



REGULAR MEETING OF THE PORT HURON CITY COUNCIL

Municipal Office Center
Public Meeting Room
100 McMorran Blvd.
Port Huron, MI 48060
810-984-9725
www.porthuron.org

Monday, August 10, 2026

6:00 PM

Agenda

NOTE: The agenda has been revised to update RES #26-032, RES #26-033 and RES #26-035.

A. CALL TO ORDER -

B. ROLL CALL -

Mayor Anita R. Ashford
Mayor Pro-Tem Sherry L. Archibald
Councilmember Conrad L. Haremza
Councilmember Teri Lamb
Councilmember Robert L. Mosurak
Councilmember Barbara L. Payton
Councilmember Jeffrey R. Pemberton

C. MINUTES -

1. Regular City Council Meeting - July 13, 2026 6:00 PM

D. PUBLIC HEARINGS -

1. To hear comments on the Consolidated Annual Performance Evaluation Report (CAPER) for the 2025 Program Year.

E. PUBLIC COMMENT (City residents/business owners only) -

The Chair will recognize each City resident or City business owner who signed up by calling their name. Speakers may address the City Council on any agenda item or any matter under the City's jurisdiction. Speakers are allotted one, four-minute opportunity to make their comments.

F. CITY MANAGER'S REPORT & COMMENT -

1. Receive and file the City Manager's Administrative Report - July 2026

G. CONSENT AGENDA -

Agenda items considered routine are marked with an asterisk () and will be considered for adoption by one motion with no separate discussion. A councilmember can request an item be removed from the consent agenda and the item will be considered in its normal sequence. The Mayor will announce those items adopted under the consent agenda.*

H. COMMUNICATIONS & PETITIONS -

- *1. Receive and file notification from the Michigan Liquor Control Commission that an application has been received to transfer ownership of a 2026 SDM license with Sunday Sales Permit to 786 Huron Investment Group, Inc., located at 1301 10th Street.

I. FROM THE CITY MANAGER -

- 1. FCM #26-030: Accepting the bid from Raymond Excavating Co. in the amount of \$828,987.00 for the 24th Street Road Reconstruction and Utility Replacement from Nern Street to Dove Street project. (LDFA, Street, Water, Sewer Funds)
- 2. FCM #26-031: Accepting the bid from Moran Blue Water CDJR in the amount of \$137,019.00 for the purchase of three 2027 Dodge Durango Pursuit AWD vehicles for use by the Police Department. (Motor Vehicle Fund)
- 3. FCM #26-032: Accepting the bid from Northgate Ford, Inc., in the amount of \$50,978.00 for the purchase of a 2027 Ford F-250 4x4 crew cab XL truck for use by the Fire Department. (Motor Vehicle Fund)
- 4. FCM #26-033: Accepting the bid from Northgate Ford, Inc., in the amount of \$83,882.00 for the purchase of two 2027 Ford F-250 4x2 Styleside pickup trucks for use by the Streets Division. (Motor Vehicle Fund)
- 5. FCM #26-034: Accepting the bid from Todd Wenzel Buick GMC of Westland in the amount of \$41,673.00 for the purchase of a 2027 GMC Savana 2500 standard length cargo van for use by the Utilities Division in accordance with the State of Michigan MiDEAL purchasing program. (Motor Vehicle Fund)
- 6. FCM #26-035: Accepting the bid from Northgate Ford, Inc., in the amount of \$57,638.00 for the purchase of one 2027 Ford F-450 4x4 chassis cab pickup truck and approving the bid from Truck & Trailer Specialties, Inc., in the amount of \$47,370.00 for the purchase and installation of a Crysteel 9' select dump body, hoist, tarp and hydraulic system for use by the Parks Division. (Motor Vehicle Fund)

J. REPORT FROM THE DIRECTOR OF FINANCE -

- *1. Receive and file notification that the annual conflict of interest statements have been reviewed and no discrepancies have been noted.

