

**MAYOR
Rocky Gillis**

COUNCIL MEMBERS

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

**Cathy Harris
Wendy Meldrum
Jacob Skarbek**

**CITY OF ALGONAC
AGENDA FOR REGULAR CITY COUNCIL MEETING
Tuesday, May 19, 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.*
 - a. Public Hearing on proposed Fiscal Year 2026-2027 Budget.
 - b. Public Hearing on Special Assessment District for Fire Services.
- 8) City Manager Report
- 9) Consent Agenda
 - a. City Council Meeting Minutes
 - 1) Regular Meeting – May 5, 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 Letter of Engagement for GASB 75 Actuarial Services: \$6,000.
- b. To waive the bid process and approve the Rocket Enterprises annual flag service program: \$3,525.
- c. To approve Portable Toilets cleaning agreements: \$8,520.
- d. To consider membership in the Southeast Michigan Council of Governments (SEMCOG): \$987.
- e. To approve Special Event Permit from VFW for a Memorial Day Service at Veteran's Memorial Monument May 25, 2026.
- f. To approve Special Event Permit Henry's Club Cornhole Tournament Fundraiser June 6, 2026.
- g. To approve Special Event Permit St. Catherine's Corpus Christi Eucharistic Procession June 7, 2026.
- h. To approve Special Event Permit for the 88th Annual Pickerel Tournament July 2-5, 2026.
- i. To approve gazebo painting and restoration project: up to \$8,500.

12) Accounts Payable

13) Items for Next Agenda

14) Council Comment

15) Adjournment

The Michigan Open Meetings Act provides that persons shall be permitted to address the meeting of a public body under the rules established by the public body.

Any person may address the Council once on any matter during Public Comment. All matters shall be addressed through the Chair and no person shall speak longer than five (5) minutes.

The Chair shall not permit abusive, slanderous, or profane remarks about any person. Nothing herein is intended to limit or restrain negative, positive, or neutral comment about the manner in which an individual, employee, officer, official or council member carries out his or her duties in public office or employment.

At the conclusion of a speaker's remarks, the Manager, Mayor, Council or City staff *may* answer, if deemed necessary. Neither the Manager, Mayor, Council nor City staff shall interrupt or engage in debate with speakers or other members of the public during Public Comment.

This notice is posted in compliance with PA267 of 1976 as amended (Open Meetings Act), MCLA 41.72a (2) (3) and the Americans with Disabilities Act. Individuals with disabilities requiring auxiliary aids or services should contact the City of Algonac City Clerk at P.O. Box 454, Algonac, Michigan 48001 or (810) 794-9361 x6 or cityclerk@cityofalgonac.org.



Business of the Algonac City Council

Agenda Statement

Item Title: **Public Hearing on the proposed 2026-2027 Fiscal Year Budget.**

Submitted by: Artie Bryson, City Manager; Alysia Bugg, City Treasurer

Summary

The purpose of the public hearing is to receive public comments on the Fiscal Year 2026-2027 Budget and the property tax millage rate proposed to be levied to support the proposed budget.

As required by law, a notice of the public hearing was published in the Times Herald newspaper on May 6 and May 10, 2026, posted on the city's website, Facebook page and posted at city hall.

A special City Council Budget Work Session was held on April 14, 2026 for the purpose of discussing the proposed 2026-2027 FY Budget.

A motion to OPEN the public hearing and a motion to CLOSE the public hearing is needed. No other action is required by City Council.



Business of the Algonac City Council

Agenda Statement

Item Title: **Public Hearing on Special Assessment District for Fire Services.**

Submitted by: Artie Bryson, City Manager; Alysia Bugg, City Treasurer

Summary

The purpose of the public hearing is to receive public comments regarding the Special Assessment District for Fire Services, as approved by voters in 2024 pursuant to Michigan Public Act 33 of 1951, as amended, including the proposed millage rate to fund fire services.

In accordance with the terms of the proposal, the City Council will determine annually a levy amount between zero (0) and five (5) mills to defray the costs to continue medical first response services and fire protection at levels needed to adequately protect and serve the residents of Algonac. Per the proposal, 1 mill was assessed in year one; 1 mill was assessed in year two.

One mill is proposed for year three. At 1 mill, the special assessment would cost the average residential home with a \$70,400 taxable value \$70.40 per year. Based upon all current taxable real and personal properties, the amount 1 mill will collect from this special assessment is estimated to be \$154,218.

The special assessment will be added to the summer tax bill as a separate line item.

As required, a notice of the public hearing was published in the Times Herald newspaper on May 6 and May 10, 2026, posted on the city's website, Facebook page and posted at city hall.

A motion to OPEN the public hearing and a motion to CLOSE the public hearing is needed. No other action is required by City Council.

**CITY OF ALGONAC
ST. CLAIR COUNTY, MICHIGAN
NOTICE OF PUBLIC HEARINGS
FY 2026-2027 Budget &
Special Assessment District for Fire Services**

PLEASE TAKE NOTICE that the City of Algonac City Council will hold two (2) Public Hearings during the regularly scheduled City Council meeting on **Tuesday, May 19, 2026**. The meeting will take place in the City Council Chambers at City Hall, 805 St. Clair River Drive, Algonac, MI 48001 at 6:00 p.m.

The purpose of these Public Hearings is to receive public comments regarding:

- The proposed **Fiscal Year 2026-2027 Budget**. The property tax millage rate proposed to be levied to support the proposed budget will be a subject of this hearing; and
- The **Special Assessment District for Fire Services**, as approved by voters in 2024, including the proposed millage rate to fund fire services.

A complete copy of the proposed budget is available for public inspection in the office of the City Clerk during normal business hours and on the city's website at www.cityofalgonac.org.

Members of the public are encouraged to attend and may provide comments either in person at the meeting or in writing. Written comments may be submitted in advance via email to cityclerk@cityofalgonac.org or delivered to City Hall at 805 St. Clair Drive, Algonac, MI 48001.

Lisa Borgacz
City Clerk

Posted at City Hall: May 1, 2026

*Published: The Times Herald Newspaper
May 6 & 10, 2026*

Ad Preview

**CITY OF ALGONAC
ST. CLAIR COUNTY, MICHIGAN
NOTICE OF PUBLIC HEARINGS
FY 2026-2027 Budget &**

Special Assessment District for Fire Services

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The purpose of these Public Hearings is to receive public comments regarding:

- The proposed Fiscal Year 2026-2027 Budget. **The property tax millage rate proposed to be levied to support the proposed budget will be a subject of this hearing;**

and

- The Special Assessment District for Fire Services, as approved by voters in 2024, including the proposed millage rate to fund fire services.

A complete copy of the proposed budget is available for public inspection in the office of the City Clerk during normal business hours and on the city's website at www.cityofalgonac.org.

Members of the public are encouraged to attend and may provide comments either in person at the meeting or in writing. Written comments may be submitted in advance via email to cityclerk@cityofalgonac.org or delivered to City Hall at 805 St. Clair Drive, Algonac, MI 48001.

Lisa Borgacz
City Clerk

PTH-12192971 05/06, 05/10/2026

CITY MANAGER'S REPORT – May 14, 2026

1. **Events Coordination** Continuing coordination of numerous summer and fall events to ensure a strong and active season for the community.
2. **New Business Activity** We have received a business license application for a new auto sales business at the former Whispy Gypsy location. Our Building Inspector and Fire Chief are already working with the owner to ensure all requirements are met.
3. **Fire Department Grant** We will be applying for a State Grant Program for our fire department of around \$47,000 to purchase 11 sets of turnout gear. They have a 10-year life and are nearly on borrowed time.

4. **Skate Park Improvements & Fundraising Effort** The City's Skate Park is in need of significant repairs and updates. Preliminary estimates place the project in the **\$25,000–\$35,000 range**, with a goal of completing much of the work in-house and with the support of volunteers.

We are developing detailed cost estimates and launching a community fundraising effort, including **business sponsorships and T-shirt sales**. Outreach has already begun with organizations such as **DTE, Cargill Salt, the Community Foundation, Clay Township DDA, and others**.

The skate park has a strong history in the community—it was the **first skate park in St. Clair County** and was partially funded through a **Tony Hawk Foundation grant**. At that time, a local committee of approximately 50 residents helped raise over **\$50,000**. We are reconnecting with many of those original supporters as part of this effort.

5. **We are working with MDOT** on the removal of **"No Parking"** signs on the east side of St. Clair River Drive in the downtown area. This is currently under MDOT jurisdiction, and discussions are underway to improve parking availability and support downtown businesses and events.
6. **Pool Preparations** for the pool are underway. Water is circulating and looking good. Staff are currently shocking the water, cleaning the facility, and finalizing readiness. Two large, unsafe trees near the pool were removed to improve safety.
7. **Adult Basketball League** A Wednesday night adult basketball league (6:00–9:00 PM) has launched at the Activity Center and is quickly gaining participation. Additional nights are available.
8. **Open Gym Program** for youth and homeschool families continues on Tuesdays from 1:00–2:30 PM and remains well attended.

9. **Lions Field Walking Path (DNR Grant)** We are awaiting final approval from the DNR on bid documents for the Lions Field walking path project. Once approved, the project will be released for bidding. A site plan has been attached for review.
10. **Playground Improvements** New mulch is being delivered this week for the Lions Field playground. The St. Clair County Community Service crew will assist with installation.
11. **Activity Center Funding** Updated quotes have been received for Activity Center improvements. We are working with MEDC to finalize the budget and access the previously awarded **\$500,000 in grant funding**.
12. **Smith Field Improvements** Cortis Brothers generously donated approximately **8 loads of black dirt** for Smiths Field. The area has been graded, spread, and seeded in preparation for the Pickerel Tournament and other upcoming events.
13. **North Channel County Park** A community tree planting event was held last Thursday at the new North Channel County Park, with approximately **15 trees planted**.
14. **Community Beautification** We are preparing for seasonal planting in City flowerbeds. A volunteer planting day is scheduled for Wednesday, May 20th for volunteers interested in helping.
15. **Spring Cleanup Day** Cleanup Day was successful, with strong participation from residents and staff. I will update more at our meeting.
16. **Water Plant Public Tour** was yesterday. I will update attendance at the meeting. This is a chance for residents to see the behind-the-scenes look at our water treatment process. This was a great opportunity to build transparency and public trust in our system.
17. **Music in the Park** kicks off **June 4 at 7:00 PM** featuring **The Gobies**.
18. **"Sip of Summer" Event**, sponsored by Algonac Alive, is scheduled for **Saturday, June 6**. This event continues to draw visitors from outside the community and supports our local businesses.
19. **Grant Updates**
Senator Peters has awarded the City **\$750,000** for the sewer collection system (reduced from the \$1,000,000 request).
An additional **\$750,000** was awarded for the Activity Center and Marine Technology Training from **Senator Peters**.
Senator Slotkin has also awarded **\$1,000,000** for the Activity Center and Marine Technology Training.
Note: It is likely these funds cannot be combined ("double dipped") for the same project; clarification is underway.

20. **State Infrastructure Funding Request** We are still awaiting a decision on the City's **\$4.25 million critical infrastructure request** from the State of Michigan for sewer system improvements. A decision is expected in mid-June as part of the State budget process.

Artie Bryson, City Manager

From: Slotkin, CDS (Slotkin) <Slotkin_CDS@slotkin.senate.gov>

Sent: Monday, May 11, 2026 1:08 PM

To: Artie Bryson <citymanager@cityofalgonac.org>

Cc: Brown, Anne (Slotkin) <Anne_Brown@slotkin.senate.gov>

Subject: U.S. Senator Elissa Slotkin Congressionally Directed Spending Application Status

Good afternoon,

I am pleased to inform you that U.S. Senator Elissa Slotkin has selected your project “Algonac Community Center and Marine Technical Training Center” for submission to the Subcommittee on Transportation, Housing, and Urban Development as part of the Congressionally Directed Spending (CDS) process.

This selection reflects the strength of your proposal and its potential impact on the community. While this is an important milestone, it marks the beginning of a longer process. The Appropriations Committee will now review submissions from across the country and determine which projects to include in upcoming funding legislation.

Projects selected at the committee level must then advance through the full congressional budget process, including passage by both chambers of Congress and ultimately being signed into law by the President, before funding is awarded.

Our office will remain engaged throughout this process and will keep you informed of any updates. We appreciate your partnership and your commitment to serving your community.

Please do not hesitate to reach out with any questions.

Maria Moore

Community Engagements & Grants Manager

Office of U.S. Senator Elissa Slotkin

315 W. Allegan St. Ste #207

Lansing, MI 48933

[Grants and Funding Assistance](#)



From: Swift, Jen (Peters) <Jen_Swift@peters.senate.gov>
Sent: Wednesday, May 6, 2026 12:04 PM
To: Artie Bryson <citymanager@cityofalgonac.org>
Subject: Update on Algonac CDS projects

Hi Artie,

I hope all is well. I have good news and bad news. Bad news is that this year the Appropriations Committee put a cap on the number of projects we can submit to each subset of funding. Unfortunately, the MUA We Weather Storage and the Wet Weather flow projects were rejected. HOWEVER, the Algonac Sewer System project made it past! We're officially submitting for \$750,000

Jennifer Swift

Regional Director

Office of U.S. Senator Gary C. Peters



Follow [@SenGaryPeters](https://twitter.com/SenGaryPeters):   

From: Hughes, Alec (Peters) <Alec_Hughes@peters.senate.gov>
Sent: Monday, May 11, 2026 10:38 AM
To: Artie Bryson <citymanager@cityofalgonac.org>
Subject: Algonac CDS Project Submission Update

Hi Artie,

Wanted to reach out to you with some good news regarding the Algonac Community Activity and Marine Workforce Training Center's CDS submission – we have cleared the first hurdle and officially submitted the project request to the Appropriations Committee! The Senator is requesting \$750,000.

Alec Hughes

Regional Coordinator – Oakland County and Blue Water Region

Office of U.S. Senator Gary C. Peters

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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 – May 5, 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, May 5, 2026
6:00 p.m.**

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

Meeting called to Order

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

Roll Call

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

Others Present: City Manager Artie Bryson, Fire Chief Joe Doan, City Clerk Lisa Borgacz, Amy Malmer and Dave Struck, SEMCOG, and Undersheriff Jim Spadafore and Captain Matt Pohl, St. Clair County Sheriff's Office.

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

- a. Amy Malmer, Membership Manager and Dave Struck, Economic Development Coordinator of SEMCOG provided a great deal of information about SEMCOG services and benefits of membership.

- b. Undersheriff Jim Spadafore and Captain Matt Pohl, St. Clair County Sheriff's Office provided extensive information about Sheriff services, budget and details of our contract.

Public Comment

Brian Tideswell, 829 Townsend Crescent W, serves on both Planning Commission and Zoning Board of Appeals for many years, and expressed his support for the St. Clair County Sheriff department.

Julianna Wolstyn, 829 Townsend Crescent W, said it was a manner of good public policy to go out for bids, but since the policing change in 2012 the St. Clair County Sheriff has been vested in our community. She questioned if Clay could take on the same experience and resources.

Rose Rumball, 146 Kenyon, reminded everyone of the fundraising event at St. Catherine's Activity Center on May 23rd, Tribute to Neil Diamond. Funds raised will go toward human trafficking efforts. Tickets are \$25 and include dessert, non-alcoholic beverages and a good time.

City Manager's Report

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

Consent Agenda

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

- a. City Council Meeting Minutes
 - 1) Budget Work Session Meeting – April 14, 2026
 - 2) Regular Meeting – April 21, 2026
- d. Miscellaneous Business
 - 1) Approve invoice for locating sewer lead at 379 Center.
Approve invoice for locating sewer lead at 379 Center by Michigan Pipe Inspection, whose address is 5875 Richards Rd, Marlette, MI 48453-9549 in the amount of \$1,363.50.
 - 2) Approve emergency repairs to generator at City Hall: \$3,298.38.
Approve emergency repairs to the generator at city hall by Cummins Sales and Service, whose address is PO Box 772639, Detroit, MI 48277-2639 in the amount of \$3,298.38.

Motion carried.

Unfinished Business

None

New Business

To award bid and approve agreement for Website Redesign.

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

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

Motion carried.

To approve water tank repairs.

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

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

Motion carried.

To consider membership in the Economic Development Alliance of St. Clair County.

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

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

Motion carried.

To approve tree removal at 518 Orchard Street.

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

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

Motion carried.

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

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

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

Motion carried.

To approve Special Event Permit for the 54th Algonac Art Fair September 5 & 6, 2026.

Motion by Harris, supported by Davey to approve the Special Event Permit from The Social Connection for the 54th Algonac Art Fair at Riverfront Park on Saturday, September 5 and Sunday, September 6, 2026, pending certificate of insurance. Motion carried.

To consider Appointments to Board and Commissions.

Motion by Davey, supported by Carter to approve the appointment of Joann Grant to the Algonac-Clay Library Board for a partial-term ending October 1, 2028. Motion carried.

Accounts Payable

Motion by Carter, supported by Skarbek to approve accounts payable and payroll in the amount of \$562,313.92.

Roll Call

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

Motion carried.

Items for Next Agenda

- Public Hearing for Budget & SAD
- Special Event Permit for Cornhole Tournament Fundraiser
- Special Event Permit for Pickerel Tournament
- Portable Toilet Cleaning Contract or alternate
- Rocket Flag Agreement
- Engagement letter for GASB Audit

Council Comment

Bembas

Announced the annual Post Office Food Drive coming Saturday, May 9th. The National Day of Prayer is this Thursday at 7:00 p.m., and there will be a breakfast on June 7th at 11:00 a.m. at the VFW for all veterans; all are invited. He and Councilwoman Harris attended the Historical Society ribbon cutting, which was really nice.

Carter

He thanked the Sheriff’s Department for their presentation. Thursday’s National Day of Prayer will be praying for our city leaders and the community. Woodside Bible Church will hold a Roots to Rummage sale plant exchange Saturday, May 16th from 9:00 a.m.-1:00 p.m.

Davey

Attended the Community Foundation meeting with City Manager Bryson. The Algonac-Clay Community Foundation is the largest in the county. She thanked the Sheriff’s department for coming out.

Harris

Thanked our DPW, Fire Department, Police, office staff, City Manager and Maxine Zamborowski for the launch of the new 54th Art Fair this year, as well as everyone on Council, especially Councilman Skarbek. They had a few hiccups but are now on their way!

Meldrum

Thanked the Sheriff for sharing their budget information and how it all breaks down. Being new on a board, she appreciates the information and suggested they come to future City Council meetings after new members have been elected so new members can benefit from the information.

Skarbek

Thanked the Sheriff’s Department for the very nice presentation. He thanked Ms. Grant for stepping up on the Library Board, and thanked fellow Councilmembers for allowing the EDA membership to go through; he thinks it will be a nice addition.

Gillis

Thanked all who came and supported the Cornhole Tournament fundraiser for Bear Lake Camp. They will be able to send 4 kids to camp with the proceeds. He thanked Councilwoman Harris for stepping in for him at the Historical Society Ribbon Cutting. The Sip of Summer/Beer, Wine & Cocktail Fest June 6th needs volunteers. Volunteers can work on behalf of a charitable group to help raise funds for their group. In regards to the boardwalk, every single Councilmembers wants it fixed; we know the condition of the boardwalk and City Council has budgeted \$50,000 to update and replace boards. The Algonac-Clay Community Foundation will hold an electric bike raffle again this year. Last’s year raffle raised \$27,000 for local non-profits and \$40,000 in scholarships for Algonac High School students. This will be given out at the first Music in the Park in June. He thanked the Sheriff’s office again for their presentation. It gives us a better understanding of each other and we’re learning. Really appreciate everything you offer us.

