

**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, February 17, 2026
6:00 p.m.**

- 1) Call to Order
- 2) Roll Call
- 3) Moment of Silent Prayer
- 4) Pledge of Allegiance
- 5) Approve Agenda
- 6) Presentations
 - a. Update on St. Clair County Emergency Command Center by Justin Westmiller, St. Clair County Emergency Manager.
- 7) Public Comment
**Limited to five (5) minutes per person. See information below.*
- 8) City Manager Report
- 9) Consent Agenda
 - a. City Council Meeting Minutes
 - 1) Regular Meeting – February 3, 2026
 - b. Departmental Reports
 - ~~1) Blight Enforcement~~
 - 2) Building
 - 3) DPW
 - 4) Finance
 - 5) Fire Department
 - 6) Water Department
 - c. Communications & Notices
 - 1) Boards & Commission Roster
 - 2) Algonac Housing Commission Minutes
 - d. Miscellaneous Business
 - 1) Payment of the EGLE 2026 Storm Water annual permit fee: \$2,000.

10) Unfinished Business

11) New Business

- a. To consider Purchase Agreement for Real Estate between the City of Algonac and Brian M. Borowski.
- b. To adopt Resolution #2026-04 to allow alcoholic liquor at Algonac Activity Center for the indoor Music in the Park events.
- c. To approve the Revised City Manager Employment Agreement between the City of Algonac and John Arthur Bryson.
- d. To approve North, Elm & Chestnut Pavement Rehabilitation Pay Application No. 2 and Change Order No. 1 FINAL: \$13,412.56.
- e. To approve 2024 Sewer Rehabilitation Program Pay Application No. 4 FINAL: \$18,395.75.
- f. To approve Southwater Municipal Utility Authority (SMUA) Board Appointment.
- g. To approve Special Event Permit for Algonac Activity Center Grand Opening event February 19, 2026.

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.



Business of the Algonac City Council

Agenda Statement

Item Title: **Presentations**

Submitted by: Artie Bryson, City Manager

Summary

There is one presentation tonight. No motions are needed to hear presentations.

a. Update on St. Clair County Emergency Command Center by Justin Westmiller, St. Clair County Emergency Manager.

Mr. Westmiller will provide an update on winter operations and future plans for emergency management at the Algonac Activity Center.

CITY MANAGER'S REPORT – February 12, 2026

1. Changing the **office hours**, starting March 2nd, we will no longer be closing for lunch.
2. Closing out the **DNR Grant** for the pool, we still have about \$40k owed to Algonac.
3. I am almost done writing a federal grant for sewer projects for \$3.25 million. I just have to upload letters of support and support documentation.
4. Will be doing the same for the **SMUA plant** as soon as I get some information from the engineering firm. Looking for about \$3.5M minus our match for 2027 construction. Lisa McClain's office will have \$18M to grant funds. Over the last 3 years, most of the grants funded were for \$3M - \$4.5M. Less money available (about half) this year.
5. Will be writing a secondary federal grant for the Activity Center of \$1.5M using the promised \$500,000 for a match.
6. **Water Plant:** Our 3-year lab audit went very well, still waiting for the 5-year plant and system audit results. We met with the Water Plant and DPW staff to **define roles** going forward from valve turning program, Hydrant directional flushing, MS4 permitting, CDSMI inventory data base (for lead pipes,) etc.
7. **Major Operational Discovery at the water plant.** Every 30-40 minutes, we use water to back flush the filters. This water goes down the drain to the wastewater plant. The amount of water averages 95,000 gallons a day. Per EGLE, we can run 90% of the water back through the water plant instead of going to the wastewater plant. This amounts to around 33M gallons a year. This could drop Algonac usage to within its sewer capacity and no longer have to lease capacity from Ira. **BIG KUDOS TO THE WATER PLANT STAFF!!!!!!**
8. I would like to open the **Water Plant up for public tours** this spring.
9. Algonac is going to receive **up to \$53,000 from the Ralph C Wilson Foundation** to be used for bike/walking path improvements. Mostly striping, signage to connect people to businesses. Would love to see a "Welcome to Algonac", "Downtown & Business this way" sign on the path from the State Park. Maybe we can look at additional signage from the Harbor Club.
10. We are looking to hire lifeguards for our pool this summer.
11. Our Plumbing/Mechanical inspector, Brian, retired. We hired **Roy Pung** to replace him.

12. We hired **Pat Pokorny** as the code compliance officer. He will start later this week.
13. Working on **SMUA issues**, started the lot split on the property they are buying from Algonac. Looking into different grant opportunities on SMUA's behalf.
14. **Activity Center Update:** We will be having a **Grand Opening Party** on Thursday, Feb 19th starting at 6 pm. It will be free to the public, just like a music in the park. Bring your own chairs and coolers. We did acquire 200 chairs for the center. We will be entertained by the Meldrum Brothers. We will hold a ribbon cutting ceremony Feb 19th at 5:30 pm with the Chamber of Commerce and City Council.
15. **Family Movie Night:** Woodside Bible Church would like to hold a movie night on Friday, March 13th at 7:00 PM. Showing the movie David.
16. **Easter in the 'Nac 2026:** On Saturday, March 28th from 10:30am-1pm at the Activity Center. Offering Picture with the Easter Bunny, Craft station, Bubbles, Bounce House, Concessions, maybe a petting zoo.
17. The **pool Grand Opening** will be Saturday, June 13th and will have a Rasta Steel Band for entertainment.
18. New event: **Summertime in the 'Nac** will be July 25th from 12pm -7pm. We will have vendors, area makers, artisans, music and other entertainment, food.
19. The **spring cleanup** day will be May 16th from 8am-4pm. I will have flyers for all the events out soon.
20. We are still looking for a member to serve on the Algonac **Planning Commission**, and the Algonac **ZBA**.

Artie Bryson, City Manager



Business of the Algonac City Council

Agenda Statement

Item Title: To approve the consent agenda

Submitted by: Artie Bryson, City Manager

Summary

The consent agenda contains the following items:

- a) City Council Meeting Minutes
 - 1. Regular Meeting – February 3, 2026
- b) Departmental Reports
 - ~~1. Blight Enforcement~~
 - 2. Building
 - 3. DPW
 - 4. Finance
 - 5. Fire Department
 - 6. Water Department
- c) Communications & Notices
 - 1. Boards & Commission Roster
 - 2. Algonac Housing Commission Minutes – November 17, 2025
- d) Miscellaneous Business
 - 1. 2026 EGLE Storm Water annual permit fee: \$2,000.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve the consent agenda as presented.

APPROVED/Denied

**MAYOR
Rocky Gillis**

COUNCIL MEMBERS

**Michael Bembas
Ed Carter
Dawn Davey, Mayor Pro Tem**

**Cathy Harris
Wendy Meldrum
Jacob Skarbek**

**CITY OF ALGONAC
REGULAR CITY COUNCIL MEETING
Tuesday, February 3, 2026
5:30 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 5:30 p.m.

Roll Call

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

Others Present: City Manager Artie Bryson, Fire Chief Joe Doan, City Clerk Lisa Borgacz, Bill Roche, Sudsina & Associates, LLC and Conor Starrs, Miller Canfield.

Moment of Silent Prayer

Mayor Gillis called for a moment of silent prayer.

Pledge of Allegiance

Mayor Gillis led the Pledge of Allegiance.

Approve Agenda

Motion by Davey, supported by Bembas to approve the agenda as presented. Motion carried.

Request to enter Closed Session as permitted by State Statue 15.268, section 8(d) to consider purchase or lease of real property.

Motion by Meldrum, supported by Carter to enter closed session at 5:32 p.m. Motion carried.

Motion by Davey, supported by Harris to adjourn closed session and return to open session at 5:52 p.m. Motion carried.

Motion by Bembas, supported by Carter to take a recess until 6:00 p.m. Motion carried.

Public Comment

There were no comments.

City Manager's Report

City Manager Bryson gave a detailed report, providing many updates to City Council.

Consent Agenda

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

- a. City Council Meeting Minutes
 - 1) Regular Meeting – January 20, 2026
- d. Miscellaneous Business
 - 1) DPW Backhoe repair: \$2,262.48

Approve invoice for the M-Cat Backhoe repairs to Michigan CAT, whose address is Dept. #77576, PO Box 77000, Detroit, MI 48277-0576 in the amount of \$2,262.48.

Motion carried.

Unfinished Business

None

New Business

To Adopt Resolution #2026-02 Approving Act 233 Contract and Authorizing Notice for Southwater Municipal Utility Authority Wastewater Treatment Plant Improvement Bonds.

Bill Roche, Sudsina & Association, LLC and Conor Starrs, Miller Canfield, were present to explain the bonding process and answer any questions.

Motion by Davey, supported by Carter to ADOPT Resolution #2026-02 Approving Act 233 Contract and Authorizing Notice for Southwater Municipal Utility Authority Wastewater Treatment Plant Improvement Bonds.

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

Motion carried.

To Adopt Resolution #2026-03 Authorizing a loan from the General Fund to the Sewer Fund in the amount of \$463,500 to pay engineering design costs for Southwater Municipal Utility Authority Improvement Infrastructure Project.

Motion by Davey, supported by Bembas to ADOPT Resolution #2026-03 Authorizing a loan from the General Fund to the Sewer Fund in the amount of \$463,500 to pay engineering design costs for Southwater Municipal Utility Authority Improvement Infrastructure Project.

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

Motion carried.

To consider Purchase Agreement for Real Estate between the City of Algonac and Southwater Municipal Utility Authority.

Motion by Skarbek, supported by Bembas to approve the Purchase Agreement for Real Estate between the City of Algonac and Southwater Municipal Utility Authority for real estate commonly known as 453 State Street, Algonac, Michigan parcel #01-119-0116-000 in the amount of \$200,000, contingent upon the City of Algonac being able to find and purchase another property equivalent for the DPW, and direct the city manager to sign the agreement on behalf of the city.

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

Motion carried.

To approve Water Plant 2026-2027 Commercial Cross Connection Inspections with HydroCorp.

Motion by Carter, supported by Davey to approve a 2-year contract for commercial cross connection inspections with HydroCorp, whose address is 5700 Crooks Road, Suite 100, Troy, MI 48098 in the total amount of \$10,655.05.

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

Motion carried.

To approve Permit for Fireworks Other than Consumer or Low Impact.

Motion by Davey, supported by Skarbek to approve Permit for Fireworks Other than Consumer or Low Impact provided by Great Lakes Fireworks LLC, whose address is 3275 W. M-76, West Branch, MI 48661 for fireworks public display July 3, 2026, and direct the City Clerk to sign the Permit on behalf of the city.

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

Motion carried.

To approve the Budget Schedule for Fiscal Year 2026-2027.

Capital Projects Presentation	Planning Commission Meeting	Monday, March 23, 2026 @ 6pm
Budget Presentation	City Council Meeting	Tuesday, April 7, 2026
Budget Study Session	Special Meeting (Before Council Meeting, if Needed)	Tuesday, April 14, 2026 @ 6pm & Tuesday, April 21, 2026 @ 5pm
Notice of Public Hearing Published in paper	N/A	Wednesday, May 6, 2026 & Wednesday, May 13, 2026
Public Hearing	City Council Meeting	Tuesday, May 19, 2026 @ 6pm
Budget Adoption	City Council Meeting	Tuesday, June 2, 2026 @ 6pm

Motion by Skarbek, supported by Carter to approve the budget schedule for FY 2026-2027 as presented.

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

Motion carried.

Accounts Payable

Motion by Carter, supported by Skarbek to approve accounts payable and payroll in the amount of \$99,137.33.

Roll Call

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

Motion carried.

Items for Next Agenda

- St. Clair County Emergency Management Presentation
- EGLE Water Management Fee

**Council Comment
 Bembas**

Announced that the First Lutheran Evangelical Church will host a Chili Cook-Off on Wednesday, February 18th. On February 22nd, the Scouts are having a Chili Cook-Off too. Jeanne Wanning will be in charge of the Pickerel Tournament Queens this year.

If you know any young lady in the area who is interested, have them watch Facebook next week for meeting and pageant information. Look for more details to come.

Carter

It's exciting to see all the things happening at the Activity Center. The grand opening is coming up on February 19th. He gave kudos to the Fire Department and DPW Department for working and plowing in this frigid cold weather; it doesn't go unnoticed.

Davey

Clarified that the ARC of St. Clair County's office is located in Port Huron, but they work and serve all of St. Clair County residents. She explained the many services the ARC provides for adults, children and their families who have intellectual and developmental disabilities at no cost to residents. The ARC's "Show the Love" fundraising event is a dinner dance auction that will be held on Thursday, February 26th at Alexander's in Marysville. Visit www.thearcofsc.org for tickets for this worthwhile cause. She attended the open gym at the Activity Center on Sunday and it was a blast.

Harris

Is excited that the Activity Center is coming along very nice. She went through it last week, and glad to see we're keeping the kitchen and cafeteria. We are navigating in territory we've never been before, but City Manager Bryson is doing a good job with it.

Meldrum

Is also looking forward to the Activity Center and the great things we have to offer. When it's open gym it's an opportunity to go check it out. She also thanked the Fire Department and DPW, who both really do a great job.

Skarbek

Said how lucky we are that past administrations worked with Councils to be able to have this much capital to be in a position to loan this much money to another department, saving the city the cost of borrowing. It's amazing what we're doing with the community center. He is glad we have a Plan B going with the school, in case the MISHDA funding doesn't come through for the previously discussed development there. Even if it takes us 10-15 years to accomplish everything we want there, it'll be worth it. On a final note, we have an amazing person who lives in the city who is struggling with cancer right now. A fundraiser will be held on Friday, February 27th at Colony Bowl in her honor. Check in at 6:00pm, bowling at 7:00pm. They are in need of baskets and sponsors. Please contact Jake or Amy Amiels for further information. Tammy, who is married to Fire Fighter Rob Shelton, does a lot for our community.

Gillis

Thanked the Sheriff's department for the wonderful job they do. The Snowman Contest is awesome, and will run until February 28th. It has the attraction of people all the way up to Port Huron. The proceeds from the money raised has already been spent to buy 194 chairs for the Activity Center, per Algonac Alive. The Grand Opening

is going to be a great day with the Meldrum Brothers, sponsored by Corcat. Senator Hertel is going to join us too. He was instrumental in getting us the funding in the amount of \$500,000. He concurred with everyone that the great collision events that the local churches are holding at the Activity Center on Sunday evenings have been great fun. He received a message from a little girl asking if we could do a town-wide sled drive for sleds at the hill at Lions Park. We did a sled drive and received 30 sleds in 3 days. It's amazing what just asking can do. The sledding hill is just another cool thing we have here in Algonac. He will be participating in a polar plunge on behalf of the Pearl Beach Lions on Sunday, February 8th to raise money for Bear Lake Camp. If anyone would like to donate, please let him know. There will be another Pop-up market Saturday, February 7th at the old West Marine, thanks to Michelle and Sue. He spoke to the owner of Zef's Lake Side and he is very excited about being a part of Algonac. They are thrilled to be here, and run a few other great restaurants. He also spoke with the owner of the new Doug's Muffler which will be going in next to Dairy Queen. The building has basically been vacant for 10 years, and we have a local business owner who is moving his business from New Baltimore to run it here, and he's going to improve the facility, so it's a win for all of us.

Adjournment

Motion by Meldrum, supported by Harris to adjourn the meeting at 7:05 p.m. Motion carried.