K. RESOLUTIONS -

1. RES #26-098: Authorizing Twenty (20) payments.
2. RES #26-099: Approving the three- year Community Wellness Program Partnership Agreement between the Port Huron Police Department and St. Clair County Community Mental Health.
3. RES #26-100: Authorizing the purchase of the former All-Star Vending building and properties located at 3443 Military Street for the purchase price of \$1,100,000.00 for use as a storage and materials handling facility.
- *4. RES #26-101: Approving the sale of the vacant lot at 2937 28th Street for \$5,000.00.
- *5. RES #26-102: Accepting grant funds and approving the Development Project Agreement, as received from the Michigan Department of Natural Resources for the 2025 Trust Fund Grant Program, in the amount of \$250,000 combined with a local match of \$250,000 for the purpose of constructing restrooms, ADA parking and other related park amenities at Sanborn Park.
- *6. RES #26-103: Accepting grant funds and approving the Development Project Agreement, as received from the Michigan Department of Natural Resources for the 2025 Trust Fund Grant Program, in the amount of \$250,000 combined with a local match of \$250,000 for the purpose of constructing multi-sport field, accessible play features, ADA parking and other related park amenities at Knox Park.
- *7. RES #26-104: Accepting grant funds and approving the Development Project Agreement, as received from the Michigan Department of Natural Resources for the 2025 Trust Fund Grant Program, in the amount of \$250,000 combined with a local match of \$250,000 for the purpose of constructing accessible play features, and other related park amenities at Lakeside Park.
- *8. RES #26-105: Designating the voting delegate to the Michigan Municipal League Annual Convention.
- *9. RES #26-106: Confirming the Mayor's appointment of Janet Hazzard to the Southside Neighborhood Improvement Authority to fill a vacancy on this board with a term to expire October 23, 2028.
- *10. RES #26-107: Approving the agreement with St. Clair County Community College to assign one Police Officer to serve as College Resource Officer on the St. Clair County Community College campuses.

L. ORDINANCES -

1. ORD #26-006: FIRST READING: An ordinance to amend Chapter 52, Zoning, Article III, District Regulations, Division 1, Generally, Section 52-162, Map, of the Port Huron Code of Ordinances, to rezone the property generally described as 1222 Water Street, from an R1 zoning district (Single- and Two-Family Residential District) to a C1 zoning district (General Business District).

- *2. ORD #26-005: SECOND READING & ENACTMENT: An ordinance to amend Chapter 52, Zoning, Article III, District Regulations, Division 1, Generally, Section 52-162, Map, of the Port Huron Code of Ordinances, to rezone the property generally described as 1011 Pearl Street, from a C1 zoning district (General Business District) to an R1 zoning district (Single- and Two-Family Residential District).

M. PUBLIC COMMENT (Non-residents) -

The Chair will recognize each non-resident who signed up by calling their name. Speakers may address the City Council on any agenda item or any matter under the City's jurisdiction. Speakers are allotted one, four-minute opportunity to make their comments.

N. ANNOUNCEMENTS -

1. City offices will be closed on Monday, September 7 for Labor Day.
2. The next regular City Council meeting will be September 14.

O. ADJOURNMENT -

James R. Freed, City Manager

The City of Port Huron complies with the Americans with Disabilities Act and Title VI. If auxiliary aids, language assistance, or other services are required at a public meeting, please contact the Port Huron City Clerk, 100 McMorran Blvd., Port Huron, Michigan 48060, 810-984-9725 Ext. 0, at least three (3) business days prior to any such meetings.



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Monday, July 13, 2026

6:00 PM

Minutes

A. CALL TO ORDER -

Mayor Anita R. Ashford called the meeting to order at 6:00 PM

B. ROLL CALL -

PRESENT: Anita Ashford; Sherry Archibald; Conrad Haremza; Teri Lamb; Robert Mosurak; Barbara Payton; Jeffrey Pemberton.

NOTE: Mayor Ashford left the regular meeting at 6:54 p.m. and was not present for the closed session.