Adjournment

Motion by Meldrum, supported by Harris to adjourn the meeting at 8:04 p.m. Motion carried.

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

Enforcement List

05/11/2026
1/1

Id	ament #	Address	Category	Status	Origin	Filed	Closed
E260041		136 ST CLAIR RIVER DR	COMPLAINT RECEIVED	Closed		04/30/26	04/30/26
E260040		733 PLEASANT ST	LANDSCAPE MAINTENANCE	In Progress		04/28/26	
E260039		9542 AMY RD	Blight	In Progress		04/27/26	
E260038		936 LIBERTY ST	COMPLAINT RECEIVED	Closed		04/27/26	04/27/26
E260037		210 ST CLAIR RIVER DR	Blight	In Progress		04/27/26	
E260036		1307 ST CLAIR RIVER DR	COMPLAINT RECEIVED	In Progress		04/27/26	
E260034		483 SUNSET AVE	Junk Vehicle	Closed		04/21/26	04/30/26
E260033		325 SOUTH AVE	BLIGHT/JUNK	In Progress		04/21/26	
E260032		168 ECKFIELD ST	BLIGHT/JUNK	Closed		04/16/26	04/21/26
E260031		521 STATE ST	BLDG CODE VIOLATION	Closed		04/16/26	04/16/26
E260030		1107 BETH CT	COMPLAINT RECEIVED	Closed		04/14/26	04/14/26
E260029		455 MAPLE ST	Bldg Maintenance	Closed		04/14/26	04/21/26
E260028		451 MAPLE ST	Junk & Junk Vehicle	In Progress		04/14/26	
E260027		521 STATE ST	CODE VIOLATION	Closed		04/09/26	04/14/26
E260026		1947 ST CLAIR BLVD	Blight	Closed		04/09/26	04/20/26
E260025		618 GREEN ST	Blight	Closed		04/06/26	04/16/26
E260020		432 RUSKIN AVE	Junk & Junk Vehicle	In Progress		03/23/26	
E260016		1507 ST CLAIR RIVER DR	BRUSH/LOGS	In Progress		03/17/26	
E260015		722 COLUMBIA ST	Blight	10 DAY FOLLOW UP		03/16/26	04/16/26
E260014		965 LEE ST	Blight	Closed		03/16/26	03/17/26
E260013		850 MILL ST	Blight	In Progress		03/16/26	
E260012		116 ROSELAWN ST	Blight	In Progress		03/16/26	
E260007		136 ST CLAIR RIVER DR	CODE VIOLATION	In Progress		03/02/26	
E260003		727 PLEASANT ST	Blight	Closed		02/24/26	04/14/26

Total # of Enforcements: 24

Inspection List

05/11/2026

1/2

Linked Record #	Address	Inspection Type	Scheduled	Completed	Status	Inspector
E260040	733 PLEASANT ST	1ST INSPECTION	04/29/26		Scheduled	Patrick Pokorny
E260008	1003 STATE ST	FINAL INSPECTION	04/29/26		Scheduled	Patrick Pokorny
E260023	358 NORTH AVE	PROPERTY MAINTENANCE	04/28/26		Scheduled	Patrick Pokorny
E260007	136 ST CLAIR RIVER DR	PROPERTY MAINTENANCE	04/28/26		Scheduled	Patrick Pokorny
E260036	1307 ST CLAIR RIVER DR	1ST INSPECTION	04/28/26		Scheduled	Patrick Pokorny
E260020	432 RUSKIN AVE	3RD INSPECTION	04/28/26		Scheduled	Patrick Pokorny
E260037	210 ST CLAIR RIVER DR	1ST INSPECTION	04/28/26		Scheduled	Patrick Pokorny
E260038	936 LIBERTY ST	FINAL INSPECTION	04/28/26		Scheduled	Patrick Pokorny
E260023	358 NORTH AVE	BLIGHT/JUNK FOLLOW UP	04/22/26		Scheduled	Patrick Pokorny
E260033	325 SOUTH AVE	1ST INSPECTION	04/22/26		Scheduled	Patrick Pokorny
E260034	483 SUNSET AVE	1ST INSPECTION	04/22/26		Scheduled	Patrick Pokorny
E260029	455 MAPLE ST	FINAL INSPECTION	04/22/26		Scheduled	Patrick Pokorny
E260032	168 ECKFIELD ST	FINAL INSPECTION	04/22/26		Scheduled	Patrick Pokorny
E260023	358 NORTH AVE	PROPERTY MAINTENANCE	04/22/26		Scheduled	Patrick Pokorny
E260026	1947 ST CLAIR BLVD	FINAL CHECK	04/21/26		Scheduled	Patrick Pokorny
E260012	116 ROSELAWN ST	BLIGHT/JUNK FOLLOW UP	04/21/26		Scheduled	Patrick Pokorny
E260023	358 NORTH AVE	2ND INSPECTION	04/21/26		Scheduled	Patrick Pokorny
E260025	618 GREEN ST	3RD INSPECTION	04/17/26		Scheduled	Patrick Pokorny
E260026	1947 ST CLAIR BLVD	2ND INSPECTION	04/17/26		Scheduled	Patrick Pokorny
E260015	722 COLUMBIA ST	FINAL INSPECTION	04/17/26		Scheduled	Patrick Pokorny
E260025	618 GREEN ST	FINAL INSPECTION	04/17/26		Scheduled	Patrick Pokorny
E260006	927 WASHINGTON ST	FINAL INSPECTION	04/15/26		Scheduled	Patrick Pokorny
E260028	451 MAPLE ST	1ST INSPECTION	04/15/26		Scheduled	Patrick Pokorny
E260029	455 MAPLE ST	1ST INSPECTION	04/15/26		Scheduled	Patrick Pokorny
E260007	136 ST CLAIR RIVER DR	PROPERTY MAINTENANCE	04/15/26		Scheduled	Patrick Pokorny
E260020	432 RUSKIN AVE	2ND INSPECTION	04/15/26		Scheduled	Patrick Pokorny
E260007	136 ST CLAIR RIVER DR	1ST INSPECTION	04/10/26		Scheduled	Patrick Pokorny
E260026	1947 ST CLAIR BLVD	1ST INSPECTION	04/10/26	04/09/26	Violations	Patrick Pokorny

Inspection List

05/11/2026
2/2

Linked Record #	Address	Inspection Type	Scheduled	Completed	Status	Inspector
E260027	521 STATE ST	1ST INSPECTION	04/10/26		Scheduled	Patrick Pokorny
E260025	618 GREEN ST	2ND INSPECTION	04/10/26		Scheduled	Patrick Pokorny

Total # of Inspections: 30

Monthly Issued Permit List

04/30/ 9b2

Building

Permit #	Applicant	Address	Fee Total	Const. Value
PB260029	CHARLAND TIMOTHY J	9533 NOOK RD	\$302.00	\$0.00
	Work Description: ROOF			
PB260028	PAUL HAYTER	306 HERITAGE WAY	\$453.86	\$0.00
	Work Description: ROOF			
PB260027	ALTON AVERS	409 HOWARD ST	\$2050.00	\$0.00
	Work Description: ADDITION			
PB260026	ZEIGLER ROBERT	926 SMITH ST	\$277.00	\$0.00
	Work Description: ROOF			
PB260025	ZIMMERMAN DANIELLE	522 SHELDON	\$1087.50	\$0.00
	Work Description: SECOND STROY ADDITION			
PB260023	ALLIED SIGNS INC	800 PTE TREMBLE RD	\$255.53	\$0.00
	Work Description: INSTALL 1 BUILDING CANOPY ON FRONT ELEVATION			
PB260022	Bonser Construction	722 COLUMBIA ST	\$298.75	\$0.00
	Work Description: ROOFING AND WINDOWS			
PB260020	WEATHERGARD WINDOWS	959 LEE ST	\$215.00	\$0.00
	Work Description: REPLACE PATIO DOOR			

Total Permits For Type:	8
Total Fees For Type:	\$4939.64
Total Const. Value For Type:	\$0.00

Electrical

Permit #	Applicant	Address	Fee Total	Const. Value
PE260019	MICHAEL ANDREWS	328 HERITAGE WAY	\$164.00	\$0.00
	Work Description: ELECTRICAL FOR FURNACE AND A/C			
PE260018	S&P HEATING & COOLING	1042 MILL ST	\$164.00	\$0.00
	Work Description: ELECTRICAL FOR FURANCE & AC			
PE260017	ALLIED SIGNS INC	800 PTE TREMBLE RD	\$265.00	\$0.00
	Work Description: CONNECT 48' OF PURPLE LED DOWNSLIGHTING TO EXISTING POWER			
PE260016	ALLIED SIGNS INC	800 PTE TREMBLE RD	\$275.00	\$0.00
	Work Description: CONNECT 3 WALL SIGNS, 1 BUILDING CANOPY, AND I ORDER CANOPY IN THE DRIVE THRU TO EXISTING POWER			
PE260015	WISNER JAMES D	800 PTE TREMBLE RD	\$445.00	\$0.00
	Work Description: MINOR REMODEL OF TACO BELL			

Total Permits For Type:	5
Total Fees For Type:	\$1313.00

Total Const. Value For Type: \$0.00

Mechanical

Permit #	Applicant	Address	Fee Total	Const. Value
PM260010	STEVEN L PAQUETTE	1042 MILL ST	\$240.00	\$0.00
Work Description: FURANCE AND AC REPLACEMENT				
PM260009	LAWRENCE E CARTER JR	9532 RACHEL	\$155.00	\$0.00
Work Description: TANKLESS WATER HEATER				
PM260008	BUHAGIAR ANTHONY E	1855 FRUIT ST	\$255.00	\$0.00
Work Description: 2 WATER TANK AND BOILER REPLACEMENT 1 AT 1855 FRUIT 1 AT 1100 SUMMER ST				

Total Permits For Type: 3
Total Fees For Type: \$650.00
Total Const. Value For Type: \$0.00

PEDDLERS

Permit #	Applicant	Address	Fee Total	Const. Value
PPED260001	YO MAMA'S FROZEN TREATS	805 ST CLAIR RIVER DR	\$110.00	\$0.00
Work Description:				

Total Permits For Type: 1
Total Fees For Type: \$110.00
Total Const. Value For Type: \$0.00

Plumbing

Permit #	Applicant	Address	Fee Total	Const. Value
PP260006	ABLE PLUMBING AND CONTRACTING	800 PTE TREMBLE RD	\$290.00	\$0.00
Work Description: ICE MAKERS, BUNN HEATERS, NEW FAUCETS ON 3 COMP SINK AND PREP				

Total Permits For Type: 1
Total Fees For Type: \$290.00
Total Const. Value For Type: \$0.00

Sign

Permit #	Applicant	Address	Fee Total	Const. Value
PS260004	PATRICK STIEBER	800 PTE TREMBLE RD	\$175.00	\$0.00
Work Description: SIGN				

Total Permits For Type: 1
Total Fees For Type: \$175.00
Total Const. Value For Type: \$0.00

ZONING

Permit #	Applicant	Address	Fee Total	Const. Value
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PZ260005	KEMP DWAYNE/CHRISTINA	594 CHERRY ST	\$130.00	\$0.00
	Work Description: SHED			
PZ260004	JOHN D. WINES	903 COLUMBIA ST	\$130.00	\$0.00
	Work Description: FENCE			

Total Permits For Type:	2
Total Fees For Type:	\$260.00
Total Const. Value For Type:	\$0.00

Grand Total Fees:	\$7,737.64
Grand Total Permits:	\$21.00
Grand Total Const. Value:	\$0.00

Monthly Finalized Permit List

04/30/2026

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Building

Permit #	Applicant	Address	Fee Total	Const. Value
PB260015	ROBERT ATCHISON	2016 E PARK DR	\$327.32	\$0.00
Work Description: 9 SETTLESTOP INTELLIJACKS, 23FT SUPPLEMENTAL BEAM-S4				
PB250011	ABDALLAH GHOUL	2201 ST CLAIR RIVER DR	\$322.50	\$0.00
Work Description: SIGN, DUE TO HOW IT IS MOUNTED TO THE BUILDING IT IS A BUILDING PERMIT				
PB250007	FOUNDATIONS SYSTEMS OF MICHIGAN	127 CHANNELSYDE DR	\$488.08	\$0.00
Work Description: 1500ft crawl seal, 408ft extreme bloc, 6 settlestop Intellijacks, 2 sumps, 11ft supplemental beam-S4, 159ft crawl drain.				
PB250005	Erie Construction Mid-West Inc.	840 GOLFOVIEW AVE	\$544.78	\$0.00
Work Description: REPLACE ROOF				
PB240115	ROBERT JACOBS	2060 WASHINGTON ST	\$2119.05	\$0.00
Work Description: BUILD FOUNDATION WITH NO VENTS(SUPPLY HEAT DUMP FROM HOME HVAC.				
PB230113	ALAN LAPHAM	924 GOLFOVIEW AVE	\$270.50	\$0.00
Work Description: ROOFING				
PB230004	MARINE CITY CONTRACTING INC	1217 STATE ST	\$693.00	\$0.00
Work Description: NEW GARAGE/ DEMO OLD				
PB210082	FEYERS MICHELE/RALPH	2464 LOCUST LN	\$1178.00	\$0.00
Work Description: ADDITION/REROOF/AND GUTTED EXISTING HOME				

Total Permits For Type:	8
Total Fees For Type:	\$5943.23
Total Const. Value For Type:	\$0.00

Electrical

Permit #	Applicant	Address	Fee Total	Const. Value
PE260009	STRAIGHTLINE ELECTRIC	906 LIBERTY ST	\$250.00	\$0.00
Work Description: SPECIAL INSPECTION WITH ADDITIONAL FOR SERVICE				

Total Permits For Type:	1
Total Fees For Type:	\$250.00
Total Const. Value For Type:	\$0.00

Mechanical

Permit #	Applicant	Address	Fee Total	Const. Value
PM260004	WHITE GARY ALBERT	816 WASHINGTON ST	\$260.00	\$0.00
Work Description: REPLACE FURNACE AND WATER HEATER				
PM260003	WHITE GARY ALBERT	355 NORTH AVE	\$180.00	\$0.00

Work Description: NAVIEN WATER HEATER

PM260002	MICHAEL KENNETH ANDREWS	130 CHANNELSYDE DR	\$240.00	\$0.00
	Work Description: FRUNACE, A/C, HUM REPLACEMENT			
PM250002	KELLEY GEORGE A	403 HELEN ST	\$535.00	\$0.00
	Work Description: FURNACE, A/C, DUCTWORK, FIREPLACE, AND BOILER			
PM250001	JEFF'S PLUMBING LLC	403 HELEN ST	\$190.00	\$0.00
	Work Description: NEW MECHANICAL (GARAGE FLOOR HEATING)			
PM230048	WHITE GARY ALBERT	1217 STATE ST	\$340.00	\$0.00
	Work Description: NEW FURNACE AND A/C			

Total Permits For Type: 6
Total Fees For Type: \$1745.00
Total Const. Value For Type: \$0.00

Plumbing

Permit #	Applicant	Address	Fee Total	Const. Value
PP260003	DOVER	800 PTE TREMBLE RD	\$175.00	\$0.00
	Work Description: REPLACE LAWN IRRIGATION BACKFLOW ASSEMBLY DUE TO FREEZING			
PP250001	JEFF HUNTER	127 CHANNELSYDE DR	\$160.00	\$0.00
	Work Description: 2 PUMPS TYING ITNO EXISTING DISCHARGE LINE			
PP230020	GOSELIN JEAN	1217 STATE ST	\$175.00	\$0.00
	Work Description: water line to hot tub			

Total Permits For Type: 3
Total Fees For Type: \$510.00
Total Const. Value For Type: \$0.00

ZONING

Permit #	Applicant	Address	Fee Total	Const. Value
PZ260004	JOHN D. WINES	903 COLUMBIA ST	\$130.00	\$0.00
	Work Description: FENCE			
PZ260001	KEMP DWAYNE/CHRISTINA	594 CHERRY ST	\$55.00	\$0.00
	Work Description: ZONING PERMIT FOR FEDERAL FIREARM LICENSE			

Total Permits For Type: 2
Total Fees For Type: \$185.00
Total Const. Value For Type: \$0.00

Grand Total Fees: \$8,633.23
Grand Total Permits: \$20.00
Grand Total Const. Value: \$0.00

CITY OF ALGONAC DEPT. OF PUBLIC WORKS REPORT

Month: April, 2026

DPW

- *General vehicle maintenance*
- *Kept work areas cleaned and organized*
- *Put away all snow equipment*
- *Clean and empty trash at activity center*

LOCAL/MAJOR STREETS

- *Checked storm sewer pump stations as needed*
- *Cold patched streets as needed*
- *Picked up road kill*
- *Changed out 4-way light bulb*

PARKS

- *Emptied trash containers as needed*
- *Turned on the water at the dog park*
- *Moved bleachers for Sunday service*
- *Adjusted the boat ramp*
- *Power washed the gazebo*
- *Put up banners on light poles in river front park*

CITY HALL

-

POOL

- *Started working on getting it ready to open for the season*
- *Delivered Chlorine when necessary*

LIBRARY

-

WATER

- *Completed Miss dig assignments as requested*
- *Landscaped areas from waterline repairs*
- *Repaired a couple stop boxes*

SEWER

- *Completed Miss dig assignments as requested*
- *AMP tested and general maintenance performed to all lift stations weekly*
- *Worked on locating sewer lead at 379 Center St*
- *Cleaned around storm drains.*

*This past month, DPW employees excluding the superintendent used **100.5 hours** of vacation, sick or personal time.*

Respectfully submitted,

Algonac Public Services Dept.

