MAYOR
Eileen Tesch

COUNCIL MEMBERS

Michael Bembas, Mayor Pro Tem
Corey Blair
Raymond Martin
Jim Osieczonek
Terry Stoneburner
Mark Thompson

CITY OF ALGONAC
AGENDA FOR REGULAR CITY COUNCIL MEETING
Tuesday, October 16, 2018
7:00 p.m.

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

1) **Meeting called to Order**
2) **Roll Call**
3) **Moment of Silent Prayer**
4) **Pledge of Allegiance**
5) **Presentations**
6) **Public Comment**
7) **City Manager's Report**
8) **Consent Agenda**
    a) Approval of Minutes –
        1. Regular Council Meeting October 2, 2018
    b) Communications & Notices
        1. Boards and Commissions Roster
        2. Planning Commission Minutes of June 4, 2018
    c) Departmental Reports
        1. Blight Enforcement
        2. Building
        3. DPW
        4. Finance
        5. Fire Department
        6. Library
        7. Water Department

9) Unfinished Business

10) New Business

a. To Approve Halloween Trick or Treat Hours and Road Closures

b. To Adopt Ordinance Permitting Golf Carts on Public Roads

c. To Approve PCE Engineering, Inc. for Riverfront Park Lighting: $2,870

d. To Approve Replacement of Variable Frequency Drive: $6,204.50

e. To approve PCE Engineering, Inc. fees for Lions Field sled hill: $2,162.50

11) Accounts Payable

12) Items for Next Agenda

13) Council Comment

14) Adjournment

You may be called to order by the Mayor or a council member if you:

- Attempt to engage the council or any member in debate
- Fail to address council on matters germane to city business
- Use vulgarity
- Make personal attacks on persons or institutions
- Disrupt the public meeting

If you are called to order, you will be required to take your seat until Council determines whether you will be permitted to continue

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 ext 6 or cityclerk@cityofalgonac.org

City Manager's Report – October 16, 2018

Slow Roll Bike Ride October 4: Kick Off event was a success! Over 75 people attended the first Algonac-Clay Slow Roll. Free event with food and music provided by Deerbrook Builders.

AV Ballots: Mailed.

PINK OUT Football Game October 6: Thumb Area Football League organized over 1,000 kids to play football for an American Cancer Society Benefit.

ORV Ordinance: Being prepared with city attorney.

Leaf Pick Up: Started October 15th. Schedule was mailed to all property owners in the community newsletter.

Upcoming Events:

October 22: Trinity United Methodist Fundraiser at Foxfire Fixin's 5:00PM.

October 23: ACHS Spaghetti Dinner at St. Catherine's 4:30PM.

October 27: Clay Township Annual Scarecrow Festival 12:00PM.

October 27: Care Bag Collection Day at Lions Hall 10AM-2PM.

City of Algonac

805 St. Clair River Drive • P.O. Box 454 • Algonac, Michigan 48001
(810) 794-9361 • Fax: (810) 794-4804

Business of the Algonac City Council

Item No: 8
Meeting: 10.16.18

Agenda Statement

Item Title: To Approve the Consent Agenda

Submitted By: Denice A. Gerstenberg, City Manager

Summary

The consent agenda contains the following items:

a) Approval of Minutes
   a. Regular Council Meeting October 2, 2018

b) Communications & Notices
   1. Boards and Commissions Roster
   2. Planning Commission Meeting Minutes of June 4, 2018

c) Departmental Reports
   1. Blight Enforcement
   2. Building
   3. DPW
   4. Finance
   5. Fire Department
   6. Library
   7. Water Department

Suggested Action:

MOVED BY: **SECONDED BY:**

RESOLVED, to approve the consent agenda as presented.

Adopted/Rejected

MAYOR
Eileen Tesch

COUNCIL MEMBERS

Michael Bembas, Mayor Pro Tem
Corey Blair
Raymond Martin
Jim Osieczonek
Terry Stoneburner
Mark Thompson

CITY OF ALGONAC
REGULAR CITY COUNCIL MEETING
Tuesday, October 2, 2018
7:00 p.m.

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

Meeting called to Order

Mayor called the meeting to order at 7 p.m.

Roll Call

Present: Bembas, Blair, Martin, Osieczonek, Stoneburner, Tesch, Thompson
Absent: None
Others: Cathy Harris, City Manager Denice Gerstenberg, Ron Schwark, Rocky Gillis, Robert Jacobs, Gale Anthony, Jean Bissert, Paul Muscat, Cinday Valentine, Chris Campbell, Woman's Life 883, Jacob Skarbek, Amy Abrams, Mark Crothers, Anthony Dalessio, Pam and Mike Wrightner, Dan Steasant, Ed Carter

Moment of Silent Prayer

Mayor called for a moment of silent prayer

Pledge of Allegiance

Mayor led the Pledge of Allegiance

Presentations

Gale Anthony was presented with an Algonac Asset award.

Public Comment

Ron Schwark thanked the Mayor, city council, city manager and all city departments for making this such a memorable year. I feel nothing but pride and joy at the all the positive things I see happening in Algonac now. We created the "A positive" and Catch the wave movement and we think its working. He introduced the CIA program to promote continuous positive action. He went through a list of activities that are happening in Algonac now; urged everyone to vote and to stay after to view the draft master plan.

Dawn Davey, 710 Smith submitted a letter for council review.

Artie Bryson, said thanks to Ron for all he does and thanks to everyone for all the positive things happening in Algonac now, it warms his heart. In years past, there has been nothing going on between Clay, Algonac and the schools. But in the last few years we've created good working relationships and its up to us to keep it going. Thanks to Denice who is awesome.

City Manager's Report

City manager presented a brief report.

Consent Agenda

CO#10.1.18 Approval of Minutes -Regular Meeting – Sept. 18, 2018

Motion by Thompson; supported by Stoneburner to approve the regular meeting minutes of Sept. 18, 2018 as presented. Motion carried. .

Unfinished Business

None

New Business

CO#10.2.18 to approve Fire Department purchase of air packs and sight masks: $21,769.

Motion by Stoneburner; supported by Bembas to approve the purchase of air packs and sight imaging masks from West Shore Fire, Inc., whose address is 6620 Lake Michigan Dr, Allendale, MI 49401, at a total cost of $21,769. Motion carried.

Roll call:
Ayes: Blair, Martin, Osieczonek, Stoneburner, Tesch, Thompson, Bembas
Nays: None

CO#10.3.18 to authorize public review of the city of Algonac Master Plan

Motion Thompson; supported by Stoneburner to concur with the recommendation of the Planning Commission and authorize the distribution of the draft Master Plan

in accordance with the Michigan Planning Enabling Act of 2008 and begin the 63-day review period for public comment. Motion carried.

CO#10.4.18 to approve the General, Central & Marina Business District Design Standards
Motion by Thompson; supported by Bembas to concur with the recommendation of the Planning Commission and approve the General, Central & Marina Business Districts Design Standards dated September 2018. Motion Carried.

CO# 10.5.18 to award the contract for light Pole banners and brackets: $2,565
Motion by Osieczonek; supported by Blair to approve the purchase of light pole banners and brackets from Northern Lights Display, whose address is 9531 West 78th Street, Suite 135, Eden Prairie MN 55344 in the amount of $2,565.00. Motion carried.

Roll call:
Ayes: Martin, Osieczonek, Stoneburner, Tesch, Thompson, Bembas, Blair
Nays: None

CO#10.6.18 to approve Supplemental Agreement #4 to the Algonac Winter Mooring Contract for the period from October 1, 2018 to September 30, 2019.
Motion by Blair; supported by Thompson to approve Supplemental Agreement #4 to the Algonac Winter Mooring Contract No. HSCG83-16-1-0003 between the city of Algonac and the U.S. Coast Guard for the period from October 1, 2018 to September 30, 2019. Motion carried.

CO#10.7.18 to introduce an ordinance amending Chapter 42 to permit use of golf carts on public roads.
Motion by Thompson; supported by Stoneburner to introduce an ordinance in the city of Algonac to amend Chapter 42 "Traffic and Motor Vehicles," Article III "Parking, Stopping and Standing," and adopt Division 5 "Golf Carts." Motion carried.

CO# 10.8.18 to approve accounts payable and payroll in the amount of $655,065.21

Roll call:
Ayes: Osieczonek, Stoneburner, Tesch, Thompson, Bembas, Blair, Martin
Nays: None

Items for Next Agenda
- Adopt golf cart ordinance

- Trick or Treat hours

Council Comment

Bembas
October 20th Halloween for Algonac – lot of events – noon Skateboard Contest; 2 p.m. kids maze and games at Smith Field; 4:30 Zombie Run 5K and 6:30 1713 St. Clair River Drive haunted house. If you would like to be involved please let him know.

Blair
Thanks for coming. Hope to see everyone at the Slow Roll.

Thompson
Thanks for coming. Would like to echo everyone's comments on the positive changes happening in Algonac in the last year.

Martin
The activity with the Girl Scouts in the park was awesome. The more events we can get in there the better.

Stoneburner
The girl scout event was great. I talked to many parents who were here who never heard of Algonac. They said would be back to our town and also the state park. Thanks to Bob and Linda Jaley for showing off the fire truck. Join us on Saturday at the Pink Out held by the Thumb Area Football League. You have until October 9th to register to vote.

Tesch
The pink game activities funds raised go to local people fighting cancer. First Slow Roll is this Thursday at 6 -8 p.m. across from CVS at the park – just a relaxing cruise through town. The River Praise is Oct. 6th from 5-8 p.m. VALOR League's 4th annual craft show at the VFW hall on Saturday Oct 6th. Thanks for coming and thank you to the Algonac Fire Department on Saturday for the benefit of the Girl Scouts. Excited about the CIA (Clay, Ira, Algonac) initiative.

CO#10.9.18 Adjournment
Motion by Thompson; supported by Blair to adjourn the meeting at 8 p.m. Motion carried.

Signed _____;respectfully submitted Cathy Harris
Mayor Eileen Tesch Cathy Harris, Rec Sec.

Updated 8.21.18	Boards and Commissions			
CITY COUNCIL - 4 YEAR TERMS	**7 members**	**Meetings Every First and Third Tuesday at 7:00 p.m.**		
NAME	**ADDRESS**	**TERM EXPIRES**	**PHONE #**	**E_MAIL**
Jim Osieczonek (appointed 10.17.17)	909 Market Street	11/12/2018	517.896.5580	jimo@deltabg.com
Eileen Tesch, Mayor	145 Channelsyde	11/9/2020	248-808-3192	tesch.reliv@gmail.com
Raymond Martin	1602 St. Clair River Drive	11/9/2020	794-9863	raymartin46@gmail.com
Corey Blair (appointed 6.6.17)	104 Edgewater	11/9/2020	313-215-5270	kimandcorey@comcast.net
Terry Stoneburner (appointed 9.19.17)	589 Market Street	11/12/2018	810.824.0123	terry.stoneburner@gmail.com
Mark Thompson	911 Washington	11/12/2018	810-650-1544	lumberguymarkt@yahoo.com
Michael Bembas, Mayor Pro-Tem	1713 St. Clair River Drive	11/9/2020	810-278-2243	michaelbembas@hotmail.com
Council members are elected; appointed by council to fill vacancy				
PLANNING COMMISSION - 3 YEAR TERMS	**9 members**	**Meetings quarterly @ 7:00 p.m.**		
NAME	**ADDRESS**	**TERM EXPIRES**	**PHONE #**	**E_MAIL**
Michelle Nolan (appointed 8.21.18)	1091 Fruit Street, Apt#4	7/17/2021	810.278.3902	simplyurs2@gmail.com
Rocky Gillis (Chair from 10.2.17 to August 2018)	381 Center Street		810-531-2416	rocky8231979@yahoo.com
Gale Anthony (appointed 2.6.18)	1110 Summer St. #12	7/17/2019	(586) 909-6080	gale48314@hotmail.com
Adam Ragsdale (appointed 11.7.17)	107 St. Clair River Drive	7/17/2019	810. 869.0603	adam.ragsdale@gmail.com
Brian Tideswell	829 W. Townsend Crescent	7/17/2020	810-300-4170	btideswell@sbcglobal.net
Cindy Babisz (appointed 8.8.18)	447 Maple Street	7/17/2020	810.798.7080	cab8260@gmail.com
Ken Falke (reappointed 6.19.18)	134 Eckfield	7/17/2021	810-397-6407	kenfalke@gmail.com
Ed Carter (appointed 9.19.17)	806 Townsend Crescent W	7.17.2019	440.463.4098	cedcarter@juno.com
Peter Reuter (appointed 9.19.17)	139 Channelsyde	7.17.2020	810.794.0122	rgp931@yahoo.com
Members are appointed by the mayor according to state law				
ZONING BOARD OF APPEALS - 3 YEAR TERMS		**7 regular members, 2 alternates**		**Meet as needed**
NAME	**ADDRESS**	**TERM EXPIRES**	**PHONE #**	**E_MAIL**
Judith Gulliver	1110 Summer; Atp. #1	2/1/2019	248-840-6644	judithgulliver@hotmail.com
Chuck Bayly	518 Mill	2/1/2020	794-5627	charles_bayly@att.net
Ron Schwark (appointed 9.19.17)	737 Townsend Drive	2/1/2019	810.650.9521	
John Bolf	500 Willard	2/1/2020	794-5661	alarmer007@msn.com
Chari Lawton	131 Delta	2/1/2020	843-696-2427	charilawton@gmail.com
Mark Thompson	911 Washington	2/1/2020	810-650-1544	lumberguymark@yahoo.com
Brian Tideswell, PC Rep. CHAIR	829 W. Townsend Crescent	2/1/2020	794-0931	btideswell@sbcglobal.net
ALTERNATE (NEEDED)				
ZBA members are appointed by council				
Brian Tideswell is the Planning Commission representative and his term will expire the same date as his term on Planning Commission				

BOARDS AND COMMISSIONS

Updated 8.21.18

DDA - 4 year terms	11 members				Meet the first Wednesday of the month
NAME	**ADDRESS**	**TERM EXPIRES**	**PHONE #**		**E_MAIL**
Eileen Tesch, Mayor	145 Channelsyde	***11/9/2020***	248-808-3192		tesch.reliv@gmail.com
Mike Mentz	4485 32 Mile; Romeo, 48065	4/16/2017	810-499-5103	cell	mmentz5311@gmail.com
Art Bryson	1930 South Channel; HI 48028	4/16/2018	810-335-9955	cell	art@abcsolution1.com
***		4/16/2017			
~~Robert Bates~~	~~507 Michigan~~	~~4/16/2015~~	~~794-5531~~		~~toothandnailllll@yahoo.com~~
Diane Strevel	540 Henrietta	4/16/2017	794-2334		mich_51_di@yahoo.com
~~Brian Bayly~~	~~353 Colonial~~	~~4/16/2015~~	~~794-9217~~		~~bwbayly@yahoo.com~~
Pamela Rappa	**709 SCRD**	**4/16/2020**	**794-3057**		**pamela_rappa@sbcglobal.net**
Michael Musto	**2015 Fruit; Apartment 16**	**4/16/2020**	**810-637-4974**	**cell**	**none**
James Harris, Chairman	804 Twns. Cresc. East	4/16/2017	586-944-1507?		jaharris23@hotmail.com
Charles Bayly, Vice Chairman	518 Mill	4/16/2017	810-278-0391		charles_bayly@att.net

***** THIS WAS SPOT VACATED BY MICHAEL BEMBAS WHEN HE WAS APPOINTED TO CITY COUNCIL - WAS NOT REPLACED**

Mayor Tesch sits on the DDA as Mayor until her term as Mayor is up.

BOARD OF REVIEW - 2 YEAR TERMS	3 Members				Meet in March, July and December
NAME	**ADDRESS**	**TERM EXPIRES**	**PHONE #**		**E_MAIL**
Chuck Bayly	518 Mill Street	1.6.2020	810.278.0391		charles_bayly@att.net
Jamie Sternberg	1505 Market Street	1/6/2019	810-824-0482		jamiesternberg@gmail.com
Bill Erdmann	355 Colonial	1.6.2020	531-1915	c	
ALTERNATE (NEEDED)					

LIBRARY BOARD - 3 YEAR TERMS					
NAME	**ADDRESS**	**TERM EXPIRES**	**PHONE #**		**E_MAIL**
Debra Scruggs	735 Townsend Drive	10/1/2018	810-734-0515		
Diane Strevel	540 Henrietta	10/1/2019	794.2334		
Kim Blair	104 Edgewater	10/2/2020	586-242-7249		coreyandkim@comcast.net

BOARDS AND COMMISSIONS

Updated 8.21.18

HOUSING COMMISSION - 5 YEAR TERMS

NAME	ADDRESS	TERM EXPIRES	PHONE #	E_MAIL
Dianne Strevel	540 Henrietta	6/11/2020	794-2334	
Barbara Faulman	1205 SCRD	6/11/2019	794-2054	
Julie Alef	2109 St. Clair River Drive	6/11/2021	794-2043	
Deena Reynolds	1117 St. Clair River Drive	6/11/2022	794-4951 bank	deena.reynolds@53.com
Karen Cole	470 Dixie	6/11/2023	794-3861	
deena reynolds cell 586-246-2197				

Housing commission members are appointed by resolution * note 11.29.17 I believe this is incorrect. The ordinance says "....to be appointed by the official designated by a resolution adopted by the city council." I think that means the resolution names who is the person/body who appoints rather than the whole group appoint each member by resolution. However, no such resolution can be found... Sam

One member shall be a tenant of public or subsidized housing as provided in Michigan State Law. Elected offiicals and employees are eligible.