C. MINUTES -

1. Regular City Council Meeting - June 22, 2026

RESULT:	ACCEPTED AS SUBMITTED [UNANIMOUS]
MOVER:	Sherry Archibald, Mayor Pro-Tem
SECONDER:	Robert Mosurak, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton

D. PUBLIC COMMENT (City residents/business owners only) -

Erin Kreiner commented that the Military Street Pocket Park looks great, especially at night when it is illuminated by the lighting. He also reported that approximately 200 trees have been planted throughout the city.

Astra stated that the Military Street Pocket Park will not generate the economic growth the City anticipated and that a green pocket park would have been preferred.

Betty Hall inquired about the status of the parade float. She also expressed concerns regarding trash left on the beach following busy weekends and asked whether the City could provide lifeguards, first aid stations, or emergency response stations at the beach.

Rachael Farquhar stated that she is finishing gathering signatures for the backyard chicken petition and expressed her satisfaction with the completion of the Military Street Pocket

Park.

Craig Schlinkert inquired whether a request for microphone use could be added to the public comment sign-up sheet and whether Conference Room 408 has been equipped to accommodate headphone use. He also requested additional police presence, more speed bumps, and a lower speed limit through Pine Grove Park.

Brian Farquhar announced his candidacy for City Council and stated that, if elected, he would like to focus on zoning reform, parking and making the City more walkable and bike friendly.

Michael Kirchner spoke about his career and shared experiences involving law enforcement agencies.

Cathy Nugent expressed disappointment with the lack of events for veterans and the absence of red, white, and blue decorations throughout the City in celebration of the Fourth of July.

E. CITY MANAGER'S REPORT & COMMENT -

F. CONSENT AGENDA -

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sherry Archibald, Mayor Pro-Tem
SECONDER:	Jeffrey Pemberton, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton

G. FROM THE CITY MANAGER -

1. FCM #26-028: Accepting the bid from Raymond Excavating Co., in the amount of \$328,498.00 for the Connor Street Conversion project. (Street, Water, Sewer Funds)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Robert Mosurak, Councilmember
SECONDER:	Teri Lamb, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton

2. FCM #26-029: Accepting the proposal from BS&A Software in the amount of \$301,235.00 to upgrade of the City's existing software modules to the BS&A Cloud platform. (Data Processing Fund)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jeffrey Pemberton, Councilmember
SECONDER:	Robert Mosurak, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton

H. RESOLUTIONS -

1. RES #26-088: Authorizing Twenty-Two (22) payments.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sherry Archibald, Mayor Pro-Tem
SECONDER:	Teri Lamb, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton

2. RES #26-089: Approving the contract with the Michigan Department of Transportation for the Water Street Road Reconstruction Project from 10th Street to 13th Street. (Major Street & Sewer Fund)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sherry Archibald, Mayor Pro-Tem
SECONDER:	Teri Lamb, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton

3. RES #26-090: Supporting the Planning Commission's adoption of the Comprehensive Master Plan for the period of 2026-2030 as required under the Michigan Enabling Act of 2008.

RESULT:	ADOPTED
MOVER:	Jeffrey Pemberton, Councilmember
SECONDER:	Robert Mosurak, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Pemberton
NO:	Payton

4. RES #26-091: Resolution acknowledging and celebrating the 250th Anniversary of the United States of America.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sherry Archibald, Mayor Pro-Tem
SECONDER:	Teri Lamb, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton

- *5. RES #26-092: Amending the schedule of fees include Virtual Currency Machines and associated devices.

RESULT:	ADOPTED BY CONSENT [UNANIMOUS]
MOVER:	Sherry Archibald, Mayor Pro-Tem
SECONDER:	Jeffrey Pemberton, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton

- *6. RES #26-093: Approving the scheduling of a public hearing for August 10, 2026 to hear comments on the CAPER for program year 2025.

RESULT:	ADOPTED BY CONSENT [UNANIMOUS]
MOVER:	Sherry Archibald, Mayor Pro-Tem
SECONDER:	Jeffrey Pemberton, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton

- *7. RES #26-094: Approving the appointment of Raven Wright to the Beautification Commission to fill a vacancy with a term to expire January 30, 2029.