Joe Vernier

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CASH SUMMARY REPORT FOR CITY OF ALGONAC

From 03/01/2026 to 03/31/2026
FUNDS: 101, 590, 591, 271, 202 (5 more)

Fund Description	Beginning Balance 03/01/2026	Total Debits	Total Credits	Ending Balance 03/31/2026
101 General Fund	2,891,403.87	152,156.41	311,973.33	2,731,586.95
202 Major Street Fund	1,588,764.00	89,666.34	68,989.48	1,609,440.86
203 Local Street Fund	1,026,808.37	30,027.28	18,950.52	1,037,885.13
208 PARK/RECREATION FUND - Music in the Par	5,405.39	1,610.66	4,246.81	2,769.24
271 Library Fund	55,856.44	10,118.38	1,974.64	64,000.18
401 Capital Improvement Fund	81,623.04	123.02	255,066.19	(173,320.13)
590 Sewer Fund	1,069,581.27	107,185.73	48,946.95	1,127,820.05
591 Water Fund	1,478,774.25	157,957.46	98,823.35	1,537,908.36
661 Motor Pool Fund	500,078.53	9,508.70	0.00	509,587.23
REPORT TOTALS:	8,698,295.16	558,353.98	808,971.27	8,447,677.87

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 03/31/2026
 % Fiscal Year Completed: 75.07
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 03/31/2026 (Normal)	Activity For 03/31/2026 (Increase/Decrease)	Available Balance 03/31/2026 (Normal)	% Bgdt Used
Fund: 101 General Fund						
Account Category: Revenues						
000.000 -	Revenues	3,693,149.00	3,457,718.70	83,772.90	235,430.30	93.63
		3,693,149.00	3,457,718.70	83,772.90	235,430.30	93.63
Account Category: Expenditures						
101.000 -	City Council	24,440.00	17,362.21	3,254.95	7,077.79	71.04
172.000 -	City Manager	206,720.00	147,563.68	12,684.99	59,156.32	71.38
191.000 -	Finance	336,625.00	221,230.79	26,686.28	115,394.21	65.72
215.000 -	Clerk	120,210.00	74,895.83	8,118.14	45,314.17	62.30
215.200 -	General Administration	23,150.00	8,477.42	974.95	14,672.58	36.62
228.000 -	Data Processing	94,850.00	88,158.95	1,434.86	6,691.05	92.95
257.000 -	Assessor	57,390.00	37,728.37	11,144.19	19,661.63	65.74
262.000 -	Elections	35,240.00	7,067.52	943.41	28,172.48	20.06
265.000 -	Buildings And Grounds	82,685.00	56,041.64	7,848.67	26,643.36	67.78
266.000 -	Attorney	11,500.00	4,437.50	0.00	7,062.50	38.59
301.000 -	Police	992,700.00	729,242.75	81,465.05	263,457.25	73.46
336.000 -	Fire	463,985.00	322,195.22	36,429.29	141,789.78	69.44
371.000 -	Building Inspection Department	249,015.00	96,125.16	9,969.25	152,889.84	38.60
441.000 -	Department of Public Works	643,395.00	496,349.13	51,728.90	147,045.87	77.15
701.000 -	Planning	4,250.00	921.12	0.00	3,328.88	21.67
702.000 -	Zoning	1,960.00	346.18	0.00	1,613.82	17.66
751.000 -	Parks And Recreation Departmen	145,710.00	85,176.66	(3,438.81)	60,533.34	58.46
751.756 -	Pool	162,020.00	66,801.41	2,976.57	95,218.59	41.23
759.000 -	1216 SCB Development	90,000.00	81,789.97	6,522.22	8,210.03	90.88
851.000 -	Insurance And Bonds	45,500.00	18,492.30	1.27	27,007.70	40.64
999.000 -	Transfers (Out) And other uses	593,500.00	868,000.00	5,000.00	(274,500.00)	146.25
	Expenditures	4,384,845.00	3,428,403.81	263,744.18	956,441.19	78.19
Fund 101 - General Fund:						
	TOTAL REVENUES	3,693,149.00	3,457,718.70	83,772.90	235,430.30	93.63
	TOTAL EXPENDITURES	4,384,845.00	3,428,403.81	263,744.18	956,441.19	78.19
	Total Fund 101 General Fund:	(691,696.00)	29,314.89	(179,971.28)	(721,010.89)	
	BEG. FUND BALANCE	3,066,780.92	3,066,780.92			
	END FUND BALANCE	2,375,084.92	3,096,095.81			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 03/31/2026
 % Fiscal Year Completed: 75.07
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Amended Budget	YTD Balance 03/31/2026 (Abnormal)	Normal	Increase (Decrease)	Activity For 03/31/2026	Available Balance 03/31/2026 (Abnormal)	% Bgdt Used
Fund: 202 Major Street Fund								
Account Category: Revenues								
000.000 -	Revenues	405,600.00	316,273.96	316,273.96	29,666.34	89,326.04	77.98	
Account Category: Expenditures								
449.200 -	Street Funds Administration	39,750.00	30,568.00	30,568.00	3,352.00	9,182.00	76.90	
449.463 -	Preservation Streets	540,995.00	20,164.09	20,164.09	1,833.08	520,830.91	3.73	
449.465 -	Non-Motorized	1,020.00	73.95	73.95	73.95	946.05	7.25	
449.473 -	Preservation Bridges	1,200.00	0.00	0.00	0.00	1,200.00	0.00	
449.474 -	Traffic Services	13,900.00	14,768.87	14,768.87	782.87	(868.87)	106.25	
449.478 -	Winter Maintenance	18,230.00	10,655.71	10,655.71	162.54	7,574.29	58.45	
999.000 -	Transfers (Out) And other uses	201,090.00	0.00	0.00	0.00	201,090.00	0.00	
Expenditures								
		816,185.00	76,230.62	76,230.62	6,204.44	739,954.38	9.34	
Fund 202 - Major Street Fund:								
TOTAL REVENUES		405,600.00	316,273.96	316,273.96	29,666.34	89,326.04	77.98	
TOTAL EXPENDITURES		816,185.00	76,230.62	76,230.62	6,204.44	739,954.38	9.34	
Total Fund 202 Major Street Fund:		(410,585.00)	240,043.34	240,043.34	23,461.90	(650,628.34)		
BEG. FUND BALANCE		1,433,582.20	1,433,582.20	1,433,582.20				
END FUND BALANCE		1,022,997.20	1,673,625.54	1,673,625.54				

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 03/31/2026
 % Fiscal Year Completed: 75.07
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	Normal	YTD Balance 03/31/2026 (Abnormal)	Increase (Decrease)	Activity For 03/31/2026 (Decrease)	Available Balance 03/31/2026 Normal (Abnormal)	% Bdg't Used
Fund: 203 Local Street Fund								
Account Category: Revenues								
000.000 -		364,700.00		135,228.10		12,689.35	229,471.90	37.08
	Revenues	364,700.00		135,228.10		12,689.35	229,471.90	37.08
Account Category: Expenditures								
449.200 -	Street Funds Administration	15,925.00		12,550.00		1,350.00	3,375.00	78.81
449.463 -	Preservation Streets	434,485.00		250,893.17		2,779.95	183,591.83	57.74
449.473 -	Preservation Bridges	14,385.00		1,650.00		0.00	12,735.00	11.47
449.474 -	Traffic Services	12,155.00		13,598.44		539.35	(1,443.44)	111.88
449.478 -	Winter Maintenance	29,760.00		24,923.72		492.28	4,836.28	83.75
	Expenditures	506,710.00		303,615.33		5,161.58	203,094.67	59.92
Fund 203 - Local Street Fund:								
	TOTAL REVENUES	364,700.00		135,228.10		12,689.35	229,471.90	37.08
	TOTAL EXPENDITURES	506,710.00		303,615.33		5,161.58	203,094.67	59.92
	Total] Fund 203 Local Street Fund:	(142,010.00)		(168,387.23)		7,527.77	26,377.23	
	BEG. FUND BALANCE	1,196,836.12		1,196,836.12				
	END FUND BALANCE	1,054,826.12		1,028,448.89				

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 03/31/2026
 % Fiscal Year Completed: 75.07
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Budget	YTD Balance 03/31/2026	Activity For 03/31/2026	Balance 03/31/2026	% Bgdt Used
		Normal	Normal (Abnormal)	Increase (Decrease)	Normal (Abnormal)	
Fund: 208 PARK/RECREATION FUND - Music in the Park						
Account Category: Revenues						
000.000 -						
Revenues		0.00	10.66	(3,536.15)	(10.66)	100.00
		0.00	10.66	(3,536.15)	(10.66)	100.00
Account Category: Expenditures						
751.000 -	Parks And Recreation Departmen					
Expenditures		0.00	0.00	(900.00)	0.00	0.00
		0.00	0.00	(900.00)	0.00	0.00
Fund 208 - PARK/RECREATION FUND - Music in the Park:						
TOTAL REVENUES		0.00	10.66	(3,536.15)	(10.66)	100.00
TOTAL EXPENDITURES		0.00	0.00	(900.00)	0.00	0.00
Total Fund 208 PARK/RECREATION FUND - Music in the Park:		0.00	10.66	(2,636.15)	(10.66)	
BEG. FUND BALANCE		2,758.58	2,758.58			
END FUND BALANCE		2,758.58	2,769.24			

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As Of 03/31/2026
 % Fiscal Year Completed: 75.07
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Amended Budget	Normal Budget	YTD Balance 03/31/2026	Increase (Decrease)	Activity For 03/31/2026	Available Balance Normal (Abnormal)	% Bdg't Used
Fund: 271 Library Fund								
Account Category: Revenues								
000,000 -	Revenues	40,050.00	34,177.42	34,177.42	5,118.38	5,118.38	5,872.58	85.34
		40,050.00	34,177.42	34,177.42	5,118.38	5,118.38	5,872.58	85.34
Account Category: Expenditures								
790,000 -	Expenditures	51,040.00	32,892.56	32,892.56	2,818.20	2,818.20	18,147.44	64.44
		51,040.00	32,892.56	32,892.56	2,818.20	2,818.20	18,147.44	64.44
Fund 271 - Library Fund:								
	TOTAL REVENUES	40,050.00	34,177.42	34,177.42	5,118.38	5,118.38	5,872.58	85.34
	TOTAL EXPENDITURES	51,040.00	32,892.56	32,892.56	2,818.20	2,818.20	18,147.44	64.44
	Total Fund 271 Library Fund:	(10,990.00)	1,284.86	1,284.86	2,300.18	2,300.18	(12,274.86)	
	BEG. FUND BALANCE	72,974.29	72,974.29	72,974.29				
	END FUND BALANCE	61,984.29	74,259.15	74,259.15				

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 03/31/2026
 % Fiscal Year Completed: 75.07
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	Normal	YTD Balance 03/31/2026	Increase (Decrease)	Activity For 03/31/2026	Available Balance 03/31/2026 Normal (Abnormal)	% Bdg't Used
Fund: 401 Capital Improvement Fund								
Account Category: Revenues								
000.000 -								
Revenues		675,500.00	1,479,390.57	(26,021.98)		(803,890.57)	219.01	
		675,500.00	1,479,390.57	(26,021.98)		(803,890.57)	219.01	
Account Category: Expenditures								
901.000 - Capital Outlay								
Expenditures		780,000.00	1,039,083.62	228,229.45		(259,083.62)	133.22	
		780,000.00	1,039,083.62	228,229.45		(259,083.62)	133.22	
Fund 401 - Capital Improvement Fund:								
TOTAL REVENUES		675,500.00	1,479,390.57	(26,021.98)		(803,890.57)	219.01	
TOTAL EXPENDITURES		780,000.00	1,039,083.62	228,229.45		(259,083.62)	133.22	
Total Fund 401 Capital Improvement Fund:		(104,500.00)	440,306.95	(254,251.43)		(544,806.95)		
BEG. FUND BALANCE		608,488.92	608,488.92					
END FUND BALANCE		503,988.92	1,048,795.87					

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 03/31/2026
 % Fiscal Year Completed: 75.07
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Amended Budget	Normal Budget	YTD Balance 03/31/2026	Increase (Decrease)	Activity For 03/31/2026	Available Balance Normal (Abnormal)	% Bdg't Used
Fund: 590 Sewer Fund								
Account Category: Revenues								
000,000 -		1,097,485.00	883,604.13	(2,223.04)		213,880.87	80.51	
930,000 -	Transfer in from General	588,500.00	863,000.00	0.00		(274,500.00)	146.64	
	Revenues	1,685,985.00	1,746,604.13	(2,223.04)		(60,619.13)	103.60	
Account Category: Expenditures								
536,548 -	Operating Services	1,223,235.00	1,032,536.72	15,560.86		190,698.28	84.41	
901,000 -	Capital Outlay	478,000.00	157,050.68	0.00		320,949.32	32.86	
	Expenditures	1,701,235.00	1,189,587.40	15,560.86		511,647.60	69.92	
Fund 590 - Sewer Fund:								
	TOTAL REVENUES	1,685,985.00	1,746,604.13	(2,223.04)		(60,619.13)	103.60	
	TOTAL EXPENDITURES	1,701,235.00	1,189,587.40	15,560.86		511,647.60	69.92	
	Total Fund 590 Sewer Fund:	(15,250.00)	557,016.73	(17,783.90)		(572,266.73)		
	BEG. FUND BALANCE	2,500,744.16	2,500,744.16					
	END FUND BALANCE	2,485,494.16	3,057,760.89					

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 03/31/2026
 % Fiscal Year Completed: 75.07
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Amended Budget	Normal Budget	YTD Balance 03/31/2026	Increase (Decrease)	Activity For 03/31/2026	Available Balance Normal (Abnormal)	% Bgdt Used
Fund: 591 Water Fund								
Account Category: Revenues								
000.000 -	Revenues	2,007,954.00	1,315,417.01	64,756.96	692,536.99	65.51		
		2,007,954.00	1,315,417.01	64,756.96	692,536.99	65.51		
Account Category: Expenditures								
536.550 -	Administration	246,784.00	183,032.41	16,298.48	63,751.59	74.17		
536.556 -	Production Expenses	1,366,880.00	578,900.67	50,565.03	787,979.33	42.35		
536.561 -	Transmission Costs	541,510.00	130,157.93	5,672.31	411,352.07	24.04		
	Expenditures	2,155,174.00	892,091.01	72,535.82	1,263,082.99	41.39		
Fund 591 - Water Fund:								
	TOTAL REVENUES	2,007,954.00	1,315,417.01	64,756.96	692,536.99	65.51		
	TOTAL EXPENDITURES	2,155,174.00	892,091.01	72,535.82	1,263,082.99	41.39		
	Total Fund 591 Water Fund:	(147,220.00)	423,326.00	(7,778.86)	(570,546.00)			
	BEG. FUND BALANCE	8,834,878.52	8,834,878.52					
	END FUND BALANCE	8,687,658.52	9,258,204.52					

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC

Balance As of 03/31/2026
 % Fiscal Year Completed: 75.07
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Amended Budget	YTD Balance 03/31/2026	Normal (Abnormal)	Increase (Decrease)	Activity For 03/31/2026	Normal (Abnormal)	Available Balance 03/31/2026	% Bdg't used
Fund: 661 Motor Pool Fund									
Account Category: Revenues									
000,000 -		114,500.00	110,668.74			9,508.70		3,831.26	96.65
Revenues		114,500.00	110,668.74			9,508.70		3,831.26	96.65
Account Category: Expenditures									
000,000 -		10,000.00	0.00			0.00		10,000.00	0.00
901,000 - Capital outlay		73,000.00	75,128.01			0.00		(2,128.01)	102.92
Expenditures		83,000.00	75,128.01			0.00		7,871.99	90.52
Fund 661 - Motor Pool Fund:									
TOTAL REVENUES		114,500.00	110,668.74			9,508.70		3,831.26	96.65
TOTAL EXPENDITURES		83,000.00	75,128.01			0.00		7,871.99	90.52
Total Fund 661 Motor Pool Fund:		31,500.00	35,540.73			9,508.70		(4,040.73)	
BEG. FUND BALANCE		686,719.55	686,719.55						
END FUND BALANCE		718,219.55	722,260.28						
Report Totals:									
TOTAL REVENUES - ALL FUNDS		8,987,438.00	8,595,489.29			173,731.46		391,948.71	95.64
TOTAL EXPENDITURES - ALL FUNDS		10,478,189.00	7,037,032.36			593,354.53		3,441,156.64	67.16
NET OF REVENUES & EXPENDITURES:		(1,490,751.00)	1,558,456.93			(419,623.07)		(3,049,207.93)	



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: 05/14/2026
SUBJECT: Activity Report- April

04/06/2026	Department Meeting 12 people @ 3 hours	33 Hours
04/13/2026	Ropes & Knots/Fire Streams/Nozzles 9 people @ 3 hours	27 Hours
04/20/2026	Water Supply/Hydrant Operations 8 people @ 3 hours	24 Hours
04/27/2026	Thermal Imaging/Apparatus Checks 11 people @ 3 hours	33 Hours
01/26/2026 04/25/2026	EMT Basic Course (ongoing) Alicia Vernier	115.5 Hours

TOTAL HOURS: 232.5 Hours

Year-End-Totals:
Department Meeting: 135 Hours
Training(s)/Other: 845 Hours
Total man hours: 980 Hours

FEBRUARY CALLS FOR SERVICE: 87

General Station Cleaning/Maintenance

General Apparatus/Equipment Cleaning/Maintenance

General grounds keeping City Hall/FD

Rental Inspections

Business Inspections

Community Risk Reduction Program- Smoke/CO Detectors

SCC Medical Control Meeting

Emergency Repairs Fire Boat 1

Annual service portable fire extinguishers

Assist USCG

Annual Business Licenses

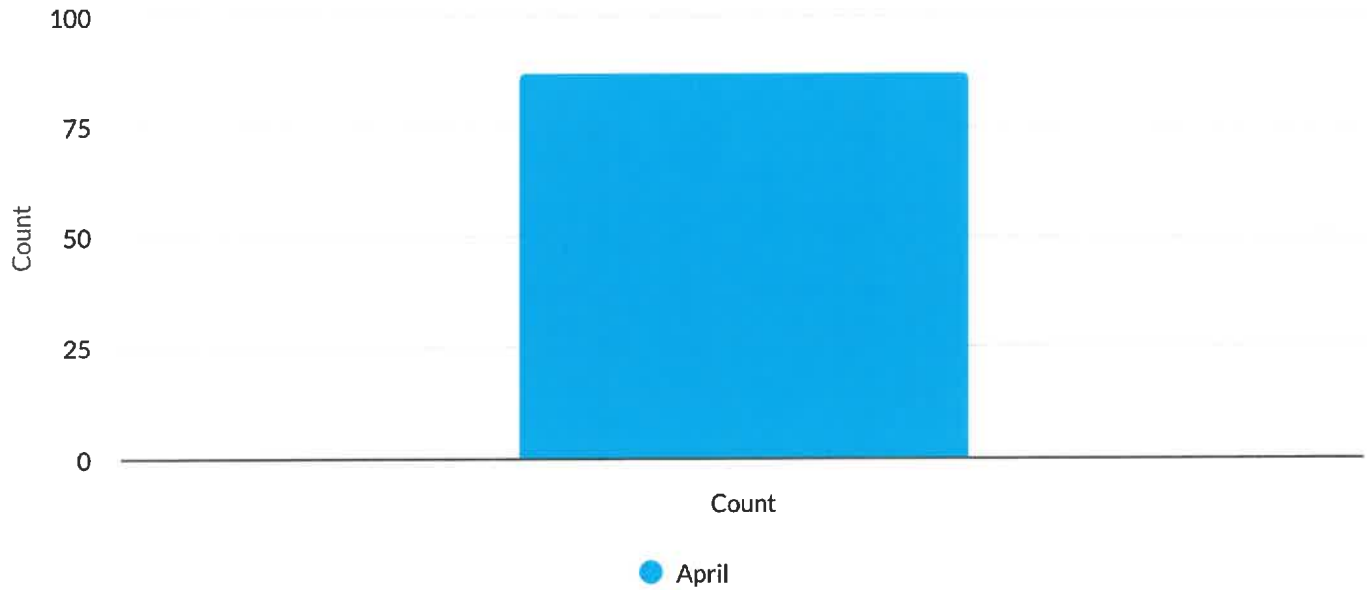
M29 Clean-Up



Incident Count per Month (5017)