DANGEROUS BUILDINGS COMMISSION - INDEFINITE TERM — **Meets prior to each election as scheduled**

NAME	ADDRESS	TERM EXPIRES	PHONE #	E_MAIL
Conan (Pat) Fisher	1001 Smith		794-7207	none
Joe Doan	805 St. Clair River Drive		794-9361	afd@cityofalgonac.org
Karl Richardson	923 Smith		794-4161	
Rocky Gillis	381 Center Street		810-531-2416	rocky8231979@yahoo.com
Charles Bayly	518 Mill		810-278-0391	charles_bayly@att.net

ELECTION COMMISSION - INDEFINITE TERMS — **prefers to meet on Wednesday afternoons**

NAME	ADDRESS	TERM EXPIRES	PHONE #	E_MAIL
Jim Downey	721 St. Clair River Drive	794-4961	794-4961	2010
City Clerk	805 St. Clair River Drive	586-405-5192	794-9361	cityclerk@algonac-mi.gov
Jamie Sternberg	*1505 Market Street*	794-5652	810-824-0482	jamiesternberg@gmail.com

Historical Commission is allowed in Code of Ordinance but there is none and hasn't been for many year. No one currently employed at the city remembers it.

ALGONAC PLANNING COMMISSION
Council Chambers, 805 St. Clair River Drive
Algonac, MI 48001
June 4, 2018
7:00 p.m.
Minutes as approved 9.24.18

Call to Order

Chair Gillis called the meeting to order at 7 p.m.

Roll Call

Present: Carter, Falke, Gillis, Ragsdale, Tideswell, Anthony
Absent: Kish, Koch, Reuter
Other: City Manager Denice Gerstenberg, Terry Stoneburner, John Grabowski, Mitch Meleski, Josh Stewart

Pledge of Allegiance

Chair Gillis led the Pledge of Allegiance

Presentations

None

Communications and Notices

None

Citizens to be Heard

None

Public Hearing

PCO#6118 Open Public Hearing

Motion by Gillis; supported by Falke to open the public hearing at 7:01 p.m. Motion carried.
No public comments were made.
Public hearing closed at _7:02_p.m.

POC#6218 Text Amendment to Zoning Ordinance Chapter 8

Motion by Tideswell; supported by Anthony to recommend to City Council the approval of the proposed text amendment to Zoning Ordinance Chapter 50, Article 8, Section 22, subsection 12 as presented. Motion carried.

Approval of Minutes – April 23, 2018

PCO#6318 Approval of Minutes
Motion by Tideswell; supported Carterto approve the minutes from the April 23, 2018 meeting as presented. Motion carried

Unfinished Business
None

New Business
None

Items for Next Agenda
Proposed budget for combined land use and recreation plan

Adjournment
POC#6418 Adjournment
Motion by Falke; supported by Gillis to adjourn the meeting at 7:05 p.m. Motion carried.

Signed_____; respectfully submitted_____
Rocky Gillis, Chair
Josh Stewart, Rec. Sec.

City of Algonac

805 St. Clair River Drive • P.O. Box 454 • Algonac, Michigan 48001
(810) 794-9361 • Fax: (810) 794-4804

BLIGHT ENFORCEMENT MONTHLY REPORT

SEPTEMBER – 2018

During the month of September, 2018, there were 81 new blight cases opened. Also during the month of September, 2018, 92 blight cases were resolved. As of this writing, there are 42 open blight cases (report attached).

We began the court process regarding the strip mall located at 1031 St. Clair River Drive and have already had a great deal of remediation taken place. By the end of next month, it is believed that all the outstanding issues with that complex will be rectified.

The process for declaring a "Dangerous Building" has begun regarding 121 Kenyon Drive. The Dangerous Building Commission will be have a hearing relative to this property on Tuesday, October 9, 2018 at 11:00 am.

We urge our residents to show patience as we work to resolve complaints and appreciate any feedback and information that you may provide as we stride to resolve each complaint. If you have a complaint, please contact the building department at (810)794-9361 ext. 214.

I am very pleased with the cooperation I have been receiving from the majority of the residents of the City of Algonac in dealing with blight.

Please contact us if you have any questions or would like to inquire about more information in the Blight Enforcement Report. We strive to provide a great service to the community and work together with the residents to provide an enjoyable living, working, and playing atmosphere in the City of Algonac.

Thank you,

John Berg

Blight Enforcement Officer

(810)794-9361 ext. 214

blight@cityofalgonac.org

Enforcement List

09/26/2018

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date
E180534	1207 CLINTON ST 01-105-0055-000	BLIGHT/JUNK	09/13/2018	2ND NOTICE		
Complaint from sheriff. Outdoor storage of junk. Possible dangerous house.						
E180112	533 COLUMBIA ST 01-105-0240-200	PROPERTY MAINTEN	05/04/2018	72ND DISTRICT CO		
PROPERTY MAINTENANCE ON THE SHED SIDING, PAINT EXTERIOR OF BUILDING (STEPS), CLEAN UP BRUSH						
E180113	533 COLUMBIA ST 01-105-0240-200	JUNK VEHICLE	05/04/2018	72ND DISTRICT CO		
JUNK VEHICLE IN REAR OF YARD						
E180099	623 COLUMBIA ST 01-105-0231-000	BLIGHT STRUCTURE	03/28/2018	EXTENSION ISSUED	VISIT SITE	10/01/2018
BLIGHT STRUCTURE IN NEED OF PROPERTY MAINTENANCE						
E180545	968 COLUMBIA ST 01-113-0030-000	BLIGHT/JUNK	09/19/2018	10 DAY NOTICE		
Car with no wheels on jacks, multiple riding lawn mowers on lawn, and 4 vehicles on lawn.						
E180185	976 COLUMBIA ST 01-113-0032-000	RENTAL PROPERTY	05/18/2018	72ND DISTRICT CO		
RENTAL PROPERTY WITHOUT CERTIFICATE						

Enforcement List

09/26/2018

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date
E180095	990 COLUMBIA ST 01-113-0042-000	PROPERTY MAINTEN	04/18/2018	EXTENSION ISSUED	FOLLOW UP	07/18/2018
PROPERTY IN DISREPAIR						
E170208	550 EDWARDS ST VL 01-119-0087-000	WORK W/O PERMIT	04/30/2017	IN COURT		
FENCE ON VACANT LAND NO PERMIT						
E180557	510 HENRIETTA ST 01-119-0045-000	PROPERTY MAINTEN	09/26/2018	30 DAY NOTICE		
Fence surrounding dumpsters is in disrepair						
E180548	2113 KENDALL ST 01-145-0022-000	GRASS/WEEDS	09/19/2018	10 DAY NOTICE		
Tall grass						
E180162	121 KENYON DR 01-111-0061-000	CONSTRUCTION DEB	05/17/2018	1ST NOTICE		
STORAGE OF CONSTRUCTION MATERIAL WITHOUT A PERMIT						
E180163	121 KENYON DR 01-111-0061-000	WORK W/O PERMIT	05/17/2018	2ND NOTICE		
PER THE BUILDING OFFICIAL; WORK IS BEING PERFORMED STRUCTURALLY TO THE BUILDING WITHOUT PERMITS.						

Enforcement List

09/26/2018

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date
E180450	121 KENYON DR 01-111-0061-000	DANGEROUS BUILDI	08/10/2018	ATTORNEY		
This home has been neglected for quite some time. Many complaints from area residents regarding same.						
E180544	123 KENYON DR 01-111-0062-000	BOAT STORAGE	09/18/2018	10 DAY NOTICE		
2 BOAT TRAILERS PARKED ON VACANT LOT						
E180509	490 MICHIGAN ST 01-111-0095-050	BLIGHT STRUCTURE	09/05/2018	30 DAY NOTICE		
OLD FADED SIGN ON BUILDING - BALLARDS NEAR VACUUMS NEED PAINTING						
E180555	1733 MICHIGAN ST 01-129-0041-000	NUISANCE	09/24/2018	NON-COMPLIANCE		
FRONT YARD JUNK						
E180539	402 MILL ST 01-129-0038-000	GRASS/WEEDS	09/18/2018	10 DAY NOTICE		
Tall Grass						
E180148	1095 MILL ST 01-107-0006-000	DANGEROUS BUILDI	05/16/2018	PENDING		
Residence is occupied without proper utilities since 5/24/2017. There is no water or sanitary service.						

Enforcement List

09/26/2018

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date
E180160	321 ORCHARD ST 01-105-0437-000	BLIGHT/JUNK	05/17/2018	EXTENSION ISSUED	FOLLOW UP	08/31/2018
BLIGHT/JUNK SURROUNDING THE HOUSE AND BACK YARD OF PROPERTY.						
E180161	321 ORCHARD ST 01-105-0437-000	PROPERTY MAINTEN	05/17/2018	EXTENSION ISSUED	FOLLOW UP	08/31/2018
EXTERIOR OF HOUSE NEEDS PAINTING						
E180538	2042 E PARK DR 01-133-0017-000	GRASS/WEEDS	09/18/2018	10 DAY NOTICE		
Tall grass in fence line and throughout the back yard. Also junk/debri in back yard. Complaint came from broker selling neighbors home.						
E180549	2011 W PARK DR VL 01-133-0002-000	BOAT STORAGE	09/19/2018	10 DAY NOTICE		
Multiple Trailers parked on this vacant lot. Picture attached						
E180535	588 PTE TREMBLE RD 01-121-0050-000	BLDG MAINTENANC	09/13/2018	30 DAY NOTICE		
Paint the sign post.						

Enforcement List

09/26/2018

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date
E180537	592 PTE TREMBLE RD 01-121-0046-050	PROPERTY MAINTEN	09/17/2018	30 DAY NOTICE		
If they are going to have painted curbs they need to keep them painted. Right now black paint faded and chipped off right in the front of Brackett's.						
E180510	650 PTE TREMBLE RD 01-121-0047-050	BLDG MAINTENANC	09/05/2018	30 DAY NOTICE		
BOTH SIGNS POSTS IN FRONT OF BUILDING NEED RESTORATION/PAINTING						
E180550	114 ROSELAWN ST VL 01-133-0027-000	BOAT STORAGE	09/19/2018	10 DAY NOTICE		
TRAILERS ON VACANT LAND						
E180321	847 RUSKIN AVE 01-127-0031-000	CODE VIOLATION	06/21/2018	EXTENSION ISSUED		
GARDEN IN FRONT YARD						
E180517	524 SHELDON 01-127-0001-750	JUNK VEHICLE	09/05/2018	EXTENSION ISSUED		
TAN LINCOLN NAVIGATOR IN DRIVE WITH NO PLATE VISIBLE						
E180454	367 SHERWOOD LN 01-131-0058-000	BLIGHT/JUNK	08/14/2018	2ND NOTICE		
Junk/Debri throughout the yard, 2 inoperable vehicles in drive and long grass in side yard						

Enforcement List

09/26/2018

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date
E180361	390 SHERWOOD LN 01-131-0059-000	BLDG MAINTENANC	06/27/2018	30 DAY NOTICE		
GUTTERS ARE FALLING OFF ROOF, FACIA HAS NO PAINT, SIDING IS MISSING FROM BOTTOM OF THE HOME						
E180275	391 SHERWOOD LN VL 01-131-0060-000	BLIGHT/JUNK	06/05/2018	ATTORNEY		
(2) LARGE DUMP PILES ON THE SITE						
E180558	1407 ST CLAIR BLVD 01-105-0186-000	PARKING	09/26/2018	10 DAY NOTICE		
Silver Jeep parked on lawn. Picture taken.						
E180456	709 ST CLAIR RIVER DR 01-105-0374-000	BLIGHT/JUNK	08/15/2018	EXTENSION ISSUED		
Several vehicles that are unplatted and inoperable in back lot. Also, long grass and weeds in and around the rear parking lot						
E180119	1031 ST CLAIR RIVER DR 01-110-0005-101	PROPERTY MAINTEN	05/04/2018	72ND DISTRICT CO		
POT HOLES IN PARKING LOT, LOT NEEDS STRIPEING, SIGNS NEED TO BE FIXED FROM BEING HIT, JUNK DEBRI NEEDS CLEANING, LIGHT FIXTURES HANGING						

Enforcement List

09/26/2018

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date
E180480	1309 ST CLAIR RIVER DR 01-105-0430-000	BLIGHT/JUNK	08/30/2018	10 DAY NOTICE		
Large amount of weeds growing in and around parking lot, through fencing, and guard rail on south side of property. Additionally, there bollards and chains surrounding the parking lot, some of which have been knocked over.						
E180554	1748 ST CLAIR RIVER DR 01-165-0016-000	TRASH	09/24/2018			
Council complaint received that garbage is placed at curb every day of the week and it just sits there.						
E180556	2106 ST CLAIR RIVER DR 01-157-0002-000	PROPERTY MAINTEN	09/25/2018	30 DAY NOTICE		
Boat house is falling down into the water. See picture.						
E180149	809 STATE ST 01-105-0006-000	BLIGHT STRUCTURE	05/16/2018	EXTENSION ISSUED		
SHED IN REAR OF YARD IS CAVING IN						
E180559	1545 STATE ST 01-163-0020-000	PARKING	09/26/2018	10 DAY NOTICE		
BLACK MINI-VAN ON FRONT LAWN						

Enforcement List

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date
E180528	832 TOWNSEND CRESENT 01-121-0043-000	RV STORAGE	09/12/2018	2ND NOTICE		
CAMPER PARKED IN DRIVE FOR VERY LONG TIME. NEIGHBOR COMPLAINED.						
E180529	839 TOWNSEND CRESENT 01-121-0002-000	RV STORAGE	09/12/2018	10 DAY NOTICE		
CAMPER PARKED IN DRIVE FOR EXTENDED PERIOD OF TIME. COMPLAINT FROM NEIGHBOR.						
E180037	2198 WORFOLK ST 01-119-0097-001	BLIGHT/JUNK	02/07/2018	72ND DISTRICT CO	FOLLOW UP	04/13/2018
Pontoon Boat on property, Roof is falling in on Shed						

Records: 42

Population: All Records

Enforcement.DateClosed = <Empty>

8c2

Permit		Finaled	Address	Contractor	BUILDING PERMI		Const. Cost
PB180037	09/13/18		970 LEE ST	superion home building	alteration 10000.	$315.00	$0
PB180038	09/13/18		123 NORTH AVE	DENNIS F CHENEY	DECK 16 X 23 = 512 5X9 =45 TOTAL 557 SF	$183.00	$0
PB180040	09/21/18		1740 MICHIGAN ST VL	A & A HOME BUILDERS INC	NEW SINGLE FAMILY HOME	$2,705.0	$90,000
PB180041	09/24/18		1095 MILL ST		DEMOLISH HOUSE; VERIFICATION FROM SEMCO GAS COMPANY; DETROIT EDISON; DPW OF DISCONNECTED SERVICES. DEMOLISH TO CLEAN GROUND	$275.00	$5,300
PB180042	09/24/18		927 GOLFVIEW AVE		REPAIR/ALTER SINGLE FAMILY HOME	$275.00	$6,000

Records: 5

Total Fees: $3,753.00 Const. Cost Total: $101,300

Permit		Finaled	Address	Contractor	BUILDING PERMI		Const. Cost
PE180021	09/11/18		970 LEE ST	SUPREME ELECTRIC SERVICE	ELECTRICAL ALTERATION OF SINGLE FAMILY HOME	$312.00	$0
PE180022	09/13/18		1950 BLAUVELT	MATTHEW JOSEPH ELECTIRC	ELECTRICAL FOR NEW SINGLE FAMILY HOME	$302.00	$0
PE180023	09/14/18		451 STATE ST	SIDELINE ELECTRIC	REPAIR/ALTER ELECTRICAL	$182.00	$0
PE180024	09/18/18	09/25/18	489 MAPLE ST		ALTER/REPAIR ELECTRICAL SERVICE	$256.00	$0
PE180026	09/19/18		315 LATHROP AVE	MATTHEW JOSEPH ELECTIRC	ALTER/REPAIR ELECTRICAL	$289.00	$0
PE180027	09/24/18		927 GOLFVIEW AVE		ALTER/REPAIR ELECTRICAL	$170.00	$0
PE180028	09/24/18	10/05/18	1928 ST CLAIR RIVER DR	RANDAZZO MECHANICAL HTG	REPAIR/ALTER ELECTRICAL	$161.00	$0

Records: 7

Total Fees: $1,672.00 Const. Cost Total: $0

Permit		Finaled	Address	Contractor	BUILDING PERMI		Const. Cost
PM180026	09/19/18		813 CLINTON ST VL	WHITE HEATING & COOLING I	new home	$335.00	$0
PM180029	09/19/18		1950 BLAUVELT	WHITE HEATING & COOLING I	APP 1 RESIDENTIAL HEATING SYSTEM 1 GAS OPENING 4 AIR 1 BATH & KITCHEN 2 HUM 1 INSP 2	$345.00	$0
PM180030	09/14/18	09/25/18	489 MAPLE ST	HUBBARTH KURT L	MECHANICAL ALTER/REPAIR	$200.00	$0
PM180031	09/19/18		717 ST CLAIR RIVER DR	BOULIER HEATING	MECHANICAL REPAIR/ALTER COMMERCIAL BUILDING	$255.00	$0
PM180032	09/19/18		315 LATHROP AVE	MICHIGAN HEATING	REPAIR/ALTER MECHANICAL	$255.00	$0
PM180033	09/20/18		970 LEE ST	KTM HEATING & COOLING, INC	ALTER/REPAIR MECHANICAL	$225.00	$0
PM180034	09/24/18		1928 ST CLAIR RIVER DR	RANDAZZO MECHANICAL HTG	ALTER/REPAIR MECHANICAL	$210.00	$0