RESULT:	ADOPTED BY CONSENT [UNANIMOUS]
MOVER:	Sherry Archibald, Mayor Pro-Tem
SECONDER:	Jeffrey Pemberton, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton

- *8. RES #26-095: Confirming and approving single lot special assessment for a large brush and branch pickup in the right-of-way.

RESULT:	ADOPTED BY CONSENT [UNANIMOUS]
MOVER:	Sherry Archibald, Mayor Pro-Tem
SECONDER:	Jeffrey Pemberton, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton

- *9. RES #26-096: Confirming and approving single lot special assessments for fines, assessments, and/or the cost of removing blight, blighting factors and/or causes of blight, as well as the abatement of nuisances.

RESULT:	ADOPTED BY CONSENT [UNANIMOUS]
MOVER:	Sherry Archibald, Mayor Pro-Tem
SECONDER:	Jeffrey Pemberton, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton

10. RES #26-097: Resolution to receive and accept the Investigative Report from the City Attorney regarding the alleged hacking and surveillance of the Mayor's email account and emails, to waive attorney-client privilege, and to direct the administration to make the report readily available to the public.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Robert Mosurak, Councilmember
SECONDER:	Teri Lamb, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton

I. ORDINANCES -

1. ORD #26-005: FIRST READING: An ordinance to amend Chapter 52, Zoning, Article III, District Regulations, Division 1, Generally, Section 52-162, Map, of the Port Huron Code of Ordinances, to rezone the property generally described as 1011 Pearl Street, from a C1 zoning district (General Business District) to an R1 zoning district (Single- and Two-Family Residential District).

RESULT:	FIRST READING - SEE NEXT MEETING [UNANIMOUS]
MOVER:	Sherry Archibald, Mayor Pro-Tem
SECONDER:	Jeffrey Pemberton, Councilmember
YES:	Ashford, Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton

J. PUBLIC COMMENT (Non-residents) -

No one appeared to be heard.

K. MISCELLANEOUS BUSINESS -

1. Motion to enter into a closed session to discuss the City Manager's Annual Performance Review pursuant to Section 8(a), of the Open Meetings Act.

RESULT:	ADOPTED
MOVER:	Sherry Archibald, Mayor Pro-Tem
SECONDER:	Jeffrey Pemberton, Councilmember
YES:	Archibald, Haremza, Lamb, Mosurak, Pemberton
NO:	Ashford, Payton

2. On motion (7:42 p.m.), Council adjourned from the closed session and reconvened the regular meeting.
3. Motion to amend the City Manager's Annual Evaluation.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Robert Mosurak, Councilmember
SECONDER:	Jeffrey Pemberton, Councilmember
YES:	Archibald, Haremza, Lamb, Mosurak, Payton, Pemberton
ABSENT:	Ashford

L. ANNOUNCEMENTS -

1. The next regular City Council meeting will be held on August 10, 2026.

M. ADJOURNMENT -

On Motion, the meeting was adjourned at 7:45 PM

Cyndee M. Jonseck, CMC, MiPMC
City Clerk



**DRAFT CONSOLIDATED ANNUAL PERFORMANCE
EVALUATION REPORT (CAPER)**

**PROGRAM YEAR 2025
July 1, 2025 through June 30, 2026**

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

In 2025, the City of Port Huron received \$702,976 in Community Development Block Grant (CDBG) funds and \$182,086.41 in HOME funds. Through the use of these funds, the City is able to provide assistance for items such as exterior housing repairs, repairs needed for elderly residents, down payment assistance, code enforcement, and neighborhood clean-up. 2025 was the first year of the City's most recent five year Consolidated Plan. This plan identified the following four objectives and outcomes to be addressed:

