliverables, and any other information marked "confidential."
- b. Developer's confidential information shall include the source code of any Provider Tools.
- c. Each party shall hold confidential information in confidence and shall not disclose such confidential information to any third party or use it for any purpose not set forth in this Agreement. Confidential information shall not include information (a) already known by the recipient, (b) that becomes known through no act or fault of the recipient, (c) received by a third party with no restriction on disclosure or use, or (d) independently developed by recipient without reference to the other party's confidential information.

**14. Amendments.** Customer may amend the Specifications throughout the course of this Agreement until final acceptance is completed, provided that no amendment is effective until signed by both parties. Customer shall submit a written request for amendment to Developer and Developer shall quote any change. If the parties agree to this change, they shall execute it and this Agreement shall be deemed amended accordingly.

**15. Marketing.** Developer retains the right to produce and make public a marketing case study of the Website and to list Customer and/or its logo on Developer's

collateral material, including but not limited to its Website and marketing brochure. If Customer's identity, company, and/or Website is not yet launched or announced, Developer will not disclose Customer's identity without Customer's prior consent to the release of its name and identity.

## 16. Miscellaneous.

- a. *Assignment.* Neither party may assign the rights or obligations under this Agreement without the express written consent of the other.
- b. *Subcontracting.* Developer shall not subcontract any of the work to deliver the Deliverables or perform the Services without the prior written approval of the Customer. When subcontracting is permitted, Developer shall be solely responsible to the Customer for the acts or defaults of its subcontractors.
- c. *Cooperation.* Developer shall cooperate with Customer during and after this Agreement in the procurement and the maintenance of any intellectual property rights to which Customer is entitled as a result of the Deliverables and Services. Customer shall cooperate with Developer in the provision of Yearly and Additional Services.
- d. *Compliance with Laws.* Both parties shall comply with all applicable international, national, and local laws and regulations in the performance of this Agreement. Customer is responsible for ensuring the Specifications comply with any applicable or desired laws and regulations.
- e. *Waiver.* No act or forbearance by either party shall be construed as a waiver of any right or obligation under this Agreement.
- f. *Entire Agreement.* This Agreement, and its exhibits and any amendments, represents the entire agreement between the parties regarding delivery of the Deliverables and the Services and shall not be modified without the express written consent of both parties.
- g. *Force Majeure.* Notwithstanding any other terms and conditions in this Agreement, in the event that a Party is materially unable to perform any of its obligations because of severe weather, pandemic, natural disasters, acts of God, riots, wars, governmental action, or other event of force majeure beyond such party's control, such party shall, on written notice to the other party, be relieved from its performance of such obligations to the extent, and for the duration, that such performance is prevented by such events; *provided* that such party shall at all times use its best efforts to resume such performance.

- h. *Survival.*** The following provisions survive termination of this agreement: Sections 5, 6, 7, 8, 11, and 12.
- i. *Governing Law.*** This Agreement shall be governed by and construed in accordance with the laws of the state of Ohio.

**17. Definitions.** The following terms, as used in this Agreement, are defined as follows:

- a.** “Deliverables” means all finished and unfinished originals or copies (when originals are unavailable) of documents, writings, HTML files, Java files, graphics files, animation files, data files, technology, scripts, and programs, both in object code and source code form, all documentation, and any other work product prepared for Customer by Developer in accordance with the terms of this Agreement.
- b.** “Domain Name” means the domain name specified for the Website by Customer from time to time.
- c.** “Developer Tools” means any tools, both in object and source code form, that Developer has already developed or that Developer independently develops, excluding any tools that Developer creates pursuant to this Agreement. By way of example, Developer Tools may include, without limitation, toolbars for maneuvering between pages, search engines, and Java applets.
- d.** “Development Services” means the design, software development, programming, and other consulting services for development of the Website.
- e.** “Website” means the Deliverables made available on pages under the Domain Name.

## EXHIBIT A DELIVERABLES

### Deliverables.

#### A. Initial Deliverables

Items	Website Development
Content Migration From Existing Site	Up To 60 pages
Documents	Up to 500 documents
Digital Forms Included (Additional as add-ons)	3
Training & Documentation	✓
.Gov Domain Assistance	✓
Attention to ADA compliance guidelines	✓
Enhanced Security	✓
Website Analytics & Reporting	✓
Links to Third-Party Online Services or Social Media	✓
Standard Search Functionality	✓
Events Calendar	✓
Contact Form	✓
Fully Custom Layout & Design	✓
Login-Gated Pages	✓
Surveys, Polls & Form Builder Tools	✓
Advanced Custom Search Functionality	✓
Embedded (API) Social Media Integration	✓
Language Translation Tools	✓
Drone Photo and Video Session	✓
Free Design Refresh & Modernization after 3 years	✓

## **B. Yearly Deliverables.**

In order to help you easily budget for Website costs at a fixed rate, we provide affordable website hosting, backup, security, and support packages designed to encompass most to all of the needs of a municipal Website.

### **Examples of items INCLUDED with your annual Website Hosting Package:**

- Website Hosting including up to 5GB of redundant storage and 300 GB of yearly bandwidth.
- Assistance with version updates for the software platform or plugins used in your Website when available.
- Periodic daily backups stored on server. Nightly Website backups that are stored off-server and in a different geographic location.
- Remote support and/or training as well as access to our training library.
- Tech support should you encounter any issues updating content on the site after launch.
- Optional Prepaid Maintenance Packages, should you desire our help in routine content updates for the Website.