Records: 7

Total Fees: $1,825.00 Const. Cost Total: $0

Permit		Finaled	Address	Contractor	BUILDING PERMI		Const. Cost
PP180012	09/14/18		1950 BLAUVELT	AMES PLUMBING SERVICE	PLUMBING NEW SINGLE FAMILY HOME	$251.00	$0
PP180013	09/18/18	09/23/18	489 MAPLE ST		REPAIR/ALTER PLUMBING	$165.00	$0
PP180014	09/20/18		970 LEE ST	DANDELION PLUMBING SERVI	REPAIR/ALTER PLUMBING	$236.00	$0
PP180015	09/24/18		927 GOLFVIEW AVE		ALTER/REPAIR PLUMBING	$160.00	$0

Records: 4 Total Fees: $812.00 Const. Cost Total: $0

Permit		Finaled	Address	Contractor	BUILDING PERMI		Const. Cost
PZ180025	09/04/18		2250 MICHIGAN ST		SHED	$50.00	$0
PZ180027	09/20/18		961 LIBERTY ST		DECK FOR SINGLE FAMILY HOME	$50.00	$0

Records: 2

Total Fees: $100.00 Const. Cost Total: $0

Outstanding Certificate Fees

10/10/2018

SINGLE FAMILY RENTAL

Cert #	Responsible Party	Fee Total	Amount Paid	Amount Due
CRSF170076	HOBIG SHARON E	$200.00	$125.00	$75.00
CRSF170077	HOBIG SHARON	$200.00	$125.00	$75.00
CRSF170078	HOBIG RICHARD G	$200.00	$125.00	$75.00
CRSF170079	HOBIG SHARON	$200.00	$125.00	$75.00
CRSF170080	HOBIG SHARON	$200.00	$125.00	$75.00
CRSF180038	BRADD DANIEL D	$125.00	$100.00	$25.00
CRSF180045	HOBIG SHARON	$100.00	$0.00	$100.00
CRSF180049	GECK TINA	$75.00	$0.00	$75.00
CRSF180052	FURST HOMES LLC	$75.00	$0.00	$75.00
CRSF180053	RATEE TED/ROSALIE	$75.00	$0.00	$75.00
CRSF180057	DZON TRACY/MICHELLE	$75.00	$0.00	$75.00
CRSF180059	ORR KAREN J	$75.00	$0.00	$75.00
CRSF180065	ADAMS GLEN J	$75.00	$0.00	$75.00
CRSF180067	YOUNG JEFFREY T/BREJNAK KA	$75.00	$0.00	$75.00
CRSF180068	GIBNEY DANIEL T	$110.00	$0.00	$110.00
CRSF180070	KOEHLER CHRISTOPHER	$75.00	$0.00	$75.00
CRSF180071	TRUPIANO JUDITH A	$75.00	$0.00	$75.00
CRSF180072	JULIE JAUNDALDRIS	$75.00	$0.00	$75.00

Total Outstanding Fees Due For Type: $1,360.0

Total Outstanding Certificates For Type: 18

Report Summary

Grand Total Outstanding Fees Due:	$1,360.0
Grand Total Outstanding Permits:	18

Outstanding Certificate Fees

10/10/2018

MULTI-FAMILY RENTAL

Cert #	Responsible Party	Fee Total	Amount Paid	Amount Due
CRMF170009	MARRACCO NANCY/PAUL	$400.00	$0.00	$400.00
CRMF180005	BETSY ANN SCHUMAN	$100.00	$0.00	$100.00
CRMF180009	MILJKA BOLJANIC	$400.00	$0.00	$400.00
CRMF180010	ALES MICHAEL F/ELAINE M	$50.00	$0.00	$50.00
CRMF180011	ALES MICHAEL F/ELAINE M	$50.00	$0.00	$50.00
CRMF180012	WALL ROBERT/PAMELA	$100.00	$0.00	$100.00

Total Outstanding Fees Due For Type: $1,100.0

Total Outstanding Certificates For Type: 6

Report Summary

Grand Total Outstanding Fees Due: $1,100.0

Grand Total Outstanding Permits: 6

Rental Certificate

AUGUST 2018

10/10/2018

Duplex

Cert #	Status	Type	Address	Unit #	Issued	Expires
CRMF160015	Certified	MULTI-FAMILY RENTAL	451 MAPLE ST	2	05/11/2017	05/11/2019
CRMF160017	Certified	MULTI-FAMILY RENTAL	506 HENRIETTA ST	2	02/23/2017	02/23/2019
CRMF170004	Certified	MULTI-FAMILY RENTAL	120 CHESTNUT ST & 0122	2	03/13/2017	03/13/2019
CRMF170011	Certified	MULTI-FAMILY RENTAL	455 MAPLE ST	2	07/13/2017	07/13/2019
CRMF180001	Certified	MULTI-FAMILY RENTAL	502 HENRIETTA ST	2	01/29/2018	01/29/2020
CRMF180002	Certified	MULTI-FAMILY RENTAL	825 SUMMER ST	2	03/08/2018	03/08/2019
					Total	**6**

Multi Family

Cert #	Status	Type	Address	Unit #	Issued	Expires
CRMF160002	Vacant	MULTI-FAMILY RENTAL	1719 ST CLAIR RIVER DR	4		02/02/2018
CRMF160005	Certified	MULTI-FAMILY RENTAL	923 HOWARD ST	2	11/04/2016	11/04/2018
CRMF160006	Vacant	MULTI-FAMILY RENTAL	321 GREEN ST	2		04/07/2018
CRMF160009	Certified	MULTI-FAMILY RENTAL	477 COLE BLVD	1	10/18/2016	10/18/2018
CRMF160010	Certified	MULTI-FAMILY RENTAL	475 COLE BLVD	1	10/18/2016	10/18/2018
CRMF160014	Certified	MULTI-FAMILY RENTAL	1423 ST CLAIR RIVER DR	1	11/14/2016	11/14/2018
CRMF160016	Certified	MULTI-FAMILY RENTAL	729 HOWARD ST & 0731	2	12/20/2018	09/13/2019
CRMF170001	Certified	MULTI-FAMILY RENTAL	2101 FRUIT ST	72	05/05/2017	05/05/2019
CRMF170002	Certified	MULTI-FAMILY RENTAL	2110 SUMMER ST 2134	12	03/02/2017	01/16/2019
CRMF170003	Certified	MULTI-FAMILY RENTAL	1027 FRUIT ST	3	02/27/2017	02/27/2019
CRMF170005	Certified	MULTI-FAMILY RENTAL	1091 FRUIT ST	8	04/20/2017	04/20/2019
CRMF170006	Certified	MULTI-FAMILY RENTAL	1070 SUMMER ST	8	04/20/2017	04/20/2019
CRMF170007	Certified	MULTI-FAMILY RENTAL	309 GREEN ST	4	03/07/2017	03/07/2019
CRMF170012	Certified	MULTI-FAMILY RENTAL	2553 ST CLAIR RIVER DR	2	08/23/2017	08/23/2019
CRMF170013	Certified	MULTI-FAMILY RENTAL	2228 ST CLAIR RIVER DR	1	10/16/2017	10/16/2019
CRMF170014	Certified	MULTI-FAMILY RENTAL	2000 E PARK DR	1	08/21/2017	08/21/2019

CRMF170018	Certified	MULTI-FAMILY RENTAL	1100 SUMMER ST	6	09/21/2017	09/21/2019
CRMF170019	Certified	MULTI-FAMILY RENTAL	1500 ST CLAIR RIVER DR	5	09/07/2017	09/07/2019
CRMF170021	Certified	MULTI-FAMILY RENTAL	521 STATE ST	12	10/26/2017	10/26/2019
CRMF170022	Certified	MULTI-FAMILY RENTAL	1215 CLINTON ST	1	12/08/2017	12/08/2019
CRMF170023	Certified	MULTI-FAMILY RENTAL	510 HENRIETTA ST	12	12/07/2019	12/07/2019
CRMF170024	Certified	MULTI-FAMILY RENTAL	1523 ST CLAIR RIVER DR	7	03/01/2018	03/01/2019
CRMF170025	Certified	MULTI-FAMILY RENTAL	1010 FRUIT ST	6	02/05/2018	01/25/2020
CRMF170026	Certified	MULTI-FAMILY RENTAL	505 STATE ST	2	01/26/2018	01/26/2019
CRMF180003	Certified	MULTI-FAMILY RENTAL	1614 ST CLAIR BLVD 1616	2	05/28/2018	04/28/2019
CRMF180007	Ready to Certify	MULTI-FAMILY RENTAL	489 DIXIE BLVD	4		09/10/2020
CRMF180008	Certified	MULTI-FAMILY RENTAL	500 WILLARD AVE	1	09/24/2018	09/24/2019

Total **27**

MULTI FAMILY

Cert #	Status	Type	Address	Unit #	Issued	Expires
CRMF170010	Certified	MULTI-FAMILY RENTAL	1221 FRUIT ST	4	05/31/2017	05/31/2019

Total **1**

ROLLING BROOK 1

Cert #	Status	Type	Address	Unit #	Issued	Expires
CRMF170017	Certified	MULTI-FAMILY RENTAL	1855 FRUIT ST	24	08/31/2017	08/31/2019

Total **1**

ROLLING BROOK 2

Cert #	Status	Type	Address	Unit #	Issued	Expires
CRMF170016	Certified	MULTI-FAMILY RENTAL	1110 SUMMER ST	24	08/31/2017	08/02/2019

Total	**1**

ROLLING BROOK 3

Cert #	Status	Type	Address	Unit #	Issued	Expires
CRMF170020	Certified	MULTI-FAMILY RENTAL	1500 FRUIT ST	26	08/31/2017	08/31/2019

Total	**1**

Single Family

Cert #	Status	Type	Address	Unit #	Issued	Expires
CRMF180006	Certified	MULTI-FAMILY RENTAL	2402 ST CLAIR RIVER DR	1	09/24/2018	09/24/2019

Total	**1**

Rental Certificate

AUGUST 2018

10/10/2018

Single Family

Cert #	Status	Type	Address	Unit #	Issued	Expires
CRSF160004	Certified	SINGLE FAMILY RENTAL	727 ST CLAIR BLVD	1	12/15/2016	12/15/2018
CRSF160028	Certified	SINGLE FAMILY RENTAL	915 MARKET ST	1	12/22/2016	12/22/2018
CRSF160045	Certified	SINGLE FAMILY RENTAL	949 LIBERTY ST	1	02/16/2017	02/16/2019
CRSF160049	Certified	SINGLE FAMILY RENTAL	625 ROBBINS DR	1	04/10/2017	04/10/2019
CRSF160050	Certified	SINGLE FAMILY RENTAL	918 LIBERTY ST	1	11/14/2016	11/14/2018
CRSF160066	Certified	SINGLE FAMILY RENTAL	2213 ST CLAIR RIVER DR	1	10/25/2017	10/25/2019
CRSF160072	Certified	SINGLE FAMILY RENTAL	710 WASHINGTON ST	1	02/22/2017	02/22/2019
CRSF160073	Certified	SINGLE FAMILY RENTAL	544 STATE ST	1	02/02/2017	02/02/2019
CRSF160074	Certified	SINGLE FAMILY RENTAL	2105 ST CLAIR RIVER DR	1	02/16/2017	02/16/2019
CRSF160075	Certified	SINGLE FAMILY RENTAL	323 MILL ST	1	10/18/2016	10/18/2018
CRSF160076	Certified	SINGLE FAMILY RENTAL	1047 HOWARD ST	1	10/27/2016	10/28/2018
CRSF160077	Certified	SINGLE FAMILY RENTAL	930 RUSKIN AVE	1	03/16/2017	03/16/2019
CRSF160086	Certified	SINGLE FAMILY RENTAL	807 WASHINGTON ST	1	11/03/2016	11/03/2018
CRSF160087	Certified	SINGLE FAMILY RENTAL	530 STATE ST	1	11/09/2016	11/09/2018
CRSF160088	Certified	SINGLE FAMILY RENTAL	947 LIBERTY ST	1	12/22/2016	12/22/2018
CRSF160089	Certified	SINGLE FAMILY RENTAL	516 EDWARDS ST	1	01/09/2017	11/02/2018
CRSF160092	Certified	SINGLE FAMILY RENTAL	549 EDWARDS ST	1	05/24/2017	05/24/2019
CRSF160094	Certified	SINGLE FAMILY RENTAL	147 KENYON DR	1	01/12/2017	01/12/2019
CRSF160096	Certified	SINGLE FAMILY RENTAL	530 SHELDON	1	12/12/2016	12/06/2018
CRSF160097	Certified	SINGLE FAMILY RENTAL	551 HENRIETTA ST	1	02/22/2017	02/22/2019
CRSF160098	Certified	SINGLE FAMILY RENTAL	525 SHELDON	1	02/06/2017	02/06/2019
CRSF160099	Certified	SINGLE FAMILY RENTAL	723 MARKET ST	1	02/22/2017	02/22/2019
CRSF160100	Certified	SINGLE FAMILY RENTAL	814 HOWARD ST	1	12/20/2016	12/15/2018
CRSF160101	Certified	SINGLE FAMILY RENTAL	401 LIBERTY ST	1	01/19/2017	01/19/2019
CRSF160102	Certified	SINGLE FAMILY RENTAL	527 FASSETT ST	1	05/25/2017	05/25/2019
CRSF160103	Certified	SINGLE FAMILY RENTAL	981 COLUMBIA ST	1	05/25/2017	05/25/2019
CRSF160104	Certified	SINGLE FAMILY RENTAL	720 WASHINGTON ST	1	03/13/2017	03/13/2019
CRSF170002	Certified	SINGLE FAMILY RENTAL	329 HERITAGE WAY BLDG 3	1	01/26/2017	01/04/2019
CRSF170003	Certified	SINGLE FAMILY RENTAL	907 COLUMBIA ST	1	05/18/2017	05/09/2019

CRSF170004	Certified	SINGLE FAMILY RENTAL	325 SOUTH AVE	1	04/24/2017	01/04/2019
CRSF170005	Certified	SINGLE FAMILY RENTAL	502 MICHIGAN ST	1	05/18/2017	05/18/2019
CRSF170006	Certified	SINGLE FAMILY RENTAL	782 MILL ST	1	01/18/2017	01/18/2019
CRSF170009	Certified	SINGLE FAMILY RENTAL	454 STATE ST	1	02/23/2017	01/10/2019
CRSF170010	Certified	SINGLE FAMILY RENTAL	1741 WASHINGTON ST	1	04/28/2017	04/28/2019
CRSF170011	Certified	SINGLE FAMILY RENTAL	1509 WASHINGTON ST	1	02/23/2017	01/16/2019
CRSF170012	Certified	SINGLE FAMILY RENTAL	1951 ST CLAIR BLVD	1	03/06/2017	03/06/2019
CRSF170014	Certified	SINGLE FAMILY RENTAL	360 COLONIAL LN	1	06/05/2017	06/05/2019
CRSF170018	Certified	SINGLE FAMILY RENTAL	1103 MARKET ST	1	06/08/2017	06/08/2019
CRSF170019	Certified	SINGLE FAMILY RENTAL	116 ROSELAWN ST	1	03/22/2017	03/22/2019
CRSF170020	Certified	SINGLE FAMILY RENTAL	918 LIBERTY ST	1	03/22/2017	03/22/2019
CRSF170021	Certified	SINGLE FAMILY RENTAL	911 COLUMBIA ST	1	04/24/2017	04/24/2019
CRSF170022	Certified	SINGLE FAMILY RENTAL	932 LIBERTY ST	1	06/12/2017	06/12/2019
CRSF170023	Certified	SINGLE FAMILY RENTAL	803 SMITH ST	1	04/27/2017	04/27/2019
CRSF170024	Certified	SINGLE FAMILY RENTAL	2115 WORFOLK ST	1	04/24/2017	04/24/2019
CRSF170025	Certified	SINGLE FAMILY RENTAL	832 TOWNSEND CRESENT WES	1	04/27/2017	04/27/2019
CRSF170026	Certified	SINGLE FAMILY RENTAL	1987 WASHINGTON ST	1	05/22/2017	04/07/2019
CRSF170029	Certified	SINGLE FAMILY RENTAL	528 SHELDON	1	05/11/2017	05/14/2019
CRSF170030	Certified	SINGLE FAMILY RENTAL	519 LIBERTY ST	1	05/25/2017	05/25/2019
CRSF170031	Certified	SINGLE FAMILY RENTAL	411 ROBBINS DR	1	06/12/2017	06/12/2019
CRSF170032	Certified	SINGLE FAMILY RENTAL	1953 ST CLAIR BLVD	1	06/07/2017	06/07/2019
CRSF170033	Certified	SINGLE FAMILY RENTAL	135 ISLAND CT	1	05/08/2017	05/08/2019
CRSF170034	Certified	SINGLE FAMILY RENTAL	102 DELTA DR & 0104	1	05/11/2017	04/24/2019
CRSF170036	Certified	SINGLE FAMILY RENTAL	359 SHERWOOD LN	1	06/19/2017	06/19/2019
CRSF170038	Certified	SINGLE FAMILY RENTAL	1924 ST CLAIR BLVD	1	06/05/2017	06/05/2019
CRSF170039	Certified	SINGLE FAMILY RENTAL	1906 WASHINGTON ST	1	06/01/2017	06/01/2019
CRSF170041	Certified	SINGLE FAMILY RENTAL	952 LIBERTY ST	1	09/28/2017	09/28/2019
CRSF170043	Certified	SINGLE FAMILY RENTAL	722 COLUMBIA ST	1	08/23/2017	08/23/2019
CRSF170044	Certified	SINGLE FAMILY RENTAL	2128 LEE ST	1	07/12/2017	07/12/2019
CRSF170045	Certified	SINGLE FAMILY RENTAL	603 ROBBINS DR	1	10/25/2017	10/25/2019
CRSF170046	Certified	SINGLE FAMILY RENTAL	413 RUSKIN AVE	1	09/07/2017	09/07/2019
CRSF170047	Certified	SINGLE FAMILY RENTAL	915 STATE ST	1	09/14/2017	09/14/2019
CRSF170049	Certified	SINGLE FAMILY RENTAL	120 KENYON DR	1	08/21/2017	08/21/2019
CRSF170050	Certified	SINGLE FAMILY RENTAL	320 WILLARD AVE	1	10/09/2017	10/09/2019
CRSF170051	Certified	SINGLE FAMILY RENTAL	504 FASSETT ST	1	09/25/2017	08/02/2019
CRSF170052	Certified	SINGLE FAMILY RENTAL	906 COLUMBIA ST	1	10/12/2017	10/12/2019

