

**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, March 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
- 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 – March 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
 - d. Miscellaneous Business
- 10) Unfinished Business
- 11) New Business

- a. To approve request to prepare Request For Proposal for development of 1216 St. Clair Blvd.
- b. To approve video system for City Council Chambers: \$4,618.93.
- c. To approve the Milford Jackson Testamentary Trust account summary.
- d. To approve Special Event Permit for Easter Egg Drop Event March 28, 2026.
- e. To approve Special Event Permit for Easter Son-Rise Service April 5, 2026.
- f. To approve computer upgrades: \$4,661.24.
- g. To approve Purchase of Automated External Defibrillator (AED): \$1,389.39.
- h. To approve Special Event Permit for Chris Smith's 165th Birthday Event/Party May 17, 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.

CITY MANAGER'S REPORT – March 11, 2026

1. Grants submitted so far:
 - a. Congresswoman Lisa McClain's office
 - i. \$3,250,000 for sewer infrastructure that includes replacing 3 siphon connectors that go under canals for \$1,200,000.
 - ii. \$750,000 for the Activity Center that will help fund a Teen Room Coffee House, Marine Technical Training Center that will produce around 30-40 career ready people annually, demo the north classrooms and install a parking lot.
 - iii. \$2,850,000 on the behalf of SMUA for the Wet Water Retention project.
 - b. Senator Gary Peters office
 - i. Again \$2,850,000 on the behalf of SMUA for the Wet Water Retention project.
 - ii. I will be submitting \$1,000,000 for Algonac sewer project replacing 3 siphon connectors that go under canals, and \$750,000 for the Activity Center/workforce training center.
 - c. Senator Slotkin's office
 - i. Again \$1,000,000 for SMUA, \$1,000,000 for Algonac sewer project replacing 3 siphon connectors that go under canals, and \$750,000 for the Activity Center/workforce training center.
 - d. State Level LSDI critical infrastructure program with both Jay DeBoyer and Kevin Hertel
 - i. \$4,250,000 for Algonac Sewer collection system
 - ii. \$500,000 additional for the Activity Center
2. Working on the budget and Capital Improvement Plan.
3. Bad News, I think. We had the tax tribunal trial in Lansing MI this Monday and half of Tuesday. We said the property was worth \$1.9 M and they said it was worth \$580,000. It was settled at \$1.2 M.
4. I'll see how this would affect our DDA, if we still will capture any \$\$\$, I will start the process to re-establish it.
5. Closing on 455 State St property is March 20th.
6. Met with USDA Rural Business Development people. I was introduced by Dan Casey from the County EDA. They are also very interested in help funding the Activity

Center for Emergency Management, workforce training and to help stabilize the building.

7. We are waiting to schedule the repairs for the clock in the park.
8. Hired Cindy Babisz as a part-time event coordinator to oversee the Activity Center, Pool, Riverfront Park and Lions Field. She has tons of ideas going forward.
9. Met with Bridge-to-Bay group and laying out how to improve our bike routes with striping and signage, while we are utilizing the Wilson foundation grant. We can use DPW labor as our match. We will be getting a grant agreement with them to approve.
10. We will be hosting a Powwow in Algonac next May (2027). We will be looking for sponsorships for funding.
11. Seen a lot of underaged people on motorbikes driving unsafe on the roads, had a conversation with the Sheriff about more enforcement on this.
12. Noticed a lot of people at the dog park driving on the sidewalk and parking on the lawn. Going to install signage to prevent this.
13. We had our first Ordinance Review Committee meeting. It went very well with lots of good, positive conversation. They will be meeting on the second Thursday of the month at 6:00 pm. It is a public meeting.
14. The Board of Review met last week. Big thanks to the BOR members!
15. We installed the red flashing light at the stop ahead sign at Smith and St Clair River Dr.
16. The Algonac Clay Historical Society has agreed to populate the 3 trophy cases in the Activity Center with historical items from our area.
17. We are looking to hire lifeguards for our pool this summer.
18. The **spring cleanup** day will be Saturday, May 16th from 4 to 8. I will have flyers for all the events out soon.
19. 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 – March 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
- d) Miscellaneous Business

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve the consent agenda as presented.

APPROVED/Denied

**MAYOR
Rocky Gillis**

COUNCIL MEMBERS

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

**Cathy Harris
Wendy Meldrum
Jacob Skarbek**

**CITY OF ALGONAC
REGULAR CITY COUNCIL MEETING
Tuesday, March 3, 2026
6:00 p.m.**

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

Meeting called to Order

Mayor Gillis called the meeting to order at 5:30 p.m.

Roll Call

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

Absent: Councilman Bembas

Others Present: City Manager Artie Bryson, Fire Chief Joe Doan, and City Clerk Lisa Borgacz.

Moment of Silent Prayer

Mayor Gillis called for a moment of silent prayer.

Pledge of Allegiance

Mayor Gillis led the Pledge of Allegiance.

Approve Agenda

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

Presentations

Mayor Gillis presented awards for the First Annual Snowman Decorating Contest. He thanked Danny Walker and Dwayne Hrynyk for their time and efforts for the contest. The contest helped raise \$1,600 for Algonac Alive, who purchased chairs for the Activity Center. The contest had 20 entries, and many spectators, which contributed to the receipt of 782 votes cast! The top 3 snowmen were decorated by the Girl Scouts, Piece-To-Peace Quilters, and the Algonac High School Varsity Cheerleaders.

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

- a. City Council Meeting Minutes
 - 1) Regular Meeting – February 17, 2026
- d. Miscellaneous Business
 - 1) Emergency water line replacement at 1955 St. Clair Blvd.
Approve emergency water line replacement at 1955 St. Clair Blvd. by DeLude Construction whose address is 5727 Remer Rd., China, MI 48054 in the amount of \$2,920.00

Motion carried.

Unfinished Business

None

New Business

To approve the terms of purchase of road salt thru the MiDeal program for the 2026-2027 winter season.

Motion by Carter, supported by Davey to authorize DPW Foreman Joe Vernier to formally execute an agreement with MiDeal to purchase road salt for the 2026-2027 winter season.

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

Motion carried.

To approve replacement sanitary sewer lift station float switches.

Motion by Davey, supported by Meldrum to approve purchase of four (4) sanitary sewer lift station float switches from Solberg Knowles & Associates whose address is 1530 Huntington Drive, Calumet City, IL 60409 in the amount of \$5,484.00.

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

Motion carried.

To approve Special Event permit from Woodside Bible Church for Family Movie Night March 13, 2026 at the Algonac Activity Center.

Motion by Skarbek, supported by Davey to approve the Special Event Permit from Woodside Bible Church for Family Movie Night, Friday, March 13, 2026 from 7:00 p.m. to 9:30 p.m. at the Algonac Activity Center, 1216 St. Clair Blvd.

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

Motion carried.

To approve Special Event Permit for 2026 Music in the Park.

Motion by Skarbek, supported by Davey to approve Special Event Permit for Music in the Park at Riverfront Park on June 4, 11, 18, 25 and July 9, 2026 from 7:00-9:00 p.m., pending the certificate of insurance.

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

Motion carried.

To consider sponsorship of the 41st Annual Antique & Classic Boat Show.

Motion by Skarbek, supported by Meldrum to approve a Sponsorship level Diamond in the amount of \$1,500, made payable to Michigan Chapter ACBS, c/o Steve Tuzinowski, 9205 Marine City Hwy, Fair Haven, MI 48023, for the 41st Annual Antique & Classic Boat Show June 27, 2026 held at the Algonac Harbour Club, using funds from the Milford Jackson Trust.

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

Motion carried.

Accounts Payable

Motion by Carter, supported by Harris to approve accounts payable and payroll in the amount of \$287,428.60.

Roll Call

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

Motion carried.

Items for Next Agenda

- Special Event Permit for Easter Event
- Updated Algonac Shores Purchase Agreement
- Milford Jackson Trust
- Quote for camera/audio system for City Council chambers

Council Comment

Carter

Congratulated the winners of the Snowman Contest, and stated that the snowman display was beautiful. He announced that Woodside Bible Church will host a Family Movie Night on Friday, March 13th at the Algonac Activity Center, and will also be hosting an Easter Egg Drop on Saturday, March 28th at the Algonac Activity Center and Smith Recreation Field.

Davey

Thanked all who came and supported the ARC of St. Clair County "Show the Love" Event, it was a great time. The Algonac Activity Center grand opening was great, and it was nice to see so many people come. She also thanked all who have been working to fix the frozen water lines. She reminded everyone that there are openings on the Planning Commission and the Zoning Board of Appeals.

Harris

Congratulated all the Snowman Contest winners, and announced the St. Catherine's Fish Fry's are held every Friday until Easter.

Meldrum

Thanked all the Snowman Contest participants and winners, and Mr. Pokorny for his report. She noted, for anyone interested, the deadline to run for 3 City Council seats is Tuesday, April 21st. See the City Clerk's office for a candidate packet.

Skarbek

Congratulated all the Snowman Contest winners and said he was happy with how well and efficient tonight's meeting went.

Gillis

Thanked Henry's Club for putting together the bowling fundraiser in honor of Tammy Shelton; they did a great job. While he was there, it made him realize that a bowling alley is a great part of a community. Daylight savings time is coming this Sunday. Congratulations to all the Snowman winners: the Girl Scouts, Piece-To-Peace Quilters, and the Algonac High School Varsity Cheerleaders. He and City Manager Bryson attended the State of the State address as guests of Senator Kevin Hertel and State Representative Jay DeBoyer. It was the best experience, and he hopes they made some connections that will help Algonac in the future.

Adjournment

Motion by Meldrum, supported by Carter to adjourn the meeting at 6:45 p.m. Motion carried.

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

Monthly Finaled Permit List

03/05 **9b2**

1/1

Building

Permit #	Applicant	Address	Fee Total	Const. Value
PB250081	EIC CONSTRUCTION INC	710 WASHINGTON ST	\$332.23	\$0.00
Work Description: ROOFING				

Total Permits For Type:	1
Total Fees For Type:	\$332.23
Total Const. Value For Type:	\$0.00

Plumbing

Permit #	Applicant	Address	Fee Total	Const. Value
PP240012	JOBBITT ANDREW	403 HELEN ST	\$385.00	\$0.00
Work Description: SEWER HOOK UP INTO HOUSE FROM MAIN; NEW PLUMBING FOR HOME				

Total Permits For Type:	1
Total Fees For Type:	\$385.00
Total Const. Value For Type:	\$0.00

Grand Total Fees:	\$717.23
Grand Total Permits:	\$2.00
Grand Total Const. Value:	\$0.00

Monthly Issued Permit List

03/05/2026

1/2

Building

Permit #	Applicant	Address	Fee Total	Const. Value
PB260010	SOLOWAY LYNN GEORGE	367 SHERWOOD LN	\$517.50	\$0.00
	Work Description:			
PB260009	PEGHER BRETT	125 NORTH AVE	\$153.90	\$0.00
	Work Description: REPLACE WINDOW			
PB260008	VICTOR HOME SOLUTIONS PC	828 CLAY ST	\$447.08	\$0.00
	Work Description: ROOFING			
PB260007	Excel Engineering	800 PTE TREMBLE RD	\$1387.50	\$0.00
	Work Description: MINOR REMODEL OF TACO BELL			
PB260006	WEATHERGARD WINDOWS	585 MARKET ST	\$195.14	\$0.00
	Work Description:			
PB240046	PICKARD DIANE	1605 MARKET ST	\$225.00	\$0.00
	Work Description: POOL			

Total Permits For Type: 6
Total Fees For Type: \$2926.12
Total Const. Value For Type: \$0.00

Electrical

Permit #	Applicant	Address	Fee Total	Const. Value
PE260007	DAN JORDAN ELECTRIC INC	367 SHERWOOD LN	\$294.00	\$0.00
	Work Description: PARTIAL REMODEL			
PE260006	NORTHERN SIGN	1051 ST CLAIR RIVER DR	\$160.00	\$0.00
	Work Description: ELECTRICAL FOR SIGN			

Total Permits For Type: 2
Total Fees For Type: \$454.00
Total Const. Value For Type: \$0.00

Mechanical

Permit #	Applicant	Address	Fee Total	Const. Value
PM250034	KELLEY GEORGE A	379 CENTER ST VL	\$345.00	\$0.00
	Work Description: MECHANICAL FOR NEW BUILD			

Total Permits For Type: 1
Total Fees For Type: \$345.00
Total Const. Value For Type: \$0.00

Plumbing

Permit #	Applicant	Address	Fee Total	Const. Value
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PP260002	GREGORY M STILTNER	367 SHERWOOD LN	\$320.00	\$0.00
	Work Description: PLUMBING REMODEL			
PP260001	WILLIAM CONE	125 NORTH AVE	\$170.00	\$0.00
	Work Description: NEW BATH TUB AND KITCKEN SINK			

Total Permits For Type: 2
Total Fees For Type: \$490.00
Total Const. Value For Type: \$0.00

Sign

Permit #	Applicant	Address	Fee Total	Const. Value
PS260002	PHILLIPS EDWARD W	1999 PTE TREMBLE RD	\$175.00	\$0.00
	Work Description: ZEF'S ON THE LAKE SIGN			
PS260001	NORTHERN SIGN	1051 ST CLAIR RIVER DR	\$175.00	\$0.00
	Work Description: SIGN			

Total Permits For Type: 2
Total Fees For Type: \$350.00
Total Const. Value For Type: \$0.00

Grand Total Fees: \$4,565.12
Grand Total Permits: \$13.00
Grand Total Const. Value: \$0.00

***CITY OF ALGONAC
DEPT. OF PUBLIC WORKS
REPORT***

Month: February, 2026

DPW

- *General vehicle maintenance*
- *Kept work areas cleaned and organized*
- *Clean and empty trash at Activity center*
- *Burned brush pile*
- *Did some equipment maintenance*

LOCAL/MAJOR STREETS

- *Checked storm sewer pump stations as needed*
- *Cold patched streets as needed*
- *Fixed some stop signs*
- *Replace a light bulb in a 4-way flasher*
- *Plowed snow from streets and salted*

PARKS

- *Emptied trash containers as needed*
- *Cleared snow off of the ice rink*

CITY HALL

- *Repair some toilets*

POOL

- *Clean and check heat*

LIBRARY

-

WATER

- *Completed Miss dig assignments as requested*
- *Turned off couple of waters due to frozen pipes*
- *Did a couple new service lines due to them being frozen under the road*
- *Blew out a couple stop boxes that were plugged with dirt*

SEWER

- *Completed Miss dig assignments as requested*
- *AMP tested and general maintenance performed to all lift stations weekly*
- *Worked on a lift station float control*
- *Checked on a sewer complaint.*

*This past month, DPW employees excluding the superintendent used **10 hours** of vacation, sick or personal time.*

Respectfully submitted,

Algonac Public Services Dept.