## **EXHIBIT B SERVICES AND PRICING**

The initial deliverables described in Exhibit A, Section A shall be provided for a one-time cost of \$5,995.00.

The Yearly Deliverables listed in Exhibit A, Section B will be provided to the Customer at a rate of \$900/year for the Website Hosting/Maintenance Plan.

CLIENT:  
City of Algonac

By: \_\_\_\_\_  
City of Algonac

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

WEB DEVELOPER:  
The Shumaker Technology Group, LLC

By: *Kyle Shumaker*  
\_\_\_\_\_  
Kyle P. Shumaker  
President, Shumaker Tech Group

Date: 4/30/2026



## Business of the Algonac City Council

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### Agenda Statement

**Item Title:** To approve water tank repairs: \$21,373.82.

**Submitted by:** Jason Wrightner, Water Plant Chief Operator

#### Summary

Water plants throughout the State are inspected every 5 years through the State Sanitary Survey. As a result of the inspection earlier this year, the Water Filtration Plant was found to have 4 deficiencies. One of the deficiencies was the water tank and tower which require updates on the frost proof vac vent, ground straps, and the overflow pipe.

Blue Water Engineered Storage Systems Inc. installed the tanks and provided a quote for making the necessary repairs/replacements.

Water Plant capital expenses are shared with Clay Township, who is responsible for \$13,630.88 (63.7737%) with Algonac being responsible for \$7,742.94.

Clay Township Board of Trustees approved the request at their meeting of April 27, 2026.

#### Suggested Action:

#### MOVED BY:

#### SUPPORTED BY:

**RESOLVED**, to approve Water Plant water tank repairs by Blue Water Engineered Storage Systems Inc., whose address is 2000 Town Center, Suite 1900, Southfield, MI 48075 in the amount of \$21,373.82.

APPROVED/Denied



805 St. Clair River Drive  
Algonac, MI 48001  
810.794.9361 | FAX 810.794.4804  
[www.cityofalgonac.org](http://www.cityofalgonac.org)

**City Council**  
*Mayor*  
*Mayor Pro Tem*  
*Councilman*  
*Councilman*  
*Councilman*  
*Councilwoman*  
*Councilwoman*

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

Date: 4/20/2026  
To: City Manager- Artie Bryson  
From: Algonac Water Plant Superintendent- Jason Wrightner  
Subject: 2026 State Sanitary Survey Compliance Repairs

The City of Algonac Water Filtration Plant had our 5-year State Sanitary Survey done earlier this year. Upon inspection of the plant and the distribution system they found 4 deficiencies. One of the deficiencies was the 248,000-gal water tank and the 500,000-gal tower needing their frost proof vac vent updated/replaced with a newer modern vent, ground straps installed, and an adjustment of the overflow pipe. We had a local company Blue Water Engineered Storage Systems who installed our tanks quote us and it came in at \$21,373.82. Clay Township would share the costs of this 13,630.88 (63.7737%) with Algonac responsible for \$7,742.94.

Thank you,

Jason Wrightner  
Public Services Superintendent  
[Waterplant@cityofalgonac.org](mailto:Waterplant@cityofalgonac.org)  
(810)794-3281





## **Business of the Algonac City Council**

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### **Agenda Statement**

**Item Title:** To consider membership in the Economic Development Alliance of St. Clair County: \$2,055.

**Submitted by:** Artie Bryson, City Manager

#### **Summary**

In 2021 City Council approved resuming membership in the Economic Development Alliance. The request to renew the EDA membership of November 2023 through October 2024 was denied by City Council at their meeting November 7, 2023.

EDA's membership rates are based on population. The current rate is \$1 per capita, however an introductory rate of \$.50 per capita is being offered at this time. The rate for Algonac is \$2,055. The annual membership would be from November 1, 2025 through October 31, 2026.

Attached is a memo from City Manager Bryson with more information on the benefits of membership.

#### **Suggested Action:**

#### **MOVED BY:**

#### **SUPPORTED BY:**

RESOLVED, to approve annual membership in the Economic Development Alliance of St. Clair County (EDA) whose address is 100 McMorran Blvd., 4<sup>th</sup> Floor, Executive Suite B, Port Huron, MI 48060 in the amount of \$2,055 for membership dues from November 1, 2025 through October 31, 2026.

APPROVED/Denied

## MEMORANDUM

**TO:** Algonac City Council

**FROM:** Artie Bryson, City Manager

**DATE:** April 30, 2026

**RE:** Joining the St. Clair County Economic Development Alliance – Municipal Membership

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## RECOMMENDATION

Approve Municipal Membership in the St. Clair County Economic Development Alliance (EDA) for 2026.

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## COST

- **Annual Dues:** \$2,055
  - **Cost per Resident:** Approximately **\$0.50 per year**
- 

## PURPOSE

The EDA is the county's primary organization for business attraction, retention, redevelopment support, and coordination with state and regional partners. Membership ensures Algonac is **actively represented** in countywide economic development efforts rather than operating in isolation.