CRSF170055	Certified	SINGLE FAMILY RENTAL	727 WASHINGTON ST	1	08/23/2017	08/23/2019
CRSF170057	Certified	SINGLE FAMILY RENTAL	521 SHELDON	1	09/28/2017	09/28/2019
CRSF170058	Certified	SINGLE FAMILY RENTAL	9521 RACHEL	1	02/26/2018	02/26/2020
CRSF170059	Certified	SINGLE FAMILY RENTAL	710 ST CLAIR BLVD	1	10/16/2017	09/28/2019
CRSF170060	Certified	SINGLE FAMILY RENTAL	1115 CLINTON ST	1	10/23/2017	10/23/2019
CRSF170061	Certified	SINGLE FAMILY RENTAL	834 HOWARD ST	1	11/08/2017	11/08/2019
CRSF170062	Certified	SINGLE FAMILY RENTAL	502 STATE ST	1	11/06/2017	11/06/2019
CRSF170063	Certified	SINGLE FAMILY RENTAL	828 TOWNSEND CRESENT WES	1	11/02/2017	11/02/2019
CRSF170064	Certified	SINGLE FAMILY RENTAL	135 KENYON DR	1	12/28/2017	10/06/2019
CRSF170065	Certified	SINGLE FAMILY RENTAL	521 FASSETT ST	1	12/11/2017	12/03/2019
CRSF170066	Certified	SINGLE FAMILY RENTAL	438 WILLARD AVE	1	11/08/2017	11/08/2019
CRSF170068	Certified	SINGLE FAMILY RENTAL	2146 LEE ST	1	12/04/2017	12/03/2019
CRSF170069	Certified	SINGLE FAMILY RENTAL	938 LIBERTY ST	1	01/25/2018	01/25/2020
CRSF170070	Certified	SINGLE FAMILY RENTAL	721 COLUMBIA ST	1	12/21/2017	12/02/2019
CRSF170072	Certified	SINGLE FAMILY RENTAL	936 LIBERTY ST	1	12/04/2017	12/10/2019
CRSF170074	Certified	SINGLE FAMILY RENTAL	1021 HOWARD ST	1	03/28/2018	03/28/2020
CRSF170075	Certified	SINGLE FAMILY RENTAL	135 LOCH HAVEN LN	1	04/09/2018	04/09/2020
CRSF170081	Certified	SINGLE FAMILY RENTAL	980 COLUMBIA ST	1	01/29/2018	01/29/2020
CRSF170082	Certified	SINGLE FAMILY RENTAL	1621 ST CLAIR RIVER DR	1	06/15/2018	01/27/2020
CRSF170083	Certified	SINGLE FAMILY RENTAL	1113 SUMMER ST	1	01/22/2018	01/22/2020
CRSF170085	Certified	SINGLE FAMILY RENTAL	513 LIBERTY ST	1	02/08/2018	02/08/2020
CRSF180001	Certified	SINGLE FAMILY RENTAL	411 CENTER ST	1	02/01/2018	02/08/2020
CRSF180002	Certified	SINGLE FAMILY RENTAL	909 FRUIT ST	1	02/08/2018	02/08/2020
CRSF180003	Certified	SINGLE FAMILY RENTAL	2123 KENDALL ST	1	02/28/2018	02/28/2020
CRSF180004	Certified	SINGLE FAMILY RENTAL	2462 LOCUST LN	1	02/28/2018	02/28/2020
CRSF180005	Certified	SINGLE FAMILY RENTAL	137 CHERRYL LN	1	03/14/2018	03/14/2020
CRSF180006	Certified	SINGLE FAMILY RENTAL	601 ROBBINS DR	1	02/28/2018	02/28/2020
CRSF180007	Certified	SINGLE FAMILY RENTAL	378 NORTH AVE	1	02/01/2018	01/09/2020
CRSF180009	Certified	SINGLE FAMILY RENTAL	1109 MARKET ST	1	02/15/2018	02/15/2020
CRSF180011	Certified	SINGLE FAMILY RENTAL	317 HERITAGE WAY BLDG 4	1	05/25/2018	03/09/2020
CRSF180012	Certified	SINGLE FAMILY RENTAL	120 N PARK DR	1	03/14/2018	03/14/2020
CRSF180013	Ready to Certify	SINGLE FAMILY RENTAL	1219 ST CLAIR BLVD	1		03/14/2018
CRSF180014	Certified	SINGLE FAMILY RENTAL	984 LEE ST	1	03/15/2018	03/15/2020
CRSF180025	Certified	SINGLE FAMILY RENTAL	703 ST CLAIR BLVD	1	04/02/2018	04/02/2020
CRSF180027	Certified	SINGLE FAMILY RENTAL	610 RUSKIN AVE	1	04/13/2018	04/13/2020
CRSF180030	Certified	SINGLE FAMILY RENTAL	138 CHANNELSYDE DR	1	09/24/2018	09/24/2020

CRSF180036	Certified	SINGLE FAMILY RENTAL	9529 AMY RD	1	05/02/2018	05/02/2020
CRSF180042	Certified	SINGLE FAMILY RENTAL	1105 ST CLAIR BLVD	1	06/29/2018	06/29/2020
CRSF180044	Certified	SINGLE FAMILY RENTAL	143 ISLAND CT	1	06/12/2018	06/07/2020
CRSF180047	Certified	SINGLE FAMILY RENTAL	611 STATE ST	1	09/21/2018	09/21/2020
CRSF180048	Certified	SINGLE FAMILY RENTAL	828 COLUMBIA ST	1	09/20/2018	07/02/2020
CRSF180050	Certified	SINGLE FAMILY RENTAL	226 MACKIE ST	1	10/09/2018	09/10/2020
CRSF180051	Ready to Certify	SINGLE FAMILY RENTAL	545 STATE ST	1		09/10/2020
CRSF180054	Ready to Certify	SINGLE FAMILY RENTAL	1985 WASHINGTON ST	1		09/10/2020
CRSF180055	Ready to Certify	SINGLE FAMILY RENTAL	1505 CLINTON ST	1		09/10/2020
CRSF180056	Ready to Certify	SINGLE FAMILY RENTAL	901 SCOUT DR	1		09/10/2020
CRSF180058	Certified	SINGLE FAMILY RENTAL	915 WORFOLK ST	1	09/20/2018	09/10/2020
CRSF180060	Ready to Certify	SINGLE FAMILY RENTAL	610 STATE ST	1		09/10/2020
CRSF180061	Ready to Certify	SINGLE FAMILY RENTAL	415 LIBERTY ST	1		09/10/2020
CRSF180062	Ready to Certify	SINGLE FAMILY RENTAL	531 LIBERTY ST	1		09/10/2020
CRSF180063	Certified	SINGLE FAMILY RENTAL	2139 ST CLAIR RIVER DR	1	09/17/2018	09/10/2020
CRSF180064	Ready to Certify	SINGLE FAMILY RENTAL	508 EDWARDS ST	1		09/10/2020
CRSF180066	Ready to Certify	SINGLE FAMILY RENTAL	323 MILL ST	1		09/10/2020
CRSF180069	Ready to Certify	SINGLE FAMILY RENTAL	961 LIBERTY ST	1		09/18/2020
					Total	**119**

CITY OF ALGONAC
DEPT. OF PUBLIC WORKS
REPORT

Month: September, 2018

DPW

- *General vehicle maintenance*
- *Kept work areas cleaned and organized*
- *Installed some bridge to bay signs throughout the city*
- *Transplanted some flowers at the water plant*

LOCAL/MAJOR STREETS

- *Checked storm sewer pump stations as needed*
- *Cold patched streets as needed*
- *Repaired a couple of stop signs*
- *Checked on flooding complaints*

PARKS

- *Emptied trash containers as needed*
- *Started staining of the gazebo*
- *Put out new Adirondack chairs*
- *Cleaned up from the air fair*
- *Repaired some sprinklers in the park*

CITY HALL

- *Changed some batteries in door controllers*

POOL

- *Winterized for the season*
- *Delivered Chlorine when necessary*

LIBRARY

-

WATER

- *Completed Miss dig assignments as requested*
- *Did some stop box repairs*

SEWER

- *Completed Miss dig assignments as requested*
- *AMP tested and general maintenance performed to all lift stations weekly*
- *Pulled a lift station pump to have sent out for repairs*

*This past month, DPW employees excluding the superintendent used **152 hours** of vacation, sick or personal time.*

Respectfully submitted,

Algonac Public Services Dept.

Joe Vernier

CASH SUMMARY BY FUND FOR CITY OF ALGONAC
FROM 08/01/2018 TO 08/31/2018
FUND: ALL FUNDS
CASH ACCOUNTS

Fund	Description	Beginning Balance 08/01/2018	Total Debits	Total Credits	Ending Balance 08/31/2018
101	General Fund	896,605.55	450,994.41	215,274.17	1,132,325.79
202	Major Street Fund	718,646.91	46,548.62	25,399.55	739,795.98
203	Local Street Fund	281,939.05	18,687.30	21,665.77	278,960.58
271	Library Fund	43,993.22	5,165.76	5,386.03	43,772.95
401	Capital Improvement Fund	421,192.01	356.86	107,552.19	313,996.68
590	Sewer Fund	862,549.17	39,778.62	13,250.39	889,077.40
591	Water Fund	1,578,774.23	129,002.87	259,581.49	1,448,195.61
661	Motor Pool Fund	524,606.32	5,967.80	137.67	530,436.45
703	Current Tax Collection Fund	248,972.25	3,328,993.28	871,438.95	2,706,526.58
704	Imprest Payroll Fund	2,880.77	92,849.20	92,825.50	2,904.47
	TOTAL - ALL FUNDS	5,580,159.48	4,118,344.72	1,612,511.71	8,085,992.49

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC
PERIOD ENDING 08/31/2018
% Fiscal Year Completed: 16.99
Treasurer's Report Item #8c4

ACCOUNT DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 08/31/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/18 INCR (DECR)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 101 - General Fund							
000.000	2,542,031.00	2,542,031.00	1,759,334.45	119,296.28	0.00	782,696.55	69.21
TOTAL REVENUES	2,542,031.00	2,542,031.00	1,759,334.45	119,296.28	0.00	782,696.55	69.21
101.000 - City Council	20,000.00	20,000.00	2,528.75	195.75	(69.95)	17,541.20	12.29
172.000 - City Manager	196,650.00	196,650.00	23,273.96	10,237.77	514.11	172,861.93	12.10
191.000 - Finance	318,545.00	318,545.00	41,088.19	23,236.64	132.33	277,324.48	12.94
215.000 - Clerk	81,110.00	81,110.00	7,545.76	4,670.16	42.36	73,521.88	9.36
215.200 - General Administration	24,450.00	24,450.00	4,845.86	4,206.88	21.06	19,583.08	19.91
228.000 - Data Processing	20,230.00	20,230.00	587.36	293.68	200.00	19,442.64	3.89
257.000 - Assessor	35,105.00	35,105.00	7,080.99	0.00	0.00	28,024.01	20.17
262.000 - Elections	13,245.00	13,245.00	4,368.05	3,805.83	0.27	8,876.68	32.98
265.000 - Buildings And Grounds	46,335.00	46,335.00	4,999.24	2,858.33	105.94	41,229.82	11.02
266.000 - Attorney	13,000.00	13,000.00	230.00	115.00	0.01	12,769.99	1.77
301.000 - Police	739,750.00	739,750.00	119,815.57	60,028.40	(1,048.89)	620,983.32	16.05
336.000 - Fire	188,225.00	188,225.00	31,104.06	19,787.33	276.72	156,844.22	16.67
371.000 - Building Inspection Depar	104,155.00	104,155.00	11,168.84	5,362.21	71.50	92,914.66	10.79
441.000 - Department of Public Work	494,878.00	494,878.00	71,987.72	38,026.97	180.75	422,709.53	14.58
721.000 - Planning	5,945.00	5,945.00	1,320.00	0.00	172.50	4,452.50	25.11
722.000 - Zoning	1,508.00	1,508.00	0.00	0.00	0.00	1,508.00	0.00
751.000 - Parks And Recreation Depa	100,750.00	100,750.00	19,250.14	9,663.70	613.34	80,886.52	19.72
751.756 - Pool	67,115.00	67,115.00	31,111.26	17,985.90	1,954.28	34,049.46	49.27
851.000 - Insurance And Bonds	22,640.00	22,640.00	1,800.42	3,256.90	0.00	20,839.58	7.95
999.000 - Transfers (Out) And Other	6,000.00	6,000.00	5,000.00	0.00	0.00	1,000.00	83.33
TOTAL EXPENDITURES	2,499,636.00	2,499,636.00	389,106.17	203,731.45	3,166.33	2,107,363.50	15.69
Fund 101 - General Fund:							
TOTAL REVENUES	2,542,031.00	2,542,031.00	1,759,334.45	119,296.28	0.00	782,696.55	69.21
TOTAL EXPENDITURES	2,499,636.00	2,499,636.00	389,106.17	203,731.45	3,166.33	2,107,363.50	15.69
NET OF REVENUES & EXPENDITURES	42,395.00	42,395.00	1,370,228.28	(84,435.17)	(3,166.33)	(1,324,666.95)	3,224.58
BEG. FUND BALANCE	919,226.68	919,226.68	919,226.68				
NET OF REVENUES/EXPENDITURES - 2017-1			730,025.60			730,025.60	
END FUND BALANCE	961,621.68	961,621.68	3,019,480.56				

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC
PERIOD ENDING 08/31/2018
% Fiscal Year Completed: 16.99
Treasurer's Report Item #8c4

ACCOUNT DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 08/31/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/18 INCR (DECR)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 202 - Major Street Fund							
000.000	276,560.00	276,560.00	48,925.88	23,588.93	0.00	227,634.12	17.69
TOTAL REVENUES	276,560.00	276,560.00	48,925.88	23,588.93	0.00	227,634.12	17.69
449.200 - Street Funds Administrati	27,620.00	27,620.00	4,364.00	2,182.00	0.00	23,256.00	15.80
449.463 - Preservation Streets	41,810.00	41,810.00	744.23	432.77	334.00	40,731.77	2.58
449.465 - Non-Motorized	945.00	945.00	0.00	0.00	0.00	945.00	0.00
449.473 - Preservation Bridges	589.00	589.00	220.00	220.00	0.00	369.00	37.35
449.474 - Traffic Services	8,515.00	8,515.00	699.66	105.65	0.01	7,815.33	8.22
449.478 - Winter Maintenance	23,035.00	23,035.00	105.00	0.00	0.00	22,930.00	0.46
999.000 - Transfers (Out) And Other	138,105.00	138,105.00	0.00	0.00	0.00	138,105.00	0.00
TOTAL EXPENDITURES	240,619.00	240,619.00	6,132.89	2,940.42	334.01	234,152.10	2.69
Fund 202 - Major Street Fund:							
TOTAL REVENUES	276,560.00	276,560.00	48,925.88	23,588.93	0.00	227,634.12	17.69
TOTAL EXPENDITURES	240,619.00	240,619.00	6,132.89	2,940.42	334.01	234,152.10	2.69
NET OF REVENUES & EXPENDITURES	35,941.00	35,941.00	42,792.99	20,648.51	(334.01)	(6,517.98)	118.14
BEG. FUND BALANCE	648,641.53	648,641.53	648,641.53				
NET OF REVENUES/EXPENDITURES - 2017-1			95,331.49			95,331.49	
END FUND BALANCE	684,582.53	684,582.53	786,766.01				