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

Monthly Issued Permit List

02/11/2026

9b2 ^{1/2}

Building

Permit #	Applicant	Address	Fee Total	Const. Value
PB260005	Aaron Kazor Work Description: ROOFING	800 TOWNSEND CRESENT WEST	\$296.50	\$0.00
PB260004	SCHOENHERR HOMES Work Description: ROOFING	9521 RACHEL	\$410.45	\$0.00
PB260003	WEATHERGARD WINDOWS Work Description: WINDOWS	951 HOWARD ST	\$179.25	\$0.00
PB260001	WALLSIDE INC Work Description: REPLACING 28 WINDOWS	630 FRUIT ST	\$331.78	\$0.00
PB250111	JACOB CLARK Work Description: DOOR REPLACEMENT	524 FASSETT ST	\$178.70	\$0.00
PB250109	WEATHERGARD WINDOWS Work Description: WINDOWS	1727 WASHINGTON ST	\$195.50	\$0.00
PB250108	Bluebird CFW Work Description: FOUNDATION REPAIR	1530 ST CLAIR RIVER DR	\$325.08	\$0.00

Total Permits For Type:	7
Total Fees For Type:	\$1917.26
Total Const. Value For Type:	\$0.00

Electrical

Permit #	Applicant	Address	Fee Total	Const. Value
PE260003	WERNER THEODOR GERALD Work Description: NEW SERVICE AFTER FLOODING/FIRE	413 RUSKIN AVE	\$365.00	\$0.00
PE260002	PROHASKA LYNN MARIE/ROBERT CARL Work Description: INSTALLATION OF A SUB PANEL & RELATED CIRCUITS FOR A 400 SQ FT GARAGE	2234 ELM ST	\$379.00	\$0.00
PE260001	MICHAEL ANDREWS Work Description: ELECTRICAL FOR FURANCE	130 CHANNELSYDE DR	\$179.00	\$0.00
PE250053	STRAIGHTLINE ELECTRIC Work Description: TEMP SERVICE DUE TO POWER SURGE	909 COLUMBIA ST	\$205.00	\$0.00
PE250046	MICHAEL ANDREWS Work Description: ELECTRICAL FOR FURNACE/AC	1505 CLINTON ST	\$164.00	\$0.00

Total Permits For Type:	5
Total Fees For Type:	\$1292.00
Total Const. Value For Type:	\$0.00

Mechanical

Permit #	Applicant	Address	Fee Total	Const. Value
PM260002	MICHAEL KENNETH ANDREWS	130 CHANNELSYDE DR	\$240.00	\$0.00
	Work Description: FRUNACE, A/C, HUM REPLACEMENT			
PM260001	DENNIS GRAHAM	125 NORTH AVE	\$170.00	\$0.00
	Work Description:			
PM250035	ALEXANDER ZITO	1505 CLINTON ST	\$245.00	\$0.00
	Work Description: FURANCE, A/C, HOT WATER TANK			

Total Permits For Type: 3
Total Fees For Type: \$655.00
Total Const. Value For Type: \$0.00

RIGHT-OF-WAY

Permit #	Applicant	Address	Fee Total	Const. Value
PRW260001	DTE ENERGY	144 CHANNELSYDE DR	\$135.00	\$0.00
	Work Description:			
PRW250005	Lapeer ISD	1205 ST CLAIR RIVER DR	\$555.00	\$0.00
	Work Description: RIGHT OF WAY			

Total Permits For Type: 2
Total Fees For Type: \$690.00
Total Const. Value For Type: \$0.00

ZONING

Permit #	Applicant	Address	Fee Total	Const. Value
PZ260001	KEMP DWAYNE/CHRISTINA	594 CHERRY ST	\$55.00	\$0.00
	Work Description: ZONING PERMIT FOR FEDERAL FIREARM LICENSE			
PZ250017	BELLEAU CLIFF	379 CENTER ST VL	\$200.00	\$0.00
	Work Description: ZBA APPLICATION			
PZ240025	ALT VACANCY SOLUTIONS INC	379 CENTER ST VL	\$200.00	\$0.00
	Work Description: ZBA APPLICATION			

Total Permits For Type: 3
Total Fees For Type: \$455.00
Total Const. Value For Type: \$0.00

Grand Total Fees: \$5,009.26
Grand Total Permits: \$20.00
Grand Total Const. Value: \$0.00

Monthly Finalized Permit List

02/11/2026

1/1

Building

Permit #	Applicant	Address	Fee Total	Const. Value
PB250110	DESOT, JOHN	359 SHERWOOD LN	\$257.50	\$0.00
Work Description: ROOFING				

Total Permits For Type:	1
Total Fees For Type:	\$257.50
Total Const. Value For Type:	\$0.00

Grand Total Fees:	\$257.50
Grand Total Permits:	\$1.00
Grand Total Const. Value:	\$0.00

CITY OF ALGONAC

DEPT. OF PUBLIC WORKS

REPORT

Month: January, 2026

DPW

- *General vehicle maintenance*
- *Kept work areas cleaned and organized*
- *Worked at the activity center cleaning*
- *Plow snow around the activity center*

LOCAL/MAJOR STREETS

- *Checked storm sewer pump stations as needed*
- *Cold patched streets as needed*
- *Plow and salt as needed*
- *Plowed snow drifts on Ruskin and Lathrup*

PARKS

- *Emptied trash containers as needed*
- *Removed Christmas decorations*
- *Flooded the ice rink*
- *Plow off the ice rink*

CITY HALL

- *Removed Christmas decorations*

POOL

- *Check heat/clean*

- *Delivered Chlorine when necessary*

LIBRARY

-

WATER

- *Completed Miss dig assignments as requested*
- *Cleaned out a couple water shut off's*
- *Did a couple emergency water shut off's*

SEWER

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

*This past month, DPW employees excluding the superintendent used **4 hours** of vacation, sick or personal time.*

Respectfully submitted,

Algonac Public Services Dept.

Joe Vernier

9b4

CASH SUMMARY REPORT FOR CITY OF ALGONAC

From 12/01/2025 to 12/31/2026
FUNDS: 101, 590, 591, 271, 202 (5 more)

Description	Beginning	Total	Total	Ending
	Balance			Credits
	12/01/2025	Debits		12/31/2026
101 General Fund	3,398,953.51	227,139.09	664,401.88	2,961,690.72
202 Major Street Fund	1,518,119.64	92,899.95	16,104.05	1,594,915.54
203 Local Street Fund	1,007,486.42	42,566.87	16,329.63	1,033,723.66
208 PARK/RECREATION FUND - Music in the Par	2,684.83	3,505.24	0.00	6,190.07
271 Library Fund	60,296.81	5,262.60	7,623.73	57,935.68
401 Capital Improvement Fund	93,250.75	134.80	12,011.80	81,373.75
590 Sewer Fund	974,587.11	301,743.17	63,999.60	1,212,330.68
591 Water Fund	762,539.87	339,792.21	281,592.81	820,739.27
661 Motor Pool Fund	459,518.21	11,889.03	0.00	471,407.24
REPORT TOTALS:	8,277,437.15	1,024,932.96	1,062,063.50	8,240,306.61

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 12/31/2025
 % Fiscal Year Completed: 50.41
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	Normal Budget	YTD Balance 12/31/2025 (Abnormal)	Increase (Decrease)	Activity For 12/31/2025 (Decrease)	Available Balance 12/31/2025 (Abnormal)	% Bgdt Used
Fund: 101 General Fund								
Account Category: Revenues								
000.000 -	Revenues	3,693,149.00	833,888.53	134,403.27	2,859,260.47	22.58		
Account Category: Expenditures								
101.000 -	City Council	24,440.00	10,999.29	609.59	13,440.71	45.01		
172.000 -	City Manager	206,720.00	109,388.90	37,656.52	97,331.10	52.92		
191.000 -	Finance	336,625.00	145,249.37	38,379.88	191,375.63	43.15		
215.000 -	Clerk	120,210.00	50,130.80	8,131.10	70,079.20	41.70		
215.200 -	General Administration	23,150.00	6,406.85	955.08	16,743.15	27.68		
228.000 -	Data Processing	94,850.00	27,475.16	1,434.86	67,374.84	28.97		
257.000 -	Assessor	57,390.00	13,280.93	1,053.86	44,109.07	23.14		
262.000 -	Elections	35,240.00	3,958.74	268.87	31,281.26	11.23		
265.000 -	Buildings And Grounds	82,685.00	33,460.95	6,002.56	49,224.05	40.47		
266.000 -	Attorney	11,500.00	4,125.00	2,343.75	7,375.00	35.87		
301.000 -	Police	992,700.00	485,059.12	81,871.08	507,640.88	48.86		
336.000 -	Fire	463,985.00	206,612.77	31,970.31	257,372.23	44.53		
371.000 -	Building Inspection Department	249,015.00	75,959.64	8,614.12	173,055.36	30.50		
441.000 -	Department of Public Works	643,395.00	356,049.96	81,940.66	287,345.04	55.34		
701.000 -	Planning	4,250.00	(817.47)	(1,401.59)	5,067.47	19.23		
702.000 -	Zoning	1,960.00	271.38	129.20	1,688.62	13.85		
751.000 -	Parks And Recreation Departmen	145,710.00	72,589.39	4,052.20	73,120.61	49.82		
751.756 -	Pool	162,020.00	57,667.57	2,545.49	104,352.43	35.59		
759.000 -	1216 SCB Development	90,000.00	46,679.09	5,803.54	43,320.91	51.87		
851.000 -	Insurance And Bonds	45,500.00	21,576.20	(188.32)	23,923.80	47.42		
999.000 -	Transfers (Out) And Other Uses	593,500.00	863,000.00	0.00	(269,500.00)	145.41		
Expenditures								
		4,384,845.00	2,589,123.64	312,172.76	1,795,721.36	59.05		
Fund 101 - General Fund:								
TOTAL REVENUES								
		3,693,149.00	833,888.53	134,403.27	2,859,260.47	22.58		
TOTAL EXPENDITURES								
		4,384,845.00	2,589,123.64	312,172.76	1,795,721.36	59.05		
Total Fund 101 General Fund:								
		(691,696.00)	(1,755,235.11)	(177,769.49)	1,063,539.11			
BEG. FUND BALANCE								
		3,066,780.92	3,066,780.92					
END FUND BALANCE								
		2,375,084.92	1,311,545.81					

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 12/31/2025
 % Fiscal Year Completed: 50.41
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Amended Budget	Normal Budget	YTD Balance 12/31/2025	Increase (Decrease)	Activity For 12/31/2025	Available Balance 12/31/2025 Normal (Abnormal)	% Bddt used
Fund: 202 Major Street Fund								
Account Category: Revenues								
000,000 -		405,600.00		216,907.01		29,327.57	188,692.99	53.48
Revenues								
Account Category: Expenditures								
449,200 -	Street Funds Administration	39,750.00		20,512.00		3,752.00	19,238.00	51.60
449,463 -	Preservation Streets	540,995.00		12,275.93		455.68	528,719.07	2.27
449,465 -	Non-Motorized	1,020.00		0.00		0.00	1,020.00	0.00
449,473 -	Preservation Bridges	1,200.00		0.00		0.00	1,200.00	0.00
449,474 -	Traffic Services	13,900.00		11,979.20		1,003.63	1,920.80	86.18
449,478 -	Winter Maintenance	18,230.00		5,836.95		1,745.23	12,393.05	32.02
999,000 -	Transfers (Out) And Other Uses	201,090.00		0.00		0.00	201,090.00	0.00
Expenditures								
Fund 202 - Major Street Fund:								
TOTAL REVENUES		405,600.00		216,907.01		29,327.57	188,692.99	53.48
TOTAL EXPENDITURES		816,185.00		50,604.08		6,956.54	765,580.92	6.20
Total Fund 202 Major Street Fund:		(410,585.00)		166,302.93		22,371.03	(576,887.93)	
BEG. FUND BALANCE		1,433,582.20		1,433,582.20				
END FUND BALANCE		1,022,997.20		1,599,885.13				

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 12/31/2025
 % Fiscal Year Completed: 50.41
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Amended Budget	Normal Budget	YTD Balance 12/31/2025	Increase (Decrease)	Activity For 12/31/2025	Available Balance 12/31/2025 Normal (Abnormal)	% Bdg't Used
Fund: 203 Local Street Fund								
Account Category: Revenues								
000.000 -		364,700.00	93,010.22	12,596.57	271,689.78	25.50		
Revenues		364,700.00	93,010.22	12,596.57	271,689.78	25.50		
Account Category: Expenditures								
449.200 -	Street Funds Administration	15,925.00	8,500.00	1,750.00	7,425.00	53.38		
449.463 -	Preservation Streets	434,485.00	231,213.93	1,255.66	203,271.07	53.22		
449.473 -	Preservation Bridges	14,385.00	1,650.00	0.00	12,735.00	11.47		
449.474 -	Traffic Services	12,155.00	12,524.28	229.95	(369.28)	103.04		
449.478 -	Winter Maintenance	29,760.00	11,469.41	5,041.68	18,290.59	38.54		
Expenditures		506,710.00	265,357.62	8,277.29	241,352.38	52.37		
Fund 203 - Local Street Fund:								
TOTAL REVENUES		364,700.00	93,010.22	12,596.57	271,689.78	25.50		
TOTAL EXPENDITURES		506,710.00	265,357.62	8,277.29	241,352.38	52.37		
Total Fund 203 Local Street Fund:		(142,010.00)	(172,347.40)	4,319.28	30,337.40			
BEG. FUND BALANCE		1,196,836.12	1,196,836.12					
END FUND BALANCE		1,054,826.12	1,024,488.72					

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 12/31/2025 % Fiscal Year Completed: 50.41
 *NOTE: Available balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Amended Budget	Normal Budget	YTD Balance 12/31/2025	Increase (Decrease)	Activity For 12/31/2025	Normal Balance 12/31/2025	Available 12/31/2025	% Bdg Used
Fund: 208 PARK/RECREATION FUND - Music in the Park									
Account Category: Revenues									
000.000 -	Revenues	0.00	31.49	31.49	5.24	5.24	(31.49)	(31.49)	100.00
		0.00	31.49	31.49	5.24	5.24	(31.49)	(31.49)	100.00
Account Category: Expenditures									
751.000 -	Parks And Recreation Departmen	0.00	100.00	100.00	0.00	0.00	(100.00)	(100.00)	100.00
	Expenditures	0.00	100.00	100.00	0.00	0.00	(100.00)	(100.00)	100.00
Fund 208 - PARK/RECREATION FUND - Music in the Park:									
	TOTAL REVENUES	0.00	31.49	31.49	5.24	5.24	(31.49)	(31.49)	100.00
	TOTAL EXPENDITURES	0.00	100.00	100.00	0.00	0.00	(100.00)	(100.00)	100.00
	Total Fund 208 PARK/RECREATION FUND - Music in the Park:	0.00	(68.51)	(68.51)	5.24	5.24	68.51	68.51	
	BEG. FUND BALANCE		2,758.58	2,758.58					
	END FUND BALANCE		2,758.58	2,690.07					

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 12/31/2025
 % Fiscal Year Completed: 50.41
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Amended Budget	Normal Budget	YTD Balance 12/31/2025	Increase (Decrease)	Activity For 12/31/2025	Balance 12/31/2025 Normal (Abnormal)	Available 12/31/2025 (Abnormal)	% Bdg Used
Fund: 271 Library Fund									
Account Category: Revenues									
000.000 -	Revenues	40,050.00		12,373.99		126.66		27,676.01	30.90
		40,050.00		12,373.99		126.66		27,676.01	30.90
Account Category: Expenditures									
790.000 -	Expenditures	51,040.00		22,565.86		3,868.16		28,474.14	44.21
		51,040.00		22,565.86		3,868.16		28,474.14	44.21
Fund 271 - Library Fund:									
	TOTAL REVENUES	40,050.00		12,373.99		126.66		27,676.01	30.90
	TOTAL EXPENDITURES	51,040.00		22,565.86		3,868.16		28,474.14	44.21
	Total Fund 271 Library Fund:	(10,990.00)		(10,191.87)		(3,741.50)		(798.13)	
	BEG. FUND BALANCE	72,974.29		72,974.29					
	END FUND BALANCE	61,984.29		62,782.42					