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## KEY BENEFITS TO ALGONAC

### 1. Seat at the Table

Membership ensures Algonac participates in discussions and decisions affecting business recruitment, redevelopment sites, incentives, and grants.

### 2. Business Attraction & Retention Support

EDA markets available sites and works directly with developers and expanding businesses, increasing Algonac's visibility and competitiveness.

### **3. Grant & Incentive Leverage**

EDA assists communities in identifying and packaging state and federal funding opportunities. Securing even one small grant would offset annual dues.

### **4. Algonac entrepreneurs**

Start and assist with Algonac entrepreneurs program, assisting start ups.

### **5. County & State Advocacy**

EDA represents member communities in Lansing and with regional partners, giving Algonac a stronger voice than acting alone.

### **6. Alignment with City Goals**

Membership directly supports the City's Business Attraction Plan and the City Manager's role as Business Liaison by providing coordination, resources, and technical assistance.

### **7. Low Risk, High Return**

- No long-term contract
- Membership reviewed annually
- Modest cost relative to potential economic and fiscal benefits

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## **FISCAL IMPACT**

The annual cost is minimal and can be absorbed within the existing budget. No staffing or operational changes are required.

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## **CONCLUSION**

Joining the St. Clair County EDA is a **cost-effective investment** that enhances Algonac's economic development capacity, regional influence, and access to resources. The benefits significantly outweigh the annual dues.

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## **ACTION REQUESTED:**

Approve Municipal Membership in the St. Clair County Economic Development Alliance.

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Item No: 11d  
Meeting: 5.5.2025

## Business of the Algonac City Council

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### Agenda Statement

**Item Title:** To approve tree removal at 518 Orchard Street: \$4,000.

**Submitted by:** Joe Vernier, DPW Foreman

**Summary**

The homeowner at 518 Orchard contacted the city about the integrity of the tree in front of their home. The DPW contacted Timbers Tree Service to inspect the tree. Timbers found that the center of the tree is rotten and recommended removal.

Attached is an invoice from Timbers Tree Service in the amount of \$4,000.00.

**Suggested Action:**

**MOVED BY:**

**SUPPORTED BY:**

RESOLVED, to approve tree removal at 518 Orchard Street by Timbers Tree Service, Inc., whose address is 3037 King Road, China, MI 48054 in the amount of \$4,000.00.

APPROVED/Denied

# Memo

**To: Artie Bryson, City Manager**

**From: Joe Vernier DPW Foreman**

**Date: 4-28-2026**

**Re: Tree Removal**

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Artie,

I have attached a quote from Timbers Tree Service for a very large tree that needs to be removed at 518 Orchard. The homeowner has contacted the city with concern about the integrity of the tree. I contacted Timbers and they came out to do an inspection on it and it was noted that the center of the tree and some of the very large branches were rotten. The recommendation was to have this tree removed before it fell on the resident's house or onto the homeowner's vehicles. I would ask that council approve the quote from Timbers for removing the tree so we can get it on their schedule for removal.

Respectfully,

Joe Vernier, Algonac DPW Foreman

# ESTIMATE

**Timbers Tree Service, Inc.**  
3037 King Road  
China, MI 48054

tree@timberstreeservice.com  
+1 (810) 329-3750  
www.timberstreeservice.com



## Bill to

City of Algonac  
805 St. Clair River Drive  
Algonac  
MI  
48001

## Estimate details

Estimate no.: 11265  
Estimate date: 04/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Removal</b>	Work to be performed south front corner of 518 Orchard  Tree is not tagged Primary wires are to the east Drop wire going to street light running through tree Phone wire running south side of tree  Tree is very large and large leed , hugh trunk base  Chip all branches Remove all wood off property  Crane out tree off street Bucket to strap Chipper, trailers, dingo  T-4	1	\$3,500.00	\$3,500.00
2.		<b>Stump Removal</b>	Very large stump base and large mound area. Grind level flat to yard Remove all debris Full clean up Big stumper Dingo with trailer for debris  T-2 with clean up	1	\$500.00	\$500.00

Total

**\$4,000.00**

**Note to customer**

The parties agree Timbers Tree Service Inc. shall be held harmless from any incidental property damage liability resulting from the workman like performance of its service. Incidental property damage may include, but is not limited to, cracked driveways or sidewalks; damaged lawns or landscaping; damaged sprinkler heads or water lines; and damaged cable or utility lines. This hold harmless agreement may be waived only upon agreement of the parties in writing, before the service if the Customer provides Timbers Tree Service Inc. a written notice of concern or objection. Customer agrees to indemnify Timbers Tree Service Inc. for any violation of this Paragraph.

**Accepted date**

**Accepted by**



## Business of the Algonac City Council

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### Agenda Statement

**Item Title:** To approve Special Event Permit for the St. Clair Waterfront Beer, Wine & Cocktail Festival June 6, 2026.

**Submitted by:** Artie Bryson, City Manager

#### Summary

Social Connection Events & Productions has submitted a Special Events permit for the St. Clair Beer, Wine & Cocktail Festival on Saturday, June 6, 2026 from 5:00-10:00 p.m. at Riverfront Park.

Algonac Alive is the 501c3 that will apply for the Liquor License. All vendor fees are donated to Algonac Alive, along with all profits derived from the sale of alcoholic liquor.