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC
PERIOD ENDING 08/31/2018
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Treasurer's Report Item #8c4

ACCOUNT DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 08/31/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/18 INCR (DECR)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 203 - Local Street Fund							
000.000	273,790.00	273,790.00	19,626.40	9,457.04	0.00	254,163.60	7.17
TOTAL REVENUES	273,790.00	273,790.00	19,626.40	9,457.04	0.00	254,163.60	7.17
449.200 - Street Funds Administrati	11,090.00	11,090.00	1,752.00	876.00	0.00	9,338.00	15.80
449.463 - Preservation Streets	386,525.00	386,525.00	1,998.13	1,042.41	501.00	384,025.87	0.65
449.473 - Preservation Bridges	5,020.00	5,020.00	4,082.55	343.64	0.00	937.45	81.33
449.474 - Traffic Services	9,925.00	9,925.00	430.13	173.42	0.00	9,494.87	4.33
449.478 - Winter Maintenance	28,660.00	28,660.00	195.00	0.00	0.00	28,465.00	0.68
TOTAL EXPENDITURES	441,220.00	441,220.00	8,457.81	2,435.47	501.00	432,261.19	2.03
Fund 203 - Local Street Fund:							
TOTAL REVENUES	273,790.00	273,790.00	19,626.40	9,457.04	0.00	254,163.60	7.17
TOTAL EXPENDITURES	441,220.00	441,220.00	8,457.81	2,435.47	501.00	432,261.19	2.03
NET OF REVENUES & EXPENDITURES	(167,430.00)	(167,430.00)	11,168.59	7,021.57	(501.00)	(178,097.59)	6.37
BEG. FUND BALANCE	240,826.25	240,826.25	240,826.25				
NET OF REVENUES/EXPENDITURES - 2017-1			44,276.71			44,276.71	
END FUND BALANCE	73,396.25	73,396.25	296,271.55				

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC
PERIOD ENDING 08/31/2018
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Treasurer's Report Item #8c4

ACCOUNT DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 08/31/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/18 INCR (DECR)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 271 - Library Fund							
000.000	38,050.00	38,050.00	13,515.73	1,553.35	0.00	24,534.27	35.52
TOTAL REVENUES	38,050.00	38,050.00	13,515.73	1,553.35	0.00	24,534.27	35.52
790.000 - Library	35,290.00	35,290.00	6,623.39	1,568.40	241.79	28,424.82	19.45
TOTAL EXPENDITURES	35,290.00	35,290.00	6,623.39	1,568.40	241.79	28,424.82	19.45
Fund 271 - Library Fund:							
TOTAL REVENUES	38,050.00	38,050.00	13,515.73	1,553.35	0.00	24,534.27	35.52
TOTAL EXPENDITURES	35,290.00	35,290.00	6,623.39	1,568.40	241.79	28,424.82	19.45
NET OF REVENUES & EXPENDITURES	2,760.00	2,760.00	6,892.34	(15.05)	(241.79)	(3,890.55)	240.96
BEG. FUND BALANCE	47,599.84	47,599.84	47,599.84				
NET OF REVENUES/EXPENDITURES - 2017-1			(6,020.06)			(6,020.06)	
END FUND BALANCE	50,359.84	50,359.84	48,472.12				

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC
PERIOD ENDING 08/31/2018
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Treasurer's Report Item #8c4

ACCOUNT DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 08/31/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/18 INCR (DECR)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 401 - Capital Improvement Fund							
000.000	437,750.00	437,750.00	941.75	275.35	0.00	436,808.25	0.22
TOTAL REVENUES	437,750.00	437,750.00	941.75	275.35	0.00	436,808.25	0.22
901.000 - Capital Outlay	542,800.00	542,800.00	141,434.68	33,964.00	822.08	400,543.24	26.21
TOTAL EXPENDITURES	542,800.00	542,800.00	141,434.68	33,964.00	822.08	400,543.24	26.21
Fund 401 - Capital Improvement Fund:							
TOTAL REVENUES	437,750.00	437,750.00	941.75	275.35	0.00	436,808.25	0.22
TOTAL EXPENDITURES	542,800.00	542,800.00	141,434.68	33,964.00	822.08	400,543.24	26.21
NET OF REVENUES & EXPENDITURES	(105,050.00)	(105,050.00)	(140,492.93)	(33,688.65)	(822.08)	36,265.01	134.52
BEG. FUND BALANCE	406,852.31	406,852.31	406,852.31				
NET OF REVENUES/EXPENDITURES - 2017-1			13,673.30			13,673.30	
END FUND BALANCE	301,802.31	301,802.31	280,032.68				

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC
PERIOD ENDING 08/31/2018
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Treasurer's Report Item #8c4

ACCOUNT DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 08/31/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/18 INCR (DECR)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 590 - Sewer Fund							
000.000	1,505,875.00	1,505,875.00	119,337.66	118,521.23	0.00	1,386,537.34	7.92
TOTAL REVENUES	1,505,875.00	1,505,875.00	119,337.66	118,521.23	0.00	1,386,537.34	7.92
536.548 - Operating Services	521,430.00	521,430.00	16,629.25	9,149.19	(321.43)	505,122.18	3.13
901.000 - Capital Outlay	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00
906.000 - Debt Services	82,700.00	82,700.00	3,455.77	3,455.77	0.00	79,244.23	4.18
TOTAL EXPENDITURES	1,604,130.00	1,604,130.00	20,085.02	12,604.96	(321.43)	1,584,366.41	1.23
Fund 590 - Sewer Fund:							
TOTAL REVENUES	1,505,875.00	1,505,875.00	119,337.66	118,521.23	0.00	1,386,537.34	7.92
TOTAL EXPENDITURES	1,604,130.00	1,604,130.00	20,085.02	12,604.96	(321.43)	1,584,366.41	1.23
NET OF REVENUES & EXPENDITURES	(98,255.00)	(98,255.00)	99,252.64	105,916.27	321.43	(197,829.07)	101.34
BEG. FUND BALANCE	2,615,187.61	2,615,187.61	2,615,187.61				
NET OF REVENUES/EXPENDITURES - 2017-1			(16,726.14)			(16,726.14)	
END FUND BALANCE	2,516,932.61	2,516,932.61	2,697,714.11				

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC
PERIOD ENDING 08/31/2018
% Fiscal Year Completed: 16.99
Treasurer's Report Item #8c4

ACCOUNT DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 08/31/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/18 INCR (DECR)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 591 - Water Fund							
000.000	1,291,120.00	1,291,120.00	365,235.05	174,459.74	0.00	925,884.95	28.29
TOTAL REVENUES	1,291,120.00	1,291,120.00	365,235.05	174,459.74	0.00	925,884.95	28.29
536.550 - Administration	209,890.00	209,890.00	30,576.06	15,733.65	188.01	179,125.93	14.66
536.556 - Production Expenses	648,640.00	648,640.00	106,805.77	68,082.64	21,580.84	520,253.39	19.79
536.561 - Transmission Costs	348,700.00	348,700.00	11,401.44	5,936.85	576.28	336,722.28	3.43
906.000 - Debt Services	186,850.00	186,850.00	184,549.69	184,549.69	0.00	2,300.31	98.77
TOTAL EXPENDITURES	1,394,080.00	1,394,080.00	333,332.96	274,302.83	22,345.13	1,038,401.91	25.51
Fund 591 - Water Fund:							
TOTAL REVENUES	1,291,120.00	1,291,120.00	365,235.05	174,459.74	0.00	925,884.95	28.29
TOTAL EXPENDITURES	1,394,080.00	1,394,080.00	333,332.96	274,302.83	22,345.13	1,038,401.91	25.51
NET OF REVENUES & EXPENDITURES	(102,960.00)	(102,960.00)	31,902.09	(99,843.09)	(22,345.13)	(112,516.96)	9.28
BEG. FUND BALANCE	8,274,111.46	8,274,111.46	8,274,111.46				
NET OF REVENUES/EXPENDITURES - 2017-1			52,055.50			52,055.50	
END FUND BALANCE	8,171,151.46	8,171,151.46	8,358,069.05				

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALGONAC
PERIOD ENDING 08/31/2018
% Fiscal Year Completed: 16.99
Treasurer's Report Item #8c4

ACCOUNT DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 08/31/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/18 INCR (DECR)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 661 - Motor Pool Fund							
000.000	60,880.00	60,880.00	10,876.83	6,477.02	0.00	50,003.17	17.87
TOTAL REVENUES	60,880.00	60,880.00	10,876.83	6,477.02	0.00	50,003.17	17.87
000.000	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00
TOTAL EXPENDITURES	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00
Fund 661 - Motor Pool Fund:							
TOTAL REVENUES	60,880.00	60,880.00	10,876.83	6,477.02	0.00	50,003.17	17.87
TOTAL EXPENDITURES	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00
NET OF REVENUES & EXPENDITURES	48,880.00	48,880.00	10,876.83	6,477.02	0.00	38,003.17	22.25
BEG. FUND BALANCE	733,190.96	733,190.96	733,190.96				
NET OF REVENUES/EXPENDITURES - 2017-1			59,373.84			59,373.84	
END FUND BALANCE	782,070.96	782,070.96	803,441.63				
TOTAL REVENUES - ALL FUNDS	6,426,056.00	6,426,056.00	2,337,793.75	453,628.94	0.00	4,088,262.25	36.38
TOTAL EXPENDITURES - ALL FUNDS	6,769,775.00	6,769,775.00	905,172.92	531,547.53	27,088.91	5,837,513.17	13.77
NET OF REVENUES & EXPENDITURES	(343,719.00)	(343,719.00)	1,432,620.83	(77,918.59)	(27,088.91)	(1,749,250.92)	408.92
BEG. FUND BALANCE - ALL FUNDS	13,885,636.64	13,885,636.64	13,885,636.64				
END FUND BALANCE - ALL FUNDS	13,541,917.64	13,541,917.64	16,290,247.71				

Algonac Fire Department

OFFICE OF THE FIRE CHIEF

Memo

To: Denice Gerstenberg, City Manager

From: Joe Doan, Fire Chief

Date: 10/05/2018

Re: Fire Department Activity Report- September

09/10/2018	Department Meeting 13 people @ 3 hours	39 Hours
09/17/2018	Small Engines/Equipment Checks 11 people @ 3 hours	33 Hours
09/24/2018	General Cleaning/Maintenance 12 people @ 3 hours	36 Hours

TRAINING HOURS FOR SEPTEMBER: 108 Hours

Department Meeting(s):	336 Hours
Training(s)/Other:	1,781 Hours
Total man hours:	2,117 Hours

For the month of September, the Fire Department completed the following:

General Station Cleaning/Maintenance

General Apparatus Cleaning/Maintenance

Grounds Keeping at City Hall/Fire Department

Fire Department continues to conduct annual fire safety inspections

Fire Department continues to work closely with Emergency Management

Chief Doan remains active part of the Community Risk Reduction Task Force with the State Fire Marshal

Assisted Burtchville Fire Department with Cause & Origin fire investigation

Took down Art Fair banners and put up Algonac banners

9/11 Remembrance Ceremony (AFD/CTFD/MCFD/CTPD/SCCSO)

Fire Department Open House

On October 4th- we took delivery of the new SCBA (air packs) that were purchased through the AFG grant along with Clay Township and Marine City Fire Departments. We will be conducting in-service training and they should be placed into service within the next couple of weeks

Upcoming Events:

Saturday, October 20th:	Zombie Run
Wednesday, October 31st:	Halloween Bonfire
Saturday, November 24th:	Goodfellows Candy Cane Sale
Wednesday, December 5th:	Tree Lighting/Santa Parade
Saturday, Ddecember 8th:	Goodfellows Paper Sale

September 21, 2018

Algonac Fire Department
805 St. Clair River Drive
Algonac, MI 48001
ATTN: Joseph Doan, Fire Chief

Dear Chief Doan:

On behalf of the 46th Annual Algonac Art Fair, we would like to thank you and your department for your generous donation of time – making sure that our banners were put up on the lamp posts, and a special thank you to Rob who filled the 4 large drums needed to secure our concessions tent.

It certainly "takes a village" to put an event like this on! Our community members help make it possible for us to make several donations each year, including giving food baskets to needy families at Thanksgiving, buying Christmas gifts for needy families, giving an annual donation to the Downriver Goodfellows and the Algonac Food Pantry, and the giving of up to two (2) scholarships to high school seniors in the pursuit of an art-related career.

Once again, thank you for helping to make our fair such a success this year. It was wonderful to have many businesses in our community come together to promote our beautiful city.

Sincerely,

The Algonac Art Fair Committee

City of Algonac Fire Department

Invites you to their

Fire Prevention Open House

Saturday, September 29th 10am – 2pm

Hot Dogs, Chips, Water or Pop

Popcorn

Station Tours

Apparatus Displays

Smoke Trailer

Other Fun Activities

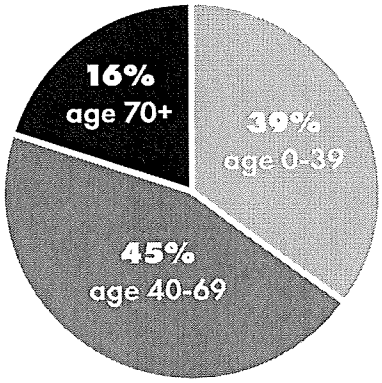
MICHIGAN FATAL FIRE STATISTICS
JANUARY - SEPTEMBER 2018

Michigan Fire Inspectors Society

91 FIRE DEATHS in **68** fires

23% increase from this point of the year in 2017

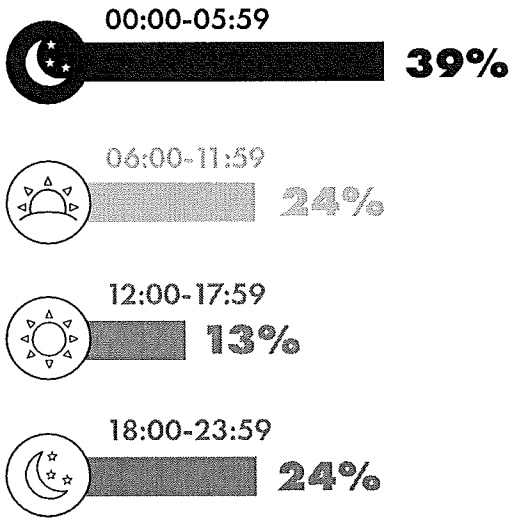
FIRE DEATHS BY AGE



65% of known fatal fire origins occurred in the bedroom or living room

FIRE DEATHS BY TIME OF DAY

The overwhelming majority of fire deaths happen overnight



95% In the first nine months of this year, Michigan's residential fire death total has reached 95% of the total known residential fire deaths recorded during all of 2017

SMOKING is the leading known cause of fire fatalities in the State of Michigan

SMOKE ALARMS SAVE LIVES

10 years Change your smoke alarms every ten years

6 months Change your batteries every six months

Test your smoke alarms every month

Have smoke alarms on EVERY LEVEL and in EVERY BEDROOM

WWW.MFIS.ORG

ALGONAC FIRE DEPARTMENT, ALGONAC, MICHIGAN 48001

Incident List for 09/01/2018 through 09/30/2018

Printed: 10/05/2018

Inc. No. - Exp.	Date	Disp. Time	Total Hr:Mn:Sc	No Resp.	Sta.	Location
0000511-000	09/01/2018	18:35	0:25:00	5		633 SUMMER ST
0000512-000	09/01/2018	19:31	0:29:00	3		729 RUSKIN ST
0000513-000	09/01/2018	19:01	0:32:00	4		1407 ST CLAIR BLVD
0000514-000	09/02/2018	05:09	0:46:00	4		943 HOWARD ST
0000515-000	09/02/2018	19:02	0:28:00	3		1999 PTE TREMBLE RD
0000516-000	09/03/2018	22:42	0:33:00	3		1500 FRUIT ST
0000517-000	09/04/2018	08:51	0:24:00	5		651 PTE TREMBLE RD
0000518-000	09/04/2018	10:00	1:00:00	2		805 ST CLAIR RIVER DR
0000519-000	09/05/2018	17:00	1:00:00	3		3707 FERNDALE ST
0000520-000	09/06/2018	11:00	1:00:00	2		805 ST CLAIR RIVER DR
0000521-000	09/07/2018	08:00	1:00:00	3		805 ST CLAIR RIVER DR
0000522-000	09/08/2018	01:36	0:29:00	4		629 FRUIT ST
0000523-000	09/08/2018	10:40	0:10:00	2		1505 CLINTON ST
0000524-000	09/09/2018	08:00	1:00:00	5		805 ST CLAIR RIVER DR
0000525-000	09/09/2018	14:00	1:00:00	1		805 ST CLAIR RIVER DR
0000526-000	09/09/2018	20:42	0:31:00	5		9548 AMY ST
0000527-000	09/09/2018	21:13	0:32:00	5		9560 ARNOLD RD
0000528-000	09/10/2018	18:30	3:00:00	13		805 ST CLAIR RIVER DR
0000529-000	09/11/2018	04:19	0:24:00	5		1110 SUMMER ST
0000530-000	09/10/2018	14:00	0:20:00	1		1002 MILL ST
0000531-000	09/11/2018	11:40	0:20:00	1		555 ST CLAIR RIVER DR
0000532-000	09/12/2018	08:39	0:21:00	1		711 SMITH ST
0000533-000	09/13/2018	16:28	0:32:00	7		805 ST CLAIR RIVER DR
0000534-000	09/13/2018	16:36	0:27:00	8		931 COLUMBIA ST
0000535-000	09/14/2018	14:55	0:15:00	6		1025 ST CLAIR RIVER DR
0000536-000	09/15/2018	09:17	0:13:00	3		1110 SUMMER ST
0000537-000	09/15/2018	17:22	0:38:00	4		LITTLE MUSCAMOOT
0000538-000	09/15/2018	10:16	0:19:00	1		1741 MICHIGAN ST
0000539-000	09/17/2018	00:57	0:23:00	1		2116 WASHINGTON ST
0000540-000	09/17/2018	05:45	0:28:00	3		142 CHANNELSYDE DR
0000541-000	09/17/2018	08:53	0:22:00	4		9568 AMY ST
0000542-000	09/17/2018	18:30	3:00:00	10		805 ST CLAIR RIVER DR
0000543-000	09/19/2018	18:02	0:44:00	6		448 WILLARD ST
0000544-000	09/19/2018	18:30	0:15:00	6		ST CLAIR RIVER DR
0000545-000	09/19/2018	20:00	0:30:00	1		550 NORTH LAWN ST
0000546-000	09/20/2018	19:56	0:22:00	7		732 RUSKIN ST
0000547-000	09/20/2018	22:02	0:29:00	7		519 SUMMER ST
0000548-000	09/21/2018	13:48	0:15:00	5		8927 DIXIE HWY
0000549-000	09/21/2018	15:17	0:16:00	7		1025 ST CLAIR RIVER DR
0000550-000	09/21/2018	20:07	0:16:00	4		942 LIBERTY ST
0000551-000	09/22/2018	17:48	0:08:00	6		711 STATE ST