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 12/31/2025
 % Fiscal Year Completed: 50.41
 *NOTE: Available balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Amended Budget	Normal Budget	YTD Balance 12/31/2025	Increase (Decrease)	Activity For 12/31/2025	Normal Balance 12/31/2025	Available 12/31/2025	% Bdg Used
Fund: 401 Capital Improvement Fund									
Account Category: Revenues									
000.000 -	Revenues	675,500.00	1,505,163.26	1,505,163.26	134.80	134.80	(829,663.26)	222.82	
		675,500.00	1,505,163.26	1,505,163.26	134.80	134.80	(829,663.26)	222.82	
Account Category: Expenditures									
901.000 -	Capital Outlay	780,000.00	810,162.43	810,162.43	0.00	0.00	(30,162.43)	103.87	
	Expenditures	780,000.00	810,162.43	810,162.43	0.00	0.00	(30,162.43)	103.87	
Fund 401 - Capital Improvement Fund:									
	TOTAL REVENUES	675,500.00	1,505,163.26	1,505,163.26	134.80	134.80	(829,663.26)	222.82	
	TOTAL EXPENDITURES	780,000.00	810,162.43	810,162.43	0.00	0.00	(30,162.43)	103.87	
	Total Fund 401 Capital Improvement Fund:	(104,500.00)	695,000.83	695,000.83	134.80	134.80	(799,500.83)		
	BEG. FUND BALANCE	(613,627.08)	(613,627.08)	(613,627.08)					
	END FUND BALANCE	(718,127.08)	81,373.75	81,373.75					

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 12/31/2025
 % Fiscal Year Completed: 50.41
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Amended Budget	Normal Budget	YTD Balance 12/31/2025	Increase (Decrease)	Activity For 12/31/2025	Available Balance 12/31/2025	% Bdg Used
Fund: 590 Sewer Fund								
Account Category: Revenues								
000.000 -		1,097,485.00	657,169.08	211,683.96	440,315.92	59.88		
930.000 -	Transfer in from General	588,500.00	863,000.00	0.00	(274,500.00)	146.64		
	Revenues	1,685,985.00	1,520,169.08	211,683.96		90.17		
Account Category: Expenditures								
536.548 -	Operating Services	1,223,235.00	344,744.89	22,905.82	878,490.11	28.18		
901.000 -	Capital Outlay	478,000.00	122,852.26	0.00	355,147.74	25.70		
	Expenditures	1,701,235.00	467,597.15	22,905.82		27.49		
Fund 590 - Sewer Fund:								
	TOTAL REVENUES	1,685,985.00	1,520,169.08	211,683.96	165,815.92	90.17		
	TOTAL EXPENDITURES	1,701,235.00	467,597.15	22,905.82	1,233,637.85	27.49		
	Total Fund 590 Sewer Fund:	(15,250.00)	1,052,571.93	188,778.14	(1,067,821.93)			
	BEG. FUND BALANCE	2,500,744.16	2,500,744.16					
	END FUND BALANCE	2,485,494.16	3,553,316.09					

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 12/31/2025
 % Fiscal Year Completed: 50.41
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	Normal	YTD Balance 12/31/2025 (Abnormal)	Increase (Decrease)	Activity For 12/31/2025	Balance 12/31/2025 Normal (Abnormal)	% Bdgtd used
Fund: 591 Water Fund								
Account Category: Revenues								
000.000 -	Revenues	2,007,954.00	966,576.27	220,748.37	1,041,377.73	48.14		
		2,007,954.00	966,576.27	220,748.37	1,041,377.73	48.14		
Account Category: Expenditures								
536.550 -	Administration	246,784.00	130,427.22	28,111.17	116,356.78	52.85		
536.556 -	Production Expenses	1,366,880.00	401,944.91	115,604.44	964,935.09	29.41		
536.561 -	Transmission Costs	541,510.00	89,900.48	13,917.81	451,609.52	16.60		
	Expenditures	2,155,174.00	622,272.61	157,633.42	1,532,901.39	28.87		
Fund 591 - Water Fund:								
	TOTAL REVENUES	2,007,954.00	966,576.27	220,748.37	1,041,377.73	48.14		
	TOTAL EXPENDITURES	2,155,174.00	622,272.61	157,633.42	1,532,901.39	28.87		
	Total Fund 591 Water Fund:	(147,220.00)	344,303.66	63,114.95	(491,523.66)			
	BEG. FUND BALANCE	8,834,878.52	8,834,878.52					
	END FUND BALANCE	8,687,658.52	9,179,182.18					

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 12/31/2025
 % Fiscal Year Completed: 50.41
 *NOTE: Available balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Budget	Amended 25-26	Normal	YTD Balance 12/31/2025 (Abnormal)	Increase (Decrease)	Activity For 12/31/2025	Available Balance 12/31/2025 Normal (Abnormal)	% Bdt Used
Fund: 661 Motor Pool Fund									
Account Category: Revenues									
000.000 -		114,500.00			72,488.75		11,889.03	42,011.25	63.31
	Revenues	114,500.00			72,488.75		11,889.03	42,011.25	63.31
Account Category: Expenditures									
000.000 -			10,000.00		0.00		0.00	10,000.00	0.00
901.000 -	Capital Outlay		73,000.00		75,128.01		0.00	(2,128.01)	102.92
	Expenditures		83,000.00		75,128.01		0.00	7,871.99	90.52
Fund 661 - Motor Pool Fund:									
	TOTAL REVENUES	114,500.00			72,488.75		11,889.03	42,011.25	63.31
	TOTAL EXPENDITURES	83,000.00			75,128.01		0.00	7,871.99	90.52
	Total Fund 661 Motor Pool Fund:	31,500.00			(2,639.26)		11,889.03	34,139.26	
	BEG. FUND BALANCE	686,719.55			686,719.55				
	END FUND BALANCE	718,219.55			684,080.29				
Report Totals:									
	TOTAL REVENUES - ALL FUNDS	8,987,438.00			5,220,608.60		620,915.47	3,766,829.40	58.09
	TOTAL EXPENDITURES - ALL FUNDS	10,478,189.00			4,902,911.40		511,813.99	5,575,277.60	46.79
	NET OF REVENUES & EXPENDITURES:	(1,490,751.00)			317,697.20		109,101.48	(1,808,448.20)	



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

9b5

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: 02/11/2026
 SUBJECT: Activity Report- January

01/05/2026	Department Meeting 11 people @ 3 hours	33 Hours
01/12/2026	VFIS Trailer Safety Program 14 people @ 8 hours	112 Hours
01/19/2026	SCBA/Buddy Breathing/FF Rescue Drags 14 people @ 3 hours	42 Hours
01/26/2026	EMS CPR/AED/NARCAN/EPI/Igel 13 people @ 3 hours	39 Hours
01/27/2026	Emergency Networking Onboarding 2 people @ 4 hours	8 Hours

TOTAL HOURS: 234 Hours

Year-End-Totals:
 Department Meeting: 33 Hours
 Training(s)/Other: 201 Hours
 Total man hours: 234 Hours

JANUARY CALLS FOR SERVICE: 89

General Station Cleaning/Maintenance

General Apparatus/Equipment Cleaning/Maintenance

Rental Inspections

Business Inspections

Community Risk Reduction Program- Smoke/CO Detectors

SCC Medical Control Meeting

Activity Center Security Review with Emergency Management

Emergency Networking transition (reporting system)

Snow/Ice removal at City Hall/FD/Activity Center



Marine City Area Fire Authority



4m · 🌐

Marine City Area Fire Authority would like to Thank Algonac, Clay twp, Ira twp, St Clair fire departments along with Marine City Police, Tri Hosp and St Clair County Central Dispatch for their assistance on our structure fire this evening. Thank you all.



Joe Doan

From: Joe Doan
Sent: Wednesday, February 11, 2026 10:20 AM
To: Joe Doan
Subject: MCFD

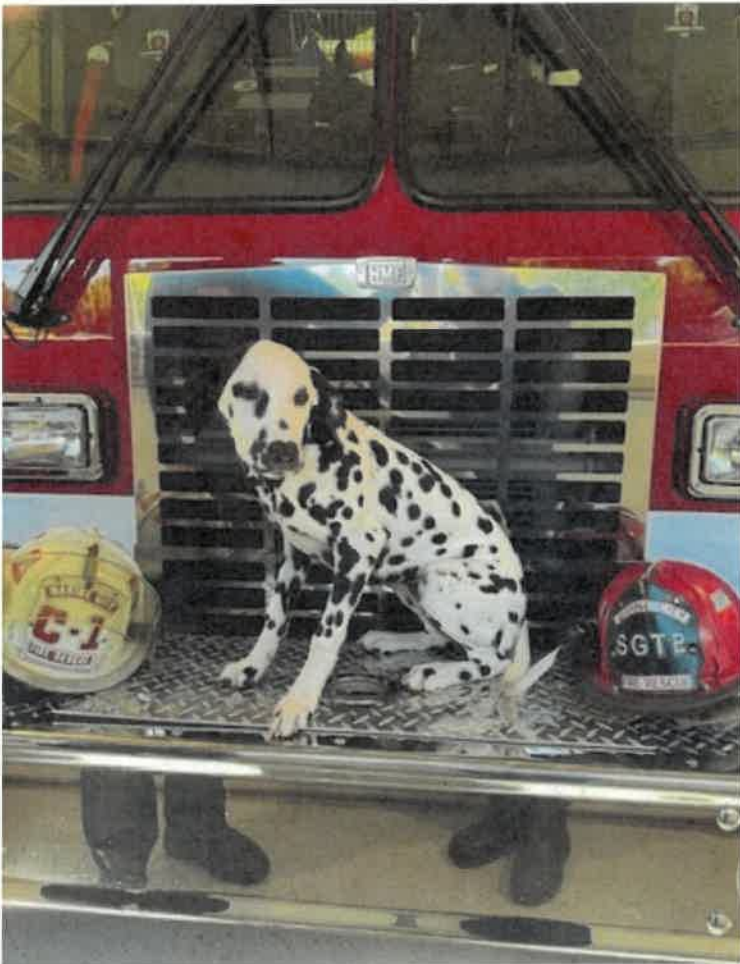


Joe Slankster

13m · 🧑



Marine City Area Fire Authority would like to Thank city of Algonac, Clay twp, Ira twp, St Clair, Marine City Police, Tri-Hospital and St Clair County Central Dispatch for their assistance with our structure fire this morning.



Joseph Doan, Fire Chief
City of Algonac

Joe Doan

From: Joe Doan
Sent: Wednesday, February 11, 2026 10:19 AM
To: Joe Doan
Subject: ITFD



Ira Township Fire Department

28m · 🌐



Yesterday evening at approximately 11:30 pm, Ira Twp. fire dept. along with Southwater Fire were dispatched for a possible structure fire. Upon arrival no fire was visible. A search was completed with no fire being found.

Thank you to [Clay Township, MI Fire Rescue](#), [City of Algonac Fire Department](#), [Marine City Area Fire Authority](#), [Tri-Hospital EMS](#), [Clay Township Police Department](#) and Station 20 dispatch for the assistance.



Joseph Doan, Fire Chief
City of Algonac

Joe Doan

From: Joe Doan
Sent: Wednesday, February 11, 2026 10:19 AM
To: Joe Doan
Subject: MCFD

 **Marine City Area Fire Authority** ... X
24m · 🌐

Thank you Algonac, Clay, Ira, St Clair, Tri Hosp, Sheriff's departments and St Clair County Central Dispatch for their assistance with our structure fire this morning.



Joseph Doan, Fire Chief
City of Algonac



Marine City Area Fire Authority



2h · A small globe icon indicating public visibility.

We would like to thank [City of Algonac Fire Department](#), [St Clair Fire Department](#), [Clay Township, MI Fire Rescue](#), [Ira Township Fire Department](#), [St. Clair County Central Dispatch](#), [St. Clair County Sheriff's Office](#) and DTE for their assistance on our structure fire tonight.

Joe Doan

From: Joe Doan
Sent: Wednesday, February 11, 2026 10:21 AM
To: Joe Doan
Subject: MCFD



Marine City Area Fire Authority
48m · 🌐



Marine City Area Fire Authority would like to Thank Algonac, Clay, Ira , St Clair fire departments also S t Clair County Central Dispatch for their assistance with our possible structure fire last evening.



Joseph Doan, Fire Chief
City of Algonac



Marine City Area Fire Authority



3h · 🌐

Marine City Area Fire Authority would like to Thank Algonac, Clay, Ira, St Clair fire departments along with St Clair County Central Dispatch and Tri Hosp Ems on our structure fire this evening. Thanks again



Month End Incident Details

Time in Core incident onset date/time	Core incident number	Core primary incident type
01/01/2026 07:38:00	26-001	Fall
01/01/2026 22:25:00	26-002	Sick case
01/02/2026 04:00:00	26-003	Chest pain (non-trauma)
01/02/2026 11:00:00	26-004	No incident found upon arrival / location error
01/03/2026 05:35:00	26-005	Sick case
01/03/2026 12:49:00	26-006	Fall
01/04/2026 19:42:00	26-007	Sick case
01/05/2026 09:00:00	26-008	Motor vehicle collision
01/05/2026 11:00:00	26-009	Citizen assist / service call
01/05/2026 13:00:00	26-010	Citizen assist / service call
01/05/2026 13:15:00	26-011	Citizen assist / service call
01/05/2026 13:30:00	26-012	Citizen assist / service call
01/05/2026 13:49:00	26-013	Abdominal pain / problems
01/05/2026 18:30:00	26-014	Citizen assist / service call
01/06/2026 08:24:00	26-015	Chest pain (non-trauma)
01/07/2026 07:39:00	26-016	Sick case
01/07/2026 11:39:00	26-017	Fall
01/07/2026 16:00:00	26-019	Electrical power line down / arching / malfunction
01/07/2026 17:15:00	26-018	Sick case
01/08/2026 18:09:00	26-020	Sick case
01/09/2026 22:24:00	26-021	Sick case
01/10/2026 12:08:00	26-022	Abdominal pain / problems
01/10/2026 17:00:00	26-023	Citizen assist / service call
01/11/2026 03:50:00	26-024	Fall
01/11/2026 11:08:00	26-025	Fall
01/11/2026 18:47:00	26-026	Chest pain (non-trauma)
01/11/2026 22:16:00	26-027	Fall
01/12/2026 18:30:00	26-028	Citizen assist / service call
01/13/2026 02:21:00	26-029	Psychological / behavior issues
01/13/2026 08:32:00	26-030	Sick case
01/14/2026 14:17:00	26-031	Unconscious victim
01/15/2026 13:18:00	26-032	Cancelled

Month End Incident Details

Time in Core incident onset date/time	Core incident number	Core primary incident type
01/15/2026 15:00:00	26-033	Citizen assist / service call
01/15/2026 17:15:00	26-034	Citizen assist / service call
01/17/2026 11:38:00	26-035	Citizen assist / service call
01/17/2026 21:46:00	26-036	Fall
01/18/2026 13:14:00	26-037	Fall
01/18/2026 19:26:00	26-038	Chest pain (non-trauma)
01/18/2026 19:34:00	26-039	Fall
01/19/2026 08:12:00	26-040	Smoke investigation
01/19/2026 08:58:00	26-041	Structural involvement
01/19/2026 11:00:00	26-042	Citizen assist / service call
01/19/2026 14:45:00	26-043	Sick case
01/19/2026 15:17:00	26-044	Sick case
01/19/2026 18:30:00	26-045	Citizen assist / service call
01/20/2026 00:41:00	26-046	Structural involvement
01/20/2026 15:00:00	26-047	Citizen assist / service call
01/20/2026 17:03:00	26-048	Cancelled
01/21/2026 10:45:00	26-049	Structural involvement
01/21/2026 13:16:00	26-050	Citizen assist / service call
01/21/2026 22:57:00	26-051	Carbon monoxide release
01/22/2026 11:59:00	26-052	Well person check
01/22/2026 13:15:00	26-053	Altered mental status
01/22/2026 14:18:00	26-054	Confined cooking / appliance fire
01/22/2026 17:23:00	26-055	Cancelled
01/23/2026 09:43:00	26-056	Sick case
01/23/2026 10:02:00	26-057	Structural involvement
01/23/2026 10:41:00	26-058	Fall
01/23/2026 12:54:00	26-059	Structural involvement
01/23/2026 18:35:00	26-060	Cardiac arrest
01/23/2026 21:42:00	26-061	Abdominal pain / problems
01/23/2026 23:27:00	26-062	Cancelled
01/24/2026 01:10:00	26-063	Sick case
01/24/2026 07:41:00	26-064	Well person check
01/24/2026 09:03:00	26-065	Cancelled
01/24/2026 16:37:00	26-066	Fall