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

#### Suggested Action:

#### MOVED BY:

#### SUPPORTED BY:

RESOLVED, to approve the Special Event Permit from The Social Connection for the St. Clair Waterfront Beer, Wine & Cocktail Festival on Saturday, June 6, 2026.

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 St Clair waterfront  
Beer, wine + cocktail festival  
Saturday, June 6, 2026 7pm

2. Sponsor Organization  
Name SOCIAL CONNECTION EVENTS Street Address 23315 WOODWARD  
City FERNDALE State MI Zip Code 48220 Cell Phone 248-207-4038  
Email Address thesocialconnection@gmail.com

3. Event Chair/Point of Contact  
Name REGINA STOLLO Street Address 23315 WOODWARD  
City FERNDALE State MI Zip Code 48220 Cell Phone 248-207-4038  
Email Address same as above

- 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. ENTRY FEES Range From  
\$35 - \$60

8. Provide a statement of the benefit of this activity to the public, and the reasons for the activity.  
Long standing summer event + fundraiser for Algonac ALIVE

9. CITY COUNCIL AND/OR LIQUOR CONTROL COMMISSION MUST APPROVE CONSUMPTION OF ALCOHOLIC BEVERAGES ON CITY PROPERTY. WILL THERE BE ALCOHOLIC BEVERAGES? YES

10. Sponsor Requirements (initial each box)
- Contact MISSDIG at least one (1) week prior to event at 800-482-7171 or [www.missdig.org](http://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](mailto: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".

- 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: Regina Stocco Date: 4/20/26

**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>Capt Pohl</u>	<u>4/27/26</u>
Fire Department	<u>[Signature]</u>	<u>4/27/26</u>
Department of Public Works	<u>[Signature]</u>	<u>4/27/26</u>
City Manager	<u>[Signature]</u>	<u>4/27/26</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: \_\_\_\_\_

**Summer Riverfront Festivals**  
**Algonac Rotary**  
**1130 St. Clair Drive**  
**Waterfront Park, Algonac MI - St. Clair County**

- Stage
- Porta Johns
- Tents

Fenced Area in Blue





# BEER & WINE FEST

★ ON THE ST. CLAIR RIVER ★

- A SIP OF SUMMER -

**ANNUAL BEER, WINE & COCKTAIL FESTIVAL**

**SATURDAY, JUNE 6TH • 7:00PM (6:00VIP)**

Algonac Waterfront Park

**100+ Beers, Wines & Craft Cocktails From  
Across the State and Around the Globe!**

**Commemorative Glass • Keepsake Photos • Live Music**

[StClairBeerAndWineFest.com](http://StClairBeerAndWineFest.com)

# SPECIAL EVENT EMERGENCY ACTION PLAN (EAP)

## **I. GENERAL**

*June 6, 2026*  
Events will be held on ~~June 14, 2025~~ at Riverfront Park in Algonac MI.  
(1130 St Clair River Dr, Algonac, MI 48001)

## **II. PURPOSE PROCESS**

- A. This emergency action plan predetermines actions to take before and during the "St. Clair Waterfront Beer, Wine & Cocktail Festival (hereinafter referred to as "the event") in response to an emergency or otherwise hazardous condition. These actions will be taken by organizers, management, personnel, and attendees. These actions represent those required prior to the event in preparation for those required during an emergency.
- B. Flexibility must be exercised when implementing this plan because of the wide variety of potential hazards that exist for this event. These hazards include, but are not limited to, Fire, Medical Emergencies, Severe Weather, or situations where Law Enforcement is required.

## **I. ASSUMPTIONS**

The possibility of an occurrence of an emergency is present at this event. The types of emergencies possible are various and could require the response of Fire & Rescue, Emergency Medical Services, and Police.

## **II. BASIC PLAN**

### **A. EAP Event Representative**

- 1. The EAP event representative will be identified as the point of contact for all communications regarding the event.
  - a. PRIMARY CONTACT: Regina Stocco
  - b. TELEPHONE NUMBER: 248.207.4038

### **B. Emergency Notification**

- 1. In the event of an emergency, notification of the emergency will be through the use of 911. The caller should have the following information available to the 911 operator:
  - a. location of the emergency
  - b. nature of emergency
  - c. contact person with callback number.

### **C. Severe Weather**

1. Weather Forecasts and current conditions will be monitored through National Weather Service 's Weather Forecast Office web site at [www.weather.gov](http://www.weather.gov)
2. Before the event – if severe weather is predicted prior to the event, the EAP event representative will evaluate the conditions and determine if the event will remain scheduled. The EAP event representative or his/her designee will be identified as such and will be responsible to monitor the weather conditions before and during the event.
3. During the event – If severe weather occurs during the event, the EAP event representative or his/her designee will make notification to those attending the event that a hazardous weather condition exists and direct them to shelter
4. There are very limited provisions for sheltering participants in the events of severe weather.
5. This event will follow the 30-30 Rule for lightning. If lightning is observed and thunder is heard within 30 seconds, the event will be delayed until 30 minutes have passed since thunder was last heard.
  - a. **In the event of severe weather, the Special Events Manager or her designee has the authority, above and beyond the EAP event representative, to delay and/or cancel event.**

### **D. Fire**

1. No specific Hazard has been identified as an increased risk of fire at this event.
  - a. In certain high-risk cases, on-site Fire Department Personnel may be required. This judgment will be made by the city staff.
2. All staff and volunteers will be instructed on the safe use of Portable Fire Extinguishers that will be supplied by event producer.
3. The use of open flame for grilling is permitted under the Fire Code when the following conditions are met:
  - a) Must have a valid fire extinguisher, 2A10BC or class K.
  - b) Each space is allowed 1 LP tank per cooking device and only one spare LP tank regardless of the number of cooking devices. All LP tanks are to be secured in an approved manner (tied, strapped, chained, etc.).
4. Should an incident occur that required the Fire Department, 911 will be utilized to request this resource. The caller should have the following information available to the 911 operator:
  - a. location of the emergency
  - b. nature of emergency
  - c. contact person with callback number.