Joe Vernier

CASH SUMMARY REPORT FOR CITY OF ALGONAC

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

Fund Description	Beginning Balance 01/01/2026	Total Debits	Total Credits	Ending Balance 01/31/2026
101 General Fund	3,265,492.31	79,371.99	324,759.57	3,020,104.73
202 Major Street Fund	1,539,548.79	28,380.95	9,818.83	1,558,110.91
203 Local Street Fund	1,012,619.58	16,696.97	13,380.94	1,015,935.61
208 PARK/RECREATION FUND - Music in the Par	2,690.07	605.36	0.00	3,295.43
271 Library Fund	58,696.24	3,264.64	3,902.55	58,058.33
401 Capital Improvement Fund	81,373.75	131.27	0.00	81,505.02
590 Sewer Fund	1,063,364.96	112,511.55	29,027.72	1,146,848.79
591 Water Fund	750,523.49	180,984.08	118,012.04	813,495.53
661 Motor Pool Fund	471,407.24	16,879.08	0.00	488,286.32
REPORT TOTALS:	8,245,716.43	438,825.89	498,901.65	8,185,640.67

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 01/31/2026
 % Fiscal Year Completed: 58.90
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 01/31/2026 (Abnormal)	Activity For 01/31/2026 (Decrease)	Available Balance 01/31/2026 (Abnormal)	% Bgdt Used
Fund: 101 General Fund						
Account Category: Revenues						
000.000 -	Revenues	3,693,149.00	891,369.03	57,480.50	2,801,779.97	24.14
Account Category: Expenditures						
101.000 -	City Council	24,440.00	12,746.03	1,746.74	11,693.97	52.15
172.000 -	City Manager	206,720.00	123,447.08	14,058.18	83,272.92	59.72
191.000 -	Finance	336,625.00	173,739.88	28,899.23	162,885.12	51.61
215.000 -	Clerk	120,210.00	59,956.00	9,825.20	60,254.00	49.88
215.200 -	General Administration	23,150.00	7,230.10	844.69	15,919.90	31.23
228.000 -	Data Processing	94,850.00	48,570.02	17,659.86	46,279.98	51.21
257.000 -	Assessor	57,390.00	16,072.93	2,792.00	41,317.07	28.01
262.000 -	Elections	35,240.00	5,746.05	1,787.31	29,493.95	16.31
265.000 -	Buildings And Grounds	82,685.00	42,357.08	8,695.85	40,327.92	51.23
301.000 -	Attorney	11,500.00	4,437.50	312.50	7,062.50	38.59
301.000 -	Police	992,700.00	566,427.20	81,368.08	426,272.80	57.06
336.000 -	Fire	463,985.00	249,751.37	42,578.60	214,233.63	53.83
371.000 -	Building Inspection Department	249,015.00	82,999.46	6,946.82	166,015.54	33.33
441.000 -	Department of Public Works	643,395.00	391,121.12	34,778.44	252,273.88	60.79
701.000 -	Planning	4,250.00	(756.17)	61.30	5,006.17	17.79
702.000 -	Zoning	1,960.00	346.18	74.80	1,613.82	17.66
751.000 -	Parks And Recreation Departmen	145,710.00	85,247.98	12,124.67	60,462.02	58.51
751.756 -	Pool	162,020.00	60,888.77	2,549.67	101,131.23	37.58
759.000 -	1216 SCB Development	90,000.00	56,159.65	8,681.03	33,840.35	62.40
851.000 -	Insurance And Bonds	45,500.00	19,703.91	(1,872.29)	25,796.09	43.31
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	2,869,192.14	273,912.68	1,515,652.86	65.43
Fund 101 - General Fund:						
TOTAL REVENUES		3,693,149.00	891,369.03	57,480.50	2,801,779.97	24.14
TOTAL EXPENDITURES		4,384,845.00	2,869,192.14	273,912.68	1,515,652.86	65.43
Total Fund 101 General Fund:		(691,696.00)	(1,977,823.11)	(216,432.18)	1,286,127.11	
BEG. FUND BALANCE		3,066,780.92	3,066,780.92			
END FUND BALANCE		2,375,084.92	1,088,957.81			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 01/31/2026
 % Fiscal Year Completed: 58.90
 *NOTE: Available balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Amended Budget	Normal Budget	YTD Balance 01/31/2026 (Abnormal)	Increase (Decrease)	Activity For 01/31/2026 (Decrease)	Available Balance 01/31/2026 (Abnormal)	% Bgdt Used
Fund: 203 Local Street Fund								
Account Category: Revenues								
000.000 -		364,700.00		105,225.66		12,215.44	259,474.34	28.85
Revenues		364,700.00		105,225.66		12,215.44	259,474.34	28.85
Account Category: Expenditures								
449.200 -	Street Funds Administration	15,925.00		9,850.00		1,350.00	6,075.00	61.85
449.463 -	Preservation Streets	434,485.00		232,367.86		1,056.34	202,117.14	53.48
449.473 -	Preservation Bridges	14,385.00		1,650.00		0.00	12,735.00	11.47
449.474 -	Traffic Services	12,155.00		12,695.90		171.62	(540.90)	104.45
449.478 -	Winter Maintenance	29,760.00		21,159.87		9,690.46	8,600.13	71.10
Expenditures		506,710.00		277,723.63		12,268.42	228,986.37	54.81
Fund 203 - Local Street Fund:								
TOTAL REVENUES		364,700.00		105,225.66		12,215.44	259,474.34	28.85
TOTAL EXPENDITURES		506,710.00		277,723.63		12,268.42	228,986.37	54.81
Total Fund 203 Local Street Fund:		(142,010.00)		(172,497.97)		(52.98)	30,487.97	
BEG. FUND BALANCE		1,196,836.12		1,196,836.12				
END FUND BALANCE		1,054,826.12		1,024,338.15				

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 01/31/2026
 % Fiscal Year Completed: 58.90
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	Normal	YTD Balance 01/31/2026 (Abnormal)	Activity For 01/31/2026 (Decrease)	Balance 01/31/2026 Normal (Abnormal)	Available	% Bdg't Used
Fund: 271 Library Fund								
Account Category: Revenues								
000.000 -	Revenues	40,050.00		12,496.64	122.65		27,553.36	31.20
				12,496.64	122.65		27,553.36	31.20
Account Category: Expenditures								
790.000 -	Expenditures	51,040.00		26,848.39	4,151.03		24,191.61	52.60
				26,848.39	4,151.03		24,191.61	52.60
Fund 271 - Library Fund:								
	TOTAL REVENUES	40,050.00		12,496.64	122.65		27,553.36	31.20
	TOTAL EXPENDITURES	51,040.00		26,848.39	4,151.03		24,191.61	52.60
	Total Fund 271 Library Fund:	(10,990.00)		(14,351.75)	(4,028.38)		3,361.75	
	BEG. FUND BALANCE	72,974.29		72,974.29				
	END FUND BALANCE	61,984.29		58,622.54				

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 01/31/2026
 % Fiscal Year Completed: 58.90
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	Normal Budget	YTD Balance 01/31/2026 (Abnormal)	Increase (Decrease)	Activity For 01/31/2026 (Decrease)	Available Balance 01/31/2026 Normal (Abnormal)	% Bdg Used
Fund: 590 Sewer Fund								
Account Category: Revenues								
000.000 -		1,097,485.00		659,319.79		2,150.71	438,165.21	60.08
930.000 -	Transfer in from General	588,500.00		863,000.00		0.00	(274,500.00)	146.64
	Revenues	1,685,985.00		1,522,319.79		2,150.71	163,665.21	90.29
Account Category: Expenditures								
536.548 -	Operating Services	1,223,235.00		531,567.98		21,178.29	691,667.02	43.46
901.000 -	Capital Outlay	478,000.00		129,473.63		6,621.37	348,526.37	27.09
	Expenditures	1,701,235.00		661,041.61		27,799.66	1,040,193.39	38.86
Fund 590 - Sewer Fund:								
	TOTAL REVENUES	1,685,985.00		1,522,319.79		2,150.71	163,665.21	90.29
	TOTAL EXPENDITURES	1,701,235.00		661,041.61		27,799.66	1,040,193.39	38.86
	Total Fund 590 Sewer Fund:	(15,250.00)		861,278.18		(25,648.95)	(876,528.18)	
	BEG. FUND BALANCE	2,500,744.16		2,500,744.16				
	END FUND BALANCE	2,485,494.16		3,362,022.34				

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 01/31/2026
 % Fiscal Year Completed: 58.90
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 01/31/2026 Normal (Abnormal)	Increase (Decrease)	Activity For 01/31/2026	Available Balance 01/31/2026 Normal (Abnormal)	% Bdg Used
Fund: 661 Motor Pool Fund							
Account Category: Revenues							
000,000 -	Revenues	114,500.00	89,367.83	16,879.08	25,132.17	78.05	
		114,500.00	89,367.83	16,879.08	25,132.17	78.05	
Account Category: Expenditures							
000,000 -	Expenditures	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	
		83,000.00	75,128.01	0.00	7,871.99	90.52	
Fund 661 - Motor Pool Fund:							
	TOTAL REVENUES	114,500.00	89,367.83	16,879.08	25,132.17	78.05	
	TOTAL EXPENDITURES	83,000.00	75,128.01	0.00	7,871.99	90.52	
	Total] Fund 661 Motor Pool Fund:	31,500.00	14,239.82	16,879.08	17,260.18		
	BEG. FUND BALANCE	686,719.55	686,719.55				
	END FUND BALANCE	718,219.55	700,959.37				
	Report Totals:						
	TOTAL REVENUES - ALL FUNDS	8,987,438.00	5,401,188.53	180,579.93	3,586,249.47	60.10	
	TOTAL EXPENDITURES - ALL FUNDS	10,478,189.00	5,515,753.87	440,633.69	4,962,435.13	52.64	
	NET OF REVENUES & EXPENDITURES:	(1,490,751.00)	(114,565.34)	(260,053.76)	(1,376,185.66)		



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

FIRE DEPARTMENT

Fire Chief

*Rental Housing
Inspector*

**9b5
Joseph J. Doan**

TO: Artie Bryson, City Manager
FROM: Joseph Doan, Fire Chief
DATE: 03/09/2026
SUBJECT: Activity Report- February

02/02/2026	Department Meeting 11 people @ 3 hours	33 Hours
02/09/2026	Cold Water/Ice Rescue 14 people @ 3 hours	42 Hours
02/16/2026	SCBA Air Management/Physical Fitness 10 people @ 3 hours	30 Hours
02/23/2026	SCBA Scenarios/Physical Fitness 10 people @ 3 hours	30Hours
01/26/2026 04/25/2026	EMT Basic Course (ongoing) Alicia Vernier	88 Hours
TOTAL HOURS:	223 Hours	

Year-End-Totals:
Department Meeting: 66 Hours
Training(s)/Other: 391 Hours
Total man hours: 457 Hours

FEBRUARY CALLS FOR SERVICE: 75

General Station Cleaning/Maintenance

General Apparatus/Equipment Cleaning/Maintenance

Medical Control Meeting

Business Licenses

Rental Inspections

Activity Center maintenance

Smoke Detector Installation

Fire Investigations with MCFD

SCBA Fill Station Annual Maintenance/Air Quality Test

Activity Center Grand Opening

CPR/First Aid Training for Algonac Harbor Staff

Annual Apparatus/Equipment Oil/Filter Changes/Service

Joe Doan

From: Joe Doan
Sent: Monday, March 9, 2026 2:08 PM
To: Joe Doan
Subject: MCFD



Marine City Area Fire Authority



5h · 🌐

Marine City Area Fire Authority would like to Thank Algonac, Clay, Ira, St Clair fire departments along with Tri Hosp Ems and St Clair County Sheriff's and Central Dispatch along with St Clair County Hazmat team for their assistance with our structure fire last evening. Great team work by all. The fire is under investigation at this time so no further comments until after it is complete. Thanks Chief Slankster



Joseph Doan, Fire Chief
City of Algonac

Joe Doan

From: Joe Doan
Sent: Monday, March 9, 2026 2:08 PM
To: Joe Doan
Subject: MCFD



We are thankful to report that there were no injuries in tonight's structure fire on Indian Trail. Our hearts go out to the family affected by this fire, and we are saddened that they are facing such a difficult loss.

This incident follows several other structure fires in our community this week. Thankfully, there have been no injuries in any of them, and for that we are extremely grateful.

We would like to sincerely thank Marine City Fire Authority, Tri-Hospital EMS, St. Clair Fire, Clay Township Fire, Algonac Fire, Ira Fire and the Sheriff's Department for their quick response, professionalism, and teamwork during tonight's incident and throughout this week. Their dedication and commitment to public safety do not go unnoticed.

We want to remind everyone to please be safe and vigilant when using heating sources or any type of open flame—especially in homes, pole barns, garages, and other outbuildings. A little extra caution can make a big difference.

Please stay safe and look out for one another.

Greg Abbey
Supervisor Cottrellville Township

Joseph Doan, Fire Chief
City of Algonac



Kimball Township Fire Department · Follow

1h · 🌐

We would like to extend our sincere gratitude to the following fire and emergency service partners for providing mutual aid at a structure fire in Kimball Township earlier today:

Algonac

Burtchville

Charter Township of Fort Gratiot

City of Port Huron

Clay Township

Clyde Township

Emmett

Grant Township

Marine City

Marysville

Memphis

Mussey Township

Office of Homeland Security / Emergency Management

Port Huron Township

Saint Clair

Saint Clair County Sheriff's Office

Tri EMS

Your quick response, professionalism, and commitment to serving our residents does not go unnoticed. Mutual aid is a cornerstone of public safety, and we are incredibly grateful to work alongside such dedicated agencies.