Month End Incident Details

Time in Core incident onset date/time	Core incident number	Core primary incident type
01/24/2026 17:04:00	26-067	Psychological / behavior issues
01/24/2026 17:22:00	26-068	Fire / smoke alarm
01/25/2026 16:00:00	26-069	Psychological / behavior issues
01/25/2026 18:00:00	26-070	Law enforcement support
01/25/2026 18:05:00	26-071	Abdominal pain / problems
01/26/2026 09:11:00	26-072	Fire / smoke alarm
01/26/2026 09:17:00	26-073	Fire / smoke alarm
01/26/2026 09:30:00	26-074	Law enforcement support
01/26/2026 18:30:00	26-075	Citizen assist / service call
01/27/2026 09:30:00	26-076	Fire / smoke alarm
01/27/2026 11:39:00	26-077	Sick case
01/28/2026 06:34:00	26-078	Sick case
01/28/2026 06:51:00	26-079	Sick case
01/28/2026 14:10:00	26-080	Sick case
01/28/2026 18:14:00	26-081	Structural involvement
01/29/2026 01:12:00	26-082	Cancelled
01/29/2026 22:16:00	26-083	Sick case
01/29/2026 23:36:00	26-084	Cancelled
01/30/2026 03:11:00	26-085	Fall
01/30/2026 19:52:00	26-086	Gas leak / gas odor
01/31/2026 04:54:00	26-087	Abdominal pain / problems
01/31/2026 05:43:00	26-088	Fall
01/31/2026 19:35:00	26-089	Sick case



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

Jason Wrightner
Water Plant Supervisor
F-2 / S-2 EGLE Licensing
Waterplant@cityofalgonac.org
(810)794-3281

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

24,897,000	Gallons of Water Filtered
24,143,000	Gallons of Water Pumped
2,562	Gallons of Backwash

Information about the St. Clair River

The average turbidity or clarity of the lake this past month was 5.21 NTU

The River had the highest turbidity on 1/16/2026

The highest turbidity (Clarity) for the St. Clair River this month was 19.8 NTU

To supply Water to the residents of Algonac and Clay Township, the Algonac Water Filtration plant withdrew water from the St. Clair River totaling 27,459,000 Gallons

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

In addition to Plant operations the Algonac Water Department performed:

- 11 Service Calls for Turn on/off
- 7 Meter Services
- 2 Leak Checks

Did you know?

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

Dose: How much chlorine the water needs

Time: How long it has to work

Temperature: Because warmer water speeds up reactions

pH: The acidity level, which can change chlorine's strength

Turbidity: The clarity of the water—cloudier water can shield contaminants

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



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

BOARDS AND COMMISSIONS ROSTER

BOARD OF REVIEW - 2 YEAR TERMS		3 Members		Must live in city and be registered voter	
NAME	ADDRESS	Position	Term Ends	PHONE #	E_MAIL
Chuck Bayly	518 Mill Street	Freeholding' citizen	1/6/2028	810.278.0391	charlesbayly54@gmail.com
Jamie Sternberg	1505 Market Street	Freeholding' citizen	1/6/2027	810.824.0482	jamiesternberg@gmail.com
VACANT		Freeholding' citizen	1/6/2026		
Kimberley Catenacci - Alt.	728 Townsend	Freeholding' citizen	1/6/2027	810.580.9063	kimcatreally@gmail.com
LIBRARY BOARD - 3 YEAR TERMS					
NAME	ADDRESS	Position	Term Ends	PHONE #	E_MAIL
Debra Scruggs	735 Townsend Dr	City resident & voter	10/1/2027	810.734.0515	debbiescruggs55@yahoo.com
VACANT		City resident & voter	10/1/2025		
VACANT		City resident & voter	10/1/2026		
HOUSING COMMISSION - 5 YEAR TERMS					
One member must be a resident of facility/others residents of city & registered voters					
NAME	ADDRESS	Position	Term Ends	PHONE #	E_MAIL
Cindy Smith	927 Golfview	City resident & voter	6/30/2030	810.580.2707	dctrsmith@sbcglobal.net
Kimberley Catenacci	728 Townsend	City resident & voter	6/30/2029	810.580.9063	kmecat3@yahoo.com
Christina Halkias-Robb	1000 Fruit St	City resident & voter	6/30/2026	810.278.6381	cmhrobb@att.net
Deborah Jo Green	1205 SCRCD #314	Resident of facility	6/30/2028	810.357.4568	deborahgreen1204@yahoo.com
Suzette Minder	1205 SCRCD #307	Resident of facility	6/30/2027	734.634.6743	suzettestone@gmail.com
Ann Landschoot	secretary for Jim Dewey Exec Dir				alandschoot@phousing.org
*All Housing term expiration dates changed to June 30th per PHHC 5.26.2021					
DDA - 4 YEAR TERMS -- DDA was put on hiatus after 7.15.16/Meets 2x per year as required					
NAME	ADDRESS	Position	Term Ends	PHONE #	E_MAIL
All terms expired 11.2020					
ELECTION COMMISSION - INDEFINITE TERMS *Meets prior to each election as scheduled by City Clerk					
NAME	ADDRESS	Position	Term Ends	PHONE #	E_MAIL
Jim Downey	721 SCRCD	City Atty		810.794.4961	kcidlaw@yahoo.com
Lisa Borgacz	805 SCRCD	City Clerk		810.794.9361	cityclerk@cityofalgonac.org
Jamie Sternberg	1505 Market Street	Citizen		810.824.0482	jamiesternberg@gmail.com
DANGEROUS BUILDINGS CO 3 YEAR TERMS. Meet as needed/4th Wed of month at 9am					
NAME	ADDRESS	Position	Term Ends	PHONE #	E_MAIL
Mark Thompson	911 Washington	General Public	7/1/2026	810.794.7207	lumberguymark@yahoo.com
Joe Doan	805 SCRCD	General Public (licens	7/1/2027	810.794.9361	afd@cityofalgonac.org
Bill Hass	1518 State St.	Architect	7/1/2026	517.231.0961	bill@thompsonphelan.com
Darryl Sopata	438 Willard	Engineer/architect	7/1/2027	858.220.2902	darrylsopata@yahoo.com
Charles Bayly	518 Mill	Building Official/Plan	7/1/2027	810.278.0391	charlesbayly54@gmail.com

BOARDS AND COMMISSIONS ROSTER

CITY COUNCIL - 4 YEAR TERMS				7 members				Meetings 1st and 3rd Tuesday each month at 6:00 pm			
NAME	Role	ADDRESS	Term Ends	PHONE #	E MAIL						
Michael Bembas	Council member	1713 St. Clair River Drive	11/13/2028	810.278.2243	mbembas@cityofalgonac.org						
Ed Carter	Council member	806 Townsend Crs. W	11/9/2026	810.643.3705	ecarter@cityofalgonac.org						
Dawn Davey	Mayor Pro Tem	710 Smith	11/9/2026	810.278.6749	ddavey@cityofalgonac.org						
Rocky Gillis	Mayor	381 Center Street	11/9/2026	810.531.2416	rgillis@cityofalgonac.org						
Cathy Harris	Council member	985 Columbia	11/13/2028	810.794.7554	charris@cityofalgonac.org						
Wendy Meldrum	Council member	1527 Washington	11/13/2028	810.734.1784	wmeldrum@cityofalgonac.org						
Jacob Skarbek	Council member	587 Market	11/13/2028	586.718.3414	iskarbek@cityofalgonac.org						
Council members are elected; appointed by council to fill vacancy											

PLANNING COMMISSION - 3 YEAR TERMS				9 members				Meet 4x year at 6 pm/Aug Mtg elect Chair & Vchair 1 yr term			
NAME	Role	ADDRESS	Term Ends	PHONE #	E MAIL						
VACANT	Commissioner		7/17/2027								
Joanne Dare	Commissioner	160 St. Clair River Dr	7/17/2026	586.322.5484	joanddave41@comcast.net						
Amanda Hass	Commissioner	1518 State Street	7/17/2026	810.278.2311	gougeon13@gmail.com						
Adam Ragsdale	Vice Chair	107 St. Clair River Drive	7/17/2028	810.869.0603	adam.ragsdale@gmail.com						
Jamie Sternberg	Commissioner	1505 Market	7/17/2028	810.824.0482	jamiesternberg@gmail.com						
Brian Tideswell	Commissioner	829 W. Townsend Crescent	7/17/2026	810.300.4170	btideswell@att.net						
Darryl Sopata	Commissioner	438 Willard	7/17/2027	858.220.2902	darrylsopata@yahoo.com						
VACANT	Commissioner		7/17/2025								
Mark Thompson	Chair	911 Washington	7/17/2026	810.650.1544	lumberquymark@yahoo.com						
Members are appointed by the mayor according to state law. See appointment process procedure.											

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

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

MINUTES OF THE REGULAR COMMISSIONER MEETING
OF THE ALGONAC HOUSING COMMISSION

Monday November 17, 2025

At 6:00 PM

Moehring Room
1205 St. Clair River Drive
Algonac MI 48001

Call to Order:

The Regular Meeting of the Algonac Housing Commission was held in person located at AHC Moehring Room, 1205 St. Clair River Drive Algonac MI 48001. Meeting information was posted in the public areas of the AHC complex and forwarded to Algonac City Hall for public posting. President Smith called the meeting to order at 6:00 PM.

1. Roll Call:

Present: President Cynthia Smith, Vice President Kimberly Catenacci, Commissioner(s) Deborah Green and Christine Robb

Also: Executive Director James A. Dewey and Program Assistant Specialist Anne Landschoot

Absent: Commissioner Suzette Minder and Deputy Executive Director Shannon King (excused)

2. Pledge of Allegiance:
Complete

3. Public Comment for items listed on the agenda
None

4. Approval of Agenda to include any Changes/Additions:
Changes: None
Additions: None

Vice President Catenacci motioned to approve the agenda as presented. This motion was supported by Commissioner Robb.

Ayes: Smith, Catenacci, Green, Robb

Nays: None

Absent: Minder

Motion Carried.

6. Approval of the Minutes:
Regular Commissioner Meeting Minutes from October 20, 2025
Review and discussion held.

Vice President Catenacci motioned to approve the Minutes of the Regular Meeting held on October 20, 2025 as presented. Commissioner Robb supported this motion.

Ayes: Smith, Catenacci, Green, Robb

Nays: None

Absent: Minder

Motion Carried.

6. Communications:
None

MINUTES OF THE REGULAR COMMISSIONER MEETING
OF THE ALGONAC HOUSING COMMISSION
Monday November 17, 2025
At 6:00 PM
Moehring Room
1205 St. Clair River Drive
Algonac MI 48001

7. Financial Reports:

- A. Balance Sheet and Budget versus Actual Expense ending FYE June 2026
Discussion was held regarding Section 2700.00 Current year income /loss whereas Executive Director James A. Dewey was able to update and explain the difference.

With explanation complete, Commissioner Robb motioned with support from Vice President Catenacci to receive and file the Balance Sheet and Budget versus Actual Expensive as presented.

Ayes: Smith, Catenacci, Green, Robb

Nays: None

Absent: Minder

Motion Carried.

B. Public Housing General Fund Cash Disbursement and Wire Transfer

- Cash Disbursements –October 2025
Discussion was held regarding the following items
 - o 21002 10/01/2025 Comcast Cable services \$279.58
 - o 21012 10/09/2025 Verizon cell phone bill \$362.50
 - o 21014 10/16/2025 Comcast Cable services \$296.38
 - o 21016 10/16/2025 Miller Appliance Sale \$1,851.80
 - o 21026 10/30/2025 PHHC unclaimed quarterly Management fees \$28,060.31
- Wire Transfers – October 2025
Review and discussion held.

All topics were reviewed and discussed.

With explanation complete, Commissioner Robb motioned with support from Commissioner Green to approve the Balance Sheet and Budget versus Actual Expense, Public Housing Cash Disbursements and Wire Transfers as presented.

Ayes: Smith, Catenacci, Green, Robb

Nays: None

Absent: Minder

Motion Carried.

- C. CFP (Capital Fund Project) Obligation/Expenditure Status (E-LOCCS)
Due to the government shut down, no updated information is available.

8. Report of the Director:

- A. Monthly Vacancy Listing
There is currently one vacancy within the complex which will be occupied by month end.

- B. Report from the Executive Director
Executive Director reviewed in detail the written report of the Director highlighting the following:
- Elevator updates are on schedule with a completion date of early December 2025

MINUTES OF THE REGULAR COMMISSIONER MEETING
OF THE ALGONAC HOUSING COMMISSION

Monday November 17, 2025

At 6:00 PM

Moehring Room
1205 St. Clair River Drive
Algonac MI 48001

- A Continued Resolution (CR) was approved for the re-opening of the U.S. Government. All HUD Employees have been instructed to report back to work. This CR will expire on 01.31.2026 and should a finalized budget not be approved, we may experience another government shutdown.
- Lincoln Loft development is looking to schedule the financial closing after the first of the year, 2026.
- GARWOOD development is on "hold" until such time a new Algonac City Manager is hired to determine their thoughts and support on this potential development.
- Algonac Housing Commission applied for two grants to support resident engagement and enhance residents living environment.

C. Quarterly Report:

1. Five (5) Year Goal Achievement Quarter (March, June, September, and December) 2025.
Due in December 2025.

9. Unfinished Business:
None

10. New Business:

A. Resolution:

1. Resolution No. 2025-13, Authorizing the execution of executing all documents necessary for the closing of Lincoln Lofts Development

Executive Director James A. Dewey announced that Lincoln Lofts Development is moving to the closing phase of this development and financial institutions must have an approved resolution allowing a designated individual to hereby be authorized, empowered, and instructed to enter into, acknowledge, amend and or deliver on behalf AHC, any and all instrument/documents to take action as may be necessary to execute all loan documents. This resolution once approved will deem Mr. James A. Dewey as AHC designated choice to execute.

With discussion and review complete, Commissioner Robb motioned with support. from Vice President Catenacci, to approve Resolution No. 2025-13, Authorizing the execution of executing all documents necessary for the closing of Lincoln Lofts Development as explained.

Ayes: Smith, Catenacci, Green, Robb

Nays: None

Absent: Minder

Motion Carried.

B. Approval of Contracts:
None

C. Travel and Training:
None

MINUTES OF THE REGULAR COMMISSIONER MEETING
OF THE ALGONAC HOUSING COMMISSION
Monday November 17, 2025
At 6:00 PM
Moehring Room
1205 St. Clair River Drive
Algonac MI 48001

D. Miscellaneous:

1. 2026 Algonac Board of Commissioner Meeting Calendar
Discussion held, noting no conflicts at this time.

With review complete, Vice President Catenacci motioned with support from Commissioner Robb to approve the 2026 Algonac Housing Commission Board Regular Meeting Calendar as presented.

Ayes: Smith, Catenacci, Green, Robb

Nays: None

Absent: Minder

Motion Carried.

2. Strategic Planning- Review of Current 5-year goals
Executive Director James A. Dewey reviewed in detail the 2025-2029 Five Year Plan and Five-Year Goal Review asking the Board Member to come prepared next month with suggestions or changes that they would like to see within the agency. Any suggestions or ideas that members have to help AHC achieve these goals are welcomed.

10. Public/Tenant Comment for items NOT listed on the agenda:

Public members inquired about the following topics:

- Hallway temperatures
- Chair railing lift usage
- Antenna access
- Community room television use and channel availability
- Elevator updates
- Annual recertification review.