Start Date: 4/1/2026 0:00:00 | End Date: 4/30/2026 23:59:59

Incident Count per Month



Month	Sort	Count
April		87

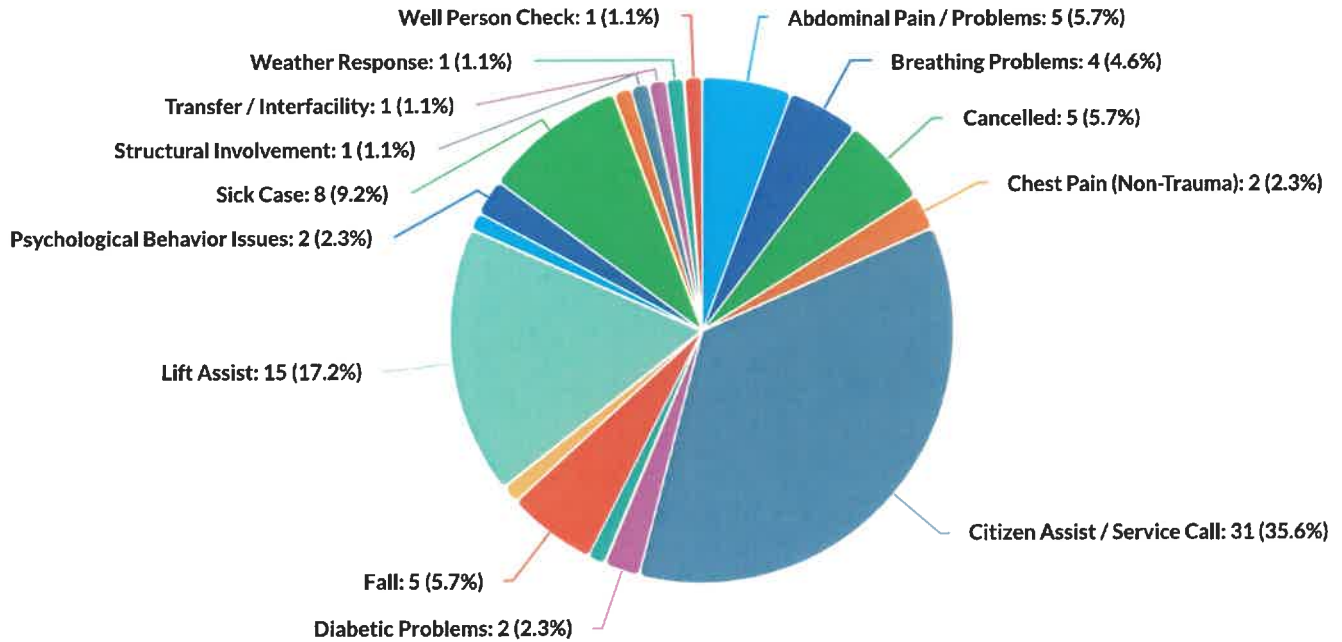
Incident Count per Month





Incidents by Primary Incident Type (5002)

Start Date: 4/1/2026 0:00:00 | End Date: 4/30/2026 23:59:59



Primary Incident Type	Count	Percentage
✓ Abdominal Pain / Problems Dispatch Date/Time: 04/07/2026 4:48:00 - Incident Number: 26-281 Dispatch Date/Time: 04/10/2026 9:25:00 - Incident Number: 26-295 Dispatch Date/Time: 04/15/2026 11:25:00 - Incident Number: 26-307 Dispatch Date/Time: 04/17/2026 18:02:00 - Incident Number: 26-317 Dispatch Date/Time: 04/27/2026 15:03:00 - Incident Number: 26-342 Total (Abdominal Pain / Problems)	5	5.75%
✓ Breathing Problems Dispatch Date/Time: 04/07/2026 1:07:00 - Incident Number: 26-279 Dispatch Date/Time: 04/16/2026 0:08:00 - Incident Number: 26-312 Dispatch Date/Time: 04/21/2026 11:27:00 - Incident Number: 26-325 Dispatch Date/Time: 04/23/2026 8:46:00 - Incident Number: 26-329 Total (Breathing Problems)	4	4.60%

<ul style="list-style-type: none"> ▼ Canceled <ul style="list-style-type: none"> Dispatch Date/Time: 04/03/2026 18:54:00 - Incident Number: 26-273 Dispatch Date/Time: 04/08/2026 18:21:00 - Incident Number: 26-288 Dispatch Date/Time: 04/09/2026 10:00:00 - Incident Number: 26-289 Dispatch Date/Time: 04/18/2026 2:04:00 - Incident Number: 26-318 Dispatch Date/Time: 04/20/2026 9:40:00 - Incident Number: 26-320 	<ul style="list-style-type: none"> 1 1 1 1 1 	<ul style="list-style-type: none"> 1.15% 1.15% 1.15% 1.15% 1.15%
Total (Canceled)	5	5.75%
<ul style="list-style-type: none"> ▼ Chest Pain (Non-Trauma) <ul style="list-style-type: none"> Dispatch Date/Time: 04/10/2026 1:00:00 - Incident Number: 26-294 Dispatch Date/Time: 04/15/2026 14:49:00 - Incident Number: 26-310 	<ul style="list-style-type: none"> 1 1 	<ul style="list-style-type: none"> 1.15% 1.15%
Total (Chest Pain (Non-Trauma))	2	2.30%
<ul style="list-style-type: none"> ▼ Citizen Assist / Service Call <ul style="list-style-type: none"> Dispatch Date/Time: 04/02/2026 16:00:00 - Incident Number: 26-268 Dispatch Date/Time: 04/06/2026 18:30:00 - Incident Number: 26-278 Dispatch Date/Time: 04/08/2026 10:30:00 - Incident Number: 26-286 Dispatch Date/Time: 04/08/2026 8:30:00 - Incident Number: 26-284 Dispatch Date/Time: 04/08/2026 9:30:00 - Incident Number: 26-285 Dispatch Date/Time: 04/09/2026 10:30:00 - Incident Number: 26-291 Dispatch Date/Time: 04/09/2026 14:30:00 - Incident Number: 26-293 Dispatch Date/Time: 04/10/2026 13:00:00 - Incident Number: 26-296 Dispatch Date/Time: 04/13/2026 18:30:00 - Incident Number: 26-301 Dispatch Date/Time: 04/13/2026 20:41:00 - Incident Number: 26-302 Dispatch Date/Time: 04/13/2026 8:30:00 - Incident Number: 26-300 Dispatch Date/Time: 04/15/2026 13:38:00 - Incident Number: 26-308 Dispatch Date/Time: 04/16/2026 7:22:00 - Incident Number: 26-313 Dispatch Date/Time: 04/20/2026 13:00:00 - Incident Number: 26-321 Dispatch Date/Time: 04/20/2026 18:30:00 - Incident Number: 26-323 Dispatch Date/Time: 04/22/2026 10:00:00 - Incident Number: 26-327 Dispatch Date/Time: 04/22/2026 11:00:00 - Incident Number: 26-328 Dispatch Date/Time: 04/22/2026 9:00:00 - Incident Number: 26-326 Dispatch Date/Time: 04/23/2026 14:30:00 - Incident Number: 26-331 	<ul style="list-style-type: none"> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 	<ul style="list-style-type: none"> 1.15% 1.15% 1.15% 1.15% 1.15% 1.15% 1.15% 1.15% 1.15% 1.15% 1.15% 1.15% 1.15% 1.15% 1.15% 1.15% 1.15% 1.15%

Dispatch Date/Time: 04/23/2026 15:00:00 - Incident Number: 26-332	1	1.15%
Dispatch Date/Time: 04/23/2026 18:00:00 - Incident Number: 26-333	1	1.15%
Dispatch Date/Time: 04/24/2026 10:00:00 - Incident Number: 26-336	1	1.15%
Dispatch Date/Time: 04/24/2026 9:00:00 - Incident Number: 26-335	1	1.15%
Dispatch Date/Time: 04/26/2026 12:28:00 - Incident Number: 26-340	1	1.15%
Dispatch Date/Time: 04/27/2026 18:30:00 - Incident Number: 26-343	1	1.15%
Dispatch Date/Time: 04/28/2026 13:00:00 - Incident Number: 26-345	1	1.15%
Dispatch Date/Time: 04/29/2026 10:30:00 - Incident Number: 26-349	1	1.15%
Dispatch Date/Time: 04/29/2026 13:00:00 - Incident Number: 26-350	1	1.15%
Dispatch Date/Time: 04/30/2026 14:00:00 - Incident Number: 26-352	1	1.15%
Dispatch Date/Time: 04/30/2026 15:00:00 - Incident Number: 26-353	1	1.15%
Dispatch Date/Time: 04/30/2026 22:36:00 - Incident Number: 26-354	1	1.15%
Total (Citizen Assist / Service Call)	31	35.63%
<ul style="list-style-type: none"> ▼ Diabetic Problems <ul style="list-style-type: none"> Dispatch Date/Time: 04/07/2026 6:57:00 - Incident Number: 26-282 Dispatch Date/Time: 04/27/2026 7:17:00 - Incident Number: 26-341 		
Total (Diabetic Problems)	2	2.30%
<ul style="list-style-type: none"> ▼ Electrical Hazard / Short Circuit <ul style="list-style-type: none"> Dispatch Date/Time: 04/05/2026 19:24:00 - Incident Number: 26-276 		
Total (Electrical Hazard / Short Circuit)	1	1.15%
<ul style="list-style-type: none"> ▼ Fall <ul style="list-style-type: none"> Dispatch Date/Time: 04/05/2026 18:48:00 - Incident Number: 26-277 Dispatch Date/Time: 04/07/2026 1:39:00 - Incident Number: 26-280 Dispatch Date/Time: 04/13/2026 21:57:00 - Incident Number: 26-303 Dispatch Date/Time: 04/23/2026 11:43:00 - Incident Number: 26-330 Dispatch Date/Time: 04/29/2026 10:25:00 - Incident Number: 26-348 		
Total (Fall)	5	5.75%
<ul style="list-style-type: none"> ▼ Heart Problems <ul style="list-style-type: none"> Dispatch Date/Time: 04/28/2026 18:45:00 - Incident Number: 26-347 		
Total (Heart Problems)	1	1.15%
<ul style="list-style-type: none"> ▼ Lift Assist <ul style="list-style-type: none"> 		

Dispatch Date/Time: 04/03/2026 0:04:00 - Incident Number: 26-269	1	1.15%
Dispatch Date/Time: 04/04/2026 17:46:00 - Incident Number: 26-275	1	1.15%
Dispatch Date/Time: 04/04/2026 3:09:00 - Incident Number: 26-274	1	1.15%
Dispatch Date/Time: 04/11/2026 8:41:00 - Incident Number: 26-298	1	1.15%
Dispatch Date/Time: 04/14/2026 18:11:00 - Incident Number: 26-305	1	1.15%
Dispatch Date/Time: 04/14/2026 9:26:00 - Incident Number: 26-304	1	1.15%
Dispatch Date/Time: 04/15/2026 14:12:00 - Incident Number: 26-309	1	1.15%
Dispatch Date/Time: 04/15/2026 16:38:00 - Incident Number: 26-311	1	1.15%
Dispatch Date/Time: 04/16/2026 14:14:00 - Incident Number: 26-314	1	1.15%
Dispatch Date/Time: 04/17/2026 13:50:00 - Incident Number: 26-315	1	1.15%
Dispatch Date/Time: 04/17/2026 17:20:00 - Incident Number: 26-316	1	1.15%
Dispatch Date/Time: 04/21/2026 9:14:00 - Incident Number: 26-324	1	1.15%
Dispatch Date/Time: 04/24/2026 0:06:00 - Incident Number: 26-334	1	1.15%
Dispatch Date/Time: 04/24/2026 15:38:00 - Incident Number: 26-337	1	1.15%
Dispatch Date/Time: 04/28/2026 13:55:00 - Incident Number: 26-346	1	1.15%
Total (Lift Assist)	15	17.24%
✓ Medical Alarm Dispatch Date/Time: 04/03/2026 2:59:00 - Incident Number: 26-270	1	1.15%
Total (Medical Alarm)	1	1.15%
✓ Psychological Behavior Issues Dispatch Date/Time: 04/09/2026 10:20:00 - Incident Number: 26-290 Dispatch Date/Time: 04/29/2026 14:41:00 - Incident Number: 26-351	1 1	1.15% 1.15%
Total (Psychological Behavior Issues)	2	2.30%
✓ Sick Case Dispatch Date/Time: 04/03/2026 13:06:00 - Incident Number: 26-272 Dispatch Date/Time: 04/03/2026 3:31:00 - Incident Number: 26-271 Dispatch Date/Time: 04/04/2026 12:00:00 - Incident Number: 26-292 Dispatch Date/Time: 04/07/2026 18:30:00 - Incident Number: 26-283 Dispatch Date/Time: 04/11/2026 1:59:00 - Incident Number: 26-297 Dispatch Date/Time: 04/12/2026 14:26:00 - Incident Number: 26-299 Dispatch Date/Time: 04/25/2026 18:51:00 - Incident Number: 26-338	1 1 1 1 1 1 1	1.15% 1.15% 1.15% 1.15% 1.15% 1.15% 1.15%

Dispatch Date/Time: 04/25/2026 18:58:00 - Incident Number: 26-339	1	1.15%
Total (Sick Case)	8	9.20%
✓ Stroke / CVA Dispatch Date/Time: 04/20/2026 9:19:00 - Incident Number: 26-319	1	1.15%
Total (Stroke / CVA)	1	1.15%
✓ Structural Involvement Dispatch Date/Time: 04/08/2026 11:36:00 - Incident Number: 26-287	1	1.15%
Total (Structural Involvement)	1	1.15%
✓ Transfer / Interfacility Dispatch Date/Time: 04/20/2026 14:14:00 - Incident Number: 26-322	1	1.15%
Total (Transfer / Interfacility)	1	1.15%
✓ Weather Response Dispatch Date/Time: 04/15/2026 0:00:00 - Incident Number: 26-306	1	1.15%
Total (Weather Response)	1	1.15%
✓ Well Person Check Dispatch Date/Time: 04/27/2026 20:06:00 - Incident Number: 26-344	1	1.15%
Total (Well Person Check)	1	1.15%
Grand Total	87	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.



Certificate List

05/14/2026

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Certificate #	Property Address	Certificate Type	Holder	Status	Issued	Expires	Amount Due
CSTR260006	106 ST CLAIR RIVER DR	Short Term Rental	ST CLAIR RIVERFRONT OASIS LLC	Issued	04/29/2026	04/29/2027	\$0.00
CSTR260005	1928 ST CLAIR RIVER DR	Short Term Rental	REESE CHARLES R/RAE L	Issued	05/01/2026	05/01/2027	\$0.00
CSTR260002	125 NORTH AVE	Short Term Rental	PEGHER BRETT	Issued	03/27/2026	03/25/2027	\$0.00
CSTR260001	1401 ST CLAIR BLVD	Short Term Rental	ALGONAC CORNER COTTAGE LLC	Issued	03/27/2026	03/25/2027	\$0.00
CRSF260012	405 PTE TREMBLE RD	SINGLE FAMILY RENTAL	MCLENNAN MARK A/JOYCE M	Issued	03/23/2026	05/29/2027	\$0.00
CRSF260006	633 SUMMER ST	SINGLE FAMILY RENTAL	WHITTE KIM A	Issued	03/30/2026	02/24/2027	\$0.00
CRSF260004	911 WOREFOLK ST	SINGLE FAMILY RENTAL	MARINE JESSICA BELANGER	Issued	03/25/2026	01/27/2027	\$0.00
CRMF260009	2101 FRUIT ST	MULTI-FAMILY RENTAL	ALGONAC MANOR APARTMENTS LLC CHARGER PROPERTIES LLC	Issued	04/22/2026	04/22/2027	\$0.00
CRMF260001	729 HOWARD ST & 0731	MULTI-FAMILY RENTAL	WINGFIELD BRIAN K	Issued	03/24/2026	03/06/2027	\$0.00
GRMF250002	309 GREEN ST	MULTI-FAMILY RENTAL	BENJAMIN DILO	Issued	03/31/2026	06/25/2026	\$0.00
CI1260015	2435 FRUIT ST	I&I COMPLIANCE	HALLBERG DOLORES	Issued	04/21/2026	04/21/2036	\$0.00
CI1260014	1806 MICHIGAN ST	I&I COMPLIANCE	MENSEN TIFFANY	Issued	04/10/2026	04/10/2036	\$0.00
CI1260012	1077 SUMMER ST	I&I COMPLIANCE	MILLER DALTON H	Issued	04/09/2026	04/09/2036	\$0.00
CI1260011	455 STATE ST	I&I COMPLIANCE	BORAWSKI BRIAN M	Issued	04/08/2026	04/08/2036	\$0.00
CI1260009	113 ROSELAWN ST	I&I COMPLIANCE	BULL BRUCE ARTHUR/VICTORIA ANN	Issued	04/08/2026	04/08/2036	\$0.00
CI1260008	2008 E PARK DR	I&I COMPLIANCE	BULL BRUCE/VICTORIA	Issued	04/08/2026	04/08/2036	\$0.00
CI1260007	105 ROSELAWN ST	I&I COMPLIANCE	BULL BRUCE/VICTORIA	Issued	04/08/2026	04/08/2036	\$0.00
CI1260006	919 SMITH ST	I&I COMPLIANCE	SKLUT KATHLEEN	Issued	03/20/2026	03/13/2036	\$0.00
CI1260005	142 CHANNELSYDE DR	I&I COMPLIANCE	SYKES JR WILLIAM H	Issued	02/10/2026	12/29/2035	\$0.00
CI1260004	685 TOWNSEND CT	I&I COMPLIANCE	FUNKE LINDA A	Issued	02/09/2026	02/09/2036	\$0.00
CI1260003	367 SHERWOOD LN	I&I COMPLIANCE	SOLOWAY LYNN GEORGE	Issued	02/06/2026	02/06/2036	\$0.00
CBR26-0038	1309 ST CLAIR RIVER DR	BUSINESS LICENSE RETAIL	DOUGS MUFFLER	Issued	04/09/2026	03/31/2028	\$0.00
CBR26-0037	800 PTE TREMBLE RD	BUSINESS LICENSE RETAIL	TACO BELL	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0036	596 PTE TREMBLE RD	BUSINESS LICENSE RETAIL	Ava's Investments	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0035	425 MICHIGAN ST	BUSINESS LICENSE RETAIL	Dance with Mrs. Babbette	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0034	490 MICHIGAN ST	BUSINESS LICENSE RETAIL	ALGONAC AUTO SPA	Issued	04/08/2026	03/31/2028	\$0.00

Certificate List

05/14/2026

2/3

Certificate #	Property Address	Certificate Type	Holder	Status	Issued	Expires	Amount Due
CBR26-0033	624 MICHIGAN ST	BUSINESS LICENSE RETAIL1	ALGONAC CHIROPRACTIC FAMILY WELLNESS	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0029	413 MICHIGAN ST	BUSINESS LICENSE RETAIL1	ALGONAC PET CENTER	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0028	411 MICHIGAN ST	BUSINESS LICENSE RETAIL1	ALGONAC WINE & LIQUOR	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0027	1401 ST CLAIR BLVD	BUSINESS LICENSE RETAIL1	ANNIE'S CUTS & CURLS LLC	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0025	717 ST CLAIR RIVER DR	BUSINESS LICENSE RETAIL1	BAXTER INSURANCE AGENCY INC	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0024	592 PTE TREMBLE RD	BUSINESS LICENSE RETAIL1	BRACKETT AUTO PARTS	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0023	590 PTE TREMBLE RD	BUSINESS LICENSE RETAIL1	CLATES PERFORMANCE INC	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0022	555 ST CLAIR RIVER DR	BUSINESS LICENSE RETAIL1	COMMUNITY FIRST HEALTH CENTER CHIEF EXECUTIVE OFFICER	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0020	1031 ST CLAIR RIVER DR	BUSINESS LICENSE RETAIL1	FYZICAL THERAPY AND BALANCE CENTER	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0019	1422 MICHIGAN ST	BUSINESS LICENSE RETAIL1	YOUNG GILBERT FUNERAL HOME	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0018	626 MICHIGAN ST	BUSINESS LICENSE RETAIL1	GIULIANO & GIULIANO D.D.S., P.C. JENNIFER WAFTEL	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0016	650 PTE TREMBLE RD	BUSINESS LICENSE RETAIL1	UPTOWN DANNY'S	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0014	721 ST CLAIR RIVER DR	BUSINESS LICENSE RETAIL1	KANE, CLEMONS, JOACHIM & DOWNEY, PC	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0012	700 PTE TREMBLE RD	BUSINESS LICENSE RETAIL1	MC DONALD'S RESTAURANT C/O KDE INC	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0011	427 MICHIGAN	BUSINESS LICENSE RETAIL1	MICHIGAN TRI-COUNTY PT	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0010	507 MICHIGAN ST	BUSINESS LICENSE RETAIL1	ROBERT J BATES DDS	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0009	440 PTE TREMBLE RD	BUSINESS LICENSE RETAIL1	SPEEDWAY LLC	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0007	502 MICHIGAN ST	BUSINESS LICENSE RETAIL1	The Lilly Rose Color Bar & Salon	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0006	2201 ST CLAIR RIVER DR	BUSINESS LICENSE RETAIL1	AZAR'S MARKET	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0005	2006 ST CLAIR RIVER DR	BUSINESS LICENSE RETAIL1	MINNICH BOATS & BAITS & BAITS	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0003	1999 PTE TREMBLE RD	BUSINESS LICENSE RETAIL1	WALSTROM MARINE LLC	Issued	04/08/2026	03/31/2028	\$0.00
CBR26-0002	900 PTE TREMBLE RD	BUSINESS LICENSE RETAIL1	NORTHSTAR COMMUNITY BANK	Issued	04/08/2026	03/31/2028	\$0.00