Incident List for 09/01/2018 through 09/30/2018

Inc. No. - Exp.	Date	Disp. Time	Total Hr:Mn:Sc	No. Resp.	Sta.	Location
0000552-000	09/23/2018	09:07	0:22:00	5		1722 ST CLAIR RIVER DR
0000553-000	09/23/2018	14:00	0:30:00	2		423 MICHIGAN ST
0000554-000	09/23/2018	20:00	0:55:00	6		405 PTE TREMBLE RD
0000555-000	09/24/2018	09:36	0:27:00	2		456 WILLARD ST
0000556-000	09/24/2018	13:10	0:20:00	3		930 RUSKIN ST
0000557-000	09/24/2018	13:26	0:26:00	4		125 MILTON ST
0000558-000	09/24/2018	18:30	3:00:00	12		805 ST CLAIR RIVER DR
0000559-000	09/25/2018	19:57	0:37:00	7		1755 WASHINGTON ST
0000560-000	09/26/2018	10:28	0:32:00	3		1946 ST CLAIR BLVD
0000561-000	09/26/2018	13:22	0:23:00	4		408 PTE TREMBLE RD
0000562-000	09/27/2018	04:33	0:25:00	3		954 ROBBINS ST
0000563-000	09/27/2018	09:45	1:00:00	2		525 EDWARD ST
0000564-000	09/27/2018	21:35	0:19:00	4		2105 FRUIT ST
0000565-000	09/28/2018	10:39	0:26:00	5		939 SUMMER ST
0000566-000	09/28/2018	22:48	0:22:00	4		2228 ST CLAIR RIVER DR
0000567-000	09/29/2018	07:06	0:21:00	6		490 LATHROP ST
0000568-000	09/29/2018	07:27	0:36:00	7		104 KENYON ST
0000569-000	09/29/2018	10:00	1:00:00	10		805 ST CLAIR RIVER DR
0000570-000	09/29/2018	15:30	0:15:00	3		604 WORFOLK ST

	No. Resp.	Total Hr:Mn:Sc	Prop. Loss	Cont. Loss	Incidents by Shift Including Exposures 0	1	2	3	4
Totals:	268	37:52:00	$ 0	$ 0	60	0	0	0	0

The total number of incidents, including exposure fires is 60.

The number of exposure fires is 0.

The average dispatch to enroute time is 0.98 minutes.

The average response (disp. to arrival) time is 2.78 minutes.

The average mileage is 0.0 miles.

Branch

August 2018

Scott Nichols

Priorities/Goals

The fall season is in full swing at our branch and we have a lot of great things happening here for our patrons. Our Family Storytime has returned to our branch and will run through the Fall/winter/spring months. Participation for this program has been on average 10 kids, which is a great start considering we moved the day from Tuesday to Wednesday. We are thinking that this day actually turned out better for us because more of the grandparents that watch their grandkids can attend this session.

We will be hosting a Halloween party for all the kids on Thursday October 25th at 6:00 P.M. this event will have lots of fun games and activities for the kids to enjoy while they parade around in their costumes. Our Friends group will be helping out with this event by providing us with some volunteers and treats for the kids. In past years we have had a great turnout for this program and we are hoping that this year will be the same.

In the fall our branch will be hosting "Chair Dancing for Seniors", which is an 8 week program that helps seniors get in better shape. The program was very popular last year and many patrons asked about it over the summer. We currently have about 15-20 people signed up for the classes. The class is very helpful to our patrons because it provides them with some regular exercise during the months where we tend to veg. To correlate with this program we are also having the "Whoa! Desserts" program, which is hosted by the MSU extension. Don't let the name fool you though, the program offers healthy recipes for desserts and other healthy eating tips. The first day of this program we had 10 people attend and we expect that number to grow as word spreads.

Library Usage

- **Computers** – Our computer classes have started up again. Attendance at the first class was low, but once we started in the office program we had more patrons attend.
- **Circulation** – No major changes in our circulation.
- **Programs** – Along with our regular programs and book clubs, we have a few new programs that we will present this fall. We are hoping that they will be as successful as the others.
- **Reference** – helping patrons get signed up for computer classes and programs.

Facility

- **Friends** – The friends had a great book sale last month and raised over $500.00. They have also agreed to help us out with a couple future programs.
- **Building** – Nothing new to report on the building at this time.

Successes

Last month was Library Card Sign-up Month and we had quite a few people either sign-up for a card or renew their expired card. In total, we had 60 people enter our drawing that went along with getting a new card. That number doesn't totally reflect the amount of people that signed-up or renewed their card, but it gives us an idea of how many we had. That's a good amount of new cards and renewals for a branch our size.

CITY OF ALGONAC
WATER DEPARTMENT REPORT

MONTH- September 2018

FILTRATION & PUMPAGE

TOTAL GALLONS PUMPED FOR THE MONTH: 28,487,000 GALLONS
ONE YEAR AGO: 30,687,000 GALLONS
TOTAL GALLONS PUMPED TO DATE (CURRENT FY): 63,766,232 GALLONS
TOTAL GALLONS PUMPED TO DATE (FY 16/17): 62,050,331 GALLONS

CHEMICAL USAGE

POUNDS CHEMICALS USED FOR THE MONTH:

CHLORINE:	6475 LBS
FLUORIDE:	736 LBS

WATER TURBIDITIES

RAW

RAW WATER AVG:	3.04 NTU
RAW WATER MAX:	4.50 NTU
RAW WATER AVG. ONE YEAR AGO:	3.7 NTU

TAP

TAP WATER AVG:	.03 NTU
TAP WATER MAX:	.03 NTU
TAP WATER AVG. ONE YEAR AGO:	.05 NTU

CLAY TOWNSHIP USAGE

METERED USAGE FOR THE MONTH: 18,391,580 GALLONS
ONE YEAR AGO: 18,161,686 GALLONS

BACTERIOLOGICAL RESULTS FOR THE MONTH

POSITIVE TAP WATER SAMPLES RECORDED 0

All shifts were staffed, and all service calls performed as requested.

Andy Messina

Respectfully submitted,
Andy Messina- Superintendent
Algonac Water Department

City of Algonac

805 St. Clair River Drive • P.O. Box 454 • Algonac, Michigan 48001
(810) 794-9361 • Fax: (810) 794-4804

Business of the Algonac City Council

Item No: 10a
Meeting: 10.16.18

Agenda Statement

Item Title: October 31st Halloween Events

Submitted By: Denice A. Gerstenberg, City Manager (Presentation)

Summary
Each year the city council designates specific times for Halloween Trick or Treat. These times are set by city council prior to October 31st and published for the benefit of residents, city officers and the Sheriff's Department.

This year is different. In addition to regular trick or treat and the annual Smith Field bonfire (7 – 9:30 p.m.) hosted this year by the Fire Department, in Smith Field there will also be:

- Trunk or Treat 5-7 p.m. (cars can start lining up at 4 p.m.);
- Halloween Jams 5 – 9:30 p.m. (music by local DJ); and
- Trinity United Methodist Church 4th Annual Holy Hallways 5-7 p.m.

Also new this year, for the safety of participants, Michigan Street will be closed from Smith to Clay and Smith Street will be closed from Michigan to St. Clair Boulevard from 4:30 p.m. to 10 p.m.

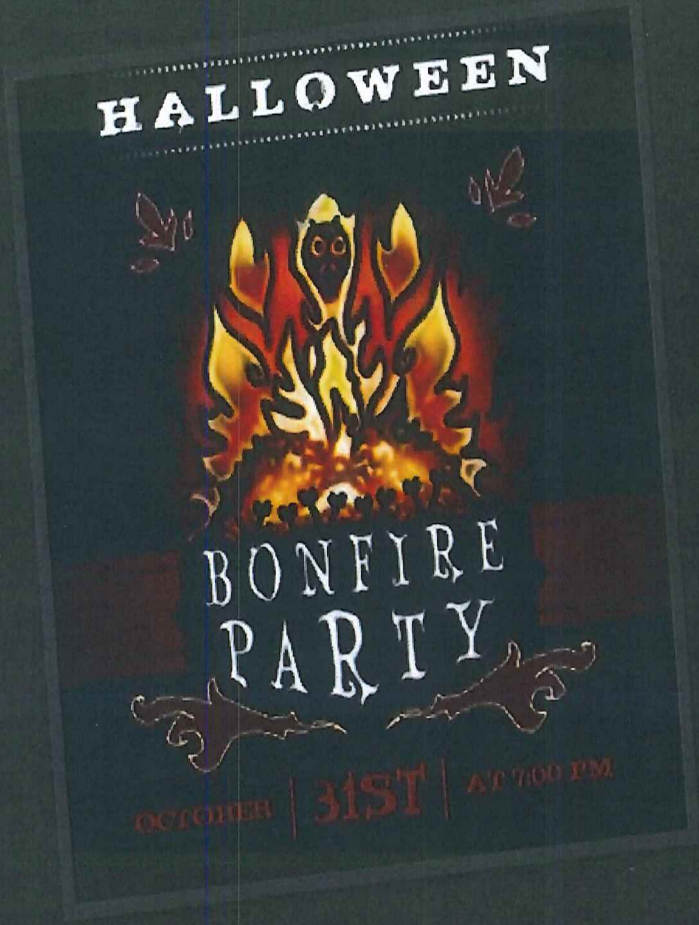
Suggested Action:

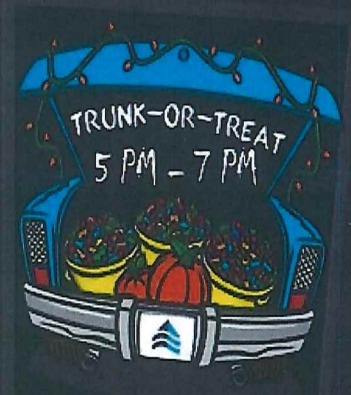
MOVED BY: **SECONDED BY:**

RESOLVED, to approve the Trick or Treat and Trunk or Treat hours as 5 – 7 p.m. and the closing of Michigan Street from Smith to Clay and Smith Street from Michigan to St. Clair Boulevard from 4:30 p.m. to 10:00p.m. on Wednesday October 31, 2018.

APPROVED/Denied

ALGONAC SMITH FIELD HALLOWEEN SPOOKTACULAR!

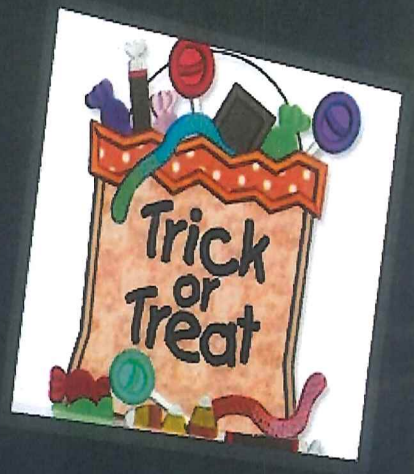




Trinity United Methodist Church 4th Annual Holy Hallways
5 PM - 7 PM

Street Closures

1. Michigan -Smith to Clay
2. Smith-Michigan to St. Clair Blvd



Trunk or Treat cars can start line up at 4 PM.

City of Algonac

805 St. Clair River Drive • P.O. Box 454 • Algonac, Michigan 48001
(810) 794-9361 • Fax: (810) 794-4804

Business of the Algonac City Council

Item No: 10b
Meeting:10.16.18

Agenda Statement

Item Title: To ADOPT an ordinance amending Chapter 42 to permit the use of golf carts on public roads

Submitted By: Denice A. Gerstenberg, City Manager

Summary
Three years after the legislature authorized Michigan communities to allow golf carts on streets, dozens have embraced the use of golf carts on their local roads. Under state law, a driver must be at least 16, follow traffic signals, drive only during daylight hours, drive on the right side of the road, not go faster than 15 miles per hour and not drive on roads with speed limits of 30 miles per hour or higher except to cross the street. Examples of Michigan communities allowing golf carts include:

- Albion
- Bad Axe
- City of Luna Pier
- City of Morenci
- City of Richmond
- City of South Haven
- Clay Township
- Eden Township
- Elmira Township
- Grand Beach
- Grass Lake Township
- Logan Township
- Ludington
- Marlette
- Milford
- Norway
- Richfield Township
- Union City
- Village of Centreville
- Village of Chesaning
- Village of Constantine
- Village of Lawrence
- Village of Tekonsha
- Village of Ubly

Reasons to allow golf carts:

- Golf carts add a positive ambience to the community.
- People tend to be friendlier and wave at one another.
- Golf carts are quiet.
- They are easier on the environment and electric models don't pollute.
- Gas models get excellent mileage.
- Owners enjoy customizing their golf carts.
- People enjoy taking a cruise on their golf cart.
- Golf cart communities are considered fun and attract tourists.
- This ordinance encourages Algonac Harbor Club boaters, many who own golf carts, to visit Algonac businesses.

At the October 2, 2018 meeting, City Council introduced the golf cart ordinance.

Suggested Action:

MOVED BY: **SECONDED BY:**

RESOLVED, to ADOPT an ordinance in the city of Algonac to amend Chapter 42 "Traffic and Motor Vehicles," Article III "Parking, Stopping and Standing," and adopt Division 5 "Golf Carts."

ADOPTED/Denied

ORDINANCE NO. 2018 - 05

CITY OF ALGONAC

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF ALGONAC, ST. CLAIR COUNTY, MICHIGAN TO AMEND CHAPTER 42 OF THE CITY CODE OF ORDINANCES "TRAFFIC AND MOTOR VEHICLES," ARTICLE III "PARKING, STOPPING AND STANDING," AND ADOPT DIVISION 5, "GOLF CARTS."

THE CITY OF ALGONAC ORDAINS:

SECTION 1. AMENDMENT.

Chapter 42, Article III, is amended to add Division 5, "Golf Carts," to read as follows:

DIVISION 5. - GOLF CARTS

Sec. 42-130. - Purpose.

These regulations are intended to secure the public peace, health and safety of the residents and property owners of the City of Algonac for the regulation of the use of golf carts on public roads within the corporate limits of the city and to provide penalties for the violation of these provisions.

Sec. 42-131. - Definitions.

Driver license means an operator's or chauffeur's license or permit issued by the secretary of state under Chapter III of the Michigan Vehicle Code, 1949 PA 300, MCL Section 257.301 to MCL Section 257.329, as amended, to operate a vehicle, whether or not conditions are attached to the license or permit.

Golf cart means a vehicle designed for transportation while playing the game of golf.

Maintained portion means a road improved, designated or ordinarily used for vehicular traffic.

Operate means to ride in or on, or be in actual physical control of the golf cart.

Operator means a person who operates or is in actual physical control of the golf cart.

Street means a road, roadway, street or right-of-way within the City of Algonac street system, but does not include a private road. The terms road, roadway, street and right-of-way are interchangeable.

Sunset and *sunrise* as determined by the National Weather Service on any given day.

Sec. 42-132. - Operation of golf carts on city streets.

A person may operate a golf cart on city streets, subject to the following restrictions:

(a). A person shall not operate a golf cart on any street unless he or she is at least 16 years old and is licensed to operate a motor vehicle.

(b). The operator of a golf cart shall comply with the signal requirements of MCL Section 257.648, as amended, that apply to the operation of a vehicle.

(c). All golf carts are required to have a red reflector on the rear of the golf cart that shall be visible from distances up to 500 feet when in front of lawful low beams of headlamps on a motor vehicle.

(d). The operator of a golf cart shall obey by all sections pertaining to traffic in the Michigan Vehicle Code and the Uniform Traffic Code.