11. Items for next agenda (December 15, 2025):

None

12. Board Member/Director Comments:

The Board of Commissioner wished all residents present a Happy Thanksgiving and thanked them for their ongoing support and updates.

13. Adjournment:

With the business of the agenda having been complete, Commissioner Robb motioned to adjourn the meeting at 6:42 PM which was supported by Vice President Catenacci. The Next Regular Meeting is scheduled to be held on Monday, December 15, 2025, scheduled for 6:00 PM. Motion Carried.

RESPECTFULLY SUBMITTED,

MINUTES OF THE REGULAR COMMISSIONER MEETING
OF THE ALGONAC HOUSING COMMISSION

Monday November 17, 2025

At 6:00 PM

Moehring Room

1205 St. Clair River Drive

Algonac MI 48001

X 

President/Vice President

Cynthia Smith/Kimberley Catenacci

X 
Secretary/ Executive Director/Deputy Executi...

James A. Dewey/Shannon King



Business of the Algonac City Council

Consent Agenda Statement

Item Title: To approve payment of the EGLE 2026 Storm Water annual permit fee: \$2,000.

Submitted By: Joe Vernier, DPW Foreman

Summary

The goal of Michigan's Storm Water Program is to protect and preserve Michigan's water resources through pollution prevention measures. The Michigan Department of Environment, Great Lakes and Energy (EGLE) works to accomplish this goal through a two-step process. First, EGLE has been authorized by the Federal Environmental Protection Agency to manage a storm water discharge permit program. Second, EGLE is implementing a compliance assistance approach to the permit program.

The attached invoice from EGLE has been submitted to the city for payment of the required annual permit fee.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve payment of the 2026 Storm Water Annual Permit fee to EGLE, whose address is PO Box 30657, Lansing, MI 48909-8157 in the amount of \$2,000.00.

APPROVED/Denied



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY

WATER RESOURCE DIVISION



PHILLIP D. ROOS
DIRECTOR

February 1, 2026

Dear Permittee:

SUBJECT: Storm Water Discharge Annual Permit Fee – Invoice

Section 3118 of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), requires that permittees with a Storm Water Discharge Permit pay an annual permit fee. Municipal entities with a regulated Municipal Separate Storm Sewer System (MS4) that held a Storm Water Discharge Permit on January 1, 2026, are required to pay the fee for the 2026 fiscal year. The annual fee shown on your invoice is based on the population served by the regulated MS4. Please note for MS4 permits that are reissued in 2023 and after, the annual fee will include the fee for any nested jurisdictions included in the permit. For example, a city with an annual fee of \$3,000 that is nesting a school district with an annual fee of \$500 will be assessed an annual fee of \$3,500.

The Department of Environment, Great Lakes, and Energy (EGLE) has three forms of payment. You may pay online with a credit card (American Express, Discover, Mastercard, or Visa) or e-check in your MiEnviro Portal (formerly MiWaters) account at MiEnviro.Michigan.gov. There is a two percent (2%) processing fee for credit card payments. You may also pay with a check or money order made payable to the State of Michigan and it should be mailed with the lower portion of the invoice no later than March 15, 2026, to:

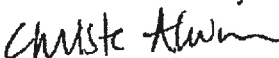
Michigan Department of Environment, Great Lakes, and Energy
Cashier's Office
P.O. Box 30657
Lansing, Michigan 48909-8157

In order to pay your invoice by credit card or e-check in MiEnviro Portal, you will need to have an account set up and be an authorized user for your site. If you need to be added as an authorized user, please contact the district compliance staff found under the "Contacts" section of the Industrial Stormwater Program website Michigan.gov/EGLE/About/Organization/Water-Resources/Municipal-Stormwater. You can find more information on MiEnviro Portal at Michigan.gov/EGLE/Maps-Data/MiEnviroPortal.

Please note that unpaid invoices are subject to late payment penalties as set forth in Section 3120(8) of the NREPA. Delinquent invoices will be subject to EGLE's and the State of Michigan's collection procedures.

For questions related to the status of your permit, how the fee amount was determined, or any other questions related to your permit, please access our National Pollutant Discharge Elimination System (NPDES) Fee web site page at Michigan.gov/EGLE/About/Organization/Water-Resources/NPDES/Fees or contact Jessica Stiles at StilesJ1@michigan.gov, or 517-525-9437. For questions on the fee payment process contact Karen Gutting at GuttingK1@Michigan.gov, or 517-898-4136.

Sincerely,


Christe Alwin, Supervisor
Storm Water Permits Unit
Permits Section
Water Resources Division



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
 Storm Water Fees
INVOICE
 Issued under authority of Public Act 451 of 1994.
 Federal ID # 38-6000134

City of Algonac
 Attn: Accounts Payable, Denice Gerstenberg
 805 St. Clair River Dr.
 Algonac, MI 48001

Invoice Number:	11387872
Invoice Date:	01/26/2026
Notice Date:	02/01/2026
Total Due:	\$2,000.00

Algonac MS4-St Clair
 805 St. Clair River Drive
 Algonac, MI 48001

Failure to submit payment by the date due will result in a penalty as prescribed by law.

Account No.:
MI0060153

Invoice Item	Description	Total Cost
Base Charge	Stormwater Annual Permit Fee MSW Annual-Population of more than 3,000 people but fewer than 10,001 2026 for MI0060153	\$2,000.00

PAY ONLINE: Visit <https://mienviro.michigan.gov>
 Using your MiEnviro Portal account, select Financials from the side panel to make a payment.

If you have questions regarding Municipal Separate Storm Sewer System (MS4) fees place call (517) 525-9437, or email at stilesj1@michigan.gov. Additional information about MiEnviro can be found at <https://www.michigan.gov/ecle/maps-data/mienviroportal>.

Subtotal:	\$2,000.00
Adjustments:	\$0.00
Late Penalty:	\$0.00
Total Invoice:	\$2,000.00
Payments:	\$0.00
Balance Due:	\$2,000.00
Payment Due	March 15, 2026



REMIT PAYMENT TO: **STATE OF MICHIGAN**
 TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH
 PAYMENT TO:

**EGLE-SWPF
 CASHIERS OFFICE
 PO BOX 30657
 LANSING, MI 48909-8157**

Reference No.:
MI0060153

INVOICE NUMBER 11387872 WRD-SWPF

(Please note or make any address corrections below.)

ACCOUNTS PAYABLE
 Algonac MS4-St Clair
 805 St. Clair River Drive
 Algonac, MI 48001

Total Due: \$2,000.00





Business of the Algonac City Council

Agenda Statement

Item Title: To consider Purchase Agreement for Real Estate between the City of Algonac and Brian M. Borawski.

Submitted by: Artie Bryson, City Manager

Summary

At the City Council meeting of February 3, 2026, City Council approved the purchase agreement for property at 453 State Street between the City of Algonac and the Southwater Municipal Utility Authority (SMUA), who manages the wastewater treatment plant on behalf of Algonac, Clay Township, and Ira Township. The wastewater treatment plant is located at 451 State Street, Algonac, Michigan.

The City of Algonac wishes to purchase real property in the City of Algonac, County of St. Clair, State of Michigan, commonly known as 455 State Street, parcel #74-01-111-0016-000 and 875 Worfolk Drive, parcel #74-01-119-0050-000 in Algonac, Michigan in the amount of \$225,000.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve the Purchase Agreement for Real Estate between the City of Algonac and Brian M. Borowski for real estate commonly known as 455 State Street, parcel #74-01-111-0016-000, and 875 Worfolk Drive, parcel #74-01-119-0050-000, Algonac, Michigan, in the amount of \$225,000, and direct the city manager to sign the agreement on behalf of the city.

APPROVED/Denied

PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT (the "Agreement") is made this ____ day of February, 2026 ("Effective Date"), by and between the **CITY OF ALGONAC** (the "Purchaser"), a Michigan municipal corporation, whose address is 805 St. Clair River Drive, Algonac, Michigan 48001 and **BRIAN M. BORAWSKI**, a married man, whose address is 1213 Market Street, Algonac, Michigan 48001 (the "Seller").

RECITALS

A. Seller owns adjacent parcels of real property located in the City of Algonac, St. Clair County, Michigan (the "Real Estate"). The Real Estate is commonly known as 455 State Street (Parcel ID No. 74-01-111-0016-000) and 875 Worfolk Drive (Parcel ID No. 74-01-119-0050-000). Legal descriptions of the Real Estate are attached as **Exhibit A**.

B. Seller desires to sell and Purchaser desires to purchase the Real Estate upon the terms and conditions hereinafter set forth.

AGREEMENT

NOW, THEREFORE, the parties hereby agree as follows:

1. Offer. Purchaser hereby offer and agrees to purchase the Real Estate, together with all improvements thereon and appurtenances thereto, if any. Included in this sale are all right, title, and interest of Seller, and his wife, if any, in: any street or road adjoining the Real Estate, to the centerline thereof; any easements or rights-of-way abutting or adjoining the Real Estate; air, mineral, water, and riparian rights, if any; all tenements, hereditaments, privileges, and appurtenances belonging thereto; and all options and other rights to acquire any property adjacent to the Real Estate (collectively, the "Subject Premises").

2. Acceptance. Seller hereby accepts the offer of the Purchaser.

3. Purchase Price. The Purchase Price for the Subject Premises shall be Two Hundred Twenty-Five Thousand Dollars (\$225,000.00), which shall be paid by Purchaser, plus or minus Closing adjustments, as the case may be, in certified or wire transferred funds to the Title Company for immediate disbursement to Seller at Closing. All land division and similar rights shall be transferred to Purchaser.

4. Evidence of Title. As evidence of Title, Purchaser may obtain:

A. A commitment (the "Commitment"), to be issued by Huron Title Company, 330 Michigan Street, Port Huron, Michigan (the "Title Company"), for an A.L.T.A. fee owner's policy of title insurance, without standard exceptions (provided that Seller shall have no obligation to provide a survey, except as may be expressly provided

hereinbelow), in the amount of the total purchase price, wherein the Title Company shall agree to insure the title in the condition required hereunder as marketable title. At Closing, Purchaser shall order the Title Company to issue a Policy of Title Insurance (the "Title Policy") pursuant to the Commitment for delivery to Purchaser as soon after the Closing as is possible, but with a *pro forma* Title Policy at Closing. The cost of the Title Policy shall be paid by the Purchaser at Closing. Any optional endorsements to the Title Policy requested by Purchaser shall also be paid by Purchaser at Closing. Any endorsements required to cure a title defect shall be paid by Seller.

B. An ALTA/NSPS Land Title Survey (2016 Minimum Standard Detail Requirements) of the Subject Premises certified to Purchaser and the Title Company, by a surveyor licensed in the state where the Real Estate is located (the "Survey"). The legal description of the Real Estate set forth in the Commitment and Title Policy shall conform exactly to the legal description set forth in the survey and said legal description shall be used in the deed by which the Real Estate shall be conveyed to Purchaser at Closing. The cost of the Survey shall be paid for by Purchaser.

C. If Purchaser objects to the condition of title, then Seller shall have seven (7) days from the date he is notified in writing of the particular defects claimed to either: (1) remedy the title to Purchaser's satisfaction in Purchaser's sole discretion; or (2) obtain title insurance satisfactory to Purchaser in Purchaser's sole discretion; or (3) to terminate this Agreement, if he is unable to remedy the title or obtain the title insurance after using commercially reasonable good faith efforts to do so; provided, Purchaser may elect to waive such defects and proceed to Closing subject thereto; in that event, those defects waived in writing by Purchaser shall be deemed permitted encumbrances to which the deed delivered at Closing shall be made subject. If Seller remedies the title or obtains a Title Policy within the time specified, then Purchaser agrees to complete the sale within ten (10) days after written notification thereof, but no sooner than the Closing Date, as defined below. If Seller is unable to remedy the title or obtain title insurance within the time specified and Purchaser does not elect to waive such title defect(s), then this Agreement shall terminate.

5. Possession. Exclusive possession of the Subject Premises shall be given to Purchaser at Closing.

6. Representations and Warranties. Seller represents and warrants unto Purchaser, as of the date hereof and the date of Closing and to survive thereafter, notwithstanding any inspections of the delivery of any Closing documents, as follows:

A. Seller owns fee simple title to the Subject Premises and has the full right, power, and authority to enter into this Agreement and to convey the Subject Premises to Purchaser upon the terms and conditions herein provided. This Agreement is not in violation of any other agreement, covenant, order, or decree of any other person.

B. Seller has not received any written notice of any actual, pending, or threatened lawsuits, claims, actions, proceedings, or notices of any kind, including but not

limited to condemnation proceedings, against the Subject Premises or in any way affecting Seller's ability to sell the Subject Premises to Purchaser in accordance with the terms of this Agreement.

C. Seller is not a "foreign person" as defined in §1445f(3) of the Internal Revenue Code and regulations promulgated thereunder, which Seller shall so certify under oath at Closing.

D. Seller has no adverse information concerning the Subject Premises that he has intentionally concealed from or failed to disclose to Purchaser.

7. Conditions Precedent. The obligation of Purchaser to proceed to Closing shall be conditioned upon satisfaction of the following conditions precedent:

A. Purchaser's satisfaction with the condition of the title survey pursuant to the procedure set forth in Paragraph 4 above.

B. Purchaser and its agents may inspect and test all aspects of the physical condition of the Subject Premises ("Inspections"). The Inspections may, at Purchaser's election, include customary environmental investigations into the condition of the Subject Premises. Seller shall provide to Purchaser's professional environmental consultant a standard Owner's Questionnaire compatible with conducting *All Appropriate Inquiry* consistent with applicable law, as well as access to the interior of any buildings located thereon. Seller grants to Purchaser and persons designated by Purchaser the right to enter upon the subject Premises for the purpose of conducting Inspections; provided that such Inspections shall be conducted: (i) so as to not materially damage the Subject Premises; (ii) at Purchaser's sole cost and expense; and (iii) in compliance with all governmental laws, rules, and regulations. After such Inspections, Purchaser shall cause the Subject Premises to be restored to such condition as existed prior to such Inspections. Purchaser agrees to indemnify, defend, and hold harmless Seller from and against any claim for liabilities, costs, expenses (including reasonable attorneys' fees actually incurred), damages, or injuries arising out of, or resulting from, the Inspections of the Subject Premises by Purchaser or its agents. Notwithstanding anything to the contrary in this Agreement, the preceding obligation to indemnify, defend, and hold harmless Seller shall survive Closing or any termination of this Agreement.

C. All of Seller's representations, warranties, and agreements contained herein shall be true and correct as of the date hereof and on the Closing Date, which Seller shall certify at Closing.

8. Closing. Purchaser and Seller shall consummate this transaction ("Closing") within forty-five (45) days after the Effective Date, or such earlier date as Purchaser may specify by notice given to Seller at least five (5) business days in advance of a specified Closing date; but in no event shall Closing occur prior to the satisfaction of all conditions precedent. The Closing take place at Huron Title Company, as described in Paragraph 4. At Closing, the following documents, in such form and content as is

reasonably satisfactory to Purchaser and Seller, shall be executed and/or delivered to Purchaser of the Title Company.

A. A Warranty Deed conveying fee simple title to the Subject Premises to Purchaser, with consideration stated only in a separate Real Estate Transfer Valuation Affidavit or equivalent document.

B. A Quit Claim Deed from Seller's wife Elaine M. Borawski conveying any interest she may have in the Subject Premises to Purchaser.

C. Seller's Affidavit of No Liens on the Title Company's usual form, sufficient to permit the Title Company to delete standard Schedule B exceptions.

D. Seller's Certificate of Accuracy (or Bring-Down Certificate) as of Closing to the Representations and Warranties stated in Paragraph 6.