Certificate List

Certificate #	Property Address	Certificate Type	Holder	Status	Issued	Expires	Amount Due
GBR26-0001	1105 ST CLAIR RIVER DR	BUSINESS LICENSE RETAIL1	KRISTYS CRAFT ROOM	Issued	04/08/2026	03/31/2028	\$0.00
CBI26-0004	594 CHERRY ST	BUSINESS LICENSE IN-HOME.	KEMP VENTURES LLC	Issued	04/10/2026	03/31/2028	\$0.00
CBI26-0003	1068 HOWARD ST	BUSINESS LICENSE IN-HOME.	MARTIN'S PROPERTY MAINTENANCE	Issued	04/08/2026	03/31/2028	\$0.00

Total # of Certificates: 51

Total Amount Due: \$0.00

Certificate List

Certificate #	Property Address	Certificate Type	Holder	Status	Issued	Expires	Amount Due
CSTR260006	106 ST CLAIR RIVER DR	Short Term Rental	ST CLAIR RIVERFRONT OASIS LLC	Issued	04/29/2026	04/29/2027	\$0.00
CSTR260005	1928 ST CLAIR RIVER DR	Short Term Rental	REESE CHARLES R/RAE L	Issued	05/01/2026	05/01/2027	\$0.00
CSTR260002	125 NORTH AVE	Short Term Rental	PEGHER BRETT	Issued	03/27/2026	03/25/2027	\$0.00
CSTR260001	1401 ST CLAIR BLVD	Short Term Rental	ALGONAC CORNER COTTAGE LLC	Issued	03/27/2026	03/25/2027	\$0.00

Total # of Certificates: 4

Total Amount Due: \$0.00

Certificate List

Certificate #	Property Address	Certificate Type	Holder	Status	Issued	Expires	Amount Due
CI1260015	2435 FRUIT ST	I&I COMPLIANCE	HALLBERG DOLORES	Issued	04/21/2026	04/21/2036	\$0.00
CI1260014	1806 MICHIGAN ST	I&I COMPLIANCE	MENSEN TIFFANY	Issued	04/10/2026	04/10/2036	\$0.00
CI1260012	1077 SUMMER ST	I&I COMPLIANCE	MILLER DALTON H	Issued	04/09/2026	04/09/2036	\$0.00
CI1260011	455 STATE ST	I&I COMPLIANCE	BORAWSKI BRIAN M	Issued	04/08/2026	04/08/2036	\$0.00
CI1260009	113 ROSELAWN ST	I&I COMPLIANCE	BULL BRUCE ARTHUR/VICTORIA ANN	Issued	04/08/2026	04/08/2036	\$0.00
CI1260008	2008 E PARK DR	I&I COMPLIANCE	BULL BRUCE/VICTORIA	Issued	04/08/2026	04/08/2036	\$0.00
CI1260007	105 ROSELAWN ST	I&I COMPLIANCE	BULL BRUCE/VICTORIA	Issued	04/08/2026	04/08/2036	\$0.00
CI1260006	919 SMITH ST	I&I COMPLIANCE	SKLUT KATHLEEN	Issued	03/20/2026	03/13/2036	\$0.00
CI1260005	142 CHANNELSYDE DR	I&I COMPLIANCE	SYKES JR WILLIAM H	Issued	02/10/2026	12/29/2035	\$0.00
CI1260004	685 TOWNSEND CT	I&I COMPLIANCE	FUNK LINDA A	Issued	02/09/2026	02/09/2036	\$0.00
CI1260003	367 SHERWOOD LN	I&I COMPLIANCE	SOLOWAY LYNN GEORGE	Issued	02/06/2026	02/06/2036	\$0.00
CI1260002	301 SUMMER ST	I&I COMPLIANCE	ATOPSOTA LLC	Issued	01/26/2026	01/26/2036	\$0.00
CI1260001	130 DELTA DR	I&I COMPLIANCE	SENK WILLIAM B	Issued	01/20/2026	01/20/2036	\$0.00

Total # of Certificates: 13

Total Amount Due: \$0.00



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

Jason Wrightner
 Water Plant Supervisor
 F-3 / S-3 EGLE Licensing
Waterplant@cityofalgonac.org
 (810)794-3281

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

<u>22,969,000</u>	Gallons of Water Filtered
<u>22,276,000</u>	Gallons of Water Pumped
<u>2,839,000</u>	Gallons of Backwash

Information about the St. Clair River

The average turbidity or clarity of the lake this past month was 13.412 NTU

The River had the highest turbidity on 4/6/2026

The highest turbidity (Clarity) for the St. Clair River this month was 82.2 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 25,808,000 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:

- 17 Service Calls for Turn on/off
- 19 Meter Services
- 3 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	jskarbek@cityofalgonac.org

Council members are elected; appointed by council to fill vacancy

PLANNING COMMISSION - 3 YEAR TERMS		9 members		Meet 4x year at 6 pm/Aug Mtg elect Chair & VChair 1 yr term	
NAME	Role	ADDRESS	Term Ends	PHONE #	E MAIL
Scott Beirne	Commissioner	602 Market	7/17/2027	313.350.5974	scottbeirne@sbcglobal.net
Joanne Dare	Commissioner	160 St. Clair River Dr	7/17/2026	586.322.5484	joanddare41@comcast.net
Amanda Hass	Commissioner	1518 State Street	7/17/2026	810.278.2311	gougeon13@gmail.com
Scott Krall	Commissioner	444 Lathrop	7/17/2027	810.459.6175	skrall75@gmail.com
Adam Ragsdale	Vice Chair	107 St. Clair River Drive	7/17/2028	810.869.0603	adam.ragsdale@gmail.com
Darryl Sopata	Commissioner	438 Willard	7/17/2027	858.220.2902	darrylsopata@yahoo.com
Jamie Sternberg	Commissioner	1505 Market	7/17/2028	810.824.0482	jamiesternberg@gmail.com
Brian Tideswell	Commissioner	829 W. Townsend Crescent	7/17/2026	810.300.4170	btideswell@att.net
Mark Thompson	Chair	911 Washington	7/17/2026	810.650.1544	lumberquvmarkt@yahoo.com

Members are appointed by the mayor according to state law. See appointment process procedure.

ZONING BOARD OF APPEALS - 3 YEAR TERMS		7 members, 2 alts		Meet as needed/3rd Thursday of month at 7pm	
NAME		ADDRESS	Term Ends	PHONE #	E MAIL
Chuck Bayly	Commissioner	518 Mill	2/1/2029	810.278.0391	charlesbayly54@gmail.com
Rick Erdmann	Commissioner	1141 Mill	2/1/2027	810.794.7212	rickyderdmann@gmail.com
Scott Krall	Commissioner	444 Lathrop	2/1/2028	810.459.6175	skrall75@gmail.com
Chari Lawton	Commissioner	131 Delta	2/1/2029	843.696.2427	charilawton@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	kimcatreatly@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	deblescruggs55@yahoo.com
Joann Grant	324 Mill	City resident & voter	10/1/2028	810.794.4828	celictwo@comcast.net
VACANT		City resident & voter	10/1/2026		
HOUSING COMMISSION - 5 YEAR TERMS					
One member must be a resident of facility/others residents of city & registered voters					
NAME	ADDRESS	Position	Term Ends	PHONE #	E_MAIL
Cindy Smith	927 Golfview	City resident & voter	6/30/2030	810.580.2707	dctrsmith@sbcglobal.net
Kimberley Catenacci	728 Townsend	City resident & voter	6/30/2029	810.580.9063	kmecat3@yahoo.com
Deborah Jo Green	1205 SCRD #314	Resident of facility	6/30/2028	810.357.4568	deborahgreen1204@yahoo.com
Christina Halkias-Robb	1000 Fruit St	City resident & voter	6/30/2026	810.278.6381	cmhrobb@att.net
Suzette Minder	1205 SCRD #307	Resident of facility	6/30/2027	734.634.6743	suzettestone@gmail.com
Ann Landschoot	secretary for Jim Dewey Exec Dir				alandschoot@phousing.org
*All Housing term expiration dates changed to June 30th per PHHC 5.26.2021					
DDA - 4 YEAR TERMS -- DDA was put on hiatus after 7.15.16/Meets 2x per year as required					
NAME	ADDRESS	Position	Term Ends	PHONE #	E_MAIL
All terms expired 11.2020					
ELECTION COMMISSION - INDEFINITE TERMS *Meets prior to each election as scheduled by City Clerk					
NAME	ADDRESS	Position	Term Ends	PHONE #	E_MAIL
Jim Downey	721 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	lumberguyvmark@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 Letter of Engagement for GASB 75 Actuarial Services: \$6,000.

Submitted by: Artie Bryson, City Manager; Alysia Bugg, City Treasurer

Summary

Michigan local governments are required to complete mandatory periodic actuarial valuations and financial reporting disclosures in accordance with GASB Statement 75, which governs employer reporting for Other Post-Employment Benefits (OPEB).

The Howard E. Nyhart Company, Inc. has provided an updated Service Agreement for actuarial services covering fiscal years June 30, 2026 through June 30, 2028 as follows:

FY Ending June 30, 2026 – Full GASB 75 actuarial valuation:	\$2,000
FY Ending June 30, 2027 – Interim GASB 75 actuarial valuation:	\$2,000
FY Ending June 30, 2028 – Full GASB 75 actuarial valuation:	\$2,000

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve Engagement Letter for GASB 75 Actuarial Services with The Howard E. Nyhart Company, Inc., whose address is 200 Dryden Road East, Suite 1000, Dresher, PA 19025, for fiscal years ending June 30, 2026, June 30, 2027, and June 30, 2028 in the total amount of \$6,000.00.

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: Approval for Nyhart Engagement Letter for GASB 75 Actuarial Services
Date: 5/1/2026

The City of Algonac is required to complete periodic actuarial valuations and financial reporting disclosures in accordance with GASB Statement 75, which governs employer reporting for Other Post-Employment Benefits (OPEB). These valuations are necessary to support the City's annual audit and ensure compliance with governmental accounting standards.

Nyhart, part of FuturePlan by Ascensus, has provided the City with an updated Service Agreement for actuarial services covering fiscal years ending June 30, 2026, through June 30, 2028.

Fee Schedule (per engagement letter)

- Full GASB 75 actuarial valuation – FYE 6/30/2026: \$2,000
- Interim GASB 75 actuarial update – FYE 6/30/2027: \$2,000
- Full GASB 75 actuarial valuation – FYE 6/30/2028: \$2,000

I am requesting approval to enter into the attached agreement so the City can complete required OPEB reporting for upcoming audits.

Thank you,

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



**THE HOWARD E. NYHART COMPANY, INC. ("NYHART")
SERVICE AGREEMENT ("AGREEMENT")**

Agreement Between Nyhart, and:

Client Name: City of Algonac

Primary Contact Name: Alysia Bugg

Primary Contact Address: 805 St. Clair River Dr.

Algonac, MI 48001

Primary Contact Phone: 810-794-9361 x9

Primary Contact Fax:

Primary Contact Email: citytreasurer@cityofalgonac.org

Services to be provided by Nyhart

All services to be provided by Nyhart are subject to your full cooperation and prompt submission of complete and accurate information. Nyhart will rely on any and all information that you provide pursuant to this Agreement and on file at our office as to accuracy and completeness. Nyhart will have no responsibility to verify such information and no liability for errors or omissions as a result of relying on such information, except to the extent required by generally accepted professional standards and practices. Nyhart is not a law firm or a public accounting firm and does not provide legal or tax advice.

For the fiscal years ending June 30, 2026, through June 30, 2028, Nyhart will provide the following actuarial services:

- Data collection, review, and analysis. Feedback and commentary for inaccurate or unexpected data will be provided as necessary
- Preparation of a comprehensive annual report / actuarial valuation
- Disclosures as required by GASB 75
- Interim GASB 75 report

Fees for services provided by Nyhart

<u>Service</u>	<u>Fee</u>
Full GASB 75 actuarial valuation (FYE 6/30/2026):	\$2,000
Interim GASB 75 actuarial update (FYE 6/30/2027):	\$2,000
Full GASB 75 actuarial valuation (FYE 6/30/2028):	\$2,000



The fee for the interim GASB 75 report will be revised if there have been any significant events subsequent to our last full update. Examples of significant events include, but are not limited to, large premium rate and enrollment changes, material benefit design amendments, and participant contribution policy modification.

Client will be invoiced prior to the beginning of the project for 50% of the estimated fees for services outlined above. Once the labor accrued towards completion of the services exceeds 50% of the estimated fees, billing will occur monthly until the completion of the project. Each invoice is due upon receipt. If any invoice remains unpaid for longer than 90 days from the date of the invoice, Nyhart may either suspend the provision of the Services until payment is received, or terminate this Agreement with immediate effect. Failure of Nyhart to exercise any remedy set forth above shall not prevent Nyhart from doing so with respect to any future unpaid invoice or taking any other actions available to Nyhart under law.

For an alternative invoice recipient, please provide their information below. If this section is left blank, we will send the invoice to the primary contact's email address on file or address shown above.

Invoice recipient name

Invoice recipient email address

Invoice recipient address

There will be additional fees for revisions to preliminary or final results that are due to:

- Incorrect information provided to us, typical examples include material changes to census data, changes to eligibility requirements or employer subsidies. The additional fee will be limited to 1/3 of the current year's fee for this type of revision.
- Changes to actuarial assumptions requested by the client that are expected to need more than four hours of labor to update the results. The additional fee will be based on billed labor in excess of four hours at our current hourly rates.

Additional services available if requested by Client

In addition to GASB 75 services, Nyhart offers the following additional services. Fee estimates will be provided upon request. Please visit www.nyhart.com or contact your Nyhart consultant for more information.

- Healthcare reform financial impact consulting
- Actuarial and Minimum Value determinations
- Non-Discrimination testing
- High-Deductible Health Plan (HDHP) eligibility testing
- Calculation of self-funded and COBRA premium rates
- Incurred But Not Reported (IBNR) Reserve calculations
- Medicare Part D Attestation
- Scenario and sensitivity modeling for health plan design and carrier changes
- Forecasting of funding and accounting results
- Defined Benefit & Pension consulting and administration
- Defined Contribution, 401(k) & 403(b)
- Experience studies for key actuarial assumptions
- GASB 101 reporting for compensated absences (formerly GASB 16)

Relationship of the Parties

The legal relationship between Client and Nyhart shall be exclusively that of principal and agent. The parties hereto specifically agree and acknowledge that Nyhart shall not:

- Have discretionary authority over any aspect of the Plan;
- Be a fiduciary;
- Be responsible for ensuring that the Plan complies with any requirement to which the Plan is subject, or be liable to the Plan, Client, or any person if the Plan fails to comply with any such requirement;
- Have any duty or authority to enforce the payment of any contribution owed under the Plan;
- Be responsible for the adequacy of the trust established as part of the Plan, or be liable for any benefits owed under the Plan;
- Exercise discretion as to any Plan function; or
- Have any obligation to perform any service not specified in this Agreement or otherwise agreed to in writing by the parties (regardless of whether such service may be considered "customary" services to be provided by Nyhart).

Client agrees that Nyhart shall use all information and data supplied by or on behalf of the Client without having independently verified the accuracy or completeness of it except to the extent required by generally accepted professional standards and practices. If any documentation or information supplied to Nyhart at any time is incomplete, inaccurate or not up-to-date, or its provision is unreasonably delayed, Nyhart will not be responsible for any delays or liability arising therefrom, and will be entitled to charge the Client in respect of any resulting additional work actually carried out.

The Client further understands that the failure to provide, or cause to provide, complete, accurate, up-to-date, and timely documentation and information to Nyhart, whether intentional or by error, could result in an impairment of Nyhart's services.

Client Responsibilities and Representations

The Client has general responsibilities with respect to the Plan, including

- Providing all information required by Nyhart to perform its services under this Agreement on a timely basis;
- Serving as fiduciary for the Plan;
- Communicating Plan details to employees and answering employee questions;
- Ensuring adequate funding of the Plan; and
- Authorizing plan disbursements and ensuring accuracy of information provided.

Dispute Resolution

Nyhart and Client agree that before commencing any action or proceeding with respect to any dispute between the parties arising out of or relating to this Agreement or the Services they first shall attempt to settle such dispute through consultation and negotiation in good faith and in a spirit of mutual cooperation. Any such dispute will be submitted in writing to a panel of one (1) senior executive or official of each of Nyhart and Client, who will promptly meet and confer in an effort to resolve such dispute. Each party's representative will be identified by notice to the other, and may be changed at any time thereafter by notice to the other. Any mutually agreed decisions of the executives will be final and binding on the parties. In the event the executives are unable to resolve any dispute within thirty (30) days after submission to them, either party may then refer such dispute to mediation by a mutually acceptable mediator to be chosen by Nyhart and Client within forty-five (45) days after written notice by either party demanding mediation. Neither party may unreasonably withhold consent to the selection of a mediator. All communications and discussions in



furtherance of this paragraph shall be treated as confidential settlement negotiations, which are not subject to discovery. The costs of the mediator shall be shared equally, but each party shall pay its own attorneys' fees.

Any dispute which cannot be resolved between the parties through negotiation, mediation or other form of alternative dispute resolution within six months of the date of the initial demand for mediation by one of the parties may then be submitted to a court of competent jurisdiction. To facilitate an expeditious and economical judicial resolution of such dispute, Nyhart and Client agree to waive and not to demand a trial by jury, and not to include any employee, officer, director or trustee of either as a party, in any action, proceeding or counterclaim relating to such dispute. Nothing in this section will prevent either party from resorting to judicial proceedings if interim relief from a court is necessary to prevent serious and irreparable injury to that party or to others. Any claim, action or proceeding against Nyhart will be barred unless Client initiates the dispute resolution procedures outlined below within one year of first discovering the act, error or omission that is the basis for such claim.

Indemnification and Limitation of Liability

The liability of Nyhart, in tort, contract or otherwise, to Client, a Plan and the officers, directors, trustees, employees or shareholders of any of them, and to any other third party, for all claims arising in connection with or contributed to by this Agreement and the Services (including without limitation multiple claims arising out of or based upon the same act, error or omission, or series of continuous, interrelated or repeated acts, errors or omissions) shall not include loss of profit or incidental, consequential, indirect, punitive or similar damages and shall be further limited to the amount of fees for Services received by Nyhart under this Agreement for the twelve (12) months immediately preceding the act, error or omission upon which such liability is based. Nothing in this paragraph shall apply to any liability which has been finally determined to have arisen from willful misconduct or fraud on the part of Nyhart or which cannot lawfully be limited, modified or excluded.