1. Maintain condition of the existing housing stock.
2. Eliminate blighting influences and deterioration of property.
3. To provide access to decent housing and affordable housing.
4. To assist homeless and seniors with securing and/or maintaining affordable housing.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
CHDO Projects	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	3	0	0.00%	1	0	0.00%
Code Enforcement	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	4250	1076	25.32%	850	1076	126.59%
Demolition	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	5	0	0.00%			
Elderly Home Repair	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	20	5	25.00%			
Exterior Housing Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	71	13	18.31%	19	13	68.42%
Neighborhood Clean-up	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	13000	7155	55.04%	2600	7155	275.19%
Program Administration	Administration	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		0	0	
Program Administration	Administration	CDBG: \$ / HOME: \$	Other	Other	3	3	100.00%	3	3	100.00%

Project Brush-up	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	8	2	25.00%			
Urban Pioneer Program	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	43	5	11.63%	8	5	62.50%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

-Maintain condition of the existing housing stock

-To assist homeless and seniors with securing and/or maintaining affordable housing.

-Eliminate blighting influences and deterioration of property

Assisting homeowners through rehabilitation programs to correct health and safety issues and blight in the neighborhoods is a high priority for the City. CDBG funds were used for exterior housing rehabilitation, project-brush-up (paint program), elderly emergency repair for seniors aged 62 years old and over, code enforcement and neighborhood clean-up. These programs are considered highest priority activities in order to maintain the condition of the existing housing stock in the City, to eliminate blighting influences and the deterioration of property, and to create suitable living environments for residents. All homes rehabilitated using CDBG funding were tested for lead hazards and the findings were addressed if needed. This year, five senior residents (age 62 years or older) were helped with emergency repairs through the Elderly Emergency Repair program, 13 were assisted with Exterior Housing Rehabilitation and two were assisted through Project Brush-up. Two neighborhood clean-ups occurred in LMI areas.

-To provide access to decent housing and affordable housing

Decent housing and affordability were achieved through the Urban Pioneer Down Payment Assistance Program which provided five first-time

homebuyers with down payment assistance. We're hoping to provide more assistance next year. We had a dramatic decline this year in homebuyers assisted. The high cost of housing and interest rates has made it difficult to find qualified applicants. Required inspections have also made it difficult for housing to qualify for the Urban Pioneer Program. We also paused the program to get HUD technical assistance and are planning to make programmatic changes that will hopefully help us better serve the community.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME
White	19	12
Black or African American	1	4
Asian	0	0
American Indian or American Native	0	2
Native Hawaiian or Other Pacific Islander	0	0
Total	20	18
Hispanic	1	1
Not Hispanic	19	17

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The numbers reported for CDBG and CDBG-CV were hand counted based on households served and compared to the PR-23 report. The numbers for reported for HOME were hand counted based on the addresses that were reported on the PR22 report.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	735,074	661,405
HOME	public - federal	186,086	69,760

Table 3 - Resources Made Available

Narrative

- **Notes pertaining to "Resources Made Available"**
- CDBG reflects line 8 of the PR26. HOME reflects PI plus the 2025 entitlement allocation. Program income was received from repayment of the HOME funded Urban Pioneer Program and from our CDBG funded housing rehab programs, from recipients who did not live in the home for the required length of time. Amounts repaid are prorated. \$938,998 of HOME ARP funds were made available.

Notes pertaining to "Amount Expended During Program Year"

- HOME is adjusted to reflect total amount drawn from the PR07 minus any prior year draws.
- CDBG is adjusted to reflect line 15 of the PR26.
- The "Amount Expended During Program Year" include all expenditures during PY 2025 for all grant years.
- The amount expended for HOME-ARP is from the PR07. \$126,842.79 was expended.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Port Huron	100	100	Entire City

Table 4 – Identify the geographic distribution and location of investments

Narrative

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

There were no match requirements for the City of Port Huron in PY 2025. The PR33 is attached.

No publicly owned land or property located within the jurisdiction was used to address needs in the plan.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	4,000	4,000	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	13
Number of Non-Homeless households to be provided affordable housing units	0	25
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	38

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	13
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	20	20
Number of households supported through Acquisition of Existing Units	8	5
Total	28	38

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Community Development Block Grant funds provided the City the ability to make exterior repairs to 13 homeowner housing projects. These repairs include roofs, siding, porch repair, gutters, cement work, etc. Elderly Repair improvements were provided for five elderly residents (age 62 or older). These

repairs include furnace and hot water tank replacement, accessibility repairs (ramps), water/sewer line replacement, porch repair and roof replacement. Project Brush-up provided two homeowners with assistance to paint deteriorated paint on the exterior of the home. There is always a demand in our area for housing rehabilitation.