E. A Closing Statement detailing all items of proration and adjustment taken at Closing.

F. Seller's Non-Foreign Person Affidavit as required by law.

9. Closing Adjustments. The following shall be apportioned on the Closing Statement against sums due Seller at Closing:

A. All taxes of whatever nature and kind that have become due and payable as of the date of Closing shall be paid and discharged by the Seller. All special assessments of whatever nature and kind that have become a lien on the land as of the date of Closing shall be paid and discharged by the Seller. Real property taxes for the period current at Closing shall be prorated in accordance with the prevailing local method used in commercial real estate transactions in St. Clair County, Michigan. Seller shall be responsible for taxes up to and including the day of Closing. Alternatively, Seller shall verify to Purchaser and Title Company that the Subject Premises is exempt from taxation under applicable law.

B. Seller shall pay all transfer taxes and/or revenue stamps due upon Closing and/or recording of the deeds. Alternatively, Seller shall verify to Purchaser and Title Company that this transaction is exempt from transfer taxes and/or revenue stamps under applicable law. Purchaser shall pay to record the deeds.

C. The parties represent and warrant that they have dealt with no brokers in connection with this transaction.

10. Seller's Covenants. From the Effective Date of this Agreement until the Closing Date, Seller shall (a) neither solicit, entertain, nor accept any other offer to purchase the Subject Premises, regardless whether any such offer is a "backup" or contingent offer; (b) operate, repair, and maintain the Subject Premises in the same

P.O. Box 454
Algonac, MI 48001
Email: citymanager@cityofalgonac.org

With a copy to: James T. Downey, Jr., Esq.
721 St. Clair River Drive
P.O. Box 333
Algonac, MI 48001
Email: kcjdlaw@yahoo.com

IN WITNESS WHEREOF, this Purchase Agreement shall be deemed entered into on the Effective Date appearing in the first sentence of this Agreement.

PURCHASER:

CITY OF ALGONAC

By: _____
Artie Bryson
Its: City Manager

By: _____
Hon. Rocky B. Gillis
Its: Mayor

SELLER:

BRIAN M. BORAWSKI

Brian M. Borawski

EXHIBIT A

Legal Description of Real Estate
Described in Paragraph A of Purchase Agreement

The Land referred to herein below is situated in the City of Algonac, County of St. Clair, State of Michigan, and is legally described as follows:

Parcel 1:

Lot 80 and that part of Lot 81 described as: beginning at the Northeast corner of said Lot 81; thence 56° 44' West 120.00 feet; thence South 34° 26' West 29.41 feet; thence South 68° 39' East 123.17 feet; thence North 34° 26' East 3.96 feet to the point of beginning, Algonac Assessor's Plat Number 1, according to the plat thereof recorded in Liber 49 of Plats, Page 10, St. Clair County Register of Deeds Office.

Commonly known as: **455 State Street**
Parcel ID No.: **74-01-111-0016-000**

Parcel 2:

Lot 52 and that portion of the extension of Henrietta Street Southwesterly of Worfolk Street, bound on the Easterly side of Lot 52, on the Southerly side by Lot 125 and on the Westerly side by Lots 53 and 54, all part of Assessor's Wolfork Plat, according to the plat thereof as recorded in Liber 56 of Plats, Page 34, St. Clair County Register of Deeds Office.

Commonly known as: **875 Worfolk Drive**
Parcel ID No.: **74-01-119-0050-000**



Business of the Algonac City Council

Agenda Statement

Item Title: To adopt Resolution #2026-04 to allow alcoholic liquor at Algonac Activity Center for the indoor Music in the Park events.

Submitted by: Artie Bryson, City Manager

Summary

The Music in the Park summer concert series have been very popular events. With the opening of the Algonac Activity Center, these same concerts will be able to be offered to the community to enjoy indoors during the off-season, as well as during the summer in the event of rain.

The first indoor Music in the Park event will be held on Thursday, February 19, 2026 for the Grand Opening of the Activity Center, featuring the Meldrum Brothers.

The city of Algonac Code Article III-Special Events 4-53.-Alcoholic liquors prohibited, prohibits the sale, possession or consumption of alcoholic beverages on public property during any special event unless approved by the city council and sanctioned by the state liquor control commission.

The Michigan Liquor Control Code, MCL Section 436.1915 allows municipal governments to legislate certain constraints.

Approval of the attached resolution would allow event participants to possess and consume alcoholic beverages. The resolution is specific to this event, and is similar to those previously approved by City Council for Music in the Park concerts.

Suggested Action

MOTION:

SUPPORTED BY:

RESOLVED to adopt Resolution #2026-04 to allow alcoholic liquor in the Algonac Activity Center for the indoor Music in the Park events.

APPROVED/Denied

**CITY OF ALGONAC
ST. CLAIR COUNTY, MICHIGAN
RESOLUTION NO. 2026-04**

A RESOLUTION TO SUSPEND ENFORCEMENT OF CITY CODE SECTION 4-53 WITH RESPECT TO ALCOHOLIC LIQUOR AT THE ALGONAC ACTIVITY CENTER FOR INDOOR MUSIC IN THE PARK EVENTS.

WHEREAS, Public Act 58 of 1998, the Michigan Liquor Control Code, MCL Section 436.1915 allows for the lawful possession and consumption of alcoholic liquor in public parks and for municipal governments to legislate restrictions on same; and

WHEREAS, the City of Algonac has availed itself of the right established by MCL Section 436.1915(3) to prohibit alcoholic liquor on public property by the adoption of Code Section 4-53; and

WHEREAS, the City of Algonac purchased the former Algonac elementary school in 2023 and has since converted a portion of the building to be used as a community activity center; and

WHEREAS, the City of Algonac's goal is to provide a center that allows a variety of activities, education and community events that bring together and benefit all residents of Algonac and neighboring communities; and

WHEREAS, the City Council determines that a suspension of the prohibition recited by Code Section 4-53 as to the possession and consumption of alcoholic liquor only during indoor Music in the Park events at the Algonac Community Center is in the public interest;

NOW, THEREFORE, BE IT RESOLVED that the Algonac City Council approves to suspend enforcement of Code Section 4-53 as to alcoholic liquor at the Algonac Community Center during indoor Music in the Park events.

RESOLUTION DECLARED ADOPTED February 17, 2026.

Rocky B. Gillis, Mayor
City of Algonac, Michigan

Lisa Borgacz, City Clerk

Roll call vote:

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

Nays: None



Business of the Algonac City Council

Agenda Statement

Item Title: To approve the Revised City Manager Employment Agreement between the City of Algonac and John Arthur Bryson.

Submitted by: Artie Bryson, City Manager

Summary

At a Special City Council Meeting held December 9, 2025, City Council conducted an interview with candidate Artie Bryson. A motion to extend an offer of employment for the position of City Manager to Artie Bryson was unanimously approved by Council. At that time, Mr. Bryson agreed to accept the position at the same terms of the previous city manager.

On December 16, 2025, City Council approved the employment agreement between the City of Algonac and John Arthur Bryson.

City Attorney, Jim Downey, negotiated and drafted the employment agreement, but did not prepare the draft according to the most recent agreement for the previous city manager. Therefore, the attached revised employment agreement reflects the latest version of the agreement.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve the revised City Manager Employment Agreement between the City of Algonac and John Arthur Bryson, and authorize the Mayor and City Clerk to sign the agreement on behalf of the city.

APPROVED/Denied

EMPLOYMENT AGREEMENT
BETWEEN
CITY OF ALGONAC
AND
JOHN ARTHUR BRYSON

EMPLOYMENT AGREEMENT

This Agreement is made and entered into this 16th day of December, 2025 by and between the **City of Algonac**, a Michigan municipal corporation, hereinafter referred to as the “City” and **John Arthur Bryson**, hereinafter referred to as either the “Employee” or “City Manager,” both of whom understand and agree as follows:

WHEREAS, the City desires to employ the services of John Arthur Bryson as City Manager in accordance with Sections 4.8 and 4.10 of the Algonac City Charter; and

WHEREAS, the Employee desires to accept employment as City Manager of the City;

NOW, THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

Section I - Duties

The City hereby agrees to employ John Arthur Bryson as City Manager of said City to perform the functions and duties as specified in Section 4.10 of the Algonac City Charter, and to perform such other municipal management functions and duties as the City Council shall from time to time assign.

Section II - Term

The City Manager will serve an indefinite term at the will of the City Council as provided in Section 4.8 of the Charter of the City of Algonac. Employment of John Arthur Bryson shall be measured and prorated from his start date of December 10, 2025.

Section III - Compensation

The City agrees to compensate the City Manager at an annual rate of pay of Ninety-Two Thousand Five Hundred Dollars (\$92,500.00), paid on a bi-weekly basis as other full-time city employees. The City Manager’s compensation rate will be adjusted annually by a percentage wage adjustment equal to the average adjustment for the department heads of the City.

Section IV - Professional Growth

The City agrees to budget and pay for the Employee’s dues in the International City Management Association (ICMA), and the Michigan Local Government Management Association (MLGMA) and any other professional organization as agreed to between the parties. Upon City Council’s approval of Employee’s attendance, the City agrees to budget and pay for registration, travel, and accommodations for the annual ICMA conference for the first year of this contract, and every other year thereafter;

likewise, upon approval of Employee's attendance by City Council, the City also agrees to budget and pay for registration, travel, and accommodations for the winter and summer conferences of MLGMA in each subsequent year of employment.

Section V - General Benefits

Pension and Retirement: The Employee shall belong to the Municipal Employees' Retirement System (MERS) Defined Contribution (DC) Plan as required by that plan for Full-Time City Manager Employees. The City and the Employee shall contribute to the MERS plan as required by the plan. In addition to that plan, the City shall, subject to the Employee's annual performance evaluation, contribute eight thousand dollars (\$8,000.00) annually to one of the deferred compensation plans offered by the City.

Vacation: Employee shall receive thirty-five (35) days of vacation each calendar year until such time as his time in service entitles him to further vacation in accordance with the City's official vacation accrual schedule for department heads starting at Step 3. The Employee shall take no more than ten (10) vacation days in a row without the prior approval of the City Council.

Holidays: The Employee shall receive the same paid holidays and personal days provided to other employees. Initial personal days to be prorated from the first of the month following hire date.

Paid Time Off: The Employee shall receive Paid Time Off ("PTO") as provided for in the Personnel Policy Manual of the City. Until the July 1 renewal date, Employee's PTO shall be prorated based on his date of hire.

Health Insurance Benefits: The Employee has declined health insurance benefits provided to other employees. In lieu of health insurance benefits, he shall receive a Five Thousand Dollar (\$5,000.00) stipend to be paid in equal payroll installments.

Life Insurance Benefits: The first day of the month following thirty (30) days of employment, the Employee shall receive the same life insurance benefits provided to other employees.

Car allowance: The Employee shall receive a car allowance of Four Hundred Dollars (\$400.00) per month. This allowance is paid with the understanding Employee shall be responsible for all of his own motor vehicle costs, including, but not limited to gas, repairs, and insurance, and further, that he is ineligible for any mileage reimbursement.

Cell phone: The Employee shall receive a cell phone under the City's existing

plan.

Section VI - Termination and Severance Pay

Employee acknowledges and understands that the office of City Manager is one which, pursuant to Section 4.8 of the City Charter, is held at the pleasure of the City Council and that he may be discharged at any time for any reason, or for no reason, whatsoever. With respect to termination and severance pay, the parties agree as follows:

A. Nothing contained herein shall limit, prevent, or otherwise interfere with the right of the City Council to terminate the services of the Employee at any time, subject only to the provisions of paragraphs C and D of this section.

B. Nothing in this agreement shall prevent, limit or otherwise interfere with the right of the Employee to resign at any time from his position with the City, subject only to the provisions of paragraph F of this section.

C. The parties of this employment contract specifically acknowledge and agree that this contract is "at will" and therefore may be terminated by either party upon written notice without any requirement of a showing of "just cause" and that no representation, statement, practice or policy, either expressed or implied shall impose a "just cause" standard upon the City. The Employee shall be entitled to discuss a proposed termination with the City Council in closed session as permitted by the Open Meetings Act prior to the final determination.

D. In the event the Employee is terminated by the City Council during such time that the Employee is willing to perform the duties of City Manager, the Employee shall receive pay in the full amount of her then bi-weekly salary for a period of twenty-one (21) weeks, during which time all medical, dental, and optical coverage shall continue. The severance shall be paid out in bi-weekly installments. Employee shall determine the tax withholdings to be taken from said severance. Said payment shall, however, terminate immediately upon commencement of other employment.

E. Notwithstanding the provisions above, the City may terminate this agreement without payment of severance pay under the following conditions:

1. If the City Manager is convicted of any illegal act involving personal gain to him at the expense of the City; or
2. If the City Manager is convicted of any felony.

F. In the event the Employee voluntarily resigns his position with the City, he

shall give a minimum forty-five (45) days' notice, but shall endeavor to provide additional notice where possible. Such voluntary resignation shall not entitle the Employee to the severance pay and benefits referred to in paragraph D above.

Section VII - Evaluation

The Employee shall be evaluated at the first regularly scheduled meeting of the City Council six (6) months after the start date indicated in Section II and thereafter annually at the first regularly scheduled meeting of the City Council following the anniversary of his hiring. The Employee's evaluations shall be based on criteria and an evaluation instrument established by the City Council with input from the Employee.

Section VIII - Strict Compliance with Contract

The failure of either party to insist on strict performance of any covenant or condition of this contract shall not be construed as a waiver of such covenant or condition in any other instance. Further, the provisions of this contract shall be interpreted in accordance with the laws of the State of Michigan and the provisions thereof governing the conduct of personal services being rendered by the parties hereto. The parties agree that the appropriate venue for any litigation concerning any aspect of this contract is the St. Clair County Circuit Court. This contract contains the entire agreement between the parties, and supersedes any and all other agreements between them. The parties further acknowledge that any statements or representations that may have heretofore been made by either of them to the other are void and of no effect and that neither of them has relied thereon in connection with his or its dealing with the other.

IN WITNESS WHEREOF, the parties hereto set their hands and seals the day and year first above written.

CITY OF ALGONAC

EMPLOYEE:

By: _____
Rocky B. Gillis, Mayor

John Arthur Bryson

By: _____
Lisa M. Borgacz, City Clerk



Business of the Algonac City Council

Agenda Statement

Item Title: To approve North, Elm & Chestnut Pavement Rehabilitation Pay Application No. 2 and Change Order No. 1 FINAL: \$13,412.56.

Submitted by: Artie Bryson, City Manager

Summary

On May 6, 2025, City Council approved awarding the bid for the North Avenue, Elm St. and Chestnut Road Rehabilitation project to the low bidder, Peake Asphalt, Inc., in the bid amount of \$249,000 + construction engineering budget of not-to-exceed \$35,011.20 for a total construction cost of not-to-exceed \$308,911.20.

The contractor milled and overlaid the western limits of North Avenue (M29 to culvert), chip sealed North Avenue bridge/culvert crossing to Elm St., and removed pavement and re-asphalted a new section of Chestnut St.

9.16.25	Pay Application #1	\$198,547.89
2.17.26	Pay Application #2 FINAL	\$ 13,412.56

Attached is Pay Application No. 2 and Change Order No. 1 for work completed from August 1, 2025 to September 30, 2025.

Suggested Action

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve Pay Application No. 2 and Change Order No. 1 FINAL for North, Elm & Chestnut Pavement Rehabilitation Project to Peake Asphalt, Inc., whose address is 48181 Ryan Road, Shelby Twp., MI 48317 in the amount of \$13,412.56.

APPROVED/Denied



555 Hulet Drive
Bloomfield Hills, MI 48302-0360
248-454-6300
www.hrcengr.com



January 9, 2026

City of Algonac
805 St Clair River Dr
Algonac, MI 48001

Attn: Artie Bryson, City Manager

Re: Pay Application No. 2 and Change Order No. 1
North, Elm, & Chestnut Pavement Rehabilitation

HRC Job No. 20220978

Dear Mr. Bryson:

Enclosed herewith, please find one (1) copy of Pay Application No. 2 and Change Order No. 1 for the referenced project for the period of August 1, 2025 to September 30, 2025. Through September 30, 2025 the contractor has milled and overlaid the western limits of North Ave, Chip Sealed the North Ave Bridge/Culvert Crossing, completed restoration and punchlist items.