City of Algonac Fire Department

Algonac, MI



Incidents By Alarm and Clear Time (5020)

Start Date: 2/1/2026 0:00:00 | End Date: 2/28/2026 23:59:59

Incidents By Alarm and Clear Time

Date / Time	Incident Number	Primary Incident Type	Address
02/01/2026 11:49:00	26-090	Lift Assist	1722 Saint Clair River Drive. USA
02/01/2026 21:44:00	26-091	Sick Case	2110 Kendall Street. USA
02/02/2026 11:34:00	26-094	Fire Alarm	432 Lathrop Street. USA
02/02/2026 18:30:00	26-095	Citizen Assist / Service Call	805 Saint Clair River Drive. USA
02/02/2026 3:30:00	26-092	Cardiac Arrest	830 Fruit Street. USA
02/02/2026 9:32:00	26-093	Diabetic Problems	705 POINTE TREMBLE RD. USA
02/03/2026 11:39:00	26-097	Abdominal Pain / Problems	1040 SUMMER ST. USA
02/03/2026 11:47:00	26-098	Lift Assist	1722 SAINT CLAIR RIVER DR. USA
02/03/2026 13:00:00	26-099	Citizen Assist / Service Call	453 State Street. USA
02/03/2026 18:10:00	26-100	Chest Pain (Non-Trauma)	1105 SUMMER ST. USA
02/03/2026 19:00:00	26-101	Law Enforcement	202 Fruit Street. USA
02/03/2026 5:01:00	26-096	Back Pain (Non-Trauma)	634 GOLFVIEW. USA
02/04/2026 10:53:00	26-103	Lift Assist	318 Heritage Wav. USA
02/04/2026 17:54:00	26-104	Lift Assist	318 Heritage Wav. USA
02/04/2026 18:14:00	26-105	Lift Assist	1205 Saint Clair River Drive. USA
02/04/2026 20:43:00	26-106	Psychological Behavior Issues	471 Maple Street. USA
02/04/2026 8:25:00	26-102	Lift Assist	1722 SAINT CLAIR RIVER DR. USA
02/05/2026 10:33:00	26-108	Fire Alarm	1205 Saint Clair River Drive. USA
02/05/2026 13:00:00	26-109	Citizen Assist / Service Call	918 Liberty Street. USA
02/05/2026 18:39:00	26-110	Structural Involvement	303 North Belle River Ave.. USA
02/05/2026 22:15:00	26-111	Odor	1205 Saint Clair River Drive. USA
02/05/2026 8:00:00	26-107	Law Enforcement	202 Fruit Street. USA
02/06/2026 11:55:00	26-112	Abdominal Pain / Problems	9529 NOOK RD. USA
02/06/2026 13:04:00	26-113	Heart Problems	1110 SUMMER ST. USA
02/06/2026 20:32:00	26-114	Breathing Problems	1205 SAINT CLAIR RIVER DRIVE. USA
02/07/2026 19:54:00	26-116	Breathing Problems	775 WORFOLK DR. USA
02/07/2026 1:01:00	26-115	Lift Assist	361 WILLARD AVE. USA
02/07/2026 20:58:00	26-117	Cancelled	5367 Marine City Highway. USA
02/08/2026 18:37:00	26-119	Cancelled	5757 River Road. USA
02/08/2026 2:17:00	26-118	Standby	8095 Dixie Highway. USA
02/09/2026 18:30:00	26-121	Standby	805 St Clair River Drive. USA
02/09/2026 9:01:00	26-120	Fall	530 ORCHARD ST. USA
02/10/2026 9:03:00	26-122	Lift Assist	534 HOWARD STREET. USA
02/11/2026 11:04:00	26-123	Lift Assist	318 Heritage Wav. USA
02/11/2026 15:19:00	26-124	Lift Assist	318 HERITAGE WAY. USA
02/12/2026 11:14:00	26-125	Abdominal Pain / Problems	1216 SAINT CLAIR BLVD . USA
02/12/2026 15:03:00	26-126	Unknown Problem	471 MAPLE STREET. USA
02/14/2026 21:17:00	26-127	Altered Mental Status	9546 RACHEL STREET. USA
02/15/2026 10:10:00	26-128	Medical Alarm	151 ISLAND COURT. USA
02/15/2026 14:10:00	26-129	Fall	540 SHELDON STREET. ALGONAC. USA
02/16/2026 10:05:00	26-130	Lift Assist	361 Willard Ave. USA
02/16/2026 18:30:00	26-157	Standby	805 St Clair River Drive. USA
02/16/2026 18:35:00	26-158	Citizen Assist / Service Call	1155 Howard Street. USA
02/16/2026 22:00:00	26-159	Back Pain (Non-Trauma)	521 EDWARDS. USA
02/17/2026 8:01:00	26-160	Lift Assist	361 Willard Ave. USA
02/18/2026 14:07:00	26-161	Lift Assist	323 HERITAGE WAY. USA
02/18/2026 15:09:00	26-162	Structural Involvement	7844 Morrow Road. USA
02/18/2026 16:29:00	26-163	Citizen Assist / Service Call	1500 FRUIT STREET. USA
02/19/2026 17:10:00	26-165	Psychological Behavior Issues	1396 St Clair River Drive. USA
02/19/2026 18:00:00	26-166	Standby	1216 St Clair Blvd. USA
02/19/2026 20:23:00	26-167	Psychological Behavior Issues	471 MAPLE STREET. USA
02/19/2026 9:00:00	26-164	Malfunctioning Alarm	432 Lathrop Ave. USA
02/20/2026 16:30:00	26-169	Citizen Assist / Service Call	7844 Morrow Road. USA
02/20/2026 2:29:00	26-168	Psychological Behavior Issues	471 MAPLE STREET. USA
02/21/2026 16:47:00	26-169	Unknown Problem	1103 WASHINGTON STREET. USA
02/22/2026 11:49:00	26-172	Breathing Problems	1500 FRUIT STREET. USA
02/22/2026 14:54:00	26-173	Lift Assist	1500 FRUIT STREET. USA
02/22/2026 7:44:00	26-171	Abdominal Pain / Problems	1010 FRUIT STREET. USA
02/23/2026 11:00:00	26-174	Citizen Assist / Service Call	7844 Morrow Road. USA
02/23/2026 15:38:00	26-175	Unknown Problem	1031 SAINT CLAIR RIVER DR. USA
02/23/2026 18:30:00	26-176	Citizen Assist / Service Call	805 ST CLAIR RIVER DRIVE. USA
02/24/2026 17:11:00	26-177	Abdominal Pain / Problems	1010 FRUIT STREET. USA
02/25/2026 4:39:00	26-178	Structural Involvement	95 ASH DR. USA
02/25/2026 8:19:00	26-179	Psychological Behavior Issues	1060 Howard Street. USA
02/25/2026 9:03:00	26-180	Citizen Assist / Service Call	705 Pte Tremble Rod. USA
02/26/2026 18:48:00	26-181	Unconscious Victim	988 COLUMBIA. USA
02/26/2026 20:05:00	26-182	Citizen Assist / Service Call	805 SAINT CLAIR RIVER DR. USA
02/26/2026 22:54:00	26-183	Cancelled	6610 STARVILLE ROAD. USA
02/27/2026 12:00:00	26-185	Citizen Assist / Service Call	1756 WASHINGTON STREET. USA
02/27/2026 22:00:00	26-186	Electrical Hazard / Short Circuit	806 Townsend Crescent West. USA
02/27/2026 9:00:00	26-184	Community Public Health	1999 POINT TREMBLE ROAD. USA

02/28/2026 12:07:00	26-189	Lift Assist	1500 FRUIT STREET. USA
02/28/2026 1:04:00	26-187	Motor Vehicle Collision	Mill Street/Market Street. USA
02/28/2026 9:18:00	26-188	Odor	2123 Washington Street. USA

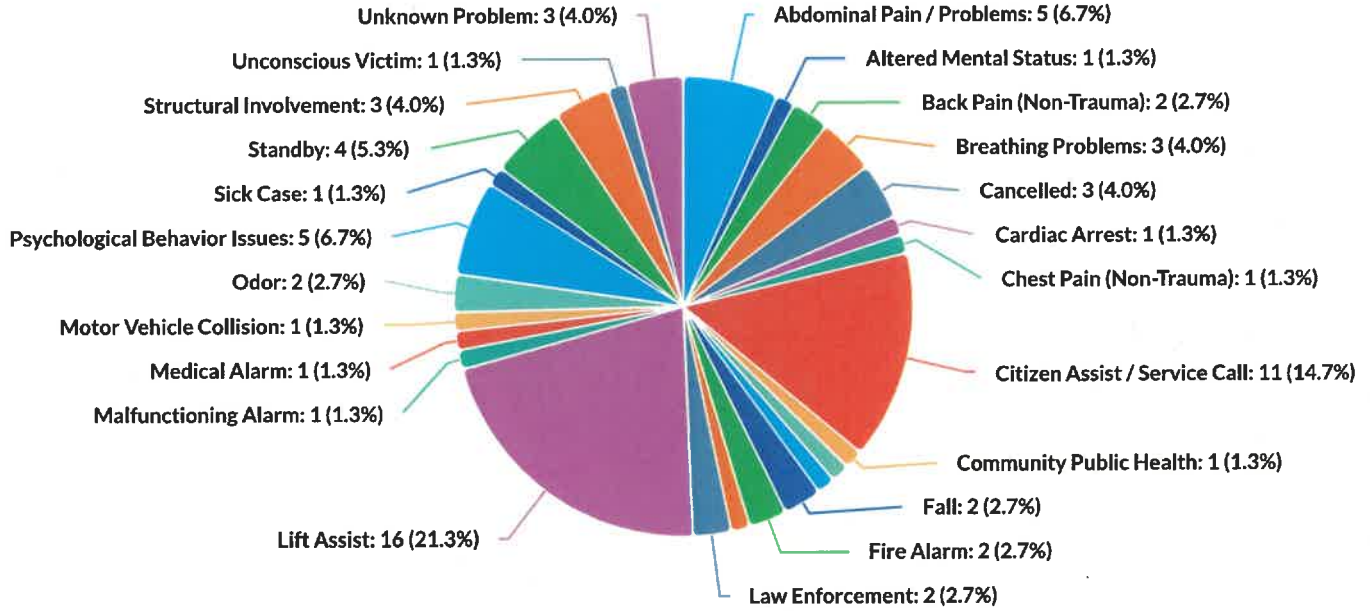
City of Algonac Fire Department

Algonac, MI



Incidents by Primary Incident Type (5002)

Start Date: 2/1/2026 0:00:00 | End Date: 2/28/2026 23:59:59



Primary Incident Type	Count	Percentage
Abdominal Pain / Problems Dispatch Date/Time: 02/03/2026 11:39:00 - Incident Number: 26-097 Dispatch Date/Time: 02/06/2026 11:55:00 - Incident Number: 26-112 Dispatch Date/Time: 02/12/2026 11:14:00 - Incident Number: 26-125 Dispatch Date/Time: 02/22/2026 7:44:00 - Incident Number: 26-171 Dispatch Date/Time: 02/24/2026 17:11:00 - Incident Number: 26-177 Total (Abdominal Pain / Problems)	5	6.67%
Altered Mental Status Dispatch Date/Time: 02/14/2026 21:17:00 - Incident Number: 26-127 Total (Altered Mental Status)	1	1.33%
Back Pain (Non-Trauma) Dispatch Date/Time: 02/03/2026 5:01:00 - Incident Number: 26-096	1	1.33%

Dispatch Date/Time: 02/16/2026 22:00:00 - Incident Number: 26-159	1	1.33%
Total (Back Pain (Non-Trauma))	2	2.67%
▼ Breathing Problems		
Dispatch Date/Time: 02/06/2026 20:32:00 - Incident Number: 26-114	1	1.33%
Dispatch Date/Time: 02/07/2026 19:54:00 - Incident Number: 26-116	1	1.33%
Dispatch Date/Time: 02/22/2026 11:49:00 - Incident Number: 26-172	1	1.33%
Total (Breathing Problems)	3	4.00%
▼ Cancelled		
Dispatch Date/Time: 02/07/2026 20:58:00 - Incident Number: 26-117	1	1.33%
Dispatch Date/Time: 02/08/2026 18:37:00 - Incident Number: 26-119	1	1.33%
Dispatch Date/Time: 02/26/2026 22:54:00 - Incident Number: 26-183	1	1.33%
Total (Cancelled)	3	4.00%
▼ Cardiac Arrest		
Dispatch Date/Time: 02/02/2026 3:30:00 - Incident Number: 26-092	1	1.33%
Total (Cardiac Arrest)	1	1.33%
▼ Chest Pain (Non-Trauma)		
Dispatch Date/Time: 02/03/2026 18:10:00 - Incident Number: 26-100	1	1.33%
Total (Chest Pain (Non-Trauma))	1	1.33%
▼ Citizen Assist / Service Call		
Dispatch Date/Time: 02/02/2026 18:30:00 - Incident Number: 26-095	1	1.33%
Dispatch Date/Time: 02/03/2026 13:00:00 - Incident Number: 26-099	1	1.33%
Dispatch Date/Time: 02/05/2026 13:00:00 - Incident Number: 26-109	1	1.33%
Dispatch Date/Time: 02/16/2026 18:35:00 - Incident Number: 26-158	1	1.33%
Dispatch Date/Time: 02/18/2026 16:29:00 - Incident Number: 26-163	1	1.33%
Dispatch Date/Time: 02/20/2026 16:30:00 - Incident Number: 26-169	1	1.33%
Dispatch Date/Time: 02/23/2026 11:00:00 - Incident Number: 26-174	1	1.33%
Dispatch Date/Time: 02/23/2026 18:30:00 - Incident Number: 26-176	1	1.33%
Dispatch Date/Time: 02/25/2026 9:03:00 - Incident Number: 26-180	1	1.33%
Dispatch Date/Time: 02/26/2026 20:05:00 - Incident Number: 26-182	1	1.33%
Dispatch Date/Time: 02/27/2026 12:00:00 - Incident Number: 26-185	1	1.33%