We did not complete a CHDO project but anticipate putting out a request for proposal for a project in summer 2026.

Lastly, five Urban Pioneer Grants were issued in PY 2025. This program utilizes HOME funds and offers \$10,000 of down payment assistance to income qualified first-time homebuyers. The housing market has gotten expensive which has stalled the purchase of homes. We paused the program to receive HOME training and technical assistance. Programmatic changes are currently forthcoming.

We also provided 13 homeless households with HOME ARP TBRA assistance.

Overall, we met our housing rehabilitation goal through three rehab programs and were only short by three of meeting our acquisition of existing units goal. We hope as the housing market improves we're able to assist more residents. Inspection requirements have also made it difficult to spend Urban Pioneer funds. Our housing stock is old and many of the homes need repairs. We will keep using social media to advertise our programs and attend community events to inform the public. We'll also continue to leverage additional private funds to provide people with additional assistance.

Discuss how these outcomes will impact future annual action plans.

Funding will be allocated based on what programs spend funding the quickest and most efficiently.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	15	13
Low-income	2	3
Moderate-income	3	2
Total	20	18

Table 13 – Number of Households Served

Narrative Information

CDBG programs where income by family size is required included Elderly Repair, Exterior Rehabilitation and Project Brush-up.

HOME program where income by family size is required is the Urban Pioneer Down Payment Assistance Program.

The qualifying category of homelessness determines whether income is required for HOME ARP TBRA.

The “Number of Households Served” for CDBG, HOME and HOME ARP is as reported in a spreadsheet tracked by staff.

No assistance was provided to households over 80% AMI.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City of Port Huron participates in St. Clair County's Community Services Coordinating Body (CSCB) by serving on its steering committee and the Housing and Supporting Services subcommittee, which functions as the Continuum of Care. In collaboration with local agencies, CSCB organizes an annual Community Resource Fair aimed at individuals experiencing homelessness or at risk of becoming homeless. The Fair offers attendees access to essential resources and services, along with food items and hygiene kits. This year's fair, held on May 20th, 2026, provided assistance to approximately 500 households.

Blue Water Community Action serves as the primary organization supporting homeless individuals and families with housing needs in St. Clair County. As the county's designated Housing Assessment Resource Agency (HARA), it conducts screenings to evaluate residents' housing needs and determine eligibility for assistance. The HARA provides a range of services, including homelessness prevention, housing search support, rental assistance, referrals, and other supportive services. Additionally, it operates a street outreach program that delivers essential services directly to unsheltered individuals. This outreach aims to help people secure housing, access emergency shelters, and connect with critical services, including urgent or non-facility-based care.

The Wings of the Harbor Outreach offers street outreach to youth up to age 20. This program connects young people with direct support and essential resources, while also providing referrals to additional services that help guide homeless and street-involved youth toward housing and stability.

The Community Services Coordinating Body (CSCB) also organizes the annual Point in Time Count, a 24-hour survey that records the number of individuals experiencing homelessness in shelters, hospitals, on the streets, and other locations. During the count, participants complete a questionnaire that gathers information about their health, the duration of their homelessness, and related factors. This data provides local organizations with a clearer picture of the scope of homelessness in the area and the challenges faced by those affected. On Wednesday, January 28, 2026, the CSCB conducted its most recent Point in Time Count, identifying a total of 177 homeless individuals in St. Clair County. This included 143 adults, 24 children, and 10 families. These individuals were found in emergency shelters, on the streets, or without a consistent nighttime residence—such as those staying in motels, recovery facilities, jails, or hospitals. The HARA is organizing a summer PIT count for the last Wednesday in July, exactly six months after the winter count due to the success of the previous one.