(e). A person operating a golf cart upon a roadway shall ride as near to the right side of the roadway as practicable, exercising due care when passing a standing vehicle or one proceeding in the same direction.

(f). A person shall not operate a golf cart on a state trunk line highway. This subsection does not prohibit a person from crossing a state trunk line highway when operating a golf cart on a street of the city, using the most direct line of crossing.

(g). Where a usable and designated path for golf carts is provided adjacent to a road or street, a person operating a golf cart shall be required to use that path. A golf cart shall not be operated on a sidewalk constructed for the use of pedestrians.

(h). A person operating a golf cart shall not pass between lines of traffic, but may pass on the left of traffic moving in his or her direction in the case of a two-way street, or on the left or right of traffic, in an unoccupied lane, in the case of a one-way street.

(i). A golf cart shall be operated at a speed not to exceed 15 miles per hour and shall not be operated on a roadway or street with a speed limit of more than 30 miles per hour except to cross that roadway or street.

(j). A golf cart shall not be operated on the streets of the City one-half hour before sunset or one-half hour after sunrise.

(k). An operator or a passenger in a golf cart is not required to wear a crash helmet.

(l). A golf cart shall not be used to carry more persons at one time than the number for which it is designed.

(m). A golf cart operated on a street of the city is not required to be registered under the Michigan Vehicle Code for purposes of Section 3101 of the Insurance Code of 1956, 1956 PA 218, MCL Section 500.3101, as amended.

(n). A golf cart shall not be operated during weather events with snow and/or ice on the ground.

(o). Golf carts shall not be operated on a road or street in a negligent manner, endangering any person or property, or obstructing, or impeding the lawful course of travel of any motor vehicle or the lawful use by any pedestrian of public streets, sidewalks, paths, trails, walkways or parks.

(p). Off-road vehicles, such as Gators, all-terrain vehicles (ATVs), a multitrack or multi-wheel drive vehicle, dune buggy, or like-vehicles are not considered golf carts.

(q). This section does not apply to a police officer, city officials, employees, contractors or volunteers operating a golf cart in the performance of city duties.

Sec. 42-133. - Parking regulations.

The parking, stopping, and standing regulations provided in the City Code, which may be adopted by reference therein, shall also apply to golf carts operated in the city, as if they are motor vehicles under those provisions.

Sec. 42-134. - Violations and penalties.

A person violating any of the provisions of this division shall be deemed responsible for a municipal civil infraction and subject to the penalties set forth in City Code Section 1-14(c).

Secs. 42-135—42-140. - Reserved.

SECTION 2. SEVERABILITY

This Ordinance and each of the various parts, sections, subsections, sentences, phrases, and clauses hereof are declared to be severable. If any part, section, subsection, sentence, phrase, or clause is determined to be invalid or unenforceable by a court of competent jurisdiction, it is hereby provided that the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

SECTION 3. REPEAL OF ORDINANCES IN CONFLICT HEREWITH

All Ordinances of the City of Algonac or any parts or provisions thereof, to the extent that they are contrary to or inconsistent with the provisions of the within Ordinance, are hereby expressly repealed.

SECTION 4. RATIFICATION

All other provisions of the code of Ordinances of the City of Algonac, Michigan except as herein modified or amended are hereby expressly ratified and affirmed.

SECTION 5. PUBLICATION

This Ordinance shall be published in accordance with the terms, provisions, and requirements of the City Charter of the City of Algonac, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

SECTION 6. EFFECTIVE DATE

This Ordinance shall take immediate effect upon publication in accordance with the provisions and requirements of the City Charter of the City of Algonac.

ORDINANCE DECLARED ADOPTED.

_____
Eileen M. Tesch, Mayor
City of Algonac, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Council of the City of Algonac, County of St. Clair, State of Michigan, at a regular meeting of the City Council held on the 16th day of October, 2018, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present: _____

Members Absent: _____

It was moved by Member _____ and supported by Member _____ to adopt the Ordinance.

Members voting yes: _____

Members voting no: _____

The Ordinance was declared adopted by the Mayor and has been recorded in the Ordinance book of the City of Algonac.

_____
Sandra Boelke, City Clerk
City of Algonac, Michigan

INTRODUCED: October 2, 2018
ADOPTED: October 16, 2018
PUBLISHED: October 24, 218
EFFECTIVE: November 3, 2018

City of Algonac

805 St. Clair River Drive • P.O. Box 454 • Algonac, Michigan 48001
(810) 794-9361 • Fax: (810) 794-4804

Business of the Algonac City Council

Item No: 10c
Meeting:10.16.18

Agenda Statement

Item Title: To approve a request for budget adjustment from PCE, Inc. for Riverfront Park Lighting in the amount of $2,870

Submitted By: Denice A. Gerstenberg, City Manager

Summary
Project Control Engineering, Inc. originally provided an engineering budget for the Riverfront Park Lighting Replacement Project in the amount of $11,400 back in February 2015 that was approved by City Council. Since that time:

- City Council requested PCE to re-evaluate a solar option;
- City DPW superintendent retired, who was going to provide construction layout, inspection and staking services;
- Field requirements were far more demanding than expected.

See attached September 24, 2018 letter from PCE, Inc.

As a result, PCE has requested additional engineering service fees in the amount of $2,870. Total engineering fees $11,400 + $2,870 = $14,270. This total fee is approximately 5% of the total lighting project cost of $248,000. Typical project engineering fees are between 10 – 15% of the total project cost.

Suggested Action:

MOVED BY: **SECONDED BY:**

RESOLVED, to approve a budget adjustment for engineering services provided by PCE, Inc., whose address is 2420 Pointe Tremble Road, PO Box 307, Algonac MI 48001, for the Riverfront Park Lighting Replacement Project in the amount of $2,870.

APPROVED/Denied

Project Control Engineering, Inc.
Professional Engineers, Surveyors, and Consultants
2420 Pointe Tremble Road • P.O. Box 307 • Algonac, MI 48001 • Tel (810) 794-1931 • Fax (810) 794-3331

September 24, 2018

City of Algonac
Denice A. Gerstenberg, City Manager
805 St. Clair River Drive
Algonac, MI 48001

Re: Waterfront Park Lighting Replacement- Project Budget Adjustment

Dear Ms. Gerstenburg,

As you are aware, we are reaching completion of the solar lighting project and we wanted to provide an update on budget expenses.

Our original work scope included engineering design and contract administration for a lump sum amount of $11,400.00. This amount was originally budgeted back in February of 2015. During the design phase, we prepared design for new wiring, poles and standard electrical system. On July 25, 2017 City council approved our budget and selected light fixtures, but they also requested that we evaluate an alternate solar option. In August we provided solar information and alternate budgets. Council eventually selected solar lighting with a revised budget amount of $247,981.20 (see attached budget dated August 2017). We continued to hold our original pricing even though this change required modifications to the contract drawings and specifications for solar design.

Our original scope of services did not include construction layout or construction inspection services. These items were to be provided by William Meldrum, City DPW Superintendent. This was not unusual, since work only required point drilling of pole bases and Mr. Meldrum had many years experience with underground soil conditions and utility work throughout the waterfront park. The city was also to provide Miss Dig staking of city facilities, as they do with all projects.

The project was bid in January of 2018, but did not start onsite construction until after the July 4th holiday. Unknown to anyone at that time, Mr. Meldrum eventually retired from city employment and joined our staff here at PCE, leaving the city without some of his personal background knowledge that was so valuable to the project. With this in mind, we tried to fill the gap were possible by assisting city DPW staff.

Unfortunately, the field requirements became more demanding as work progressed. The initial drilling of pole bases started with wet soil conditions, the encountering of broken concrete and debris, and the contractor claim that the soils were unstable for support. The contractor immediately claimed he would pursue extra charges. At that time, we knew it would be important to inspect the drilling operation, test the soil conditions, and permit pole adjustment when a conflict was evident (i.e. move over and try another hole) in order to save the cost of debris removal and backfilling oversize holes.

Project Control Engineering, Inc.
Professional Engineers, Surveyors, and Consultants
2420 Pointe Tremble Road • P.O. Box 307 • Algonac, MI 48001 • Tel (810) 794-1931 • Fax (810) 794-3331

At the time, we also noted that seawall tieback locations and utilities were not marked. To keep the project moving, we assisted DPW with locating to ensure the hydraulic auger would not damage seawall tie-backs (until you asked us to stop and let the DPW finish)

With all of these items occurring, we are requesting additional engineering service fees as reimbursement for time spent on the project, at the following amounts:

• Onsite Inspection	$ 3,695.00
• Locating	$1,755.00
• Extensive Change order review	$1,580.00
• Layout & as-built vertical alignment verification	$840.00
Sub total	$7,870.00
Less budget allowance for field investigations	-5,000.00
Total additional requested by PCE	$2,870.00

Additionally, we will be submitting the contractor's claims for extra charges. At this time, they have requested $13,536.60. After our review, we are recommending payment in the amount of $3,700.52. You will receive the contractors change order request in a separate package.

We therefore respectfully request contract changes in the amount of $6,570.52 ($2,870 PCE & $3,700.52 Contractor). This amount is within the budgeted contract contingency amount of $21,052.84.

If you have any questions, please do not hesitate to call.

Sincerely,
Project Control Engineering, Inc.

John T. Monte, P. E.

Project Control Engineering, Inc.
Professional Engineers, Surveyors, and Consultants
P.O. Box 307 2420 Pointe Tremble Road Algonac, MI 48001
810-794-1931 www.pce-eng.com

WATERFRONT PARK LIGHTING REPLACEMENT

SOLAR ALTERNATIVE SELECTED BY COUNCIL

OPTION # 1- REPLACE 23 LIGHT POLES , NEW LED FIXTURES, CONCRETE BASES & WIRING

ORIGINAL ESTIMATE PREPARED AUGUST 2016

DESCRIPTION OF WORK ITEM	QUANTITY	UNIT	UNIT COST	TOTAL AMOUNT
SOIL EROSION	1	LS	$ 650.00	$ 650.00
LIGHT POLES & BASE MATERIAL COST	23	EA	$ 6,200.00	$ 142,600.00
ELECTRICAL OUTLET OPTION	23	EA	$ 310.00	$ 7,130.00
PIPE & WIRE MATERAL COST	1	LS	$ 33,000.00	$ 33,000.00
DEMOLITION & ELECTRICAL INSTALLATION COST	23	EA	$ 1,050.00	$ 24,150.00
DIRECTIONAL DRILL NEW CONDUIT & WIRE	1	EA	$ 7,700.00	$ 7,700.00
RESTORATION	2,300	SY	$ 3.50	$ 8,050.00
SUBTOTAL CONSTRUCTION COSTS				$ 223,300.00
CONTINGENCY				$ 22,300.00
ENGINEERING & CONTRACT ADMINISTRATION				$ 11,400.00
TOTAL ESTIMATED COST				**$ 257,000.00**

OPTION # 2- REPLACE LIGHT POLES WITH 20 NEW SOLAR FIXTURES WITH DIRECT BURY POLES OR CONCRETE BASES

ESTIMATE PREPARED AUGUST 2017

SOLAR POLE OPTIONS				ILLUMIENT						SOL LIGHTING		SOLAR USA
DESCRIPTION	QUANTITY	UNIT	UNIT COST	22.8' PAINTED METAL POLE Roadway fixture	22.8' PAINTED METAL POLE King Luminaire	22.8' PAINTED METAL POLE Harbor Side Fixture	26' CONCRETE DIRECT BURY Roadway fixture	26' CONCRETE DIRECT BURY King Luminaire	26' CONCRETE DIRECT BURY Harbor Side Fixture	17' ALUM DIRECT BURY POLE Hampton Fixture	17' ALUM DIRECT BURY POLE Liberty Fixture	COMPOSITE DIRECT BURY
POLE, FIXTURE, BATTERY, SMART TECHNOLOGY				$ 4,720.57	$ 5,343.62	$ 6,149.11	$ 5,378.94	$ 6,001.99	$ 6,707.48	$ 6,415.00	$ 6,385.00	$ 6,200.00
TAX				$ 283.23	$ 320.62	$ 368.95	$ 322.74	$ 360.12	$ 402.45	$ 384.90	$ 383.10	$ 372.00
SHIPPING				$ 250.00	$ 250.00	$ 250.00	$ 250.00	$ 250.00	$ 250.00	$ -	$ -	$ 250.00
SUB TOTAL				$ 5,253.80	$ 5,914.24	$ 6,768.06	$ 5,951.68	$ 6,612.11	$ 7,359.93	$ 6,799.90	$ 6,768.10	$ 6,822.00
CONTRACTOR MARK UP 15%				$ 788.07	$ 887.14	$ 1,015.21	$ 892.75	$ 991.82	$ 1,103.99	$ 1,019.99	$ 1,015.22	$ 1,023.30
TOTAL COST PER POLE				$ 6,041.87	$ 6,801.37	$ 7,783.27	$ 6,844.43	$ 7,603.93	$ 8,463.92	$ 7,819.89	$ 7,783.32	$ 7,845.30
POLE & FIXTURE COST TOTAL FOR 20 POLES	20	EA		$ 120,837.50	$ 136,027.46	$ 155,665.30	$ 136,888.56	$ 152,078.52	$ 169,278.36	$ 156,397.70	$ 155,666.30	$ 156,906.00
SOIL EROSION	1	LS	$ 650.00	$ 650.00	$ 650.00	$ 650.00	$ 650.00	$ 650.00	$ 650.00	$ 650.00	$ 650.00	$ 650.00
DEMOLITION OF OLD POLES & BASES, ELECT	23	EA	$ 400.00	$ 9,200.00	$ 9,200.00	$ 9,200.00	$ 9,200.00	$ 9,200.00	$ 9,200.00	$ 9,200.00	$ 9,200.00	$ 9,200.00
FORM & POUR CONCRETE POLE BASE	20	EA	$ 1,750.00	$ 35,000.00	$ 35,000.00	$ 35,000.00						
AUGER HOLE & SET DIRECT BURY POLE	20	EA	$ 750.00				$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00
EQUIPMENT ASSEMBLY & INSTALLATION	20	EA	$ 820.00	$ 16,400.00	$ 16,400.00	$ 16,400.00	$ 16,400.00	$ 16,400.00	$ 16,400.00	$ 16,400.00	$ 16,400.00	$ 16,400.00
SUBTOTAL CONSTRUCTION COSTS				$ 182,087.50	$ 197,277.46	$ 216,915.30	$ 178,138.56	$ 193,328.52	$ 210,528.36	$ 197,647.70	$ 196,916.30	$ 198,156.00
10 % CONTINGENCY				$ 18,208.75	$ 19,727.75	$ 21,691.53	$ 17,813.86	$ 19,332.85	$ 21,052.84	$ 19,764.77	$ 19,691.63	$ 19,815.60
FIELD INVESTIGATION FOR POLE LOCATIONS				$5,000.00	$ 5,000.00	$ 5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00
ENGINEERING & CONTRACT ADMINISTRATION				$ 11,400.00	$ 11,400.00	$ 11,400.00	$ 11,400.00	$ 11,400.00	$ 11,400.00	$ 11,400.00	$ 11,400.00	$ 11,400.00
TOTAL ESTIMATED COST				**$ 216,696.25**	**$ 233,405.20**	**$ 255,006.83**	**$ 212,352.41**	**$ 229,061.37**	**$ 247,981.20**	**$ 233,812.47**	**$ 233,007.93**	**$ 234,371.60**

City of Algonac

805 St. Clair River Drive • P.O. Box 454 • Algonac, Michigan 48001
(810) 794-9361 • Fax: (810) 794-4804

Business of the Algonac City Council

Item No: 10d
Meeting:10.16.18

Agenda Statement

Item Title: To approve replacement of a VFD for low service pump No.1 in the total amount of $6,204.50

Submitted By: Andy Messina, Water Superintendent

Summary
The low service pump no. 1 variable frequency drive (VFD) in no longer working. This VFD runs one of the three water pumps located in the raw water well that provides water to our membrane filter plant.

Three bids were received for replacing the old VFD with a new 75 hp drive.

	Pump	Installation	Total
Marshall E. Campbell & Schneider Electric & Blue Water Electrical Services	$5,104.50	$1,100.00	$6,204.50
Hydrodynamics	$8,480.00	included	$8,480.00
Kennedy Industries	$9,166.00	$3,525.00	$12,691.00

Suggested Action:

MOVED BY: **SECONDED BY:**

RESOLVED, to award the contract for replacement of the VFD for low service pump no. 1 to Marshall E. Campbell, whose address is 2975 Lapeer Rd, Port Huron, MI 48060, in the amount of $5,104.50 and to Blue Water Electrical Services, whose address is 3638 Grant Avenue, Fort Gratiot, MI 48059 for the installation of the VFD in the amount of $1,100.00.