Client shall indemnify Nyhart from and against any and all claim, loss, liability or damage (including attorney's fees) which Nyhart may incur by reason of its good faith service delivery to Client.

Nyhart shall indemnify the Client from and against any and all claim, loss, liability or damage (including attorney's fees) which the Client may incur: (i) arising out of any material breach by Nyhart of any of its material obligations, representations or warranties contained in this Agreement; or (ii) arising out of Nyhart's gross negligence or willful, fraudulent, or criminal misconduct associated with its performance of services under this Agreement. The parties further recognize that clerical errors and variations may occur. When discovered, they will be corrected or adjusted by Nyhart, in accordance with its normal procedures, to the extent reasonable and possible.

Acceptance

The items and conditions of this Agreement are agreed to and accepted by Client on behalf of the Plan. This Agreement is effective only when signed by all parties.

City of Algonac

By: _____

Printed Name: _____

Date: _____

Nyhart

By: _____

Printed Name: _____

Date: _____



Business of the Algonac City Council

Agenda Statement

Item Title: To waive the bid process and approve the Rocket Enterprises annual flag service program: \$3,525.

Submitted By: Artie Bryson, City Manager

Summary

The city has been using Rocket Enterprises for several years to maintain the flags at Riverfront Park. Rocket Enterprises has provided excellent service and pricing. In 2023, the flag at City Hall was added to the program, and in January, 2025, City Council approved the addition of the flags at Riverfront Park Veterans Monument, at the request of the Algonac Fred Quandt VFW Post 3901.

The attached contract is for maintenance of the 20' x 30' flag in Riverfront Park, in the amount of \$2,275, the 5' x 8' flag at City Hall, in the amount of \$285, and the monument flags, which include: 3 X 5 POW-MIA "Double-Sided", 3 X 5 Army, 3 X 5 Marine Corps, 3 X 5 Navy, 3 X 5 Air Force & 3 X 5 Coast Guard in the amount of \$965.

The annual contracts include a minimum of five (5) flag changes a year, complete maintenance or replacement of halyard rope and clips and all labor needed to maintain a quality appearance throughout the year.

Rocket Enterprises is in Warren and is the only provider of this service.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to waive the bid process and approve the Annual Flag Service Program contract for one (1) flag located at Riverfront Park, one (1) flag located at City Hall, and six (6) flags at Veterans Monument with Rocket Enterprises, whose address is 30660 Ryan Rd, Warren, MI 48092 in the amount of \$3,525.00 and direct the city manager to sign the contract on behalf of the city.

APPROVED/Denied



INVOICE NO. 200111

5/1/2026
RENEWAL

ROCKET ENTERPRISE INC.

30660 RYAN ROAD • WARREN, MI. 48092
(586) 751-7600 • FAX (586) 751-7636

ACCT NO: 00029515
FS ACCT NO: 00007879

CITY OF ALGONAC - DPW GARAGE
453 STATE STREET
ALGONAC, MI 48001-1615

ALGONAC CITY HALL
805 ST. CLAIR RIVER DRIVE
ALGONAC, MI 48001-1555

ATTN: ACCOUNTS PAYABLE
PHONE: (810) 794-5451 FAX: (810) 794-8039

ATTN: LISA BORGACZ, EXT 6
PHONE: (810) 794-9361 FAX: (810) 794-8039

SERVICE PERIOD: MAY 2026 THRU APRIL 2027
STATUS FS-R TERMS: NET 30
PO NUMBER:

RED: 0 WHITE: 0 BLUE: 327
TAX STATUS: EXEMPT
TAX EXEMPT ID:

QTY	DESCRIPTION	TC	TA	EACH	EXTENSION
	ALGONAC CITY HALL				
1	5 X 8 USA ANNUAL FLAG SERVICE	NT	0.00	285.00	\$285.00
	ALGONAC CITY PARK & VETERANS MONUMENT				
1	20 X 30 USA ANNUAL FLAG SERVICE	NT	0.00	2,275.00	\$2,275.00
1	3 X 5 POW-MIA ANNUAL FLAG SERVICE	NT	0.00	190.00	\$190.00
1	3 X 5 ARMY ANNUAL FLAG SERVICE	NT	0.00	155.00	\$155.00
1	3 X 5 MARINE CORPS ANNUAL FLAG SERVICE	NT	0.00	155.00	\$155.00
1	3 X 5 NAVY ANNUAL FLAG SERVICE	NT	0.00	155.00	\$155.00
1	3 X 5 AIR FORCE ANNUAL FLAG SERVICE	NT	0.00	155.00	\$155.00
1	3 X 5 COAST GUARD ANNUAL FLAG SERVICE	NT	0.00	155.00	\$155.00

*** WE ACCEPT ALL MAJOR CREDIT CARDS ***

PLEASE SEE REVERSE SIDE FOR CONDITIONS OF SALE, WARRANTY AND FLAG SERVICE INFORMATION TO BE UNDERSTOOD AS PART OF THIS SALE.

Sub Total: \$3,525.00
Tax: \$0.00
Total: **\$3,525.00**

THANK YOU, WE ARE PROUD TO BE A PART OF YOUR PATRIOTIC FLAG FLYING TRADITION!

Customer Copy



Business of the Algonac City Council

Agenda Statement

Item Title: To approve portable toilets cleaning agreements: \$8,520.

Submitted by: Joe Vernier, DPW Foreman

Summary

Attached are two (2) portable toilet cleaning agreements from ABC Home & Commercial Services for three (3) units: one 12-month ADA unit in the parking lot behind Dairy Queen, and two 6-month (May – October) ADA units at the boat launch and park. Two units at the boat launch were added in 2020 as a result of increased attendance at the Riverfront Park. ABC had previously acknowledged that any graffiti inside or outside a unit will be removed as needed.

The following quotes were received:

	ADA unit (12 months)	ADA unit partial year (6 months)	ADA unit partial year (6 months)	Cleaning per week	TOTAL
ABC Home & Commercial Services	\$370 (\$4,440)	\$340 (\$2,040)	\$340 (\$2,040)	\$0 2x week (\$0)	\$8,520
Cormic	\$200 (\$2,400)	\$200 (\$1,200)	\$200 (\$1,200)	\$40 per unit 1x week (\$4,160)	\$8,960
Rockstar	\$285 (\$3,420)	\$285 (\$1,710)	\$285 (\$1,710)	\$45 per unit 1x week (\$4,320)	\$11,160

The 6-month units will be placed May 15th and will remain through October 31, 2026.

Suggested Action

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve portable toilet cleaning agreements for one 12-month ADA unit in the parking lot behind Dairy Queen, and two 6-month ADA units at the boat launch and Riverfront Park by ABC Home & Commercial Services, whose address is 8061 Marsh Road, Clay Township, MI 48001, at a total cost of \$8,520.00 and direct the City Manager to sign the Agreements on behalf of the city.

APPROVED/Denied

ABC Home & Commercial Services

8061 Marsh Road Algonac, Michigan 48001-3401 ~ (810) 794-5678 ~ Fax: (810) 794-3288
Visit us on the web: www.abcbees.com ~ Email us: abcbees@comcast.net

MONTHLY PORTABLE TOILET CLEANING AGREEMENT

Bill To: City of Algonac

Billing Address: 805 St. Clair River Dr Algonac, MI 48001

Contact: Joe

Phone: 810-794-5451

Email: dpw@cityofalgonac.com

Delivery Address: behind Dairy Queen

ABC will perform an inspection of components on equipment for proper operation and damage. Any damage will be reported to the contact person in writing by fax or email. The customer is responsible for all costs to repair or replace a damaged or missing unit(s).

ABC shall service unit(s) **twice weekly**. The customer is responsible for contacting ABC customer service immediately if the condition of toilet has become un-sanitary. The PSAI standards (Portable Sanitation Association International) recommend that if a unit becomes more than 1/3 full between services, additional units should be requested to maintain a sanitary level. If the unit is found to have graffiti inside or outside, ABC will replace the unit or clean graffiti off of unit once we are made aware of the situation.

Additional cleaning of units per customer request will be pro-rated within the billing cycle.

_____ initial

Rental units are to remain on site. **Customer must notify office 24 hours in advance if pick up date is to be extended.** Billing is on a 28-day cycle, due net 30 days.

Pricing \$370.00 per ADA pumped twice weekly

Number of Units: One ADA Unit

Delivery Date for Rental Units: on site

Pick up Date: Customer will call for pick up

Customer Signature: _____

Printed Name: _____

Date Approved: _____

By signing above, customer acknowledges terms of rental agreement, and that unit(s) are delivered in good condition, free of graffiti and damage, and ready to be used. Customer acknowledges this is an agreement not a contract. Prices are subject to change.

ABC Home & Commercial Services

8061 Marsh Road Algonac, Michigan 48001-3401 ~ (810) 794-5678 ~ Fax: (810) 794-3288
Visit us on the web: www.abcbees.com ~ Email us: abcbees@comcast.net

MONTHLY PORTABLE TOILET CLEANING AGREEMENT

Bill To: City of Algonac

Billing Address: 805 St. Clair River Dr Algonac, MI 48001

Contact: Joe Phone: 810-794-5451

Email: dpw@cityofalgonac.com

Delivery Address: Next to boat launch across from Dairy Queen

ABC will perform an inspection of components on equipment for proper operation and damage. Any damage will be reported to the contact person in writing by fax or email. The customer is responsible for all costs to repair or replace a damaged or missing unit(s).

ABC shall service unit(s) twice weekly. The customer is responsible for contacting ABC customer service immediately if the condition of toilet has become un-sanitary. The PSAI standards (Portable Sanitation Association International) recommend that if a unit becomes more than 1/3 full between services, additional units should be requested to maintain a sanitary level.

If the unit is found to have graffiti inside or outside ABC will replace unit or clean graffiti off once we are made aware of the situation

Additional cleaning of units per customer request will be pro-rated within the billing cycle. _____ initial

Rental units are to remain on site. Customer must notify office 24 hours in advance if Pick Up date is to be extended. Billing is on a 28-day cycle, with the first 28 days due upon receipt.

Pricing \$340 per ADA pump twice weekly

Number of Units: 2 ADA units pumped twice weekly

Delivery Date for Rental Units: 5/15/26

Pick up Date: 11/2/26

Customer Signature: _____

Printed Name: _____

Date Approved: _____

By signing above, customer acknowledges terms of rental agreement, and that unit(s) are delivered in good condition, free of graffiti and damage, and ready to be used. Customer acknowledges this is an agreement not a contract. Prices are subject to change.

Cormic Services
 29520 27 Mile Rd
 Lenox, MI 48048
 (586) 749-6612
 cormicservices@yahoo.com
 Tax ID: 85-1997593

Estimate # **E15**
 Estimate Date **May 6, 2026**

Estimate Amount \$9,560.00

Estimate To:

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

Customer ID C1347	Estimate Owner ---	PO Number ---	Expiration Date ---
-----------------------------	-----------------------	------------------	------------------------

Site: N/A

Line #	Service	Tax Code	Rate	Qty.	Amount
1	ADA 28 Day ADA Portable Toilet Rental 28 Day - Full Year Service		\$200.00	13 1/2	\$2,600.00 2400.
2	Additional Additional Pump outs weekly for Year round unit		\$40.00	52	\$2,080.00
3	ADA 28 Day May 1, 2026 - Oct 31, 2026 Portable Toilet Rental 28 Day - May 1 - October 31 X 2 units		\$200.00	14 1/2	\$2,800.00 2400.
4	Additional May 1, 2026 - Oct 31, 2026 Additional Pump outs wkly for 2 seasonal units		\$40.00	2 @ 52 26	\$2,080.00
Estimate Subtotal					\$9,560.00
Estimate Total					\$9,560.00

Thank you!

8960

Review your estimate online, view Terms & Conditions, and approve online. [Approve Estimate](#)



INVOICE

Rockstar Rental LLC
 IN-N-OUT Rentals
 Sterling Heights / St Clair Michigan
 Michigan
 United States

(586) 834-8765
 RockstarRentalCo.com

BILL TO
City of Algonac
 Joe Vernier 810-794-5451

dpw@cityofalgonac.org

Invoice Number: 3460

Invoice Date: March 27, 2026

Payment Due: April 1, 2026

Amount Due (USD): \$1,395.00

Items	Quantity	Price	Amount
ADA Porta Potty \$285 per 28 Days, including weekly servicing.	3	\$285.00	\$855.00
Additional Service \$45 Per Unit Per Week, \$180 Per Unit Per 28 Days	3	\$180.00	\$540.00

Total: \$1,395.00

Amount Due (USD): \$1,395.00

Notes / Terms

QUOTE FOR 28 DAY RENTAL PERIOD

~Deposit left: \$

~Guest Count: ~Water: ~Electric:

~Event Type: ~Start: ~End:

~Contract Sent: ~Contract Signed:

DEPOSIT LEFT INDICATES AGREEMENT TO THE FOLLOWING TERMS AND CONDITIONS:

*We reserve the right to deliver equipment up to 4 days prior before the scheduled event, at our convenience, unless previous arrangements have been noted.

*All items must be stored under a sheltered structure, excluding Trailer Rentals.

*All Cancellations within 7 days of scheduled event result in a 50% cancellation Fee Rental Fee. All Items reduced within 30 days are subject to a 50% Restocking fee. All Deposits / Retainers are non refundable.

Rockstar Rental Agreement for Restroom Trailers & Cooler Trailers

Lessor will provide all supplies necessary for proper operation of the trailer and individual restroom stalls (garden hose, extension cords, toilet paper, paper towels and liquid soap.)

Trailer is to be delivered and set-up by Lessor per manufacturer's recommendations.



Business of the Algonac City Council

Agenda Statement

Item Title: **To consider membership in the Southeast Michigan Council of Governments (SEMCOG): \$987.**

Submitted by: Artie Bryson, City Manager

Summary

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

Membership dues for local units of government are based on population. With a population under 5,000, 2026 dues would be \$987.

Attached is the SEMCOG Intergovernmental Agreement for membership. City Council will designate one (1) representative as Delegate and one (1) representative as Alternate. The delegate must be an elected official, while the alternate member can be an elected official, staff or individual selected by the member.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to adopt SEMCOG Intergovernmental Agreement approving annual membership in the Southeast Michigan Council of Governments (SEMCOG), and designate _____ as Delegate and _____ as Alternate member for the period May, 2026 through May, 2027, with an annual membership fee of \$987.00 to SEMCOG, whose address is 1001 Woodward Avenue, Suite 1400, Detroit, MI 48226.

APPROVED/Denied

SEMCOG Intergovernmental Agreement

Send to:
SEMCOG
ATTN: Membership
1001 Woodward Avenue, Ste. 1400
Detroit, MI 48226
communications@semcog.org

(Please return within two weeks of voting to join SEMCOG)

WHEREAS, SEMCOG, the Southeast Michigan Council of Governments, has organized and has adopted Bylaws; and

WHEREAS, the City of Algonac City Council recognizes the benefits it may receive and the benefits that it may confer in voluntarily consulting with other units of local government in Southeast Michigan as to policies, problems, and plans that are of mutual interest and concern.
(Governmental body)

The Algonac City Council has voted to join SEMCOG on _____.
(Governmental body) **(Date)**

Pursuant to this action, the following official representatives have been designated to the SEMCOG General Assembly which meets three times per year:

DELEGATE: (the delegate must be an elected official)

Name: _____ Title: _____

Preferred E-mail: _____
(Please note: E-mail is our primary form of communication)

Preferred Mailing Address: 805 St. Clair River Drive
Algonac, MI 48001

Phone: (include as many as you like)

Business/Office: _____

Home: _____

Mobile/Text: _____

**SEMCOG Intergovernmental Agreement
(continued)**

ALTERNATE: (the alternate may be an elected official, staff, or individual selected by the member)

Name: _____ Title: _____

Preferred E-mail: _____
(Please note e-mail is our primary form of communication)

Preferred Mailing Address: _____
805 St. Clair River Drive
_____ Algonac, MI 48001

Phone: (include as many as you like)
Business/Office: _____
Home: _____
Mobile/Text: _____

Note regarding membership fees

Membership fees shall be due and payable annually. A SEMCOG member may pay its membership fees either on the first day of the month following the anniversary date of its membership or on a date corresponding to the beginning of its fiscal year. Should you choose to pay dues on a date other than the first day of the month following your date of membership, an appropriate proration shall be made of the membership fees.

Please indicate who should receive the dues invoice:

Name: Alysia Bugg Title: City Treasurer

Preferred E-mail: citytreasurer@cityofalgonac.org

Preferred Mailing Address: _____
805 St. Clair River Drive
_____ Algonac, MI 48001

Phone: (include as many as you like)
Business/Office: _____
Home: _____
Mobile/Text: _____

Completed by: _____ Date: _____
(Name and Title)

Membership Dues Schedule (2026)

Counties

SEMCOG dues return to being assessed using a two-tier structure. In the first tier, counties are assessed dues on the basis of .00128% of 95% of their Taxable Value. In addition, no individual county will pay more than 25% of the total dues assessed. Units of government in the second tier of member cities, villages, townships, and education are assessed dues based on population or enrollment. An estimate of dues collected within a given county from cities, villages, townships, and education for the prior year is used to calculate a rebate or a reduction to the net current year dues to that member county. A reduction in dues up to 50%, not to exceed the amount paid for membership in another council of governments, is available.

Local Units

The 2024 schedule will be effective as of January 1, 2026 and is equal to the 2024 adopted dues plus or minus the consumer price index (Detroit-Ann Arbor-Flint urbanized area, October 2023-2024) of 3.3%. A reduction in dues up to 50%, not to exceed the amount paid for membership in another council of governments, is available.

<u>Population</u>		<u>2026 Dues</u>
Under	5,000	\$987
5,000	to 10,000	\$1,569
10,001	to 15,000	\$2,092
15,001	to 20,000	\$2,976
20,001	to 25,000	\$3,568
25,001	to 30,000	\$4,266
30,001	to 35,000	\$5,209
35,001	to 40,000	\$6,045
40,001	to 45,000	\$6,790
45,001	to 50,000	\$7,534
50,001	to 60,000	\$8,963
60,001	to 70,000	\$10,393
70,001	to 80,000	\$11,812
80,001	to 90,000	\$13,242
90,001	to 100,000	\$14,683
100,001	to 110,000	\$16,117
110,001	to 120,000	\$17,613
120,001	to 130,000	\$19,054
130,001	to 140,000	\$20,508
140,001	to 150,000	\$22,066
Over	150,001	\$75,370

Membership Dues Continued

Community College Enrollment (State Count)

		<u>2026 Dues</u>
Under	2,500	\$1,004
2,501	to 5,000	\$1,391
5,001	to 7,500	\$2,544
7,501	to 10,000	\$3,149
10,001	to 15,000	\$4,870
15,001	to 20,000	\$7,085
20,001	to 30,000	\$8,683
30,001	to 40,000	\$10,451
40,001	to 50,000	\$14,072
Over	50,001	\$17,512

Intermediate School District Enrollment (State Count)

		<u>2026 Dues</u>
Under	50,000	\$2,544
50,001	to 100,000	\$3,149
100,001	to 200,000	\$5,074
200,001	to 300,000	\$6,927
Over	300,001	\$7,848



Business of the Algonac City Council

Agenda Statement

Item Title: To approve Special Event Permit from VFW for a Memorial Day Service at Veteran's Memorial Monument May 25, 2026.