The City's community partners have made significant strides in ensuring that the needs of individuals

experiencing homelessness are properly assessed.

Addressing the emergency shelter and transitional housing needs of homeless persons

Port Huron is home to five homeless shelters/transitional housing facilities:

The Blue Water Rescue Mission serves as an overnight warming shelter for homeless men in St. Clair County, offering 30 beds.

Pathway's Shelter provides 20 beds for women and children, along with referrals for housing, employment, and other essential services.

Comprehensive Youth Services, known as The Harbor, is another key agency supporting homeless individuals, with a focus on unsheltered youth. The Harbor provides a safe emergency shelter for up to 21 days, offering counseling and supportive services to runaway and homeless youth between the ages of 9 and 17. The facility currently has 10 beds available.

Wings of The Harbor is a transitional housing program designed for homeless or at-risk youth aged 16 to 21. It offers housing for up to 18 months, with seven beds designated for youth ages 16–17 and six beds for those ages 18–21. The program provides shelter, basic necessities, life skills training, counseling, and supportive services aimed at helping youth achieve independence, employment, and stable housing.

Carolyn's Place Shelter Program offers time-limited emergency shelter and support services to survivors of intimate-partner domestic violence, their dependent children and those individuals impacted by elder abuse and exploitation. Survivors stay off-site in private, nondisclosed safe spaces.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The HARA receives Emergency Solutions Grant (ESG) funding from MSHDA for Homeless Prevention and Rapid Re-Housing. These funds can be used to pay rent or utilities for a short term period. The recipients of the funds must show that they can sustain the housing after the financial assistance ends. This assistance can help to prevent homelessness and help homeless people become housed. The HARA partners with local agencies to continue services once people are placed in permanent housing. Providing clients with continued support helps to ensure that they are able to maintain housing and have access to necessary resources.

The City is currently funding a HOME ARP tenant based rental assistance program in partnership with

Blue Water Community Action which will help low income households pay rental costs which avoids potential homelessness.

The HARA also handles enrolling eligible clients for the Housing Choice Voucher program which can help low-income individuals and families pay rent to avoid homelessness.

The City of Port Huron collaborates with the CSCB, attending meetings, providing planning assistance, etc, working towards the mutual goal of ending homelessness in the community.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The HARA administers a Permanent Supportive Housing program that helps individuals with disabilities and chronic health conditions who are experiencing homelessness secure stable, long-term housing. This program also provides ongoing supportive services to help participants maintain their housing stability. They currently have 18 slots for the program in total. Individuals transitioning from institutions or systems of care are connected to appropriate services through referrals to agencies such as the Department of Human Services, Community Mental Health, and Michigan Works.

The Housing and Support Services Workgroup (HSSW), a committee under the Community Services Coordinating Body (CSCB), plays a key role in preventing homelessness. The group works to expand transitional housing options and promote affordable housing by developing coordinated strategies and pursuing funding opportunities to achieve these goals.

The City is currently funding a HOME ARP tenant based rental assistance program in partnership with Blue Water Community Action which will provide homeless households with rental assistance and security deposit for stable housing.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The Port Huron Housing Commission is a separate entity from the City of Port Huron government, but according to the City ordinance, City Council appoints 5 people to the Board of Commissioners that oversees the organization. The ordinance requires that at least one person appointed is a tenant of the Housing Commission which gives tenants a voice and role in decision making.

In 2026, the Housing Commission was successful in renewing a ROSS Self-Sufficiency grant in the amount of \$221,601.00 through the Department of Housing and Urban Development (HUD) that has been used over the years to promote resident self-sufficiency and homeownership. The grants have helped residents with education and positive decision making, taught them how to connect with community services and the importance of financial literacy. The grant service coordinators are well equipped and stationed out of our Dulhut Community Building. Over the years, they have been able to provide special training sessions such as Dress for Success, Food for Thought and Basic Computer Skills for the adults along with Math Olympiads, Book Club, Homework Club, Poetry Club and Life Skills for the youth. The Housing Commission continues to partner with many local agencies such as MSU Extension, SCCCC, Habitat for Humanity, Blue Water Community Action, Child Abuse and Neglect Council, SONS, County Health Department, Blue Water Transit, MI-Works, Blue Water Safe Horizons, Goodwill, Community First Health Center, DHS Family Support Services, and the Port Huron Area Schools to bring these and other services to their residents.