### **E. Medical Emergencies**

1. As with any outdoor event, there is potential for injury to the participants. The types of injuries are various and include those that are heat related as well as traumatic injuries.
2. Should an incident occur that requires Emergency Medical Services, the on-site EMS officer will be contacted to request this resource. If there is no on-site EMS officer, the EAP event representative will contact 911 to request this resource.

The caller should have the following information available to the on-site EMS officer or 911:

- a. location of the emergency
- b. nature of emergency
- c. contact person with callback number.

**F. Law Enforcement**

3. Should an incident occur that requires Law Enforcement, the on-site officer will be contacted to request this resource. If there is no on-site officer, the EAP event representative will contact 911 to request this resource. The caller should have the following information available to the on-site officer or

911:

- a. location of the emergency
- b. nature of emergency
- c. contact person with callback number

**G. Emergency Vehicle Access**

- 1. Access for emergency Vehicle will be maintained at all times.
- 2. Fire lanes and fire hydrants will not be obstructed
- 3. Participants and spectators will be directed to park in approved areas and not obstruct protective features, sidewalks, or public thoroughways.
- 4. Crowd control will be managed by  
Ryan Rubin - 586-703-7409 (5:30pm - 11pm)
- 5. Parking for vendor and staff vehicles will be (onsite)
- 6. Parking for attendee vehicles is self parking at local lots

**V. Contact Information**

Event Organizer	Social Connection Events & Productions	248.207.4038
EAP Event Representative	Regina Stocco	248.207.4038
Crowd Manager	Ryan Rubin	586-703-7409
St. Clair County Sheriff Pre Event Contact	Capt. Matt Pohl	810-987-1732
Emergency Medical Services	On-site Supervisor's Name	911
St. Clair County Sheriff	On-Site Supervisor's Name	911
General Emergency	St. Clair County	911



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/20/2026

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

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

<b>PRODUCER</b> Custom Insurance Agency 50551 Van Dyke Ave  Shelby Township MI 48317	<b>CONTACT NAME:</b> Margaret Szasz <b>PHONE (A/C, No, Ext):</b> 586-935-6110 <b>E-MAIL ADDRESS:</b> mszasz@custominsuranceagency.com	<b>FAX (A/C, No):</b> 586-935-6114
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> The Social Connection LLC Regina Stocco 23315 Woodward Ave Ferndale MI 48220	<b>INSURER A:</b> Michigan Millers Mutual	<b>NAIC #</b> 14508
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** 20260320115857428      **REVISION NUMBER:**

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


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>	Y	N	C0524156	09/29/2025	09/29/2026	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input checked="" type="checkbox"/> <b>PROFESSIONAL LIABILITY</b>						MED EXP (Any one person) \$ EXCLUDED
	<input checked="" type="checkbox"/> \$1,000,000						PERSONAL & ADV INJURY \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$ 2,000,000
<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC							PRODUCTS - COMP/OP AGG \$ INCLUDED
OTHER:							Employment Practices \$ 100,000
A	<b>AUTOMOBILE LIABILITY</b>	N	N	C0524156	09/29/2025	09/29/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR	N	N	L0305285	07/05/2025	07/05/2026	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 2,000,000
	DED RETENTION \$						\$
<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>							PER STATUTE OTH-ER
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)		Y/N	N/A				E.L. EACH ACCIDENT \$
If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	<b>LEASED/RENTED EQUIPMENT DEDUCTIBLE</b>	N	N	C0524156	09/29/2025	09/29/2026	\$25,000 \$500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The city of Algonac, including all elected and appointed officials, all employees, and volunteers, all 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, as a result of participation in or attendance at the activity, event or use. Certification will indemnify the city for and 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

### CERTIFICATE HOLDER

### CANCELLATION

The City of Algonac 805 St. Clair Shore Dr. Algonac MI 48001	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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## Business of the Algonac City Council

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### Agenda Statement

**Item Title:** To approve Special Event Permit for the 54<sup>th</sup> Algonac Art Fair September 5 & 6, 2026.

**Submitted by:** Artie Bryson, City Manager

#### Summary

The Algonac Art Fair 501C(3) has submitted a Special Events permit for the 54<sup>th</sup> Annual Algonac Art Fair in Riverfront Park on Saturday, September 5 and Sunday September 6, 2026.

The permit application and all required documentation has been received and has been approved by administration. The safety and security plan has been approved by the St. Clair County Sheriff. A certificate of insurance will be supplied thirty days prior to the event.