Submitted by: Artie Bryson, City Manager

Summary

Attached is a Special Events Permit Application submitted by VFW Post#3901 for the annual Memorial Day service on Monday, May 25, 2026.

The event will be at the monument at the north end of Riverfront Park starting at 11:00 a.m. The event will last about 30 minutes and between 50 – 75 participants are expected.

The Fire Department will block M29 on the north side of Clay Street and on the south side of Smith Street. Ceremony participants will stand in M29 facing the monument.

All required documentation, other than updated certificate of insurance, has been received, reviewed, and approved by administration; and the St. Clair County Sheriff.

Suggested Action:

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve the Special Event Permit from VFW for a Memorial Day Service at Veteran's Memorial Monument on May 25, 2026, pending certificate of insurance.

APPROVED/Denied

City of Algonac

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

Special Events Permit

1. **NAME, DESCRIPTION, DATE(S) & TIME(S) OF EVENT** Memorial Day Service at the Veterans Monument
May 25, 2026 at 11am

2. **Sponsor Organization**

Name VFW Post 3901 Street Address 1005 Pointe Tremble
City Algonac State MI Zip Code 48001 Cell Phone (586) 488-4400
Email Address commander@vfw3901.org

3. **Event Chair/Point of Contact**

Name Steve Vogler Street Address 8360 Marsh
City Clay State MI Zip Code 48001 Cell Phone (586) 488-4400
Email Address commander@vfw3901.org

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

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

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

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

- NA** Contact MISSDIG at least one (1) week prior to event at 800-482-7171 or www.missdig.org if stakes will be installed on city property. None
- NA** Coordinate placement of portable toilets with DPW at 810-794-5451 or dpw@cityofalgonac.org. None
- S** 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. None

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

12. SIGNATURE REQUIRED

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

Event Chair/Point of Contact Signature:  Date: 5/9/2026

FOR CITY USE ONLY

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

APPROVALS

- Safety & Security Plan(s) Approval:

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

- Boundary Map (s)
- Insurance Certificate
- 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: _____

VFW Post 3901 Memorial Day Ceremony

Assembly at 1030am

Ceremony at 11am

Concluding Area 12:45p

Block Street

St. Clair River Dr

← Fruit Area

Block Street

Smith Street

Dairy Queen

Fruit St





Business of the Algonac City Council

Agenda Statement

Item Title: To approve Special Event permit from Henry's Club Cornhole Tournament Fundraiser June 6, 2026.

Submitted by: Artie Bryson, City Manager

Summary

Attached is a Special Events Permit Application submitted by Henry's Club for the Cornhole Tournament Fundraiser on Saturday, June 6, 2026.

The event will be at the north end of Riverfront Park by the gazebo starting at 9:00 a.m. and ending at approximately 9:00 p.m. Tournament participants will sign up prior to the event.

All required documentation has been received, reviewed, and approved by administration and the St. Clair County Sheriff.

Suggested Action (NO ROLL CALL REQUIRED):

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve the Special Event Permit from Henry's Club for Cornhole Tournament Fundraiser on Saturday, June 6, 2026 at Riverfront Park.

APPROVED/Denied

City of Algonac

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

Special Events Permit

1. NAME, DESCRIPTION, DATE(S) & TIME(S) OF EVENT

Henry's Club Cornhole Saturday June 6th 9:00am-9:00pm

2. Sponsor Organization

Name Henry's Club Street Address 5256 Pte Tremble PO Box 71
City Algonac State MI Zip Code 48001 Cell Phone 586 855 7804
Email Address henryclubalgonac@gmail.com

3. Event Chair/Point of Contact

Name Amy Daniels Street Address 525 Green St
City Algonac State MI Zip Code 48001 Cell Phone 586 855 7804
Email Address henryclubalgonac@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? Henry's Club

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. \$20/person entry fee

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

Brings people to the park & this is a benefit for the LaCura Hunt Farm's

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

10. Sponsor Requirements (initial each box)

- N/A 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.
- N/A 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".

N/A 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: Angela Amie Date: _____

FOR CITY USE ONLY

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

APPROVALS

1. Safety & Security Plan(s) Approval:

	Signature	Date
St. Clair County Sheriff		
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.

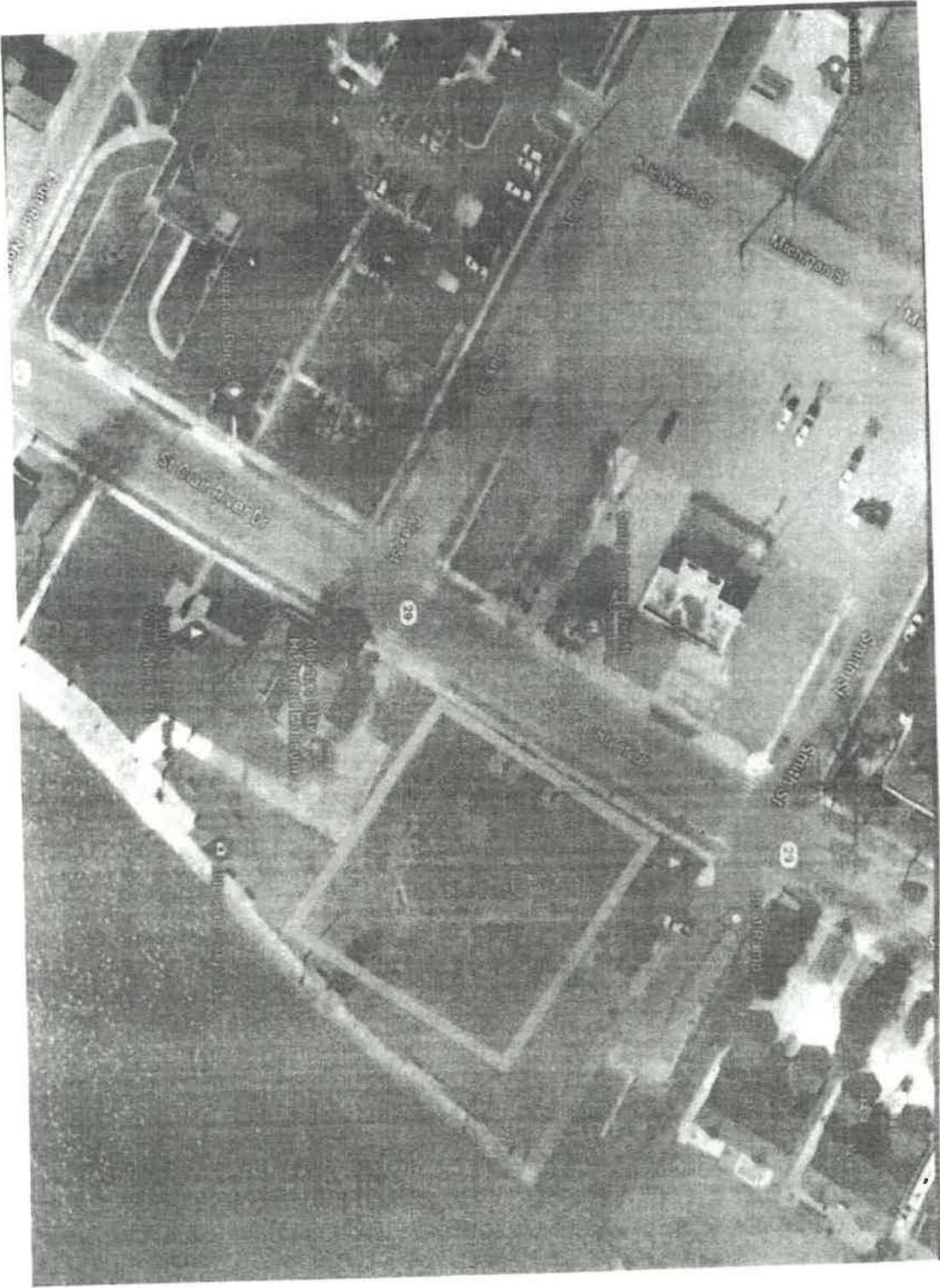
A comprehensive list of all peddlers, transient merchants and vendors participating in the event shall be submitted to the city for review no later than seven days before the event.
 Due Date: _____

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

Henry's Club Cornhole Fundraiser Extravaganza

Saturday, June 6, 2020

9:00 am to 9:00 pm



Henry's Club Cornhole Fundraiser Extravaganza

Saturday, June 6, 2026

9:00 am to 9:00 pm

Safety and Security Plan

- We will be setting up in the north end of the park. The monuments will be a buffer from M29.
- Participants will park in the city lot on Michigan and use the crosswalk at Smith and M29.
- There will be no road closures.
- We will have a first aid kit on site.
- We will be utilizing the life jacket loaner station as needed.
- We will have 10 members on site to ensure safety.
- **Contacts:**
 - Amy Amiels 586-855-7804
 - Keith Green 248-207-6153



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/01/2026

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 Jennifer Sobler 3008 Pointe Tremble PO Box 441 Algonac MI 480010441	CONTACT NAME: Jennifer Sobler PHONE (A/C, No, Ext): 810-794-3601 FAX (A/C, No): E-MAIL ADDRESS: jennifer.sobler.t@hn@statefarm.com
	INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Fire and Casualty Company 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	ADD INSD	SUB 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 checked="" type="checkbox"/> LOC OTHER:	Y	Y	92-AJ-B031-0	10/12/2025	10/12/2026	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 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <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 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.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Insured: The City of Algonac, including all elected and appointed officials, all employees, and volunteers, all boards, commissions and/or authorities and their board members.

CERTIFICATE HOLDER City of Algonac 805 St Clair River Dr 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 This form was system-generated on 05/01/2026
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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-B031-0

Named Insured:

HENRY'S CLUB

Name And Address Of Additional Insured Person Or Organization:

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-B031-0

Named Insured:

HENRY'S CLUB

Name And Address Of Person Or Organization:

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.



Business of the Algonac City Council

Agenda Statement

Item Title: To approve Special Event Permit for St. Catherine's Corpus Christi Eucharist Procession June 7, 2026.

Submitted by: Artie Bryson, City Manager

Summary

Attached is a Special Events Permit Application submitted by St. Catherine's of Alexandria located at 1103 Washington for the Corpus Christi Eucharistic Procession Sunday, June 7, 2026.

This will be a 15-minute walk from the church to Clay Street, south on M-29 to Columbia Street and back to the church. Approximately 100 people will be participating.

All required documentation has been received, reviewed, and approved by administration and the St. Clair County Sheriff.

Suggested Action:

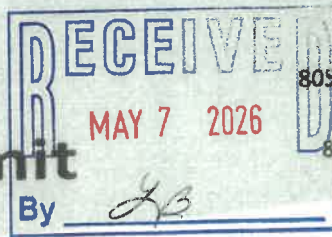
MOVED BY:

SUPPORTED BY:

RESOLVED, to approve the Special Event Permit from St. Catherine's Church to hold the Corpus Christi Eucharistic Procession Sunday, June 7, 2026.

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 June 7, 2026. Corpus Christi Eucharistic procession, St Catherine's 15 minute event.

2. Sponsor Organization
Name St Catherine's Street Address 1103 Washington
City Algonac State MI Zip Code 48001 Cell Phone 810 7480 7699
Email Address lumpkinharris@yahoo.com

3. Event Chair/Point of Contact
Name Lady Harris Street Address 985 Columbia
City Algonac State MI Zip Code 48001 Cell Phone 810 748 7699
Email Address lumpkinharris@yahoo.com

- 4. Attach boundary map for event. For multi-day events, include map with dates & times for each event. Note location(s) of sanitation facilities. Sheriff to lead, Fire Dept to follow
- 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? N/A
- 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.
Religious procession 100 people. Sheriff to lead, Fire to follow

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)
- NO 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.
 - NO 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: Cathy Harris Date: 5-7-2026

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	<i>Capt. Pohl</i>	5/8/2026
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: _____

we shall be celebrating the most Holy Body and Blood of Christ, also known as CORPUS CHRISTI SUNDAY.

This year, we will be holding a short procession around the City of Algonac in Christ's honor, consisting of Father Johnny leading parishioners from our Lady on the River Parish from St. Catherine Parish around a few blocks.

For safety purposes, we shall be assisted by the Algonac City Police in the beginning and the Algonac Fire Department's assistance in the rear of the Procession.

Everyone is welcome and it shall immediately follow the 11:30 a.m. Sunday Mass next Sunday. Please take time with your family, friends and neighbors to join us for this joyous occasion. We are hoping for a good turn out.

Good Day and God Bless!

- Global Tasks
- Basic Tasks**
- Identification Tools
- Drawing & Measurement Tools
- Navigation Tools

Tool Labels ✕

- Add Layers
- View My Content
- Layer Catalog
- Change Layers
- Print
- Export
- Share
- Upload Data

Add Layers

Welcome!

An approximation of the TaxParcel is now highlighted and added to results for quick actions.

Additional information on this and neighbor tax parcels are always available using a left click [touch: short tap] or more expanded options using a right click [touch: long press]. These actions are specific to both the exact location clicked and any Layers checked for display on your unique map.

Select a button below for site use tips. Enjoy exploring St. Clair County, Michigan tax maps.

- Learn More
- Change Map Layers
- Mark-up and Measure
- Print
- Exit Helper

Start at St. Catherine's To Clay Street, down M-29 to Columbia Street, back to St. Catherine's On June 7, 2026.



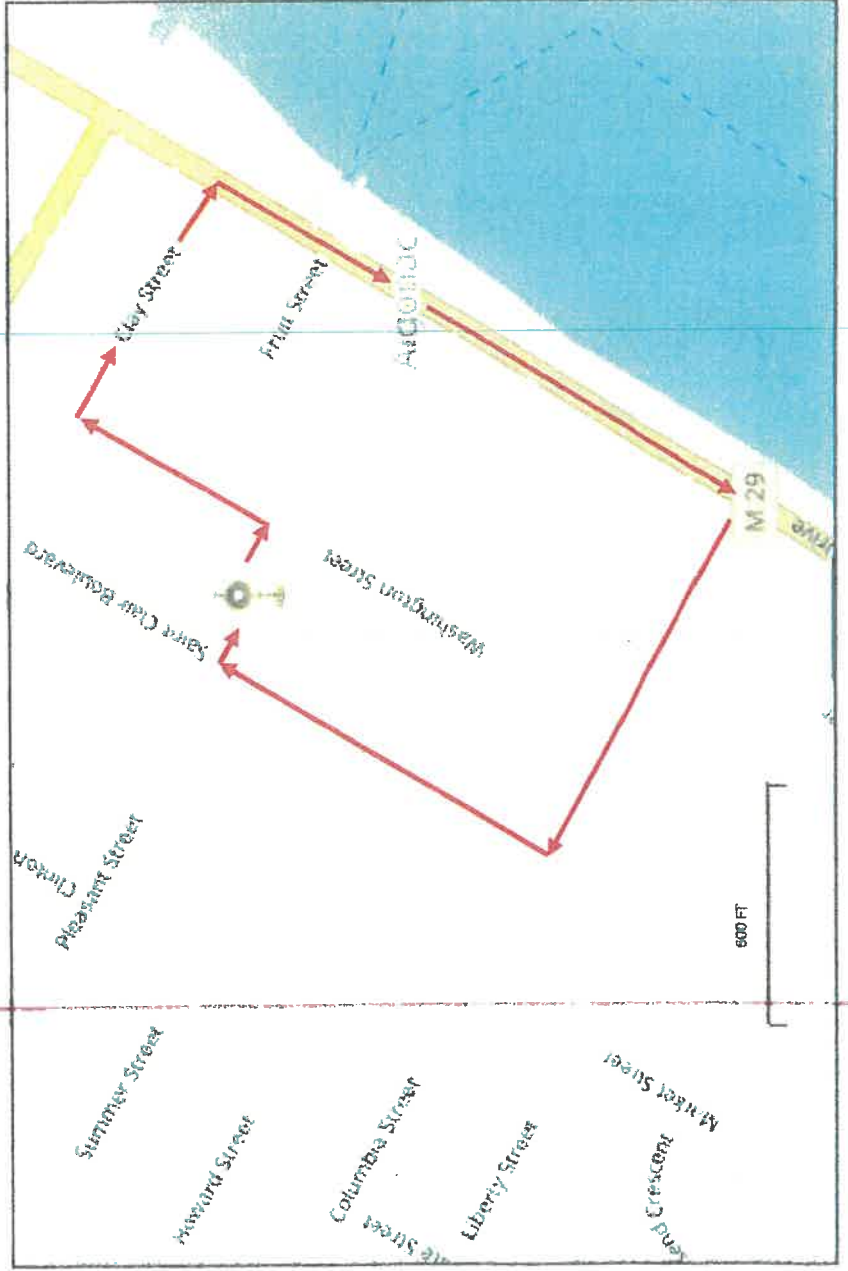
Loading TaxParcels_Nightly map data...



EUCCHARISTIC PROCESSION ON THE FEAST OF CORPUS CHRISTI



The Eucharistic Procession will take place following the 11:30 Holy Mass of the Feast of Corpus Christi at Saint Catherine's on Sunday June 17, 2024. The procession will begin with exposition of the Blessed Sacrament at Saint Catherine's church, the faithful will process with the Blessed Sacrament through the city, and the procession will conclude with Benediction back at the church. Following the service we have fellowship, refreshments and donuts at the Activity Center.



- Breaking Bread Missalette #196
- Holy God We Praise Thy Name #202
- Holy, Holy, Holy #207
- Praise to the Lord #456
- Come, Holy Ghost #141
- All Glory, Laud, and Honor #732
- Alleluia! Sing to Jesus #341
- One Bread, one Body #201
- Let All mortal Flesh Keep Silence #423
- The Church's One Foundation #468
- The King of Love My Shepard is #365
- Lord, Who at thy First Eucharist #416
- Jesus, Remember Me



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/12/2026

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 Arthur J. Gallagher Risk Management Services, LLC 300 Ottawa NW Suite 301 Grand Rapids MI 49503	CONTACT NAME: PHONE (A/C, No, Ext): 616-233-0910 E-MAIL ADDRESS:	FAX (A/C, No): 616-233-0923													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Safety National Casualty Corporation</td> <td>15105</td> </tr> <tr> <td>INSURER B : National Catholic RRG , Inc</td> <td>10083</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Safety National Casualty Corporation	15105	INSURER B : National Catholic RRG , Inc	10083	INSURER C :		INSURER D :		INSURER E :		INSURER F :
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INSURER D :															
INSURER E :															
INSURER F :															
INSURED Michigan Catholic Conference OUR LADY ON THE RIVER, MARINE CITY 1792 510 S. Capitol Ave. Lansing MI 48933															

COVERAGES

CERTIFICATE NUMBER: 1457408332

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B B	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Add'l Ins Form GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		RRG-076-2025-1 XS-076-2025-1	7/1/2025 7/1/2025	7/1/2026 7/1/2026	EACH OCCURRENCE \$ 10,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 10,000,000 MED EXP (Any one person) \$ See Description PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000 \$
B B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		RRG-076-2025-1 XS-076-2025-1	7/1/2025 7/1/2025	7/1/2026 7/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 10,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	SP4066507	7/1/2025	7/1/2027	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B B	Misc Professional Liability Dir & Off/Counselors E&O Claims Made Retro Date		RRG-076-2025-1 XS-076-2025-1	7/1/2025 7/1/2025	7/1/2026 7/1/2026	Occ/Claims Made \$10,000,000 Aggregate \$10,000,000 7/1/1985


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

LIMITS ARE INCLUSIVE OF DEFENSE & INSURED RETENTION

The following are additional insureds regarding General Liability per the Additional Insured Endorsement.
 Med Pay is included in Retention

REGARDING THE CORPUS CHRISTI EUCHARISTIC PROCESSION ON JUNE 7, 2026.