Total (Citizen Assist / Service Call)	11	14.67%
<ul style="list-style-type: none"> ▼ Community Public Health <ul style="list-style-type: none"> Dispatch Date/Time: 02/27/2026 9:00:00 - Incident Number: 26-184 	1	1.33%
Total (Community Public Health)	1	1.33%
<ul style="list-style-type: none"> ▼ Diabetic Problems <ul style="list-style-type: none"> Dispatch Date/Time: 02/02/2026 9:32:00 - Incident Number: 26-093 	1	1.33%
Total (Diabetic Problems)	1	1.33%
<ul style="list-style-type: none"> ▼ Electrical Hazard / Short Circuit <ul style="list-style-type: none"> Dispatch Date/Time: 02/27/2026 22:00:00 - Incident Number: 26-186 	1	1.33%
Total (Electrical Hazard / Short Circuit)	1	1.33%
<ul style="list-style-type: none"> ▼ Fall <ul style="list-style-type: none"> Dispatch Date/Time: 02/09/2026 9:01:00 - Incident Number: 26-120 Dispatch Date/Time: 02/15/2026 14:10:00 - Incident Number: 26-129 	2	2.67%
Total (Fall)	2	2.67%
<ul style="list-style-type: none"> ▼ Fire Alarm <ul style="list-style-type: none"> Dispatch Date/Time: 02/02/2026 11:34:00 - Incident Number: 26-094 Dispatch Date/Time: 02/05/2026 10:33:00 - Incident Number: 26-108 	2	2.67%
Total (Fire Alarm)	2	2.67%
<ul style="list-style-type: none"> ▼ Heart Problems <ul style="list-style-type: none"> Dispatch Date/Time: 02/06/2026 13:04:00 - Incident Number: 26-113 	1	1.33%
Total (Heart Problems)	1	1.33%
<ul style="list-style-type: none"> ▼ Law Enforcement <ul style="list-style-type: none"> Dispatch Date/Time: 02/03/2026 19:00:00 - Incident Number: 26-101 Dispatch Date/Time: 02/05/2026 8:00:00 - Incident Number: 26-107 	2	2.67%
Total (Law Enforcement)	2	2.67%
<ul style="list-style-type: none"> ▼ Lift Assist <ul style="list-style-type: none"> Dispatch Date/Time: 02/01/2026 11:49:00 - Incident Number: 26-090 Dispatch Date/Time: 02/03/2026 11:47:00 - Incident Number: 26-098 Dispatch Date/Time: 02/04/2026 10:53:00 - Incident Number: 26-103 Dispatch Date/Time: 02/04/2026 17:54:00 - Incident Number: 26-104 	4	5.33%

Dispatch Date/Time: 02/04/2026 18:14:00 - Incident Number: 26-105	1	1.33%
Dispatch Date/Time: 02/04/2026 8:25:00 - Incident Number: 26-102	1	1.33%
Dispatch Date/Time: 02/07/2026 1:01:00 - Incident Number: 26-115	1	1.33%
Dispatch Date/Time: 02/10/2026 9:03:00 - Incident Number: 26-122	1	1.33%
Dispatch Date/Time: 02/11/2026 11:04:00 - Incident Number: 26-123	1	1.33%
Dispatch Date/Time: 02/11/2026 15:19:00 - Incident Number: 26-124	1	1.33%
Dispatch Date/Time: 02/16/2026 10:05:00 - Incident Number: 26-130	1	1.33%
Dispatch Date/Time: 02/17/2026 8:01:00 - Incident Number: 26-160	1	1.33%
Dispatch Date/Time: 02/18/2026 14:07:00 - Incident Number: 26-161	1	1.33%
Dispatch Date/Time: 02/22/2026 14:54:00 - Incident Number: 26-173	1	1.33%
Dispatch Date/Time: 02/28/2026 12:07:00 - Incident Number: 26-189	1	1.33%
Total (Lift Assist)	16	21.33%
▼ Malfunctioning Alarm		
Dispatch Date/Time: 02/19/2026 9:00:00 - Incident Number: 26-164	1	1.33%
Total (Malfunctioning Alarm)	1	1.33%
▼ Medical Alarm		
Dispatch Date/Time: 02/15/2026 10:10:00 - Incident Number: 26-128	1	1.33%
Total (Medical Alarm)	1	1.33%
▼ Motor Vehicle Collision		
Dispatch Date/Time: 02/28/2026 1:04:00 - Incident Number: 26-187	1	1.33%
Total (Motor Vehicle Collision)	1	1.33%
▼ Odor		
Dispatch Date/Time: 02/05/2026 22:15:00 - Incident Number: 26-111	1	1.33%
Dispatch Date/Time: 02/28/2026 9:18:00 - Incident Number: 26-188	1	1.33%
Total (Odor)	2	2.67%
▼ Psychological Behavior Issues		
Dispatch Date/Time: 02/04/2026 20:43:00 - Incident Number: 26-106	1	1.33%
Dispatch Date/Time: 02/19/2026 17:10:00 - Incident Number: 26-165	1	1.33%
Dispatch Date/Time: 02/19/2026 20:23:00 - Incident Number: 26-167	1	1.33%
Dispatch Date/Time: 02/20/2026 2:29:00 - Incident Number: 26-168	1	1.33%

Dispatch Date/Time: 02/25/2026 8:19:00 - Incident Number: 26-179	1	1.33%
Total (Psychological Behavior Issues)	5	6.67%
<ul style="list-style-type: none"> ▼ Sick Case 		
Dispatch Date/Time: 02/01/2026 21:44:00 - Incident Number: 26-091	1	1.33%
Total (Sick Case)	1	1.33%
<ul style="list-style-type: none"> ▼ Standby 		
Dispatch Date/Time: 02/08/2026 2:17:00 - Incident Number: 26-118	1	1.33%
Dispatch Date/Time: 02/09/2026 18:30:00 - Incident Number: 26-121	1	1.33%
Dispatch Date/Time: 02/16/2026 18:30:00 - Incident Number: 26-157	1	1.33%
Dispatch Date/Time: 02/19/2026 18:00:00 - Incident Number: 26-166	1	1.33%
Total (Standby)	4	5.33%
<ul style="list-style-type: none"> ▼ Structural Involvement 		
Dispatch Date/Time: 02/05/2026 18:39:00 - Incident Number: 26-110	1	1.33%
Dispatch Date/Time: 02/18/2026 15:09:00 - Incident Number: 26-162	1	1.33%
Dispatch Date/Time: 02/25/2026 4:39:00 - Incident Number: 26-178	1	1.33%
Total (Structural Involvement)	3	4.00%
<ul style="list-style-type: none"> ▼ Unconscious Victim 		
Dispatch Date/Time: 02/26/2026 18:48:00 - Incident Number: 26-181	1	1.33%
Total (Unconscious Victim)	1	1.33%
<ul style="list-style-type: none"> ▼ Unknown Problem 		
Dispatch Date/Time: 02/12/2026 15:03:00 - Incident Number: 26-126	1	1.33%
Dispatch Date/Time: 02/21/2026 16:47:00 - Incident Number: 26-169	1	1.33%
Dispatch Date/Time: 02/23/2026 15:38:00 - Incident Number: 26-175	1	1.33%
Total (Unknown Problem)	3	4.00%
Grand Total	75	100.00%

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



emergencynetworking.com
#5002



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
February-2026

<u>22,485,000</u>	Gallons of Water Filtered
<u>21,779,000</u>	Gallons of Water Pumped
<u>2,408,000</u>	Gallons of Backwash

Information about the St. Clair River

The average turbidity or clarity of the lake this past month was 4.57 NTU

The River had the highest turbidity on 2/24/2026

The highest turbidity (Clarity) for the St. Clair River this month was 18.4 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 24,875,000 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:

- 5 Service Calls for Turn on/off
- 15 Meter Services
- 6 Leak Checks

Did you know?

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

Dose: How much chlorine the water needs

Time: How long it has to work

Temperature: Because warmer water speeds up reactions

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

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

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



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

BOARDS AND COMMISSIONS ROSTER

CITY COUNCIL - 4 YEAR TERMS		7 members		Meetings 1st and 3rd Tuesday each month at 6:00 pm	
NAME	Role	ADDRESS	Term Ends	PHONE #	E MAIL
Michael Bembas	Council member	1713 St. Clair River Drive	11/13/2028	810.278.2243	mbembas@cityofalgonac.org
Ed Carter	Council member	806 Townsend Crs. W	11/9/2026	810.643.3705	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	rickyderdmann@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

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

BOARDS AND COMMISSIONS ROSTER

BOARD OF REVIEW - 2 YEAR TERMS			3 Members			Must live in city and be registered voter		
NAME	ADDRESS	Position	Term Ends	PHONE #	E_MAIL			
Chuck Bayly	518 Mill Street	Freeholding' citizen	1/6/2028	810.278.0391	charlesbayly54@gmail.com			
Jamie Sternberg	1505 Market Street	Freeholding' citizen	1/6/2027	810.824.0482	jamiesternberg@gmail.com			
VACANT		Freeholding' citizen	1/6/2026					
Kimberley Catenacci - Alt.	728 Townsend	Freeholding' citizen	1/6/2027	810.580.9063	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	dctsmith@sbcglobal.net			
Kimberley Catenacci	728 Townsend	City resident & voter	6/30/2029	810.580.9063	kmaca3@yahoo.com			
Christina Halkias-Robb	1000 Fruit St	City resident & voter	6/30/2026	810.278.6381	cmhrobb@att.net			
Deborah Jo Green	1205 SCRD #314	Resident of facility	6/30/2028	810.357.4568	deborahgreen1204@yahoo.com			
Suzette Minder	1205 SCRD #307	Resident of facility	6/30/2027	734.634.6743	suezestestone@gmail.com			
Ann Landschoot	secretary for Jim Dewey Exec Dir *All Housing term expiration dates changed to June 30th per PHHC 5.26.2021							
DDA - 4 YEAR TERMS -- DDA was put on hiatus after 7.15.16/Meets 2x per Year as required								
NAME	ADDRESS	Position	Term Ends	PHONE #	E_MAIL			
All terms expired 11.2020								
ELECTION COMMISSION - INDEFINITE TERMS *Meets prior to each election as scheduled by City Clerk								
NAME	ADDRESS	Position	Term Ends	PHONE #	E_MAIL			
Jim Downey	721 SCRD	City Atty		810.794.4961	kcjdlaw@yahoo.com			
Lisa Borgacz	805 SCRD	City Clerk		810.794.9361	cityclerk@cityofalgonac.org			
Jamie Sternberg	1505 Market Street	Citizen		810.824.0482	jamiesternberg@gmail.com			
DANGEROUS BUILDINGS CO 3 YEAR TERMS. Meet as needed/4th Wed of month at 9am								
NAME	ADDRESS	Position	Term Ends	PHONE #	E_MAIL			
Mark Thompson	911 Washington	General Public	7/1/2026	810.794.7207	lumberguymark@yahoo.com			
Joe Doan	805 SCRD	General Public (licens	7/1/2027	810.794.9361	afd@cityofalgonac.org			
Bill Hass	1518 State St.	Architect	7/1/2026	517.231.0961	bill@thompsonphelan.com			
Darryl Sopata	438 Willard	Engineer/architect	7/1/2027	858.220.2902	darrylsopata@yahoo.com			
Charles Bayly	518 Mill	Building Official/Plan	7/1/2027	810.278.0391	charlesbayly54@gmail.com			



Business of the Algonac City Council

Agenda Statement

Item Title: To approve request to prepare Request for Proposal (RFP) for the development of 1216 St. Clair Blvd.

Submitted by: Artie Bryson, City Manager

Summary

On September 17, 2024, City Council approved the purchase agreement between the City of Algonac and Algonac Shores Limited Dividend Housing Association Limited Partnership for the proposed Gar Woods development of 25 senior apartments and 18 family townhomes on the property of the former Algonac Elementary School, 1216 St. Clair Blvd. This project is a \$15 million-plus investment in Algonac.

Per the agreement, the developer would demolish the administrative and classroom wings of the school, and the city would retain ownership of the gymnasium for the Algonac Activity Center.

The developer submitted a tax credit application April 1, 2024, October 1, 2024, and April 1, 2025. Each submission was not awarded. In early September, 2025, MSHDA released new criteria for the October 1, 2025 funding application date which limited the next round of funds to specific locations, which did not include Algonac; therefore, an application was not submitted October 1, 2025.

Because the closing of the purchase agreement is contingent upon the developer obtaining tax credits from the Michigan State Housing Development Authority (MSHDA), and because the applications were not awarded, the agreement date and closing dates on the original purchase agreement needed to be adjusted. On March 18, 2025, City Council approved an updated purchase agreement reflecting the new dates.

The city was recently notified that for 2026, some of the funding criteria had again changed and MSHDA is now requiring that projects for Community Supported Initiatives be awarded through a Request for Proposal (RFP) or similar action from the local unit of government. The RFP must demonstrate that the municipality has an ownership interest in the site, and must clearly identify the specific project site in order to qualify for points. Projects with only a place-based developer where no RFP was sought are not eligible for points under that section.

If administration prepares an RFP for development of this site, any application for tax credit with the State will not be submitted until the October 1, 2026 funding application date.

If administration does not prepare an RFP, the current developer will not be eligible for points under that section, and will, most likely, not receive enough points to be awarded the tax credits.

The city purchased the school property from auction in December 2023. The school failed to sell after having been listed privately for almost seven years. The final purchase price was \$196,000

(purchase price of \$165,000 + \$20,000 marketing fee + closing costs). The developer had proposed purchasing the property from the city for \$196,000.

Suggested Action

MOVED BY:

SUPPORTED BY:

To approve the request to prepare Request for Proposal (RFP) for the development of 1216 St. Clair Blvd. for a proposed housing project, and direct the city manager to prepare such RFP in accordance with MSHDA guidelines.

OR

To deny the request to prepare Request for Proposal (RFP) for the development of 1216 St. Clair Blvd. for a proposed housing project, and direct the City Manager to seek alternate developments or funding sources for 1216 St. Clair Blvd.

APPROVED/Denied

City of Algonac
Request for Proposal
1216 St. Clair Blvd



Release Date: March 1, 2026
Proposal Submission Date: April 1, 2026

Project Overview

The City of Algonac is requesting proposals to re-develop 4.36 acres located at 1216 St. Clair Street in the City of Algonac. The site consists of the following parcels:

- Parcel 74-01-105-0267-000
- Part of parcel XXXXXXXXX, as shown in the conceptual site plan above

The City master plan envisions this property as a “...catalytic mixed-use redevelopment for the City” that could “...provide the City the opportunity to create a ‘game-changing’ anchor of a revived downtown”. Proposed uses for this property include affordable housing for senior and families, and/or mixed-use commercial space.

The City is seeking a developer with experience in urban revitalization, placemaking and housing development. The developer should have demonstrated experience in turning underused properties into productive, community enhancing properties. Preference will be given to developers who include a local partner and demonstrate a willingness to solicit and incorporate feedback from the local community. Benefit to the community will be a key metric in evaluating proposals.

The successful proposal will demonstrate the feasibility of the project by naming the proposed project team and describing the relevant experience of the team. At a minimum, the project team should include the proposed owner, architect, and general contractor. The proposal should also include a detailed plan to finance the project, including an operating proforma and sources and uses budget.