**Suggested Action: (No Roll Call required)**

**MOVED BY:**

**SUPPORTED BY:**

RESOLVED, to approve the Special Events permit for the 54<sup>th</sup> Algonac Art Fair at Riverfront Park on Saturday, September 5 and Sunday, September 6, 2026, pending certificate of insurance.

APPROVED/Denied

# City of Algonac

805 St. Clair River Drive, PO Box 454,  
Algonac, MI 48001  
810-794-9361. cityofalgonac.org

## Special Events Permit

1. **NAME, DESCRIPTION, DATE(S) & TIME(S) OF EVENT** 2026 ALGONAC ART FAIR  
SEPTEMBER 5 - 6, 2026. 10 A.M. - 6 P.M.

2. **Sponsor Organization**  
Name ALGONAC ART FAIR 501C(3) Street Address 985 COLUMBIA  
City ALGONAC State MI Zip Code 48001 Cell Phone (810) 748-7699  
Email Address lumpkinharris@yahoo.com

3. **Event Chair/Point of Contact**  
Name CATHY HARRIS Street Address 985 COLUMBIA  
City ALGONAC State MI Zip Code 48001 Cell Phone (810) 748-7699  
Email Address lumpkinharris@yahoo.com

- 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).** ALGONAC
- 6. **Who will ensure the event site is clean & restored back to original condition immediately after event?** ART FAIR
- 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.** FREE TO THE COMMUNITY  
VENDORS PAY \$150 - \$175

8. **Provide a statement of the benefit of this activity to the public, and the reasons for the activity.**  
54TH ANNUAL ART FAIR - ATTRACTS PEOPLE TO ALGONAC WHO HELP BOOST OUR LOCAL ECONOMY

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

10. **Sponsor Requirements (initial each box)**

- Contact MISSDIG at least one (1) week prior to event at 800-482-7171 or [www.missdig.org](http://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](mailto: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".

PSA 250017

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.

\*\*\* WILL BE PROVIDED 30 DAYS BEFORE THE EVENT.

\*\*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: <sup>AuthenticSign</sup>  
CATHY HARRIS Date: 11/04/25

**FOR CITY USE ONLY**

Date Application Received: 11/4/2025 30-Day Deadline to Respond: \_\_\_\_\_  
Conflicting Event on Date of Proposed Event? NO  
Permits Required: \_\_\_\_\_

**APPROVALS**

1. Safety & Security Plan(s) Approval:

	Signature	Date
St. Clair County Sheriff		
Fire Department		<u>11/6/25</u>
Department of Public Works		<u>11/6/25</u>
City Manager		<u>11/13/25</u>

2. Boundary Map (s)

3. Insurance Certificate

4. City Council Date of Approval for Event(s) & Liquor, if applicable: 11/18/2025

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: \_\_\_\_\_

- 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: <sup>Authentisign</sup> Jacob Skarbek Date: 11/26/25

**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>CAAF Paul</u>	<u>12/1/25</u>
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 Art Fair**

### **1. Event Overview**

The Algonac Art Fair is a two-day community event celebrating local and regional artists. The fair will include:

- Art Vendors: Booths and displays featuring handmade art, crafts, and goods
- Food Vendors: Food trucks and stands providing refreshments
- Live Music: Local band performance during designated times
- Car Show: A classic and custom car exhibition

Note: No roads will be closed for this event. All activities will be held in designated areas allowing regular vehicular flow on nearby streets.

### **2. Safety Objectives**

- Ensure the safety of all attendees, participants, and staff
- Maintain smooth pedestrian and vehicle traffic flow
- Provide clear emergency procedures and contact protocols
- Prevent overcrowding or unsafe conditions around vendor areas and entertainment zones

### **3. Security and Police Coordination**

- The event requests additional police presence during both days to assist with:
  - Traffic management (If needed)
  - General patrol of the event perimeter and vendor areas (At night)
  - Crowd control during peak attendance hours (If needed)
- The event team will coordinate directly with the SCC Sheriff Department any changes that need to be requested.

### **4. Fire and Medical Support**

- No dedicated fire or DPW services are requested or required.
- Event organizers will maintain a first-aid station and basic medical kit on site.
- Emergency services (Police, Fire, EMS) will be contacted immediately through 911 if any incident occurs.
- All vendors will be required to have fire extinguishers if operating cooking equipment.

### **5. Traffic and Parking Plan**

- No road closures are planned.

- Directional signage will guide vehicles to designated public and overflow parking areas.
- Volunteers and police officers will assist in maintaining steady traffic flow at entry/exit points.
- Vendor vehicles will unload and park in designated vendor parking zones to reduce congestion.

## **6. Emergency Procedures**

- In the event of a medical, fire, or safety emergency:
  1. Contact 911 immediately.
  2. Notify event staff and nearby police officers.
  3. Clear the affected area of attendees if necessary.
  4. Maintain access routes for emergency vehicles.
- Event staff and vendors will receive a pre-event briefing on these procedures.

## **7. Communication**

- All staff, volunteers, and key vendors will have access to a central command contact (event coordinator).
- Radios or cell phones will be used for communication between staff and police officers.
- Public announcements (if needed) will be made through the event's PA system.

## **8. Weather Contingency**

- In case of inclement weather, tents and vendor setups must be secured with proper weights.
- Event organizers will monitor weather alerts and coordinate with police for safety advisories or evacuation procedures if necessary.