APPROVED/Denied

To: Clay Township Board Members

From: Algonac Water Plant Superintendent Andy Messina
Algonac City Manager Denice Gerstenberg

Date: October 10, 2018

Re: Request To Approve Water Plant Improvements

The low service pump NO. 1 variable frequency drive (VFD) is no longer working. This is one of the three water pumps located in the raw water well that provide water to our membrane filter plant. I have received three bids for replacing the old VFD with a new 75 hp. drive, to be installed in the existing metal cabinet. The quote from the Marshall Campbell Company (see the Schneider Electric parts Quote) came in the lowest at ($5,104.50) for option #2. The installation will be done by Rob Bennatts at a cost of $1,100.00. Startup services will be provided by the Marshall Campbell Company. I recommend that we accept the combined Quote's for $6,204.50

Andrew Messina
Algonac Water Superintendent

October 5, 2018

Algonac Water Department

1530 St. Clair River Dr.

Algonac, Mi. 48001

Attn: Andy

Re: Low Lift Pump Motor #1 VFD Replacement

Andy,

I am pleased to provide you with this quote to install a replacement 75 Hp variable frequency drive. This is a labor and material only quote, excluding the 75 Hp variable frequency drive. The drive including start up services will be provided by others.

Labor and Misc. material.....$1,100.00

Any questions please feel free to call me at 810-531-7363.

Regards,

Rob Bennatts

Blue Water Electrical Services Inc.

Life Is On | Schneider Electric

Proposal Name: City Of Algonac - Pumping station **Quote Number: Q-512563**
Quote Name: City Of Algonac - Pumping station **Quote Date: 09/24/2018**

1	1	**Designation :** 75 HP @ \$80V ATV660 **Product Details** 1 - ATV660D55T4N2ANWABNHEP226-Altivar 660 ATV660D55T4N2ANWABNHEP226 Designation: 75 HP @ \$80V ATV660 Main circuit breaker disconnect 100k AIC rated Selected for 460 Vac 3 phase motor 75 Horsepower Sized for Normal duty. Drive controller rated for 106 Max Output Amps Type 12 Enclosure UL508A Label RAL7035 (Gray) Power Circuit W: Drive combination package Control options: Hand-Off-Auto selector switch Speed Potentiometer Pilot light options: Power on pilot light (red) Run pilot light (green) Trip pilot light (yellow) Auxiliary contacts: 1 NO/NC run contact 1 NO/NC trip contact 1 Form A Contact For Main Disconnect/Circuit Breaker EP226 3% Line Impedance as Standard H14 - Transient voltage suppressor TYPE 2 SPD 80K This device contains selected features that require factory engineered configurations. Standard published lead times no longer apply. Enclosure dimensions are subject to change. Revision - 9/24/2018 - (20180427/20180427) 9/24/2018 7:31:53 PM **Estimated days to ship, excluding transit:** 60 working days after customer release to manufacturer. See Conditions of Sale.	\$7,869.04	\$7,869.04
2	1	**Designation :** 75 HP ATV630 Open Drive ATV630D55N4-ATV630 TYPE1 460V 75 HP	\$5,104.50	\$5,104.50
3	1	**Designation :** 75 HP ATV212 Open Drive ATV212HD55N4-SPEEDDRIVE 380-480VAC 75HP,ATV212	\$3,927.73	\$3,927.73

THIS PRICE DOES NOT INCLUDE INSTALLATION

INSTALLATION ± 1,100.00

PRINTED : 9/24/2018 3:56 PM

HYDRODYNAMICS, INC.

Y.C.SMITH CO., DIV. OF HYDRODYNAMICS

PHONE: 248-623-4700 / FAX: 248-623-9599

WALLY@HYDRODYNAMICS.NET

Date: 9-24-2018 Quotation NO: 092418

TO: Algonac WTP
ATT: Mr. Messina
REF: VFD replacement / Low service pumps

We are pleased to quote the following:

Supply and install one new Square D Altivar 630 model 75 horsepower 460 voltage.

Total cost ..... $ 8,480.00

Estimated Shipping Date: 1-3 weeks weeks
Ship Via: F.O.B.: Waterford, Michigan
Terms: 30 days

We are pleased to submit the above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. This quotation is valid for 30 days. Thereafter it is subject to change without notice. A 3% finance charge will be applied to any invoice not paid in 30 days. Credit card payments will have a 3% service fee added to the invoice. If you are tax exempt, please provide your tax exempt certificate or your order will be taxed. HydroDynamics Guarantee and Standard Terms and Conditions apply. If you do not have a copy, please let us know and they will be provided.

Wally Deaton
Sales Representative
Custom Pump Specialist
248-866-1489 – Cell
wally@hydrodynamics.net

KENNEDY INDUSTRIES | INNOVATE SOLVE MONITOR REPAIR

QUOTATION		
DATE	NUMBER	PAGE
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BILL TO
ALG500
CITY OF ALGONAC
ALGONAC WTP
805 SAINT CLAIR RIVER DRIVE
ALGONAC, MI 48001

Accepted By:_____
Company:_____
Date:_____
PO#:_____

ATTENTION:
ANDY MESSINA 810-794-3281 algonacwtp@gmail.com

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATON:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
	SQUARE D, ALTIVAR 71 VFD	NJH/HLL	BEST WAY PP&ADD

QTY	PART	DESCRIPTION	UNIT PRICE	EXTENDED
1.00	VFD71753P60	SQUARE D,VFD ATV71HD55N4 ALTIVAR 71,75 HP,3PH,460V,NEMA 1	$9,166.00	$9,166.00

PRICE DOES NOT INCLUDE: FREIGHT, TAXES, INSTALLATION OR STARTUP.

SHIPMENT: CURRENTLY IN STOCK AT THE FACTORY.

THANK YOU FOR THE OPPORTUNITY TO QUOTE OUR EQUIPMENT.

SINCERELY,

NICK HEINTZ/HEATHER LAKE

This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to changes the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE
NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL

TOTAL: $9,166.00

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

www.KennedyInd.com

KENNEDY INDUSTRIES | INNOVATE SOLVE MONITOR REPAIR

QUOTATION		
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BILL TO
ALG500
CITY OF ALGONAC
ALGONAC WTP
805 SAINT CLAIR RIVER DRIVE
ALGONAC, MI 48001

Accepted By:_____
Company:_____
Date:_____
PO#:_____

ATTENTION:
ANDY MESSINA 810-794-3281 algonacwtp@gmail.com

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATON:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
	SQUARE D, ALTIVAR 71 VFD	NJH/HLL	BEST WAY PP&ADD

QTY	DESCRIPTION
(1)	P/N ATV71HD55N4 SQUARE D, VFD, ALTIVAR 71 ,75 HP,3PH,460V,NEMA 1

NET PRICE NOT INCLUDING FREIGHT OR TAXES: -- $ 9,166.00 TOTAL FOR (1)
****

THE FOLLOWING QUOTE IS FOR FIELD SERVICE REQUIRED ON YOUR ABOVE REFERENCED PUMP STATION:

KENNEDY INDUSTRIES WILL PROVIDE (2) FIELD SERVICE TECHNICIAN(S) ONSITE TO REMOVE EXISTING VFD FROM PANEL AND INSTALL NEW ALTIVAR 71 VFD.

TOTAL FIELD SERVICE COST: $ 3,525.00

PRICE DOES NOT INCLUDE: FREIGHT OR TAXES. QUOTATION IS VALID FOR 30 DAYS.

SHIPMENT: CURRENTLY IN STOCK AT THE FACTORY.

THANK YOU FOR THE OPPORTUNITY TO QUOTE OUR EQUIPMENT.

SINCERELY,

NICK HEINTZ/HEATHER LAKE

This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to changes the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE
NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL

City of Algonac

805 St. Clair River Drive • P.O. Box 454 • Algonac, Michigan 48001
(810) 794-9361 • Fax: (810) 794-4804

Business of the Algonac City Council

Item No: 10e
Meeting:10.16.18

Agenda Statement

Item Title: To approve engineering fees for Project Control Engineering, Inc. for the Lions Field sledding hill in the amount of $2,162.50

Submitted By: Denice A. Gerstenberg, City Manager

Summary
Cortis Brothers recently donated over 3,800 yards of dirt at the Lions Field for a new sledding hill. Project Control Engineering, Inc. has been asked to provide engineering services to determine the safe height and slope for the hill, as well as required fencing and signage for the safe use of the hill.

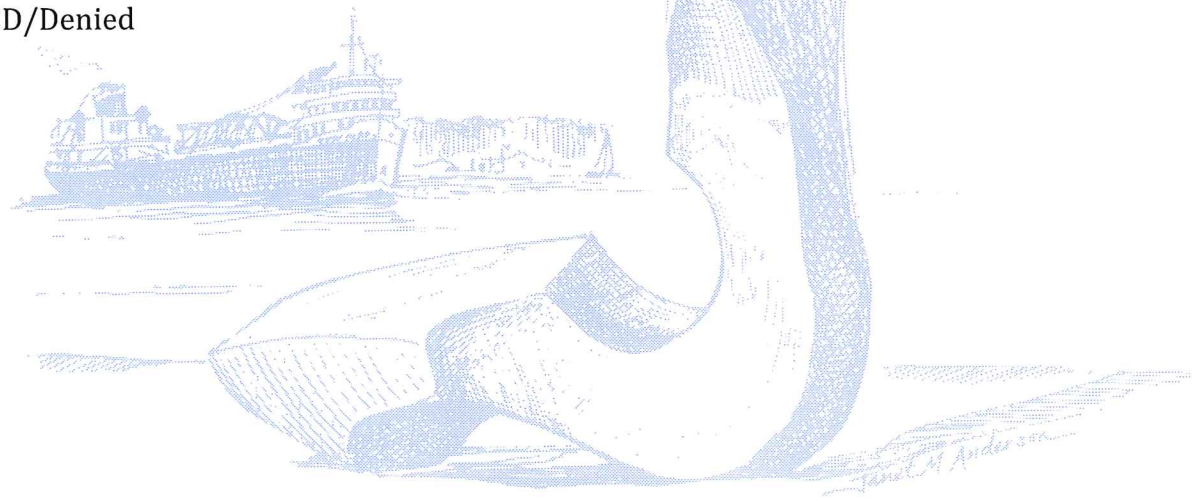
This information will be used to get quotes from local contractors to complete the work, hopefully in time for residents to use the hill this winter.

Suggested Action:

MOVED BY: **SECONDED BY:**

RESOLVED, to authorize a budget amendment and approve engineering fees for the Lions Field Sledding Hill to Project Control Engineering, Inc., whose address is 2420 Pointe Tremble Road, PO Box 307, Algonac MI 48001, in the amount of $2,162.50.

APPROVED/Denied



Project Control Engineering, Inc.
Professional Engineers, Surveyors, and Consultants
2420 Pointe Tremble Road • P.O. Box 307 • Algonac, MI 48001 • Tel (810) 794-1931 • Fax (810) 794-3331

August 8, 2018

City of Algonac
Denice Gerstenberg, City Manager
805 St. Clair River Drive
Algonac, MI 48001

Re: Lions Field Park Sled Hill
Engineering Services Proposal

Dear Mrs. Gerstenberg,

Per your request, we have reviewed the scope of work necessary to determine grade elevations for reshaping the existing dirt pile into safe slopes for sledding.

It is our understanding that no additional material will be delivered. As such, we need to know the location and quantity of material currently in place. We contacted Cortis Brothers Excavating (since they donated the materials) to see if they had records on the amount of material delivered, however they did not.

Our work will include: field survey and measurement of existing dirt pile, volume calculations, and preparation of grading plan utilizing material available. We will provide a basic site grading plan. At this time, work does not include: addition of stairs, signage, preparing bidding documents, soliciting bids, or contract administration.

Our engineering service fees for the above referenced work are summarized as follows:

Field Survey & preparation of grading plan	~~$1,790.00~~ $1387.50 10/11/18 DAG
Construction layout (if desired)	$775.00
	$2,162.50

If you have any questions, please do not hesitate to contact me.

Sincerely,
Project Control Engineering, Inc.

John T. Monte, P. E.
President

City of Algonac

805 St. Clair River Drive • P.O. Box 454 • Algonac, Michigan 48001
(810) 794-9361 • Fax: (810) 794-4804

Business of the Algonac City Council

Item No: 11
Meeting: 10.16.18

Agenda Statement

Item Title To approve accounts payable and payroll in the amount of $158,995.75

Submitted By Linda Mackie, City Treasurer

Summary

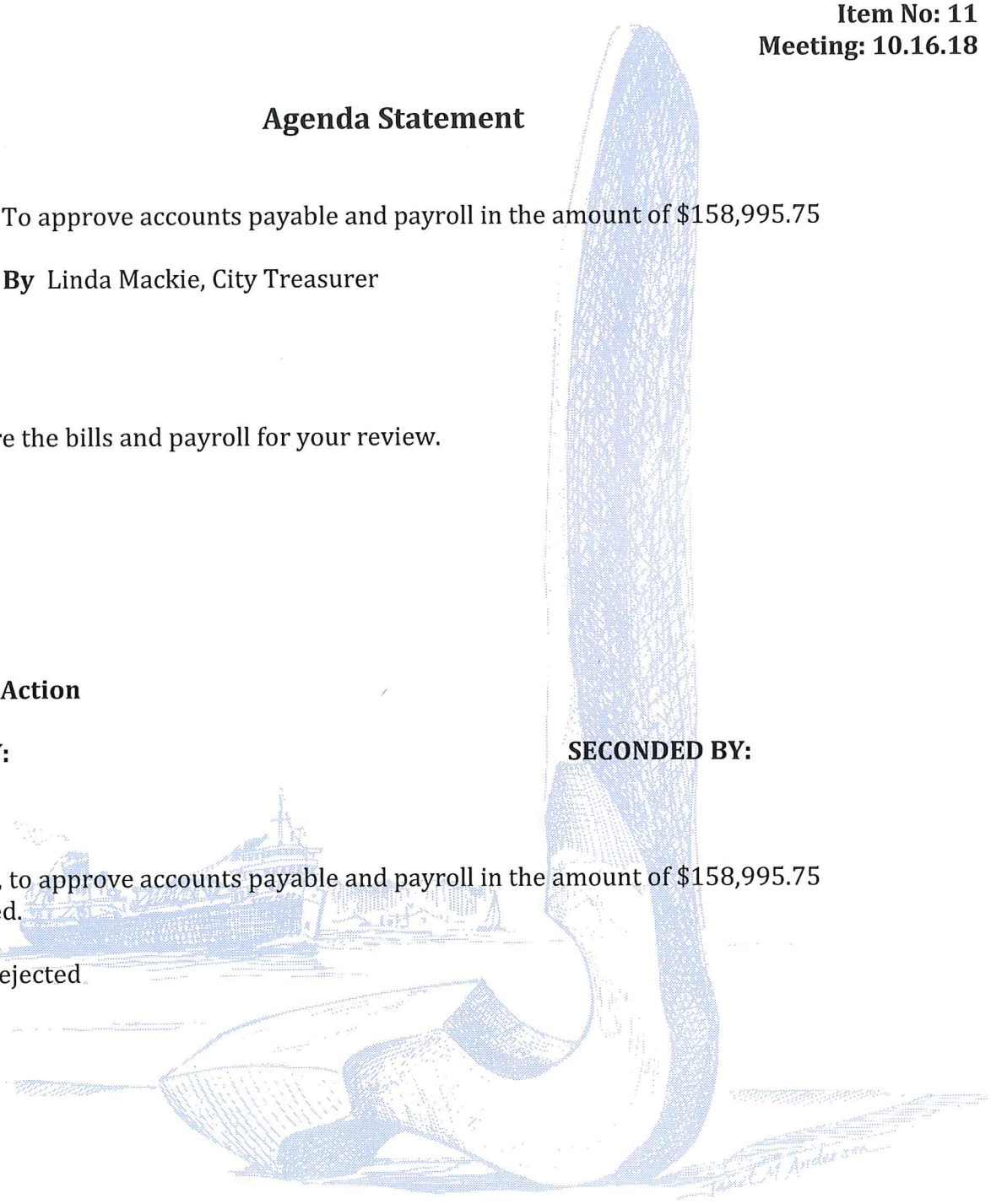
Attached are the bills and payroll for your review.

Suggested Action

MOVED BY: **SECONDED BY:**

RESOLVED, to approve accounts payable and payroll in the amount of $158,995.75 as presented.

Adopted/Rejected



TO: ALGONAC CITY COUNCIL		**10/16/2018**			
FROM: LINDA MACKIE, TREASURER					
RE: ACCOUNTS PAYABLE 10/11/2018					
BANK ACCOUNT	**DATES**	**CHECK NUMBERS**	**AMOUNT**		**TOTAL**
AP	10/5/2018	45966-45971	$ 3,491.79		
AP	10/11/2018	45972-46004	$ 109,017.91		
TAX	10/5/2018	6193-6195	$ 15,827.24		
					$ 128,336.94
PAYROLL	**DATES**	**CHECK NUMBERS**	**AMOUNT**		
Checks	10/5/2018	32070-32072	$ 2,005.30		
Direct Deposits	9/28/2018	DD9062	$ 572.32		
Direct Deposits	10/5/2018	DD9063-DD9087	$ 20,026.38		
EFT	9/28/2018	EFT #544	$ 172.16		
EFT	9/28/2018	EFT #545	$ 880.32		
EFT	10/10/2018	EFT#546	$ 7,002.33		
					$ 30,658.81
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:					$ 158,995.75
ACH Transfers	**9/28/2018**	**Direct Deposit**	**$ 572.32**		
	9/28/2018	**Total Payroll #1039**	**$ 775.08**		
	10/5/2018	**Direct Deposit**	**$ 20,026.38**		
	10/5/2018	**Total Payroll #1040**	**$ 32,085.57**		