Change Order No. 1 reflects the contractor's effort to stabilize the subgrade on Chestnut St utilizing 1" x 3" aggregate, and address grade issues on Elm St. Furthermore, Change Order No. 1 contains a reconciliation of final contract quantities. Additionally, attached are the Contractor's Affidavit and Waivers of Lien.

We recommend issuing final payment in the amount of **\$13,412.56** to Peake Asphalt Inc., 48181 Ryan Rd, Utica, MI 48317. Below is the breakdown of the work completed;

Subtotal	\$ 21,980.00
Less Crew Days Observation	\$ 19,018.75
Retainage Released	<u>\$ 10,451.31</u>
Total Payment This Pay Application	\$ 13,412.56

The release of retainage and issuing of final payment will represent contract close-out.

We hereby certify, to the best of our knowledge, that the work represented by this Pay Estimate has been completed as claimed and recommend that payment be made in the amount indicated above.

If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

Joshua Leon, PE
Project Engineer

Attachment

Algonac; J. Vernier
Peake; K. Peake, C. Peake
HRC; R. Alix, E. Zmich

**CITY OF ALGONAC
NORTH AVE, ELM, CHESTNUT ROAD REHABILITATION**

CHANGE ORDER NO. 1

ENGINEER:

Hubbell, Roth & Clark, Inc.
555 Hulet Drive
Bloomfield Hills, Michigan 48303

OWNER:

City of Algonac
805 St Clair River Dr
Algonac, MI 48001

The Contractor is directed to make the following changes in the Contract Documents.

Proposal Bid Items Add Change Order 1 Items 1, 2, 3

Reason for Change: Extra work needed to address low grade in road profile

ITEM NO.	DESCRIPTION	UNIT
----------	-------------	------

Elm St Paving Grade Changes

1.	1x3 Agg Base on Chestnut	1
2.	Elm St Paving Grade Changes	1

Sub Total- Item No. 1

Proposal Bid Items: Items 2-4, 7-11, and 15

Reason for Change: Reconciliation for As- Built Contract Quantities

DIVISION 1 - NORTH AVE (M-29 TO BRIDGE)

ITEM NO.	ITEM OF WORK	UNIT
2	Erosion Control, Inlet Protection, Fabric Drop	EA
3	Driveway, Rem (as-directed)	SYD
4	Structure, Adjust	EA
5	Structure, Reconstruct (If Needed)	EA
7	Subgrade Undercutting, 21AA, Special (as-directed)	CYD
8	HMA, 5EML MOD, 2" Leveling	TON
9	HMA, 5EML MOD, 2" Wearing	TON
10	Driveway, Nonreinf Conc, 6 inch (as-directed)	SYD
11	Water Main Break Repair, 8-inch & Less, (If needed)	EA

Sub Total - Item No. 2

Proposal Bid Items: Items 3-4, 6-10, 12-14

Reason for Change: Reconciliation for As- Built Contract Quantities

DIVISION 2 - NORTH AVE (BRIDGE TO ELM ST), ELM ST, CHESTNUT ST.

ITEM NO.	ITEM OF WORK	UNIT
3	Driveway, Rem (as-directed)	SYD
4	Structure, Adjust	EA
6	Pavl, Rem, Special	SYD
7	Subgrade Undercutting, 21AA, Special (as-directed)	CYD
8	Aggregate Base, 21AA Limestone, Mod, CIP	TON
9	HMA, 5EML MOD, 1.5" Leveling	TON
10	HMA, 5EML MOD, 1.5" Wearing	TON
12	Driveway, Aggregate (as-directed)	TON
13	Driveway, Nonreinf Conc, 6 inch (as-directed)	SYD
14	Water Main Break Repair, 8-inch & Less, (if needed)	EA

Sub Total - Item No. 3

Sub Total

TOTAL NET COST - CHANGE ORDER No. 1

Authorized By:

Cameron Peck

Recommended By:

John [Signature]

Accepted By:

Date:
HRC Job No.

27-Oct-25
20220978

CONTRACTOR:

Peake Asphalt
48181 Ryan Rd
Utica, MI 48317

INCREASE \ (DECREASE) QUANTITY	UNIT BID PRICE	AMOUNT INCREASE	AMOUNT DECREASE
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LS	\$ 2,400.00	\$2,400.00	
LS	\$ 3,800.00	\$3,800.00	

\$6,200.00

INCREASE \ (DECREASE) QUANTITY	UNIT BID PRICE	AMOUNT INCREASE	AMOUNT DECREASE
1	\$ 120.00	\$120.00	
19	\$ 30.00	\$570.00	
(3)	\$ 500.00		(\$1,500.00)
(1)	\$ 600.00		(\$600.00)
(20)	\$ 100.00		(\$2,000.00)
26	\$ 190.00	\$4,940.00	
(3.9)	\$ 200.00		(\$780.00)
(20)	\$ 200.00		(\$4,000.00)
(2)	\$ 8,000.00		(\$16,000.00)

\$5,630.00


(\$24,880.00)

INCREASE \ (DECREASE) QUANTITY	UNIT BID PRICE	AMOUNT INCREASE	AMOUNT DECREASE
(74)	\$ 30.00		(\$2,220.00)
(1)	\$ 500.00		(\$500.00)
154	\$ 10.00	\$1,540.00	
200	\$ 100.00	\$20,000.00	
100	\$ 50.00	\$5,000.00	
57.8	\$ 190.00	\$10,982.00	
(18.8)	\$ 200.00		(\$3,760.00)
(10)	\$ 75.00		(\$750.00)
(56)	\$ 120.00		(\$6,720.00)
(2)	\$ 8,000.00		(\$16,000.00)
		\$37,522.00	(\$29,950.00)
		\$49,352.00	(\$54,830.00)
			(\$5,478.00)


 Denise Gerstenberg
 City Manager, City of Algonac

1-13-26

Date:


 Joshua Leon
 Project Engineer, Hubbell, Roth & Clark, Inc.

Date:

Cameron Peake
 Peake Asphalt

Date:

**CITY OF ALGONAC
NORTH, ELM, AND CHESTNUT PAVEMENT REHABILITATION
HRC JOB No. 20220978**

PAY APPLICATION No. #2

ENGINEER:

Hubbell, Roth & Clark, Inc.
535 Griswold St
Detroit, MI 48226

OWNER:

City of Algonac
805 St Clair River Dr
Algonac, MI 48001

CONTRACTOR:

Peake Asphalt
48181 Ryan Rd
Utica, MI 48317

Original Contract Price	\$249,000.00
Total Change Orders this pay estimate:	(\$5,478.00)
Total of previous Change Orders to date:	<u>\$0.00</u>
Current Contract Price adjusted by the previous Change Orders	\$243,522.00
Pay Estimate for work done from August 1, 2025 through September 30, 2025	\$21,980.00
Less Field Observation "Crew Days" 22.375 Days	(\$19,018.75)
Subtotal due to Contractor for August 1, 2025 through September 30, 2025	<u>\$2,961.25</u>
Retainage to be held by owner for August 1, 2025 through September 30, 2025 Pay Estimate	<u>\$0.00</u>
SUBTOTAL FOR WORK FROM August 1, 2025 through September 30, 2025	\$2,961.25
Total of Previous Retainage	(\$10,451.31)
Retainage of Current Pay Estimate	\$0.00
Total of Retainage Released	<u>\$10,451.31</u>
Remaining Retainage	\$0.00
NET PAY TO CONTRACTOR	\$13,412.56
Total of Previous Payments to Contractor:	<u>\$198,574.89</u>
TOTAL PAYMENT TO CONTRACTOR INCLUDING THIS PAY ESTIMATE	\$211,987.45

CONSTRUCTION PAY ESTIMATE REPORT
Pay Application No. 2

PROPOSAL ITEM NO.	DESCRIPTION	CONTRACT QUANTITY	BID UNIT PRICE	QUANTITY THIS ESTIMATE	PAYMENT THIS ESTIMATE	PREVIOUS QUANTITY TO DATE	NEW QUANTITY TO DATE	TOTAL PAYMENT TO DATE
DIVISION I - NORTH AVE (M-29 TO BRIDGE)								
1.	Mobilization (Max. 5%)	1 LS	\$ 3,000.00	0.0 LS	\$0.00	1.0 LS	1.0 LS	\$3,000.00
2.	Erosion Control, Inlet Protection, Fabric Drop	4 EA	\$ 120.00	0.0 EA	\$0.00	5.0 EA	5.0 EA	\$600.00
3.	Driveway, Rem (as-directed)	20 SYD	\$ 30.00	0.0 SYD	\$0.00	39.0 SYD	39.0 SYD	\$1,170.00
4.	Structure, Adjust	4 EA	\$ 500.00	0.0 EA	\$0.00	1.0 EA	1.0 EA	\$500.00
5.	Structure, Reconstruct (if needed)	1 EA	\$ 600.00	0.0 EA	\$0.00	0.0 EA	0.0 EA	\$0.00
6.	Cold Milling HMA Surface, 4 inch	420 SYD	\$ 15.00	0.0 SYD	\$0.00	420.0 SYD	420.0 SYD	\$6,300.00
7.	Subgrade Undercutting, 21AA, Special (as-directed)	20 CYD	\$ 100.00	0.0 CYD	\$0.00	0.0 CYD	0.0 CYD	\$0.00
8.	HMA, 5EML MOD, 2" Leveling	60 TON	\$ 190.00	0.0 TON	\$0.00	86.0 TON	86.0 TON	\$16,336.20
9.	HMA, 5EML MOD, 2" Wearing	60 TON	\$ 200.00	0.0 TON	\$0.00	56.1 TON	56.1 TON	\$11,218.00
10.	Driveway, Nonrein Conc, 6 inch (as-directed)	20 SYD	\$ 200.00	0.0 SYD	\$0.00	0.0 SYD	0.0 SYD	\$0.00
11.	Water Main Break Repair, 8-inch & Less, (if needed)	2 EA	\$ 8,000.00	0.0 EA	\$0.00	0.0 EA	0.0 EA	\$0.00
12.	Color Audio-Video Route Survey	1 LS	\$ 1,200.00	0.0 LS	\$0.00	1.0 LS	1.0 LS	\$1,200.00
13.	Maintaining Traffic (incl. Flag Control)	1 LS	\$ 2,500.00	0.0 LS	\$0.00	1.0 LS	1.0 LS	\$2,500.00
14.	Restoration (incl. 3" Topsoil, Seed-Impregnated Mulch Blanket, 14-Day Watering, Irrigation Repairs, as needed)	140 SYD	\$ 10.00	0.0 SYD	\$0.00	140.0 SYD	140.0 SYD	\$1,400.00
15.	Observation Crew Days	3 Days	\$ 850.00	0.0 Days	\$0.00	0.0 Days	0.0 Days	\$0.00
Subtotal - Division I					\$0.00			\$44,224.20

DIVISION II - NORTH AVE (BRIDGE TO ELM ST), ELM ST, CHESTNUT ST								
1.	Mobilization, Max. 5%	1 LS	\$ 7,500.00	0.0 LS	\$0.00	1.0 LS	1.0 LS	\$7,500.00
2.	Erosion Control, Inlet Protection, Fabric Drop	2 EA	\$ 120.00	0.0 EA	\$0.00	2.0 EA	2.0 EA	\$240.00
3.	Driveway, Rem (as-directed)	80 SYD	\$ 30.00	6.0 SYD	\$180.00	0.0 SYD	6.0 SYD	\$180.00
4.	Structure, Adjust	2 EA	\$ 500.00	0.0 EA	\$0.00	1.0 EA	1.0 EA	\$500.00
5.	Structure, Reconstruct (if needed)	1 EA	\$ 600.00	0.0 EA	\$0.00	1.0 EA	1.0 EA	\$600.00
6.	Pavi, Rem, Special	2,160 SYD	\$ 10.00	0.0 SYD	\$0.00	2,314.0 SYD	2,314.0 SYD	\$23,140.00
7.	Subgrade Undercutting, 21AA, Special (as-directed)	50 CYD	\$ 100.00	48.0 CYD	\$4,800.00	202.0 CYD	250.0 CYD	\$25,000.00
8.	Aggregate Base, 21AA Limestone, Mod, CIP	100 TON	\$ 50.00	0.0 TON	\$0.00	200.0 TON	200.0 TON	\$10,000.00
9.	HMA, 5EML MOD, 1.5" Leveling	210 TON	\$ 190.00	0.0 TON	\$0.00	267.8 TON	267.8 TON	\$50,882.00
10.	HMA, 5EML MOD, 1.5" Wearing	210 TON	\$ 200.00	0.0 TON	\$0.00	191.2 TON	191.2 TON	\$38,240.00
11.	Seal, Slurry, MOD	240 SYD	\$ 42.00	240.0 SYD	\$10,080.00	0.0 SYD	240.0 SYD	\$10,080.00
12.	Driveway, Aggregate (as-directed)	10 TON	\$ 75.00	0.0 TON	\$0.00	0.0 TON	0.0 TON	\$0.00
13.	Driveway, Nonrein Conc, 6 inch (as-directed)	60 SYD	\$ 120.00	6.0 SYD	\$720.00	0.0 SYD	6.0 SYD	\$720.00
14.	Water Main Break Repair, 8-inch & Less, (if needed)	2 EA	\$ 8,000.00	0.0 EA	\$0.00	0.0 EA	0.0 EA	\$0.00
15.	Color Audio-Video Route Survey	1 LS	\$ 2,000.00	0.0 LS	\$0.00	1.0 LS	1.0 LS	\$2,000.00
16.	Maintaining Traffic (incl. Flag Control)	1 LS	\$ 5,000.00	0.0 LS	\$0.00	1.0 LS	1.0 LS	\$5,000.00
17.	Restoration (incl. 3" Topsoil, Seed-Impregnated Mulch Blanket, 14-Day Watering, Irrigation Repairs, as needed)	650 SYD	\$ 10.00	0.0 SYD	\$0.00	650.0 SYD	650.0 SYD	\$6,500.00
18.	Observation Crew Days	12 Days	\$ 850.00	0.0 Days	\$0.00	0.0 Days	0.0 Days	\$0.00
Subtotal - Division II					\$15,780.00			\$180,582.00



Business of the Algonac City Council

Agenda Statement

Item Title: To approve 2024 Sewer Rehabilitation Program Pay Application No. 4 FINAL: \$18,395.75.

Submitted By: Artie Bryson, City Manager

Summary

On November 7, 2023 City Council awarded the 2023 Sewer Rehabilitation Program to Inliner Solutions LLC (now Puris), in the amount of \$168,820.50. The contractor did an excellent job and was willing to hold the same pricing for 2024.

On August 6, 2024 City Council awarded 2024 Sewer Rehabilitation Program is recommended to Inliner Solutions LLC (now Puris) in the bid amount of \$128,526.36.

The project consists of Cured-in-Place-Pipe Lining and Joint Grouting in various sanitary sewer pipes throughout the city. The priorities for the project were determined after evaluation of the City’s sanitary sewers that were inspected and assessed as part of the recent SAW grant. These projects will help reduce the flow of water going to the wastewater treatment plant.

4.16.24	Pay Application #1	\$171,906
11.19.24	Pay Application #2	\$ 38,331
11.22.24	Pay Application #3	\$ 40,598.25
2.17.26	Pay Application #4 FINAL	\$ 18,395.75

Attached is Pay Application No. 4 for work completed from November 22, 2024 through December 8, 2025 for City Council review and approval.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve 2024 Sewer Rehabilitation Program Pay Estimate No. 4 FINAL for work completed November 22, 2024 through December 8, 2025 to Inliner Solutions (now Puris) whose address is 28529 Goddard Rd, Romulus, MI 48174 in the amount of \$18,395.75.