## **9. Insurance and Liability**

- The event will be covered under a general liability insurance policy.

## **10. Post-Event Cleanup**

- Vendors are responsible for maintaining their booth areas during and after the event.
- Organizers will ensure that all trash and debris are properly disposed of in designated containers.
- The venue will be inspected after the event to ensure it is restored to pre-event condition.



Giuliano &  
VENDOR DDS PC



VENDOR

VENDOR

CITY OF ALGONAC  
BUILDING

ENTERTAINMENT &  
FORT-A-JOHN'S

## DECLARATIONS

### SPECIAL EVENTS LIABILITY - CLAIMS-MADE AND REPORTED INSURANCE

THESE DECLARATIONS ALONG WITH THE COMPLETED AND SIGNED APPLICATION AND THE POLICY WITH ENDORSEMENTS SHALL CONSTITUTE THE CONTRACT BETWEEN THE NAMED INSURED AND THE UNDERWRITERS.

THIS IS A CLAIMS MADE AND REPORTED POLICY. SUBJECT TO ITS TERMS, THIS POLICY APPLIES ONLY TO ANY CLAIM FIRST MADE AGAINST THE INSURED AND REPORTED IN WRITING TO THE UNDERWRITERS DURING THE POLICY PERIOD OR EXTENDED REPORTING PERIOD (AS SET OUT IN CLAUSE V. OF THE POLICY), IF APPLICABLE. DAMAGES AND CLAIMS EXPENSES SHALL BE APPLIED AGAINST THE DEDUCTIBLE. CLAIMS EXPENSES ARE WITHIN AND REDUCE THE LIMIT OF LIABILITY UNDER THIS POLICY. THE UNDERWRITERS SHALL NOT BE LIABLE FOR ANY DEFENSE COSTS OR FOR ANY JUDGEMENT OR SETTLEMENT AFTER THE LIMIT OF LIABILITY HAVE BEEN EXHAUSTED. PLEASE READ THIS POLICY CAREFULLY.

**UNDERWRITERS:** CERTAIN UNDERWRITERS AT LLOYDS, LONDON

**MASTER POLICY NUMBER:** CVL110126

**UNIQUE MARKET REFERENCE NUMBER:** B0572YF25ST21

**CERTIFICATE NUMBER:** EL259307

**CERTIFICATE HOLDER:** Maxine Zamborowski

**ITEM 1.**

**NAMED INSURED:** Hospitality & Entertainment Trade Alliance RPG

**ADDRESS:** ONE NORTH FRANKLIN, SUITE 3600, CHICAGO, IL 60606

**INSURED EVENT:**

**INSURED EVENT ADDRESS:** 329 Sherwood Ln,  
Algonac, MI 48001

**TYPE OF EVENT:** ; Festivals, Fairs (No-Rides), and Seasonal  
Community Events

**ATTENDANCE:** 1501-3000 Attendees

**ITEM 2.**

**A) MASTER POLICY PERIOD:**

**B) INSURED EVENT PERIOD:**

**FROM:** 01/01/2025

**TO:** 04/01/2026

**FROM:** 09/04/2026 12:01 am

**TO:** 09/07/2026 11:59 pm

BOTH DATES AT 12:01 A.M. LOCAL TIME AT THE NAMED INSURED ADDRESS  
STATED IN ITEM 1

BOTH DATES LOCAL TIME AT THE INSURED EVENT ADDRESS STATED IN ITEM 1

**ITEM 3.**

**LIMITS OF LIABILITY - CLAIMS-MADE FORM (Claims expenses included inside limits below)**

A.a	Each Accident and/or Occurance Limit (Including Personal and Advertising Injury Limit)	\$ 1,000,000	Each Insured Event Period
A.b	Each Insured Event Period Aggregate Limit (Including Products Completed Operations)	\$ 2,000,000	Each Insured Event Period
D	Policy Aggregate	\$ 2,000,000	Each Insured Event Period
C	Damage to Premises Rented to You Limit	\$ 100,000 (included)	Any One Premises
B	Medical Expense Limit	\$ 5,000	Any One Person
E	Hired Auto and Non-Owned Auto Liability	\$ EXCLUDED	Each Insured Event Period

**ITEM 4.**

Liability Deductible (Includes Carrier Expenses)	\$ 1,000	Each Insured Event Period
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**ITEM 5.**

<b>PREMIUM (FULLY EARNED):</b>	<b>\$401.00</b>
<b>SURPLUS LINES TAX:</b>	<b>\$7.64</b>
<b>STAMPING FEE:</b>	<b>\$1.91</b>
<b>TOTAL COST OF INSURANCE:</b>	<b>\$410.55</b>