CERTIFICATE HOLDER**CANCELLATION**

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

Agenda Statement

Item Title: To approve Special Event Permit for 88th Annual Pickerel Tournament July 2-5, 2026.

Submitted by: Artie Bryson, City Manager

Summary

Attached is a Special Events Permit Application submitted by the Algonac Lions Club for the 88th Annual Pickerel Tournament to be held four days, Thursday, July 2 thru Sunday July 5, 2026. The event will include Fireworks display on Friday, July 3rd, parade on Sunday, July 5th. **M-29 will be closed Friday from 6-11pm and again on Sunday at 1pm, at the Lions request.**

DPW, Fire, and Police services required during the Pickerel Tournament cost the city of Algonac approximately \$20,000 every year. City ordinance requires applicants to reimburse the city for all costs incurred by the city over \$1,000 in preparing for and administering a special event. However, state statute permits municipal governments to expend money in observance of national holidays like July 4th if the event reasonably benefits the public.

Per action of City Council on May 18, 2021, the City Council agreed that the City of Algonac taxpayers would absorb a portion of the costs incurred preparing and administering the Pickerel Tournament and that the Algonac Lions would be required to reimburse the city \$5,000 each year.

Based on this, the Lions are required to submit \$2,500 with the Special Events permit application. The City Treasurer invoices the Lions after the event for the \$2,500 balance due, payable by August 1st.

All required documentation has been received, reviewed, and approved by administration and the St. Clair County Sheriff, with the exception of payment.

Suggested Action:

- \$5,000 paid upfront
- Water billed at normal rate
- Remainder of city-incurred costs of DPW and Fire Departments direct labor costs will be billed by City Treasurer to be paid by September 1, 2026. Last year, the direct labor costs of the DPW and Fire Departments were \$8,450; however, overtime costs will be higher because of shutting down M-29 twice, at the Lions request.

MOVED BY:

SUPPORTED BY:

Option #1

RESOLVED, to approve the Special Event Permit for the 88th Annual Pickerel Tournament July 2-5, 2026, pending receipt of \$2,500, with \$2,500 billed by the City Treasurer due to the City by August 1, 2026.

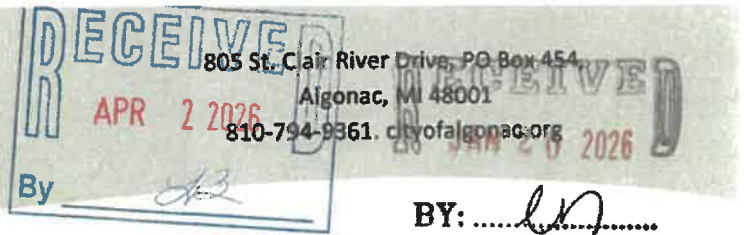
Option #2

RESOLVED, to approve the Special Event Permit for the 88th Annual Pickerel Tournament July 2-5, 2026, pending receipt of \$5,000, with remainder of city costs for DPW and Fire services, and water billed at normal rate, as billed by the City Treasurer due to the City by September 1, 2026.

APPROVED/Denied

City of Algonac

Special Events Permit



BY: [Signature]

1. NAME, DESCRIPTION, DATE(S) & TIME(S) OF EVENT 98 ANNUAL ALGONAC LIONS PICKEREL TOURNAMENT JULY 2ND - 5TH 2026

2. Sponsor Organization
Name ALGONAC LIONS CLUB Street Address 905 Mill St
City ALGONAC State MI Zip Code 48001 Cell Phone 810 335 0462
Email Address _____

3. Event Chair/Point of Contact
Name Michael Ferguson Street Address 3812 Pointe Tremble Tr 232
City ALGONAC State MI Zip Code 48001 Cell Phone 810 335 0462
Email Address biggmike1290@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? Lions Arrange
- 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. Vendor Fee Rate \$150 - \$400

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

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

10. Sponsor Requirements (initial each box)
- msd 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.
 - msd Coordinate placement of portable toilets with DPW at 810-794-5451 or dpw@cityofalgonac.org.
 - msd 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:  Date: 

FOR CITY USE ONLY

Date Application Received: 4-2-2026 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		5/12/26
Fire Department		5/13/26
Department of Public Works		5/12/26
City Manager		5.30

- 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: _____

ATTACHMENT

Question 7

Yes.

For the last 59 years the Algonac Lions Club has served and donated to the entire Algonac/Clay Community.

The Algonac Lions Club has over the last two years conducted multiple food drives, handing out truck loads of food to needy residents. The club has given food baskets to senior citizens during the holidays as well as put on a Christmas dinner for them.

The club has always been a reliable source of medical equipment (wheelchairs, hospital beds, etc.) and provides the same at no cost to those in need.

The Algonac Lions Club has donated money to various causes within the Algonac Community Schools. These include but are not limited to:

School Athletic Programs
School Band Program
Scholarships for Algonac Seniors

The club also provides the Banquet Center for various school functions at no cost.

The club operates and maintains the Banquet Center to the degree that it is recognized as a warming/cooling center during power outages as well as a shelter/gathering place during emergencies.

The most recent examples of this are the summer power outage and the Rolling Brook disaster.

The Algonac Lions Club has in the last 6 months Donated the Banquet Center to various charitable causes 19 times.

Providing service and products to the community costs money. A lot of money. The Algonac Lions Club raises that money...and gives it all away.

Placing an exact dollar amount on everything the club does is difficult. However, during the last 5 years that amount is in the hundreds of thousands of dollars.

PICKEREL TOURNAMENT SCHEDULE EVENTS 2026

Thursday July 2nd

8AM	FISHING TOURNEMENT REGISTRATION
5PM	FISHING TOURNAMENT BEGINS
5PM-11PM	MIDWAY OPENS
5PM	KIDS PARADE REGISTRAION
5PM	BLUE SKYE OPENS WITH NATIONAL ANTHEM
5:30	KIDS PARADE
6PM	DONUT EATING CONTEST
6PM-12AM	BEER TENT OPEN
6:30	MEET THE 2026 QUEEN COURT
7:30-11:30	86 NOODLES BAND IN BEER TENT
10PM	DAILY 50/50 DRAWING

Friday July 3rd

8AM	FISHING TOURNEMENT REGISTRATION
12PM-11PM	MIDWAY OPENS
1PM	WATERMELON EATING CONTEST
3PM-6PM	KINDLE KINGS ENTERTAINMENT
6PM-12AM	BEER TENT OPEN
7:30-11:30	86 NOODLES IN BEER TENT
10PM	DAILY 50/50 DRAWING
10PM	DAILY FISH PRIZE
10PM	FIREWORKS

PICKEREL TOURNAMENT SCHEDULE EVENTS 2026

Saturday July 4th

8AM	FISHING TOURNAMENT REGISTRATION
9AM-2PM	CAR SHOW
11AM-12PM	BOAT SHOW
12PM-???	SMITH STREET MARKET IN THE ALGONAC COMMUNITY CENTER
5PM	HOT DOG EATING CONTEST
6PM-12AM	BEER TENT OPENS
7:30PM-12AM	MELDRUM BROTHERS BAND IN BEER TENT
10PM	DAILY 50/50 DRAWING
10PM	DAILY FISH PRIZE
10PM	RAIN DAY FIREWORKS

Sunday July 5th

8AM	FISHING TOURNAMENT REGISTRATION
8AM-11:30AM	KIDS FISHING CONTEST
9AM	PANCAKE BREAKFAST IN BEER TENT (ALGONAC FIRE DEPARTMENT)
11AM-1:30PM	PARADE REGISTRATION (ALGONAC LIONS FIELD)
12PM-6PM	MIDWAY OPENS
2PM	PARADE ON M29
6PM	FISHING TOURNAMENT ENDS
6PM	GRAND PRIZE RAFFLE DRAWN
6PM	FISHING TOURNAMENT WINNERS ANNOUNCED
6PM	CUTEST BABY & PET WINNERS ANNOUNCED
6PM	DAILY 50/50 DRAWING

PRIOR TO EVENT

Week of 6-21-26:

*Contact Miss Dig for tents Lions

6-28-26:

*Close Boat Ramp Lions / City

6-29-26:

*Install Water Tree City

*Place Headquarters Lions

*Position Doug's Portable Toilets Lions

*Carnival Starts Arriving At Algonquin Lions

*Notify Al Latosz Andy

*Barricade Senior Apartments City

*Mark Tent/Vendor Areas Lion

*Cut Grass City

6-30-26:

*Tents Setup by 12:00 (Have Check On Site) Lions

*Lions Setup – EVERYBODY Lions

*Arrange Beer Tent Stage / Bleachers Delivered Lions

*Arrange Lumberjack Pod Delivery Lions

7-1-26:

Fix Everything That Was Forgotten All

2026 PICKERAL TOURNAMENT

FIRE;

Install Tournament Banners after June 3rd

Install pendant flags across M29

coordinate radios for Lions use with Emergency management

DPW

Install 2 water trees at hydrants.; Fruit/Washington & Smith/Michigan

Cold patch around city

Turn off Riverfront Lights prior to Fireworks

Turn off Riverfront Park Sprinkler system

Put out class 3 barricades for parade. All road closures.

Empty all trash containers prior to tournament

Secure loose boards on boardwalk

Close Smith street on June 29th

Close M29 at 6pm for fireworks

Add arrow boards at North and South ends of M29

LIONS

Install snow fence around customs

Barracade Clay with dumpsters

MISSDIG park-Call 3 days prior to event

Assign Lions members to assist Sheriff with road closure for kids parade.

Empty trash throughout tournament and final clean-up

Install parade detour signs

Assign Lions members to assist DPW with closing roads for fireworks

Spray for mosquitoes

Post Business Open signs

close boat ramp June 29th open July 6th

Park River queen on M29 at Smith street after kids parade

Special Event Safety & Security Plan

2026 Pickerel Tournament Festival



1. Introduction

This Event Safety Management Plan has been compiled for The Pickerel Tournament Festival. It is supported with extensive consultation with the St Clair County Sheriff.

The Event will start Wednesday July the 2nd and run through Sunday July the 5th 2026 at Algonac River Front Park and Smith Field.

2. Event Safety Policy Statement

The Festival is designed to allow attendees to enjoy the event and its offerings in a safe environment. In both the production of this plan and the wider operational context, health and safety is always given consideration as the highest priority. Well planned and implemented health and safety systems are the key driver for any successful event.

In order to ensure this philosophy is delivered effectively, the festival organizers recognize the importance of working closely with the St Clair County Sheriff's Department, local Fire Chief and the head of the department of public works to ensure good cohesion between public services and the in-house planning.

It is essential that the communication channels between all parties operate effectively to ensure the safety plan is properly executed.

If any type of emergency arises during said event, the following actions will be implemented by the organizers (Algonac Lions), event managers, and attendees.

Due to the wide variety of potential emergencies, caution and planning will be exercised so any situation can be managed immediately without delays.

Type of emergencies that could arise include but not limited to:

- Medical Emergencies.
- An issue that requires action by Law Enforcement officials.
- Possible Fire.

- Weather Emergencies.

Festival Management Team and Support.

Event Representatives.

P.T. Festival Chairman *Mike Ferguson 810 335 0462*

Emergency Notification.

Prior to the start of the event. The Sheriff Department along with the Fire Department will be given a map of all vendor locations, event Carnival & Beer tent, game tent, and event headquarters.

If an emergency arises. Communication will be through a 911 phone call. The caller will relay the following:

1. Location of the emergency.
2. Type of emergency.
3. Who to contact and their cell number.

Weather Emergency.

Weather conditions will be monitored by multiple Lions working the event using up to date weather info and notification via The Weather Channel App.

- In the event that severe weather is forecasted prior to the start or during any event day, the Chairman *Mike Ferguson* (810 335 0462) will notify the vendors the attendees to take shelter immediately.
The event Chair or Co-Chair may delay or cancel event.
- The venue where the P.T. will take place doesn't offer physical shelters. Attendees will be notified early and often so to vacate the area before the bad weather arrives.

- The 30-30 rule will be implemented in case lightning is observed and thunder is heard, per National Weather Service Guidelines

Law Enforcement.

If an issue arises where Law Enforcement is required, the on-site supervisor will be called and if he or she is not available, 911 will be called.

The caller will relay the following:

1. Location of the emergency.
2. Type of emergency.
3. Who to contact and their cell number.

Emergency Vehicles.

Access for emergency vehicles will be maintained at all times.

Fire lanes and Hydrants will not be blocked or obstructed.

Algonac Lions and St Clair County Sheriff Department will deal with Crowd Control.

Vendors will be directed to parking in designated areas to help with safety measures.

Contact Information.

Event Representatives.

P.T. Festival Chairman *Mikie Fienq 630W*

Crowd Management.

St Clair County Sheriff. Contact info TBD

On-site Sheriff Supervisor. Contact info TBD

Medical Emergency 911

Fire Department 911



July 2
Thursday

2026

~~JULY 6TH @ 12:00 NOON~~

~~PARADE ROUTE~~

^{2nd}
JULY 3RD @ 5:30

KIDS PARADES



Kid's fishing tournament.
Fireworks seating along boardwalk.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/16/2026

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 DSP Insurance Services, Inc. 1900 E. Golf Road Suite 225 Schaumburg IL 60173	CONTACT NAME: Bryan Adams PHONE (A/C No. Ext): (800) 316-6705 E-MAIL ADDRESS: lionsclubs@dspins.com FAX (A/C No.): (847) 934-6186
	INSURER(S) AFFORDING COVERAGE INSURER A: Ace American Insurance Company 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	ADOL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insure is \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		HDOG49357199	09/01/2025	09/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		ISA H11428113	09/01/2025	09/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Provisions of the policy apply to the named Insureds participation in the following activity during the policy period shown above:
 02-17-2026 02-23-2026
 Outdoorama

The following persons or organizations granting use of real property, including structures thereon are included as Additional Insured(s), but only with respect to General Liability arising out of the use of premises by the insured shown above and not out of the sole negligence of said additional insured.

***N/A

PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES.

CERTIFICATE HOLDER Show Michigan Corp and Showspan, inc 2121 Celebration Dr Grand Rapids Michigan 49525	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
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ACORD 25 (2016/03) 2026

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BY:



Business of the Algonac City Council

Agenda Statement

Item Title: To approve gazebo painting and restoration project: up to \$8,500.

Submitted by: Artie Bryson, City Manager

Summary

The gazebo is a prominent part of Riverfront Park. It was last stained in 2018, and is overdue for a much needed update.

A local resident, who is a painter by trade, needed community service hours and has already painted the ceiling inside and started some prep work. He has provided a quote for repainting and restoring the gazebo properly, which will require sanding, replacing boards, primer and top coats, in the amount of \$8,424.12.

Mr. Onufer painted the historical museum 5 years ago.

Other quotes were requested but have not been received.

Suggested Action

MOVED BY:

SUPPORTED BY:

RESOLVED, to approve the gazebo painting and restoration project with Dennis Onufer, whose address is 7241 Flamingo, Clay Twp., MI 48001, in the amount up to \$8,500.00 to be paid in 4 installments following each phase of completion.

APPROVED/Denied

To repaint the Gazebo correctly, it will require sanding, replacing about 6 - 8 boards, a primer coat and 2 top finish coats of stain.

Dennis Ounfer needed community service hours which he painted the ceiling inside with and some prep work. He is a painter by trade, he painted the museum next to the gazebo 5 years ago. He has insurance and we will give him a W-9.

His quote is for \$8,424.12 and wants it in 4 payments as on his quote.

I have requested 2 other quotes but have not received anything yet. Dennis can start immediately.

Remodeling Proposal

CONTRACTOR LICENSE NO.	JOB PHONE NO.
JOB NAME / NO. <u>Pavillion Restoration & staining</u>	
JOB LOCATION <u>Riverfront Park</u>	
<u>Graduated Three-tone Profile</u>	
ARCHITECT	DATE OF PLANS
APPROXIMATE STARTING DATE <u>upon Mobilization</u>	APPROXIMATE COMPLETION DATE <u>Est 06/15/26 +/-</u>

Submitted To: City of Algonac
 City Manager, City of Algonac, MI
 From: Dennis J. Onufer, Individual specialist
 Project: Pavillion Restoration & Staining
 PHONE 586-625-7621 DATE _____

I. Scope of Work: Trichromatic Progression

We hereby submit specifications and estimates for:

- Phase 1: Clean mold, sand, repair pressure washer burn damage to wood. Replace rotten wood on the deck, 2x8 skirting. Prime Structure tinted to ~~Maritime white~~ Maritime white
- Phase 2: Apply 2 coats Cabot Solid Color Acrylic Stain (Highland breeze) to lower balusters, Mask balusters then Topcoat Structure 2 coats, Cupola, posts, hand rails, upper spindle valances, fascia, overhangs. Pergola entrances.
- Phase 3: Prime deck, ramp ADA, skirting, then Topcoat 2 coats Charcoal gray. Conduct final walk through

II. Materials & Responsibilities: City of Algonac, to purchase/supply Cabot stain/Primer/wood replacement

City assumes all responsibility for product performance.
 Dennis Onufer: all labor, prep work, tools, mobilization *Note All primers supplied will be tinted with appropriate base for accuracy of Top coats for each phase. (Prices determined via Algonac lumberjack 2026)*

This Proposal does not include: weather Delays

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be done only upon a written change order. The costs will become an extra charge over and above the estimate. This is to include, but is not limited to hidden damages that are uncovered during the course of the job and additional work required by local building inspectors.

All elements of this agreement are contingent upon strikes, accidents or delays beyond our control. The estimate does not include material price increases, or additional labor and materials which may be required should unforeseen problems arise after the work has started.

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Cancellation must be done in writing.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: \$8,424.12

Payment Schedule: _____ dollars (\$ _____)

Payment to be made as follows: mobilization & Equip Due upfront / \$2,355

Installment:

Phase #1 Completion / \$2,023.04

Phase #2 Completion / \$2,023.04

Phase #3 Completion, final walk through \$2,023.04

Total Project Price: \$8,424.12

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

Authorized Signature _____

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are



Business of the Algonac City Council

Agenda Statement

Item Title: To approve accounts payable and payroll in the amount of \$209,577.52.

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 \$209,577.52.

APPROVED/Denied

TO: ALGONAC CITY COUNCIL		5/19/2026		Item #12	
FROM: ALYSIA BUGG, TREASURER					
5/13/2026					
BANK ACCOUNT	DATES	CHECK NUMBERS	AMOUNT	TOTAL	
AP	5/7/2026	54108-54114	\$ 38,103.21		
AP	5/14/2026	54115-54143	\$ 108,548.24		
EFT	4/2/2026	463(E)	\$ 6,291.20		
EFT	4/28/2026	464(E)	\$ 17.41		
EFT	5/4/2026	465(E)	\$ 6,413.25		
EFT	5/6/2026	466(E)	\$ 100.58		
EFT	5/6/2026	467(E)	\$ 2,544.01		
EFT	5/6/2026	468(E)	\$ 2,543.61		
EFT	5/6/2026	469(E)	\$ 240.48		
					\$ 164,801.99
PAYROLL		DATES	CHECK NUMBERS	AMOUNT	
Direct Deposits	5/8/2026	DD14160-DD14187	\$ 31,903.74		
Checks	5/7/2026	32460-32461	\$ 482.00		
EFT	5/8/2026	#1054	\$ 1,871.09		
EFT	5/13/2026	#1055	\$ 10,518.70		
					\$ 44,775.53
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:					\$ 209,577.52
		Direct Deposit	\$ 31,903.74		
		Total Payroll #1243	\$ 49,387.24		