Context and Background

As of the 2020 Census, Algonac was home to 4,196 people. Current projections by the Southeast Michigan Council of Governments (SEMCOG) are that the population will remain steady over the next decade. However, the City is interested in growth. As part of its master plan, it developed a goal to “utilize and promote its unique assets to develop an enhanced sense of place that will attract new residents and visitors.”

To that end, the City and other governmental entities have invested in its downtown and shoreline. Recent investments include the revitalization of the City swimming pool, a new 10 acre park, and a large investment in Algonac State Park.

The property that is the subject of this RFP is one of the last remaining large, undeveloped properties in Algonac. To encourage its development, the City created an Algonac Elementary Overlay District in its zoning code, saying that existing structures would not be

considered as non-conforming and any new development will be considered in the context of the City's master plan.

The City has commissioned a study and has discussed the redevelopment of the property in its City Council meetings. Redeveloping this property is specifically mentioned as a goal in the current master plan.

Due to the high profile of this property in the community, the City will be highly selective in choosing a project that enhances the neighborhood and the City as a whole.

Evaluation Criteria

The following criteria will be used to evaluate proposals:

- **Strategic Alignment with City Goals**
 - Contribution of design and proposed use of the development to the promotion of Algonac as a unique and desirable community for residents and visitors.
 - Consistency with the surrounding neighborhood and downtown area.
 - Viability of plans to solicit information and feedback from local government entities and City residents.
- **Developer Experience**
 - Demonstrated experience with urban revitalization and placemaking developments including housing.
 - A well-qualified development team, including the proposed owner, architect and general contractor. The team should have demonstrated experience of working together as a team and successfully developing similar projects.
- **Financial and Operational Viability**
 - A believable and achievable sources and uses construction budget and operating budget, including the proposed purchase price for the property and how it will be paid.
 - Demonstrated experience in securing project financing from government and private sources
 - Willingness to include a local partner to be involved in day-to-day management of the property and represent the project to the community.
 - A realistic and achievable project timeline.
 - Demonstrated financial capacity of the project owner.

Selection Process

A selection committee consisting of the City Manager, administrative staff, and elected officials will evaluate all proposals according to the evaluation criteria listed above. Any proposal that satisfy the above criteria will be referred to the Algonac City Council, along with a report highlighting strengths and weaknesses of the proposal. Respondents may be asked for clarifications or additional information and may be asked to present to City Council. City Council may choose to enter into a purchase agreement or development agreement for the property with a selected developer.

Submitting an RFP Response

The following materials will be required in response to this RFP:

- A site plan detailing structures, landscaping, and the use of the various spaces at the property.
- A detailed narrative describing the proposed project and its strategic alignment with City goals.
- A detailed narrative describing the development experience of the project team and the relevance of the experience to the proposed project, including past experience in attracting financial backing.
- A financial model and narrative describing the proposed ownership structure, the financing of the construction, and a ten year operating budget.

Additional relevant materials may be included, but the total response must be no longer than 20 pages.

The RFP will be released on March 1. At 10:00 AM on March 10, a Zoom meeting will be held to answer any questions. This meeting will be recorded and be available to potential respondents upon request. Additional questions may be asked through March 20. These questions must be directed to xxxx@xxxx.gov. A list of questions and answers will be published at www.xxxx.gov.

All RFP responses are due to xxxx@xxxx.gov at 5:00 PM on April 1. Any responses received after this time will not be considered. All responses must be formatted as a single PDF file.

All information in the Respondent's proposal is subject to disclosure under the provisions of Public Act No. 442 of 1976, as amended (commonly known as the Freedom of Information Act FOIA).



Business of the Algonac City Council

Agenda Statement

Item Title: To approve video system for City Council Chambers: \$4,618.93.

Submitted by: Artie Bryson, City Manager

Summary

For many years, the council chambers at city hall has been without a camera system to record video of the City Council meetings. The current procedure for recording meetings and uploading the video to YouTube is cumbersome causing delay in posting the meeting video. The sound system is not compatible with recording, making the sound on the recording difficult to hear.

A new video system will be connected to the existing sound equipment, and will provide a higher quality video and sound, and a more efficient recording/downloading process.

Two quotes were received:

Blue Water Audio/Video	\$ 4,618.93
Metro Detroit Integrated Systems (MDIS)	\$19,963.55

The quote from Blue Water Audio/Video includes equipment, mounted camera, setup and installation of equipment.

The computers were budgeted for by each department in the FY 2025-26 budget.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve video system for City Council Chambers from Blue Water Audio/Video whose address is 1722 Lapeer Avenue, Port Huron, MI 48060, in the amount of \$4,618.93.

APPROVED/Denied



Estimate #3793

Estimate for Joe Doan

For: Joe Doan,
805 St Clair River Dr, Algonac, MI 48001




Created on: Wed Feb 12, 2025
Expires on: Mon Mar 23, 2026

Prepared by: Jonathan Rosche

Meeting Hall Recording

\$4,618.93


Approve

Services	Qty	Unit price	Amount
 Parts / Labor - RG6 Coax Drop Drop RG6 Coax Drop (per coax line run including materials, parts and labor)	1.00	\$100.00	\$100.00
 Parts / Labor - Network Drop Network Drop (per network line run including materials, parts and labor)	3.00	\$175.00	\$525.00
 Labor - Installation/Setup We will mount a new pan/tilt/zoom 1080P HD camera on the ceiling in a position that can see the side of the podium and front of the board member table. We will run a new coax cable and 2 Ethernet cables from	1.00	\$450.00	\$450.00

Privacy - Terms

the camera mounting location to the existing equipment cabinet behind the meeting table. We will run a Ethernet cable from the main network equipment room's Ethernet switch to the conference room equipment cabinet and setup a new PoE Ethernet switch to hardwire the new devices to the network. We will connect 1 of the Ethernet cables from the camera to the switch. We will setup a Epiphan streamer/recorder in the rack and connect it to the network switch. We will connect the coax cable from the recorder to the camera's SDI port. We will connect a 3.5mm to RCA extender on each end of the 2nd Ethernet cable going to the camera to connect the camera's audio input to the output of the existing mixer. We will configure easy recoding of the camera live stream to a local SD memory card and automatic transfer to a USB flash drive for later viewing on external devices. We will adjust audio/video quality for optimal results in the room, position the camera views/presets, and educate the client use of the setup.

Services subtotal \$1,075.00

Materials	Qty	Unit price	Amount
 Meeting Hall - Streamer/Recorder Epiphan Pearl Nano Streamer and Recorder	1.00	\$1,999.99	\$1,999.99



Meeting Hall - PTZ Camera
 PTZ Optics Move SE 12X Optical
 Zoom PTZ Auto-Tracking 1080P
 Camera (White)

1.00 \$1,199.99 \$1,199.99



Meeting Hall - Mount
 PTZ Optics PT-CM-1-WH Camera
 Ceiling Mount (White)

1.00 \$75.99 \$75.99



**Meeting Hall - 3.5mm to RCA
 Extender**
 3.5mm to RCA Over Ethernet
 Extender Kit (Transmitter +
 Receiver)

1.00 \$22.99 \$22.99



Meeting Hall - SD Card
 512GB Class 10, V30, U3, UHS-1
 SD Memory Card

1.00 \$104.99 \$104.99



Meeting Hall - Flash Drive
 512GB USB 3.0 Flash Drive

1.00 \$69.99 \$69.99



Meeting Hall - Ethernet Switch
 TP-Link 5-Port Gigabit Desktop
 Ethernet Switch with 4-Port PoE+
 (65w PoE Budget)

1.00 \$69.99 \$69.99

Materials subtotal \$3,543.93

Subtotal \$4,618.93

Tax MI \$0.00

Total \$4,618.93

Photos & videos (8)



Not what you were looking for?

Please let us know if you'd like to request some changes. We'd love to win your business.

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[Contact us](#)

All products and services require a 50% deposit upon approval and remainder of balance due upon completion.

Please make sure to read our [Terms and Conditions](#)



We have prepared a quote for you



City of Algonac: Council Chambers A/V Solution

Quote # JWH002987 Version 1

Prepared for:

City of Algonac



P: (248) 289-8500 E: jhanse@mdisnow.com W: www.mdisnow.com

EQUIPMENT

Part Number	Product Description	Unit Price	Quantity	Amount	Is Taxable
QB-CORE11FV2	QSC CORE110FV2 Q-SYS Network Unified Core Processor, Core 110F V2, Analog I/O Processor, 128 Audio Channels Q-LAN / AES67	\$3,074.11	1	\$3,074.11	True
QB-SLQSE110P	QSC SLQSE-110-P Q-SYS Scripting Engine License, Core 110f, Perpetual	\$547.06	1	\$547.06	True
QB-SLQUD110P	QSC SLQUD-110-P Q-SYS User Control Interface Deployment License, Core 110f, Perpetual	\$276.47	1	\$276.47	True
QB-TSC70G3	Q-SYS TSC-70-G3 HD Touch Screen Controller, Black	\$1,391.75	1	\$1,391.75	True
T4-COM520PR3	AVer CAM520 Pro3 Enterprise-Grade Full HD PTZ Video Conference Camera with 36X Total Zoom for Mid-to-Large Rooms	\$1,388.22	1	\$1,388.22	True
6E-CMX42AB	Blustream CMX42AB Contractor 4x2 HDMI Matrix	\$341.72	1	\$341.72	True
6E-HEX70CSKT	Blustream HEX70CS-KIT HDBaseT CSC Extender Set Supporting HDMI 2.0 4K 60Hz 4:4:4 up to 40m	\$377.34	2	\$754.68	True
0E-HDMIP6	6' 4K HDMI Cable	\$10.58	5	\$52.90	True
Y5-VSR265	Tascam 4K Video Streamer Encoder, Decoder & SD Recorder	\$1,389.40	1	\$1,389.40	True
QB-SPA260	QSC SPA2-60 SPA Series EnergyStar Power Amplifier, 1U, 200W	\$503.52	1	\$503.52	True
QB-ADC6TZBWH	QSC 6.5" Two-Way Ceiling Speaker	\$196.46	8	\$1,571.68	True
AN-320-SW-R-8-POE	Araknis Networks® 320 Series L2 Managed Gigabit Switch with Full PoE+ and Rear Ports	\$458.88	1	\$458.88	True
RK-ER18U	18 Unit Equipment Rack, Assembled	\$588.22	1	\$588.22	True
RK-1USHELF	1U Rack Shelf	\$41.16	3	\$123.48	True
FU-M8X2	Furman M-8X2 Merit Series Standard Power Conditioner, 15A 130V, Outlets	\$76.46	1	\$76.46	True
MISCELLANEOUS	MISCELLANEOUS (Shielded Category 6 Cable, Shielded RJ45, Speaker Wire, Etc.)	\$0.00	1	\$0.00	False

Subtotal: **\$12,538.55**



P: (248) 289-8500 E: jhanse@mdisnow.com W: www.mdisnow.com

INSTALLATION

Category	Installation Description	Amount	Is Taxable
Pre-wiring	MDIS to pre-wire category, speaker, control, & related video cabling from the IT rack location to each device endpoint. MDIS to wire cabling with IT professional standards, terminating and connecting all cabling to each device. This includes but is not limited to the QSYS Core, Touch Screen Controller, PTZ Camera, Speakers, and the (1) existing TV. MDIS to test, label, and organize all cabling.	\$1,350.00	False
Installation	MDIS to install a 15U rack enclosure to house the cable management systems & control equipment. MDIS to install the QSYS Core for control & processing of the audiovisual equipment. MDIS to install the (1) Touch Screen Controller at the council head to provide control of the space. MDIS to install (8) in-ceiling speakers. MDIS to install the Aver PTZ Camera to capture video footage of the area. MDIS to install the amplifier for powering the speakers. MDIS to install the network AV switch, and related equipment to connect the audiovisual equipment together.	\$2,700.00	False
Configuration	MDIS to configure the QSC environment with the indicated scenarios to maximize the effectiveness, usability, and performance of the audiovisual equipment. MDIS to configure the QSC touchpanel with a logo, and custom layout controls of the AV equipment. MDIS to configure the speakers and audio capture for this space. MDIS to provide training to staff & users of this system and provide instructions.	\$3,375.00	False

Subtotal: **\$7,425.00**



P: (248) 289-8500 E: jhanse@mdisnow.com W: www.mdisnow.com

MDIS INSTALLATION WARRANTY

Category	Installation Description	Amount	Is Taxable
MDIS_ESP_12MO	<p><u>MDIS Extended Service Plan</u></p> <p>This MDIS Extended Service Plan specifically addresses issues directly tied to this Sales Order, ensuring that all necessary MDIS Service Labor charges are covered. Please note that it does not include the cost of replacement equipment, typically protected by separate factory warranties. However, it provides full coverage for all MDIS Labor required for processes such as RMA facilitations/exchanges of equipment, troubleshooting, and the installation of replacement hardware or equipment.</p> <p><i>**Please inquire with your sales representative regarding the potential to extend this MDIS ESP up to 60 Months, allowing you to extend your MDIS Service Labor coverage on this Sales Order for an even longer period.**</i></p>	\$0.00	False



P: (248) 289-8500 E: jhanse@mdisnow.com W: www.mdisnow.com

City of Algonac: Council Chambers A/V Solution



Prepared by:
Metro Detroit Integrated Systems

Jason W. Hanse
(248) 565-3234
Fax (248) 289-8500
jhanse@mdisnow.com

Prepared for:
City of Algonac

805 St Clair River Dr
Algonac, MI 48001
Joseph Doan
(810) 794-3431
afd@cityofalgonac.org

Quote Information:
Quote #: JWH002987

Version: 1
Delivery Date: 03/07/2025
Expiration Date: 05/06/2025

Quote Summary

Description	Amount
EQUIPMENT	\$12,538.55
INSTALLATION	\$7,425.00
Total:	\$19,963.55

Interest at 1.25% per month will be charged on overdue balances
25% restock fee
No returns on special order items
Additional add-ons will be billed as parts & labor @ \$150.00/hr

Metro Detroit Integrated Systems

City of Algonac

Signature:

Name: Jason Hanse

Title: Account Manager

Date: 03/07/2025

Signature: _____

Name: Joseph Doan

Date: _____



P: (248) 289-8500 E: jhanse@mdisnow.com W: www.mdisnow.com

Appendix

Terms & Conditions

*****MDIS is not responsible for the condition of any existing cabling, microphones or TV's that are to be re-used for this solution.*****

*****MDIS is not responsible for any electrical at the rack or TV locations.*****

*****MDIS is not responsible for an in-room PC or laptop. This is recommended to ensure that if the TASCAM encoder does not encode the signals, an external start will be required by the computer software.*****

*****MDIS is not responsible for any YouTube or other online service subscriptions that customer wishes to use.*****

Terms & Conditions

- Interest at 1.25% per month will be charged on overdue balances.
- 25% restock fee may apply.
- No returns on special order items.
- Additional add-ons will be billed as parts and labor @ \$150 hour.
- Quote sub components are interdependent and not severable without approval by MDIS.