**ITEM 6. EXTENDED REPORTING PERIOD: 24 MONTHS - INCLUDED****ITEM 7. NOTIFICATION UNDER THIS POLICY:**

EMAIL: CLAIMS@BEAZLEY.COM

US FAX: (866) 910-1397

ATTENTION: CLAIMS DEPARTMENT

**ITEM 8. TERRORISM COVERAGE: EXCLUDED****ITEM 9. SERVICE OF PROCESS FOR INSURED'S DOMICILED IN ALL STATES:**

Lloyd's America, Inc. Attention: Legal

Department 280 Park Avenue, East

Tower, 5th Floor New York, NY 10017

**ITEM 10. CHOICE OF LAW: NEW YORK****ITEM 11. ENDORSEMENTS EFFECTIVE AT INCEPTION:**

EH 2001	COVERAGE PART DECLARATIONS
SLC-3	USA NMA 2868
EH SEL2022	COMMERCIAL GENERAL LIABILITY COVERAGE FORM
IL 12 01 11 85	POLICY CHANGES
IL 00 17 11 98	COMMON POLICY CONDITIONS
EH1017	COMMON POLICY CONDITIONS AMENDMENT
ERP 1027 12 18	EXTENDED REPORTING PERIOD ENDORSEMENT
EH1015	DEDUCTIBLE LIABILITY INSURANCE
EH 1016	BLANKET ADDITIONAL INSURED ENDORSEMENT
CG 2026 04 13	ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION
CG 2107 05 14	EXCLUSION – ACCESS OR DISCLOSURE OF CONFIDENTIAL INFORMATION
EH 2006	EXCLUSION – DRUG LIABILITY
CG 84 81 04 14	EXCLUSION – ORGANIC PATHOGENS
CG 90 29 05 16	EXCLUSION OF INTELLECTUAL PROPERTY
CG 80 15 07 98	ABUSE, MOLESTATION, HARASSMENT OR SEXUAL CONDUCT EXCLUSION
EH 2006	EXCLUSION – AIRCRAFT PRODUCTS AND GROUNDING LIABILITY
IL 70 69 03 16	EXCLUSION – ASBESTOS
CG 84 79 01 10	ASSAULT & BATTERY EXCLUSION
CG 21 01 11 85	EXCLUSION – ATHLETIC OR SPORTS PARTICIPANTS
EH 2027	EXCLUSION – EMPLOYERS LIABILITY
CG 21 47 12 07	EMPLOYMENT RELATED PRACTICES EXCLUSION
CG 77 94 07 98	EXCLUSION – LIABILITY ARISING OUT OF LEAD
EH 2008	EXCLUSION – METAL GAS, FUME AND METAL BY-PRODUCT
CG 83 68 08 05	NUCLEAR, BIOLOGICAL OR CHEMICAL EXCLUSION
EH 2009	EXCLUSION – PRE-EXISTING DAMAGE
EH 2010	EXCLUSION – PROFESSIONAL LIABILITY ERRORS AND OMISSIONS
EH 1018	PUNITIVE, EXEMPLARY OR MULTIPLE DAMAGES EXCLUSION
EH 1013	EXCLUSION – GOLF CART, UTV, ATV
EH 1014	EXCLUSION – CHILD CARE
VWE 03 10 12 18	WEAPONS EXCLUSION
CG 21 49 09 99	TOTAL POLLUTION EXCLUSION
EH 2011	EXCLUSION – UNMANNED AIRCRAFT PERSONAL AND ADVERTISING INJURY
CG 21 71 01 15	EXCLUSION – CERTIFIED ACTS OF TERRORISM
CG 21 76 01 15	EXCLUSION – PUNITIVE DAMAGES RELATED TO CERTIFIED ACTS OF TERRORISM
EH 2012	EXCLUSION – DESIGNATED OPERATIONS, PRODUCT OR WORK
NMA 2918	WAR AND TERRORISM EXCLUSION ENDORSEMENT
NMA 0464	WAR AND CIVIL WAR EXCLUSION CLAUSE
LMA 5062	SERVICE OF SUIT CLAUSE
LSW 1001	SEVERAL LIABILITY NOTICE
NMA 1256	NUCLEAR INCIDENT EXCLUSION CLAUSE
EH 2004	SYNDICATE PERCENTAGE ENDORSEMENT
LMA 3100	SANCTIONS AND LIMITATIONS CLAUSE
EH 2020	COMMUNICABLE DISEASE, EPIDEMIC AND PANDEMIC EXCLUSION
EH 2021	CYBER EXCLUSION ENDORSEMENT
LMA 5390	US TERRORISM RISK INSURANCE ACT OF 2002 – NOT PURCHASED CLAUSE
NMA 1477	RADIOACTIVE CONTAMINATION EXCLUSION CLAUSE-LIABILITY-DIRECT (U.S.A.)
EH2001	



## Business of the Algonac City Council

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### Agenda Statement

**Item Title:** To consider Appointments to Boards and Commissions.

**Submitted By:** Lisa Borgacz, City Clerk

#### Summary

The following would like to be considered for appointment to the following:

Algonac-Clay Library Board

Joann Grant for a partial-term ending October 1, 2028

The Boards & Commissions Appointment Policy approved by City Council in December 2015 states that new applicants will not be sought out in the case of a requested reappointment, unless by majority of the council.

#### Suggested Action (NO ROLL CALL REQUIRED):

**MOVED BY:**

**SUPPORTED BY:**

RESOLVED, to approve the appointment of Joann Grant to the Algonac-Clay Library Board for a partial-term ending October 1, 2028.

APPROVED/Denied



Item No: 12  
Meeting: 5.5.2026

## **Business of the Algonac City Council**

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### **Agenda Statement**

**Item Title: To approve accounts payable and payroll in the amount of \$562,313.92.**

**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 \$562,313.92.

APPROVED/Denied