APPROVED/Denied



January 9, 2026

City of Algonac
805 St Clair River Dr
Algonac, MI 48001

Attn: Artie Bryson, City Manager

Re: Pay Application No. 4 - Final
2024 Sewer Rehabilitation Program

HRC Job No. 20230080

Dear Mr. Bryson,

Enclosed herewith, please find one (1) copy of Pay Application No. 4 for the 2024 Sewer Rehabilitation Program for the period of November 22, 2024 through December 8, 2025. The total final payment to your contractor is **\$18,395.75**, which is the release of all previously held retainage. The total payment to the Contractor for this project, including this pay estimate, is **\$269,231.00**.

We hereby certify, to the best of our knowledge, that the work represented by this Pay Estimate has been completed as claimed and recommend that payment be made in the amount indicated above.

Attached are the Contractor's Affidavit and Application for Payment.

If you have any questions or wish to discuss any aspects of work performed or require any additional information, please feel free to contact this office.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.



Edward Zmich
Civil Department Manager

EDZ/jst

Enclosures: Contractor's Affidavit and Application for Payment

pc: City of Algonac, Joe Vernier
HRC; R. Alix, J. Leon, File

**CITY OF ALGONAC
2024 SEWER REHABILITATION PROGRAM
HRC JOB No. 20230080**

PAY APPLICATION No. 4 - Final

ENGINEER:	OWNER:	CONTRACTOR:
Hubbell, Roth & Clark, Inc. 555 Hulet Drive Bloomfield Hills, MI 48302	City of Algonac 805 St Clair River Dr Algonac, MI 48001	Inliner Solutions 28529 Goddard Rd Romulus, MI 48174

Original Contract Price	\$168,920.50
Total Change Orders this pay estimate:	\$0.00
Total of previous Change Orders to date:	\$141,608.50
Current Contract Price adjusted by the previous Change Orders	\$310,529.00
Pay Estimate for work done from November 22, 2024 through December 8, 2025	\$0.00
Subtotal due to Contractor for November 22, 2024 through December 8, 2025	\$0.00
Retainage to be held by owner for November 22, 2024 through December 8, 2025	\$0.00
SUBTOTAL FOR WORK FROM November 22, 2024 through December 8, 2025	\$0.00
Total of Previous Retainage	(\$18,395.75)
Retainage of Current Pay Estimate	\$0.00
Total of Retainage Released	\$18,395.75
Remaining Retainage	\$0.00
NET PAY TO CONTRACTOR	\$18,395.75
Total of Previous Payments to Contractor:	\$250,835.25
TOTAL PAYMENT TO CONTRACTOR INCLUDING THIS PAY ESTIMATE	\$269,231.00

CITY OF ALGONAC
 2024 SEWER REHABILITATION PROGRAM
 HRC JOB No. 20230080

PAY APPLICATION No. 4 - Final

PROPOSAL ITEM NO.	DESCRIPTION	CONTRACT QUANTITY	BID UNIT PRICE	QUANTITY THIS ESTIMATE	PAYMENT THIS ESTIMATE	PREVIOUS QUANTITY TO DATE	NEW QUANTITY TO DATE	TOTAL PAYMENT TO DATE
BASE BID					\$0.00			\$183,996.00
CHANGE ORDER NO. 1 (2024)								
1.	Mobilization Max. 5%	1 LS	\$6,800.00	LS	\$0.00	1.0 LS	1.0 LS	\$6,800.00
2.	Sewer Linin CIPP 8 inch	758 LA	\$45.00	LA	\$0.00	291.0 LA	291.0 LA	\$13,095.00
3.	Sewer Linin CIPP 10 inch	185 LA	\$48.00	LA	\$0.00	0.0 LA	0.0 LA	\$0.00
4.	Sewer Linin CIPP 12 inch	346 LA	\$54.00	LA	\$0.00	0.0 LA	0.0 LA	\$0.00
5.	Sewer Linin CIPP 15 inch	924 LA	\$60.00	LA	\$0.00	829.0 LA	829.0 LA	\$49,740.00
6.	Cleaning and Internal Video Inspection, 8" Diameter Sewer (incl. Pre- & Post-Lining, Grouting, Video)	758 LA	\$7.50	LA	\$0.00	484.0 LA	484.0 LA	\$3,630.00
7.	Cleaning and Internal Video Inspection, 10" Diameter Sewer (incl. Pre- & Post-Lining, Grouting, Video)	185 LA	\$7.50	LA	\$0.00	185.0 LA	185.0 LA	\$1,387.50
8.	Cleaning and Internal Video Inspection, 12" Diameter Sewer (incl. Pre- & Post-Lining, Grouting, Video)	346 LA	\$8.00	LA	\$0.00	347.0 LA	347.0 LA	\$2,776.00
9.	Cleaning and Internal Video Inspection, 15" Diameter Sewer (incl. Pre- & Post-Lining, Grouting, Video)	924 LA	\$8.50	LA	\$0.00	929.0 LA	929.0 LA	\$7,896.50
Sub Total - Change Order No. 1					\$0.00			\$85,125.00
ESTIMATE from November 22, 2024 through December 8, 2025					\$0.00			\$269,331.00

CONTINUATION SHEET - SCHEDULE OF VALUES

TASK NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT MEASURE	UNIT PRICE	SCHEDULED VALUE (C/B)	PREVIOUS QUANTITY	PREVIOUS VALUE	WORK COMPLETED QUANTITY	WORK COMPLETED VALUE	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED TO DATE (B+C+D)	PERCENT COMPLETED (C/E)	BALANCE TO FINISH (F-A)	NET AMOUNT WITHHELD %
1	Modelization, Misc 7%	1	EA	8,100.00	8,100.00	1	8,100.00	1	8,100.00		8,100.00	100.00%		
2	Boiler Linings, CIPP, 8 inch	1,500	LFT	48.00	547,500.00	1,251.00	76,079.50	1,251.00	76,079.50		823,579.50	100.00%		
3	Boiler Linings, CIPP, 10 inch	200	LFT	48.00	514,000.00	293.00	14,064.00	293.00	14,064.00		528,064.00	100.00%		
4	Boiler Linings, CIPP, 15 inch	1,332	LFT	60.00	578,520.00	828.00	49,716.00	828.00	49,716.00		628,236.00	100.00%		
5	Boiler Linings, CIPP, 18 inch	637	LFT	80.00	509,600.00	390.00	24,720.00	390.00	24,720.00		534,320.00	100.00%		
6	Boiler Linings, CIPP, 24 inch	2	EA	3,500.00	7,000.00	2.00	7,000.00	2.00	7,000.00		7,000.00	100.00%		
7	10' ductivity & Cleanout (Pre & Post)	1,937	LFT	7.50	14,527.50	1,977.00	14,827.50	1,977.00	14,827.50		14,827.50	100.00%		
8	10' ductivity & Cleanout (Pre & Post)	200	LFT	7.50	1,500.00	193.00	1,447.50	193.00	1,447.50		1,447.50	100.00%		
9	10' ductivity & Cleanout (Pre & Post)	1,880	LFT	8.50	15,980.00	1,448.00	12,308.00	1,448.00	12,308.00		12,308.00	100.00%		
10	10' ductivity & Cleanout (Pre & Post)	1,880	LFT	8.50	15,980.00	653.00	5,550.50	653.00	5,550.50		5,550.50	100.00%		
11	Chemical Joint Granules, 15 inch	857	EA	3,500.00	2,999,500.00	1.00	3,500.00	1.00	3,500.00		3,500.00	100.00%		
12	Boiler Linings, CIPP, 15 inch	1	EA	8,250.00	8,250.00	1.00	8,250.00	1.00	8,250.00		8,250.00	100.00%		
13	Change Order #1													
14	Modelization, Misc 5%	1	EA	6,000.00	6,000.00	1.00	6,000.00	1.00	6,000.00		6,000.00	100.00%		
15	Boiler Linings, CIPP, 10 inch	718	LFT	48.00	34,464.00						34,464.00	100.00%		
16	Boiler Linings, CIPP, 12 inch	185	LFT	48.00	8,880.00						8,880.00	100.00%		
17	Boiler Linings, CIPP, 15 inch	346	LFT	64.00	22,144.00						22,144.00	100.00%		
18	Boiler Linings, CIPP, 18 inch	824	LFT	60.00	49,440.00						49,440.00	100.00%		
19	10' ductivity & Cleanout (Pre & Post)	718	LFT	7.50	5,385.00						5,385.00	100.00%		
20	10' ductivity & Cleanout (Pre & Post)	185	LFT	7.50	1,387.50						1,387.50	100.00%		
21	10' ductivity & Cleanout (Pre & Post)	346	LFT	8.00	2,768.00						2,768.00	100.00%		
22	10' ductivity & Cleanout (Pre & Post)	824	LFT	8.50	6,996.00						6,996.00	100.00%		
23	10' ductivity & Cleanout (Pre & Post)	185	LFT	8.50	1,582.50						1,582.50	100.00%		
TOTAL					248,307.00		249,311.00		249,311.00		249,311.00	64.57%	137,096.00	518,296.76

**FULL UNCONDITIONAL WAIVER
(Commercial Work Only)**

My/our contract with Inliner Solutions LLC
(other contracting party)

to provide _____
(describe labor or material furnished)

for the improvement of the property known as: 1307722 - MI ALGONAC 2023 SEWER LINING REHAB

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

Company Name: ADVANCED UNDERGROUND INSPECTION

By: 
(Signature of lien claimant or authorized agent)

Nicole Rasheed
(Print name of person who signed above)

Address: 39101 Webb Drive
Westland, MI 48185

Telephone: 734-721-0081

Signed on: 12/9/2025
(date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

**THE CONSTRUCTION ASSOCIATION OF MICHIGAN EXPRESSLY DISCLAIMS ANY LIABILITY FOR
CHANGES MADE TO THIS FORM BY LEGISLATIVE ENACTMENTS OR JUDICIAL DECISIONS.**

**FULL UNCONDITIONAL WAIVER
(Commercial Work Only)**

My/our contract with Inliner Solutions LLC
(other contracting party)

to provide _____
(describe labor or material furnished)

for the improvement of the property known as: 1311909 - MI GROSSE POINTE FARMS ANNUAL CO 19 & 20

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

Company Name: ADVANCED UNDERGROUND INSPECTION

By: [Signature]
(Signature of lien claimant or authorized agent)

W. Rasheed
(Print name of person who signed above)

Address: 39101 Webb Drive
Westland, MI 48185

Telephone: 734-721-0081

Signed on: 12/9/2025
(date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

THE CONSTRUCTION ASSOCIATION OF MICHIGAN EXPRESSLY DISCLAIMS ANY LIABILITY FOR CHANGES MADE TO THIS FORM BY LEGISLATIVE ENACTMENTS OR JUDICIAL DECISIONS.



Business of the Algonac City Council

Agenda Statement

Item Title: To approve Southwater Municipal Utility Authority (SMUA) Board Appointment.

Submitted By: Lisa Borgacz, City Clerk

Summary

The Southwater Municipal Utility Authority Articles of Incorporation approved by City Council on October 3, 2023, require Algonac, and Clay and Ira Townships to form a Board to oversee the administration of the Authority.

Each community appoints one trustee and one alternate.

City Council recently appointed Chuck Bayly to serve as the Algonac Trustee on the board due to the resignation of the Water Plant Superintendent. Mr. Bayly is serving a partial-term ending June 30, 2027.

City Treasurer, Alysia Bugg, served as the Alternate board member for Algonac; however, Ms. Bugg has recently stepped down from the Treasurer/Secretary position. Therefore, a new alternate board member is needed to fill this partial-term. City Manager Bryson has extensive knowledge of the wastewater plant and the Board's procedures.

Suggested Action: NO ROLL CALL REQUIRED

MOVED BY:

SUPPORTED BY:

RESOLVED, to appoint Artie Bryson as the Alternate Algonac board member to the Southwater Municipal Utility Authority Board for a partial-year term starting February 18, 2026 and ending June 30, 2027.

APPROVED/Denied



Business of the Algonac City Council

Agenda Statement

Item Title: To approve Special Event permit Algonac Activity Center Grand Opening, February 19, 2026.

Submitted by: Artie Bryson, City Manager

Summary

The Algonac Activity Center Grand Opening event will be held on Thursday, February 19, 2026 beginning at 5:30 p.m. with a ribbon cutting ceremony with the Anchor Bay Chamber of Commerce and City Council members. The indoor Music in the Park featuring the Meldrum Brothers will begin at 6:00 p.m. and run until 9:00 p.m. This family-friendly event is free; a food truck will be on-site for purchase. The concert is sponsored by Corcat Mini Storage.

The public is encouraged to bring their chairs and coolers, just like the summer outdoor Music in the Park concerts.

The indoor concerts will be held in the off-season and during the summer in the event of rain, and will be sponsored by various local businesses and organizations.

The permit application and all required documentation has been received approved by administration. A security plan for the Activity Center is posted inside the center.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve Special Event Permit for Algonac Activity Center Grand Opening event, Thursday, February 19, 2026 from 5:30 p.m.-9:00 p.m. at the Algonac Activity Center, 1216 St. Clair Blvd.

APPROVED/Denied

Special Events Permit

1. **NAME, DESCRIPTION, DATE(S) & TIME(S) OF EVENT** _____ Activity Center Grand Opening, Ribbon Cutting an band for indoor concert to celebrate the opening of the building. Feb 19,2026 from 5:30 – 9:30 PM_____

2. Sponsor Organization

Name ___City of Algonac_____ Street Address ___805 St. Clair River Dr_____
City___Algonac_____ State ___MI_____ Zip Code 48001_____ Cell Phone 810.335.9955_____
Email Address ___citymanager@cityofalgonac.org_____

3. Event Chair/Point of Contact

Name _____Artie Bryson _____ Street Address ___1216 St Clair Blvd_____
City___Algonac_____ State ___MI_____ Zip Code ___48001_____ Cell Phone ___810.335.9955_____
Email Address _____citymanager@cityofalgonac.org_____

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? _Artie will_____**
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 event _____**

8. Provide a statement of the benefit of this activity to the public, and the reasons for the activity.

____Introduce the community to the new activity center, Its been a long cold winter

9. CITY COUNCIL AND/OR LIQUOR CONTROL COMMISSION MUST APPROVE CONSUMPTION OF ALCOHOLIC BEVERAGES ON CITY PROPERTY. WILL THERE BY 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 if stakes will be installed on city property.
- Coordinate placement of portable toilets with DPW at 810-794-5451 or dpw@cityofalgonac.org.
- I have reviewed City Ordinance Chapter 4 "Amusement and Entertainments", Article III "Special Events".

11. REQUIRED DOCUMENTS

- The application for a permit shall be filed *not less than 90 days prior* to the starting date of the event.
- If requested by city*, a surety bond or letter of credit.
- Safety & Security Plan(s).
- Boundary Map(s).
- Certificate of Insurance (*provided no later than forty-five (45) days before the starting date of the event*), which includes the following language: "The City of Algonac, including all elected and appointed officials, all employees and volunteers, boards, commissions, and/or authorities and their board members, against any and all liability for damage to property and insuring the city against any and all liability for personal injury or death as a result of the activity, event or use, or participation in or attendance at the activity, event or use. Certification will

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: *Art Bay* Date: 2-12-26

FOR CITY USE ONLY

Date Application Received: 2-12-26 30-Day Deadline to Respond: _____
 Conflicting Event on Date of Proposed Event? _____
 Permits Required: _____

APPROVALS

1. Safety & Security Plan(s) Approval:

	Signature	Date
St. Clair County Sheriff		
Fire Department		
Department of Public Works		
City Manager	<i>Art Bay</i>	2-12-26

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: _____



Item No: 12
Meeting: 2.17.2026

Business of the Algonac City Council

Agenda Statement

Item Title: To approve accounts payable and payroll in the amount of \$672,342.60.

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 \$672,342.60.

APPROVED/Denied