Note to Recipient

- Please mail all payments to **4921 Leafdale Blvd. Royal Oak, MI 48073-1020**
- 50% Deposit Required before parts can be released.
- Final Payment Due: **Net 15**
- 3.5% Processing Fee will be added if paying by credit card.
- Thank you for choosing MDIS!



Business of the Algonac City Council

Agenda Statement

Item Title: To approve the Milford Jackson Testamentary Trust account summary.

Submitted by: Artie Bryson, City Manager

Summary

In 1991 Algonac resident Milford Jackson established the Milford Jackson Testamentary Trust which, upon his death, would pay Algonac an annual income.

Fifth Third Bank manages the Trust and annually provides a statement to the city of Algonac. The statement reports on two accounts, the Milford Jackson Testamentary Trust *main account* which holds Fixed Income and Equity Mutual funds, and the Milford Jackson Testamentary Trust *subaccount*, which holds individual equities (stocks.)

A newly designated fund has been created specifically for this account.

Each year a waiver and consent form must be submitted to the State of Michigan probate court, acknowledging that the city has received a copy of the annual account of fiduciary short form for the trust from Fifth Third Bank.

This is the 32nd year the city received income. This year the city received \$26,145 from the trust.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve the Milford Jackson Testamentary Trust account summary and authorize the city manager to sign the waiver and consent form on behalf of the city.

APPROVED/Denied

KANE, CLEMONS, JOACHIM AND DOWNEY

PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW
721 ST. CLAIR RIVER DRIVE P.O. BOX 333
ALGONAC, MICHIGAN 48001
(810) 794-4961
KCJDLAW@YAHOO.COM

GEORGE J. JOACHIM
JAMES T. DOWNEY, JR.

JOHN C. KANE (1920-1998)
THOMAS M. CLEMONS, JR. (1939-2016)

March 2, 2026

Artie Bryson
City Manager
City of Algonac
805 St. Clair River Drive
P.O. Box 454
Algonac, MI 48001

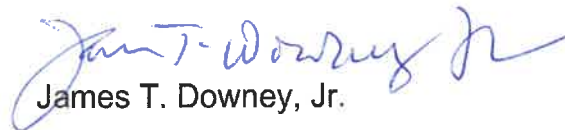
Re: Milford Jackson Testamentary Trust

Dear Mr. Bryson:

Enclosed please find the thirty-second annual account for your review. Please put this on the agenda for approval at the next City Council meeting. Upon approval by City Council, please sign the enclosed waiver and consent document and return it to my office at your earliest convenience. If you have any questions, please feel free to contact me.

Very truly yours,

KANE, CLEMONS, JOACHIM AND DOWNEY


James T. Downey, Jr.

ns

Enclosures

STATE OF MICHIGAN PROBATE COURT ST. CLAIR COUNTY	WAIVER AND CONSENT	FILE NO. 93 092 322 01 TT
--	---------------------------	------------------------------

In the matter of Milford Jackson Testamentary Trust

1. I am interested in the estate as devisee.
2. I acknowledge receipt of a copy of the 32nd annual account of Fifth Third Bank, Testamentary Trustee of the Trust, and copy of the petition for allowance. The account shows a beginning balance of \$442,993.06 with income to the trust of \$68,898.86 and disbursements of \$35,783.08. Said disbursements include trustee fee of \$7,918.08 and attorney fee of \$200.00 and administrative court cost of \$20.00. I consider the attorney fee and trustee fee to be reasonable.
3. I consent to the allowance of the account and granting of the petition.
4. I waive notice of hearing.

Date: , 2026

CITY OF ALGONAC

By: _____

Artie Bryson
City Manager
805 St. Clair River Drive
P.O. Box 454
Algonac, MI 48001

James T. Downey, Jr. (P48795)
Kane, Clemons, Joachim & Downey
721 St. Clair River Drive
P.O. Box 333
Algonac, MI 48001
(810) 794-4961

STATE OF MICHIGAN PROBATE COURT St. Clair COUNTY	ACCOUNT OF FIDUCIARY, SHORT FORM <input checked="" type="checkbox"/> 32nd Annual <input type="checkbox"/> Final <input type="checkbox"/> Interim Number <input type="checkbox"/> AMENDED	FILE NO. 93 092 322 01 TT
--	--	------------------------------

In the matter of MILFORD JACKSON TESTAMENTARY TRUST

1. I, FIFTH THIRD BANK am the TRUSTEE
Name Title
of the estate and submit the following as my account, which covers the period from 1/1/2025
Month, day, year
to 12/31/2025 (may not exceed 12 months).
Month, day, year

COLUMN 1. INCOME, GAIN, AND OTHER RECEIPTS		COLUMN 2. EXPENSES, LOSSES AND OTHER DISBURSEMENTS	
INTEREST	\$ 805.93	PAYMENTS TO/FOR BENEFICIARIES	\$ 26,145.00
DIVIDENDS	\$ 20,468.24	FIDUCIARY FEES	\$ 7,918.08
ADDITIONAL FUNDS CONTRIBUTED	\$ 0.02	ATTORNEY FEES	\$ 200.00
OTHER FUNDS RECEIVED	\$ -	ADMINISTRATIVE FEES	\$ 20.00
ASSET RECEIPTS	\$ -	OTHER WITHDRAWALS	\$ 1,500.00
COST BASIS ADJUSTMENTS	\$ 104.67	TAX SERVICE FEE	\$ -
GAIN ON SALES	\$ 47,520.00	ASSET DISTRIBUTIONS	\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
Investment gain	\$ -	Investment loss	\$ -
Total Column 1	\$ 68,898.86	Total Column 2	\$ 35,783.08
<small>(Enter on line 2.b on page 2.)</small>		<small>(Enter on line 2.d on page 2.)</small>	

SEE SECOND PAGE

Do not write below this line - For court use only

COPY



Business of the Algonac City Council

Agenda Statement

Item Title: To approve Special Event permit from Woodside Bible Church for Easter Egg Drop Event March 28, 2026 at the Algonac Activity Center & Smith Recreation Park.

Submitted by: Artie Bryson, City Manager

Summary

Attached is a Special Event Permit from Woodside Bible Church requesting to Easter Egg Drop at the Algonac Activity Center and Smith Recreation Park on Saturday, March 28, 2026 from 11:00 a.m.-1:00 p.m.

This free event will feature a bounce house, crafts, games, story time, hotdogs, cotton candy, and Easter Egg drop! Please register with Woodside Bible Church using the QR code on the flyer.

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

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve Special Event Permit from Woodside Bible Church for Easter Egg Drop event on Saturday, March 28, 2026 from 11:00 a.m.-1:00 p.m. at the Algonac Activity Center and Smith Recreation Field, pending St. Clair County Sheriff approval.

APPROVED/Denied

Special Events Permit

1. **NAME, DESCRIPTION, DATE(S) & TIME(S) OF EVENT** Easter Egg Drop
Saturday, March 28, 2026 from 11AM - 1:00PM
Food, games, and instruction to take place in the Activity Center with the Egg Drop to take place at Smith
Field
 2. **Sponsor Organization**
Name Woodside Bible Church - Algonac Street Address 419 Michigan St.
City Algonac State MI Zip Code 48001 Cell Phone 586-876-0759
Email Address chrishsieh@woodsidebible.org
 3. **Event Chair/Point of Contact**
Name Chris Hsieh Street Address 50346 Bellaire Dr
City Chesterfield State MI Zip Code 48047 Cell Phone 586-876-0759
Email Address chrishsieh@woodsidebible.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).** WBC
 6. **Who will ensure the event site is clean & restored back to original condition immediately after event?** volunteers
 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. This is a FREE community event.** _____
-
8. **Provide a statement of the benefit of this activity to the public, and the reasons for the activity.**
This free family event will provide an opportunity for fun, games, crafts, and lots of candy for the kids.
 9. **CITY COUNCIL AND/OR LIQUOR CONTROL COMMISSION MUST APPROVE CONSUMPTION OF ALCOHOLIC BEVERAGES ON CITY PROPERTY. WILL THERE BE ALCOHOLIC BEVERAGES?** no
 10. **Sponsor Requirements (initial each box)**
 - Contact MISSDIG at least one (1) week prior to event at 800-482-7171 or www.missdig.org if stakes will be installed on city property.
 - Coordinate placement of portable toilets with DPW at 810-794-5451 or dpw@cityofalgonac.org.
 - I have reviewed City Ordinance Chapter 4 "Amusement and Entertainments", Article III "Special Events".
 11. **REQUIRED DOCUMENTS**
 - The application for a permit shall be filed *not less than 90 days prior* to the starting date of the event.
 - If requested by city*, a surety bond or letter of credit.
 - Safety & Security Plan(s).
 - Boundary Map(s).
 - Certificate of Insurance (*provided no later than forty-five (45) days before the starting date of the event*), which includes the following language: "The City of Algonac, including all elected and appointed officials, all employees and volunteers, boards, commissions, and/or authorities and their board members, against any and all liability for damage to property and insuring the city against any and all liability for personal injury or death as a result of the activity, event or use, or participation in or attendance at the activity, event or use. Certification will indemnify the city for, hold it harmless from and defend it against all claims, lawsuits or other liability arising from or because of the activity, event or use; additional insured applies only with written contract".

- 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: C. Hsieh Date: 2-19-2026

FOR CITY USE ONLY

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

APPROVALS

1. Safety & Security Plan(s) Approval:

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

2. Boundary Map (s)
3. Insurance Certificate
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: _____

CITY OF ALGONAC
805 St. Clair River Drive
Algonac, MI 48001

HOLD HARMLESS AGREEMENT

This agreement is made and entered into this 19th day of February, 2026 and between the City of Algonac and Woodside Bible Church for the Easter Egg Drop Event held on March 28, 2026 at Algonac Activity Center, Algonac, Michigan.

Woodside Bible Church agrees to hold the City of Algonac harmless, secure waiver of subrogation from general liability and workers' compensation carriers, provide additional insured status under the general liability, and indemnify the City's officers, agents, employees, elected and appointed officials, boards, commission and volunteers as per this written agreement.

\$1,000,000 Acord Liability Policy afforded coverage is agreed to be defined as primary and noncontributory in relationship to any insurance secured, or self-insured administered by the City for any insurable occurrence that may arise.

Approved by:

Woodside Bible Church

Organization Name

C. Hsieh

Signature of Event Applicant

February 19, 2026

Date

City of Algonac

Artie Bryson, City Manager

Date

FREE

Easter in the 'Nac

EGG DROP

March 28 | 11-1 PM

Algonac Activity Center

- Easter Bunny
- Hot Dogs Lunch
- Crafts and Games
- BOUNCE HOUSE
- Cotton Candy
- Storytime

Register Here





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/13/2025

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

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

PRODUCER AssuredPartners of Michigan 13900 Lakeside Circle Sterling Heights MI 48313	CONTACT NAME: Janice Ketelhut	INSURER(S) AFFORDING COVERAGE	NAIC #
	PHONE (A/C, No, Ext): (586) 991-8458		
	E-MAIL ADDRESS: janice.ketelhut@assuredpartners.com	INSURER A: Massachusetts Bay Ins Co	22306
INSURED Woodside Bible Church 6600 Rochester Road Troy MI 48085		INSURER B: Citizens Insurance Co. of America	31534
		INSURER C: Accident Fund Ins Co of Amer	10166
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL2552345140 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		Y	ZDB7993221-17	06/01/2025	06/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Sexual Abuse Coverage \$ 1,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			A7B7568825-16	06/01/2025	06/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Additional \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 0			U7B7993310-15	06/01/2025	06/01/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	AFWCP100033280-03	06/01/2025	06/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

The city of Algonac, including all elected and appointed officials, all employees, and volunteers, all boards, commissions, and/or authorities and their members, against any and all liability for damage to property and insuring the city against any and all liability for personal injury or death as a result of the activity, event or use, as a result of participation in or attendance at the activity, event or use. Certification will indemnify the city for and hold it harmless from and defend it against all claims, lawsuits or other liability arising from or because of the activity, event or use, additional insured applies only with written contract.

CERTIFICATE HOLDER

CANCELLATION

City of Algonac 805 St. Clair River Drive Algonac MI 48001	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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Additional Named Insureds

Other Named Insureds

Woodside Algonac	Church, Additional Named Insured
Woodside Chesterfiled	Church, Additional Named Insured
Woodside Detroit	Church, Additional Named Insured
Woodside Detroit East	Church, Additional Named Insured
Woodside Farmington	Church, Additional Named Insured
Woodside Lake Orion	Church, Additional Named Insured
Woodside Lapeer	Church, Additional Named Insured
Woodside Plymouth	Church, Additional Named Insured
Woodside Pontiac	Church, Additional Named Insured
Woodside Riverview	Church, Additional Named Insured
Woodside Romeo	Church, Additional Named Insured
Woodside Royal Oak	Church, Additional Named Insured
Woodside Troy	Church, Additional Named Insured
Woodside Vision Foundation a Non-Profit Corporation	Not for profit org, Additional Named Insured
Woodside Warren	Church, Additional Named Insured
Woodside White Lake	Church, Additional Named Insured



Business of the Algonac City Council

Agenda Statement

Item Title: To approve Special Event Request for Easter Son-Rise Service April 5, 2026.

Submitted by: Artie Bryson, City Manager

Summary

Trinity United Methodist Church has submitted a Special Events Permit requesting to hold an Easter Son-Rise Service at Riverfront Park on Sunday, April 5, 2026 from approximately 6:30 a.m. until 8:30 a.m.

This is a collaborative event for Trinity UMC, Woodside Bible Church, Algonac Church of Christ and Algonac Baptist Church.

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

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve Special Event request from Trinity United Methodist Church for Easter Son-Rise Service at Riverfront Park on Sunday, April 5, 2026 from approximately 6:30 a.m. until 8:30 a.m., pending St. Clair County Sheriff approval.

APPROVED/Denied

City of Algonac

Special Events Permit

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

1. NAME, DESCRIPTION, DATE(S) & TIME(S) OF EVENT SUN - RISE SERVICE
6:30 AM SUNDAY, APRIL 5, 2026

2. Sponsor Organization
Name TRINITY UMC Street Address 424 SMITH ST.
City ALGONAC State MI Zip Code 48001 Cell Phone 615.300.1195
Email Address DRRKDIGGS@GMAIL.COM

3. Event Chair/Point of Contact
Name REV. DR. RODNEY K. DIGGS Street Address 424 SMITH ST.
City ALGONAC State MI Zip Code 48001 Cell Phone 615.300.1195
Email Address DRRKDIGGS@GMAIL.COM

- 4. Attach boundary map for event. For multi-day events, include map with dates & times for each event. Note location(s) of sanitation facilities.
- 5. Attach a Safety & Security Plan. Note ingress and egress points, proposed traffic controls & road closures. Note how site(s) will be secured so unauthorized vehicles cannot access the event(s).
- 6. Who will ensure the event site is clean & restored back to original condition immediately after event? TRINITY UMC
- 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. NONE

8. Provide a statement of the benefit of this activity to the public, and the reasons for the activity.
TO CELEBRATE EASTER SUNDAY MORNING

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

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

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

RECEIVED
MAR 04 2026
BY: LP

NA

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

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

12. SIGNATURE REQUIRED

I understand the city shall be reimbursed for city expenses incurred for the special event and agree to pay the appropriate fees. *I understand that if the city needs to clean up after the event, I will reimburse the city for the costs of city employees plus administrative fee of 15 percent.* I further understand that the City may revoke this permit at any time in the event of an emergency or violation of the Special Event ordinance or permit conditions, undue burden on public services, or concern that the health and safety of the public and/or property is at risk or that it appears that continuation of the event is unlawful. I certify that I am authorized on behalf of the sponsor organization to make application to the city for this Special Event.

Event Chair/Point of Contact Signature: *A. K. Dugg* Date: 3-4-26

FOR CITY USE ONLY

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

APPROVALS

1. Safety & Security Plan(s) Approval:

	Signature	Date
St. Clair County Sheriff		
Fire Department	<i>[Signature]</i>	3/5/26
Department of Public Works	<i>[Signature]</i>	3/5/26
City Manager		

- 2. Boundary Map (s)
- 3. Insurance Certificate
- 4. City Council Date of Approval for Event(s) & Liquor, if applicable: _____

Ready to issue.

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

Due Date: _____

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

SAFETY & SECURITY PLAN

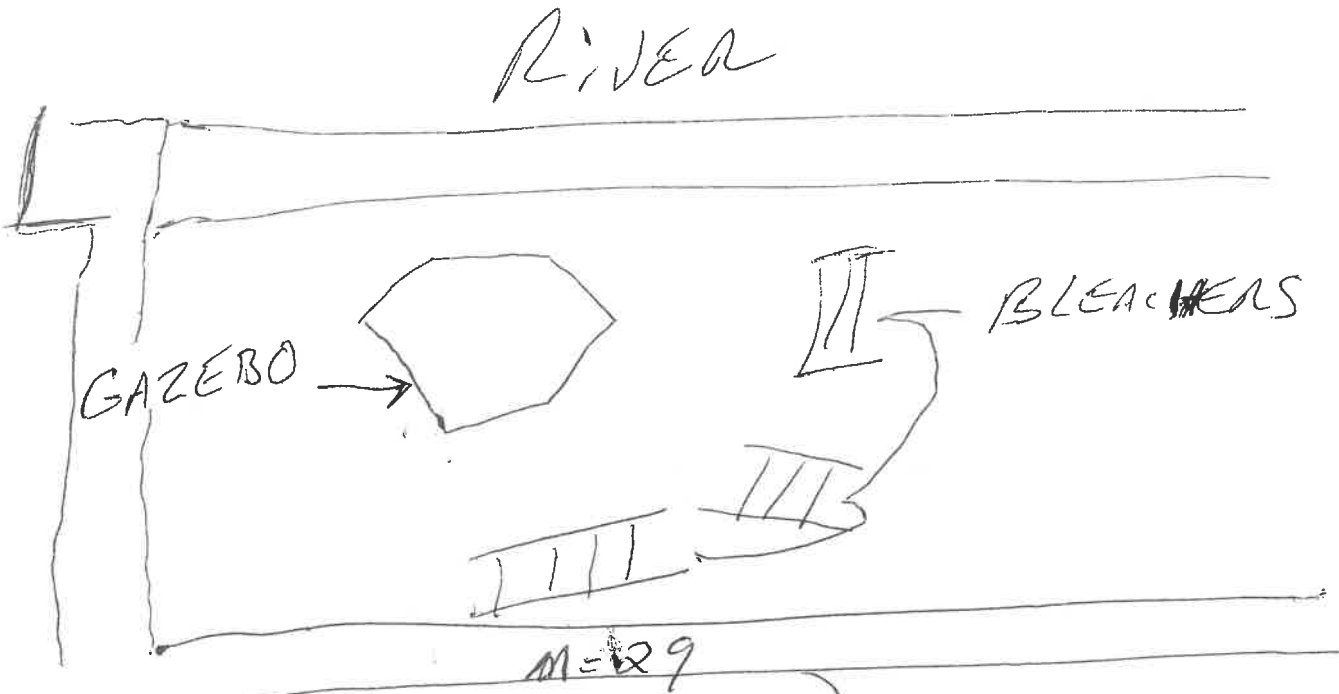
&

BOUNDARY MAP

The Safety & Security Plan for the 2026 Algonac's "Son-Rise Worship Service" at the Algonac Riverside Park will include several adult male and female who will form a perimeter shield around the event before and during the estimated forty-five (45) minute Worship Service.

Setup and clean-up will be conducted by the following Algonac Churches: Trinity UMC, Woodside Bible, Algonac Church of Christ and Algonac Baptist.

The Boundary Map is drawn below:



Respectfully Submitted,
Rev. Dr. Rodney K. Diggs, Pastor
Trinity United Methodist Church
424 Smith Street
Algonac, MI 48001-1319



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/04/2026

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

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

PRODUCER Dudek Insurance Agency Group 36120 Green Street New Baltimore, MI 48047 David Dudek	586-725-0030	CONTACT NAME: David Dudek PHONE (A/C, No, Ext): 586-725-0030 E-MAIL ADDRESS:	FAX (A/C, No): 586-725-4676
	INSURER(S) AFFORDING COVERAGE INSURER A : Fremont Insurance Company		NAIC # 13994
INSURED Trinity United Methodist Church of Algonac 424 Smith Street Algonac, MI 48001			
INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			CPP 0125488	10/26/2025	10/26/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COM/POP AGG \$ 4,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y / N N / A				PER STATUTE OTH-ER E.I. EACH ACCIDENT \$ E.I. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$

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

The city of Algonac, including all elected and appointed officials, all employees, and volunteers, all boards, commissions, and/or authorities and their board members, against any and all liability for damage to property and insuring the city against any and all liability for personal injury or death as a result of the activity, event or use, as a result of participation in or

CERTIFICATE HOLDER

ALGONA1

The City of Algonac
805 St Clair Shore Drive
Algonac, MI 48001

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

NOTEPAD:HOLDER CODE **ALGONA1**
INSURED'S NAME **Trinity United Methodist Church of Algonac**TRINITY
OP ID: AFPAGE 2
Date **03/04/2026**

attendance at the acity, event or use. Certification will indemnify the city for and hold it harmless from and defend it against all claims, lawsuits or other liability arising from or because of the activity, event or use, additional insured applies only with written contract.

Date of Event: Sunday April 5, 2026.



Business of the Algonac City Council

Agenda Statement

Item Title: To approve computer upgrades: \$4,661.24.

Submitted by: Alysia Bugg, City Treasurer

Summary

As part of the City's equipment maintenance, a rotating replacement schedule has been set up for computers. The following computers are proposed to be replaced this fiscal year:

City Manager
City Clerk
Fire Department (2)

Most computers have a lifespan of 5 years; the current computers have exceeded the end of reliable service life.

Replacement services will be provided by the current city IT provider, Centaris (formerly Hi-Tech). Attached is a quote in the amount of \$4,661.24 for four (4) computers at a cost of \$990.31 each, plus \$175 for a 5-year warranty on each.

The computers were budgeted for by each department in the FY 2025-26 budget.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve four (4) computer upgrades from Centaris (formerly Hi-Tech), whose address is 3070 Palms Road, Casco, Michigan 48064, in the amount of \$4,661.24.

APPROVED/Denied



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

City Council
Mayor
Mayor Pro Tem
Councilman
Councilman
Councilwoman
Councilwoman
Councilman

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

To: City Manager, Artie Bryson
From: City Treasurer, Alysia Bugg
Subject: Computer Purchases
Date: 3/10/2026

Administration is requesting approval to purchase four replacement computers that have exceeded their typical service life. The computers proposed for replacement include:

- **Two computers for the Fire Department – currently 7 years old**
- **One computer for the City Manager's office – currently 7 years old**
- **One computer for the City Clerk's office – currently 6 years old**

Each of these replacements has already been budgeted within the respective department budgets for the FY 2025–2026 fiscal year.

As part of our equipment management practice, the City attempts to maintain a rotating replacement schedule for computers, typically replacing three to four computers each year. This approach allows us to spread the cost of equipment replacement over multiple fiscal years rather than having a large number of computers needing replacement at the same time. Most business-grade computers have an expected lifespan of approximately five years before performance, reliability, and software compatibility begin to decline. The computers listed above are beyond that timeframe.

The computers will be purchased through the City's contracted IT provider, who already manages our systems and for whom the City has prepaid labor hours for installation and setup. Each computer is **\$990.31**, with an additional **\$175 fee for a five-year warranty**.

Please let me know if you have any questions.

Thank you,

Alysia Bugg
City Treasurer
810-794-9361 x9
citytreasurer@cityofalgonac.org



We have prepared a quote for you

HP Desktop



Quote # 056497
Version 1

Prepared for:

Algonac, City Of

Alysia Bugg
citytreasurer@cityofalgonac.org

Products

Description	Price	Qty	Ext. Price
*** Quote does not include Labor for Installation and Configuration ***			
HP Pro SFF 400 G9 Desktop Computer - Intel Core i5 14th Gen i5-14500 - 16 GB - 512 GB SSD - Small Form Factor - Smart Buy - Intel Q670 Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR5 SDRAM - English Keyboard - 240 W 	\$990.31	4	\$3,961.24
HP Care Pack Hardware Support - Extended Warranty - 5 Year - Warranty - 9 x 5 x Next Business Day - On-site - Maintenance - Parts & Labor  HP Care Pack	\$175.00	4	\$700.00

Subtotal: \$4,661.24

Estimated Labor - T&M

Description	Qty
ESTIMATED TIME: Unless otherwise noted, Centaris charges by the hour for services performed for a client. This is not limited or restricted in any way by current or previous Centaris estimates. Estimates are created using our experience and the best business judgment of Centaris. Estimates are provided to the client to give an idea on scope of a given project and cannot be considered binding. You will only be billed for the actual amount of time to complete the tasks defined. In most cases, Centaris can cost fix some portion of the labor services if a detailed implementation plan is completed. Unless otherwise specified, travel charges are not included, and services will be delivered during normal Centaris business hours.	

HP Desktop



Prepared by:

Centaris - Casco

Rick Keeley
(810) 388-3038
Fax (810) 326-9100
Rick.Keeley@centaris.com

Prepared for:

Algonac, City Of

805 St. Clair River Dr.
P.O. Box 454
Algonac, MI 48001
Alysia Bugg
(810) 794-9361
citytreasurer@cityofalgonac.org

Quote Information:

Quote #: 056497

Version: 1
Delivery Date: 03/10/2026
Expiration Date: 03/27/2026

One Time Investment Summary

Description	Amount
Products	\$4,661.24
Subtotal:	\$4,661.24
Shipping:	\$99.00
Total:	\$4,760.24

Net 10 Days. Taxes, shipping, handling and other fees may apply. Due to current hardware supply and pricing volatility, all hardware quotes are subject to change based on product availability and updated vendor pricing at the time of order.

Once products leave our facility or are received for staging/rapid deployment, all risk of loss transfers to the client, per FOB Origin terms.

Centaris - Casco

Signature: *Rick Keeley*
Name: Rick Keeley
Title: Senior Account Executive
Date: 03/10/2026

Algonac, City Of

Signature: *Alysia Bugg*
Name: Alysia Bugg
Initials: AB
Date: 3/10/2026 11:23:03 AM
IP Address: 96.91.161.217
Email Address: citytreasurer@cityofalgonac.org
PO Number: 056497

 **Master Client Agreement**

My signature represents the acceptance of the terms of the Master Client Agreement: [Master Client Agreement](#)



Business of the Algonac City Council

Agenda Statement

Item Title: To approve Purchase of Automated External Defibrillator (AED):
\$1,389.39.

Submitted by: Joe Doan, Fire Chief

Summary

The Fire Department is requesting to add an AED dedicated to the City Pool. This purchase will enhance the Fire Department's ability to respond effectively to cardiac emergencies at that facility.

Three (3) quotes were received as follows:

AED123, LLC	\$1,674.15
American AED	\$1,523.00
Cardio Partners	\$1,389.39

The recommendation is to purchase from Cardio Partners Inc., who submitted the lowest quote.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve Fire Department purchase of one (1) Automated External Defibrillator (AED) from Cardio Partners Inc. whose address is P.O. Box 772834, Detroit, MI 48277 in the amount of \$1,389.39.

APPROVED/Denied



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

FIRE DEPARTMENT

Fire Chief

Joseph J. Doan

*Rental Housing
Inspector*

To: City Manager Bryson
From: Joseph Doan, Fire Chief
Date: March 11, 2026
Subject: Request for Purchase of Automated External Defibrillator (AED)

The purpose of this memorandum is to request approval for the purchase of an **Automated External Defibrillator (AED)** for use by the fire department.

Sudden cardiac arrest can occur without warning, and immediate defibrillation significantly increases a victim's chances of survival. An AED allows first responders to quickly assess heart rhythm and deliver a life-saving shock if necessary before advanced medical personnel arrive.

Currently, the City Pool does not have a dedicated AED readily available. Purchasing an additional AED will enhance our ability to respond effectively to cardiac emergencies at that facility.

It is recommended that the department purchase **one (1) AED unit**, including necessary accessories. The estimated cost for a complete AED package is **\$1,389.39**. We have obtained the attached quotes and recommend purchasing from Cardio Partners Inc.

This equipment will improve safety and strengthen our ability to provide immediate lifesaving care during medical emergencies.

Your consideration of this request is greatly appreciated.

Respectfully submitted,

Quotation
Quotation#: QUO-58049-P4V8

Last Modified: 3/10/2026 6:59 PM

Customer PO #:

Account Number: C0205522 Bill To: City of Algonac PO Box 454 Algonac, MI 48001-0454 Billing Contact: Joseph Doan Billing Email: afd@cityofalgonac.org Payment Terms:	Ship To: PO Box 454 Finance Dept X220 Algonac, MI 48001-0454 Shipping Contact: Joseph Doan Shipping Email: afd@cityofalgonac.org
--	--

Item	Description	UOM	QTY	Current Price	Your Price	Extended Price
DCF-100 WITH EXTRAS	DT-AED Lifeline Std Battery Package	EA	1	\$1,609.99	\$1,300.00	\$1,300.00
AMP3478	TAG-Check Tag (Single) by AED Superstore	EA	1		\$0.00	\$0.00
AMP1011	RKM-Responder Pack Premium AED/CPR -AED Superstore	EA	1		\$0.00	\$0.00
AMP1818	SIGN-Decal 4 Round - AED Equipped Facility	EA	1		\$0.00	\$0.00
DCF-100	Defibtech Lifeline AED Package	EA	1		\$0.00	\$0.00
AMP9100	DT-Case Soft Carry for Lifeline AED	EA	1		\$0.00	\$0.00
DDC-50AE	Defibtech Data Card, 50 Minutes, Audio Enabled	EA	1	\$89.39	\$89.39	\$89.39

Subtotal: \$1,389.39
Freight: \$0.00
Tax: \$0.00
Quote Total: \$1,389.39
Quote Expiration Date: 4/10/2026

Comments:

Quote valid for 30 days from the above date

Should there be any price increases, taxes, tariffs, duties, surcharges or other fees imposed by the government, manufacturer, and/or supplier on any product(s) included in this quote, Cardio Partners reserves the right to amend the pricing contained in the quote.

Prepared for you by:

 Anthony Manaves
 Anthony.Manaves@cardiopartners.com
 614-324-1969

 PROUD SUPPLIER TO THE US GOVERNMENT
 GSA/VA Contract Number: 36F79723D0173
 Contract Expiration Date: 08/31/2028
 DUNS #: 078 760 417
 CAGE Code: 6V6E4
 FEIN/TIN: 80-0874894
 Business Size Classification: Large

AED123, LLC

1319 Motor Circle
Dallas, TX 75207

1-833-AED-1231
accounting@aed123.com

www.aed123.com



Created Date 3/10/2026
Expiration Date 4/9/2026
Quote # 115680


Quote

Prepared By Allison Doepfner
Phone (214) 446-0391
Email adoepfner@aed123.com

City of Algonac

Product	Sales Price	Quantity	Total Price
Lifeline AED, Semi-Auto, 5-yr	\$1,478.80	1.00	\$1,478.80
Lifeline, Data Card	\$86.70	1.00	\$86.70
Lifeline, Soft Case	\$108.65	1.00	\$108.65
	Subtotal		\$1,674.15
	Grand Total		\$1,674.15

**Shopping Cart
Proforma Invoice**

PRODUCT	PRICE	QUANTITY	TOTAL
 Defibtech Lifeline AED - DCF-100 Choose Model Options: Semi-Automatic Do You Need a Wall Cabinet & Sign?: No, I Do Not Need a Cabinet & Sign Would You Like To Add CPR/AED Training?: No, I Do Not Need CPR/AED Training	\$1,523.00	1	\$1,523.00
Subtotal			\$1,523.00
Shipping			Free \$0.00
Tax			Taxes Will Be Calculated At Checkout
Total			\$1,523.00

*** LOWEST PRICE GUARANTEED ***
WE WILL BEAT OR MATCH ANY COMPETITOR'S PRICE

PAYMENT INFO

All major credit cards, mail-in check and ACH wire transfers are gladly accepted.

Place your order online, email, or by phone: 800-691-6459

To order with a check or money order, simply mail to: (please attach this quote and make sure to include a Ship To address)
American AED, LLC. 5000 Bradenton Ave. Dublin, OH 43017-3520

For Purchase Orders (Please allow 2 to 3 days for your order to process)

We accept P.O. from Federal and State organizations such as government agencies, municipals, schools, police and fire departments, etc. email to melanie@americanaed.com

To place your order by email, please email us a copy of this quote to printtoquote@cardiopartners.com.



Business of the Algonac City Council

Agenda Statement

Item Title: To approve Special Event Permit from Algonac Clay Historical Society for Chris Smith's 165th Birthday Event/Party May 17, 2026.

Submitted by: Artie Bryson, City Manager

Summary

The Algonac Clay Historical Society has submitted a Special Events Permit requesting to hold Chris Smith's 165th Birthday Event/Party on Sunday, May 17, 2026 at the Legends Statue at Riverfront Park from approximately 1:00-4:00 p.m.

The birthday party will feature a tent with trailed boats, history on Chris Smith and Chris Craft, birthday cake, and additional history information at the Maritime Museum.

The permit application has been received and has been approved by administration

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve Special Event Permit request from Algonac Clay Historical Society for Chris Smith's 165th Birthday Event/Party at the Legends Statue at Riverfront Park on Sunday, May 17, 2026 from 1:00-4:00 p.m.

APPROVED/Denied

City of Algonac

Special Events Permit

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

1. NAME, DESCRIPTION, DATE(S) & TIME(S) OF EVENT Chris Smith's 165th Birthday Event/ Party
Birthday Party, CAKES, INFORMATION ON CHRIS SMITH & CHRIS CRAFT - TENTS,
Trailed Boats - Sunday May 17th 1-4 PM AT Legends State - Both Museums

2. Sponsor Organization

Name Algonac Clay Township Historical Society Street Address 1240 St Clair River Dr
City Algonac State MI Zip Code 48001 Cell Phone 586-994-1721
Email Address achs@algonac-clay-history.com

3. Event Chair/Point of Contact

Name Pam Allen Street Address 3039 Pte Tremble Rd
City Algonac State MI Zip Code 48001 Cell Phone 586-994-1721
Email Address allentwins@sbcglobal.net

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

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

Promote Museums

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

10. Sponsor Requirements (initial each box)

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

11. REQUIRED DOCUMENTS

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

- 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: Pam Allen Date: 3-11-2026

FOR CITY USE ONLY

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

APPROVALS

1. Safety & Security Plan(s) Approval:

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

- 2. Boundary Map (s)
- 3. Insurance Certificate
- 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: _____



Chris Smith "165th" Birthday Party

Sunday, May 17, 2026 - 1-4 PM

Algonac City Park at Legends Statue

1240 St. Clair River Drive

Come Enjoy Birthday Cake

History of Chris Smith & Chris Craft

Enjoy a Short CD on Chris Craft at the Maritime Museum River Room

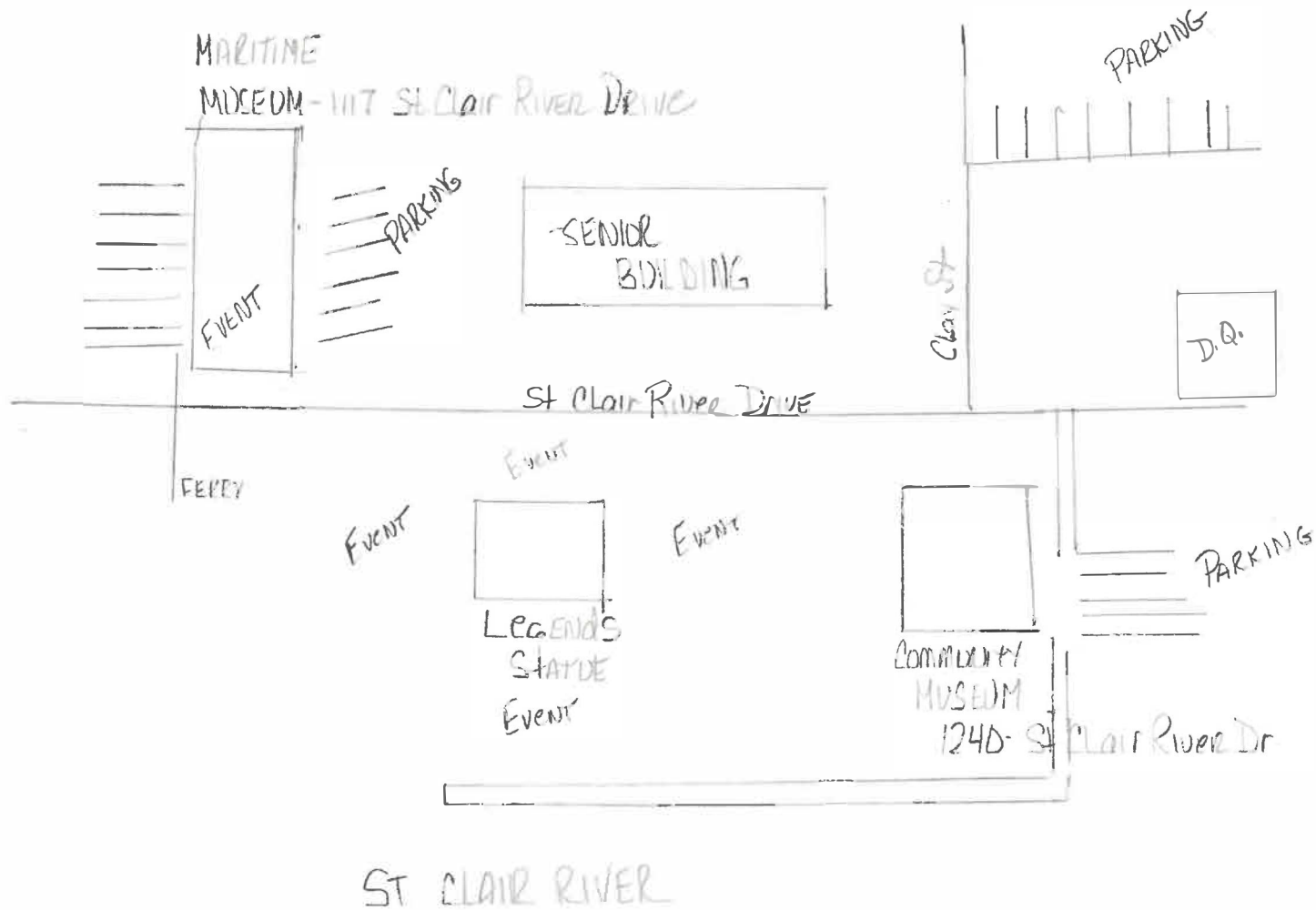
Visit Our Chris Craft Displays &

The Ship to Shore Shop/Chris Craft Merchandise Available

Visit Chris Smith Grave at Oakland Cemetery

www.achistory.com

Chris Smith - "165th" Birthday Party



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED — DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

SCHEDULE

Policy Number: 92-AJ-B911-7

Named Insured:

ALGONAC-CLAY TOWNSHIP HISTORICAL SOCIETY

Name And Address Of Additional Insured Person Or Organization:

THE CITY OF ALGONAC

805 St Clair River Dr

Algonac MI 48001-1555

1. **SECTION II — WHO IS AN INSURED** of **SECTION II — LIABILITY** is amended to include, as an additional insured, any person or organization shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

a. Premises And Ongoing Operations

Your acts or omissions or the acts or omissions of those acting on your behalf:

- (1) In connection with your premises; or
- (2) In the performance of your ongoing operations; or

b. Products-Completed Operations

"Your work" performed for that additional insured and included in the "products-completed operations hazard".

2. Any insurance provided to the additional insured shall only apply with respect to a claim made or a "suit" brought for damages for which you are provided coverage.

3. **Primary Insurance.** The insurance afforded the additional insured shall be primary insurance. Any insurance carried by the additional insured shall be noncontributory with respect to coverage provided by you.

All other policy provisions apply.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

SCHEDULE

Policy Number: 92-AJ-B911-7

Named Insured:

ALGONAC-CLAY TOWNSHIP HISTORICAL SOCIETY

Name And Address Of Person Or Organization:

THE CITY OF ALGONAC

805 St Clair River Dr

Algonac MI 48001-1555

The following is added to Paragraph **10.b.** of **SECTION I AND SECTION II — COMMON POLICY CONDITIONS:**

We waive any right of recovery we may have against the person or organization shown in the Schedule because of payments we make for injury or damage arising out of:

- a. Your ongoing operations; or
- b. "Your work" done under contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule.

All other policy provisions apply.

CMP-4943

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Item No: 12
Meeting: 3.17.2026

Business of the Algonac City Council

Agenda Statement

Item Title: To approve accounts payable and payroll in the amount of \$309,659.59.

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 \$309,659.59.

APPROVED/Denied

TO: ALGONAC CITY COUNCIL		3/17/2026			Item #12
FROM: Alysia Bugg, Treasurer					
3/12/2026					
BANK ACCOUNT	DATES	CHECK NUMBERS	AMOUNT		TOTAL
AP	3/12/2026	53933-53982	\$ 196,989.84		
TAX	2/28/2026	6687-6688	\$ 6,740.11		
TAX	3/5/2026	6689	\$ 55.73		
TAX	3/9/2026	6690-6692	\$ 40,777.94		
EFT	3/9/2026	445(E)	\$ 6,432.35		
EFT	3/11/2026	442(E)	\$ 90.10		
EFT	3/11/2026	446(E)	\$ 16,664.23		
					\$ 267,750.30
PAYROLL	DATES	CHECK NUMBERS	AMOUNT		
Direct Deposits	2/27/2026	DD14044-DD14058	\$ 27,982.19		
Direct Deposits	2/27/2026	DD14059	\$ 271.92		
Checks	2/27/2026	32453	\$ 3,499.40		
EFT	2/27/2026	EFT #1037	\$ 745.00		
EFT	3/4/2026	EFT #1038	\$ 9,410.78		
					\$ 41,909.29
Assuming Council approves all transactions, the following motion would be in order:					
Resolved, that the City Council approves accounts payable and payroll as submitted for a total of:					\$ 309,659.59
		Direct Deposit	\$ 28,254.11		
		Total Payroll #1237 & 1238	\$ 54,692.46		