The Port Huron Housing Commission continues to make improvements to enhance the marketability of its senior and family sites. They offer quality housing to the very low-and low-income residents in the City of Port Huron and Saint Clair County. Through a Capital Improvement Plan the Housing Commission is able to maintain their building structures and equipment and continue to develop plans for the improvements of all sites in order to provide additional amenities for residents. Through recent programs such as an Energy Performance Contract and a Capital Fund Financing Program, the Housing Commission was able to make many energy efficient improvements, add amenities such as central air for its seniors and outdoor living areas for its families and seniors, and provide for many upgrades to building interiors.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The City of Port Huron ordinance requires that at least one person appointed to the Board of Commissioners is a tenant of the housing commission which gives tenants a voice and role in decision making. As resident initiatives continue to be a high priority, Resident Councils at senior sites have been formed and have empowered them to hold resident organized events and to do community outreach. Activities are an important part of resident's lives and are provided year around by the housing commission. The housing commission employs an Elderly Disabled Service Coordinator that has

implemented healthy living talks/walks and groups along with bi-monthly “Lets Talk Tuesdays” to better understand the needs of the residents and empower them to be more involved in their own community. Yearly the housing commission gathers a Resident Advisory Board (RAB) to review the yearly strategic plan, tenant policy changes and capital fund requests to HUD and provides feedback to the housing commission board before the board takes action on those items.

The Community Development Division continues to inform the Port Huron Housing Commission of resources available to their residents. Community Development staff also gives presentations to Housing Commission residents to inform them of available resources to help them become homeowners.

Actions taken to provide assistance to troubled PHAs

The Housing Commission also manages the Marysville, St. Clair, Algonac and East Tawas Housing Commissions. All are high performers.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City has continued to enforce building codes and update zoning codes. The City has also continued to implement incentives, waive fees (where applicable), pursue in fill housing programs and consult adjacent communities in an effort to eliminate barriers to affordable housing. The Urban Pioneer Program provides down payment assistance for eligible homebuyers to provide down payment assistance to create affordable housing in the City.

Affordable housing is an immediate issue for the City of Port Huron and we are currently working with developers to bring affordable housing development to the City. The City is willing to work with developers and use creative options to ensure more housing developments and opportunities come to the City of Port Huron. The City is willing to work with developers by passing "payments in lieu of taxes", selling City owned land for a reduced price, issue needed variances, etc.

The City actually has a City led housing initiative under development. The City used funding to purchase land and pay for underground utilities to be installed. The lots were then sold to a developer for an affordable price. The developer is currently building 19 single family homes.

The City is also currently advancing multiple housing developments. One such development will create 12 affordable condominium units for low- and moderate-income (LMI) homebuyers. This project was awarded \$1.2 million in MI Neighborhood funding from MSHDA.

In addition, two housing developers have been awarded Low-Income Housing Tax Credits (LIHTC) for separate projects. One project will create 40 rental units affordable to households earning less than 60 percent of the Area Median Income (AMI), while the other will create 50 affordable housing units. Both projects will include Section 8 vouchers and will provide permanent supportive housing units.

The City is also exploring the construction of nine new single-family homes that would be sold as affordable housing to income-qualified homebuyers.

The City also just completed updating its Master Plan. We received a grant from MSHDA to update the Master Plan to implement actions that encourage increasing housing supply and affordability. The next step is updating zoning ordinances.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

Some obstacles that occurred to meet underserved needs would include the availability of resources to meet the degree of need in the community and level of wages. This affects residents in their ability to

afford rent and/or the purchase and maintenance of a home in the City. The City helps with this by offering down payment assistance through the Urban Pioneer Program, partnering with CHDOs to acquire, rehabilitate and sell homes to low to moderate income buyers and provide them with down payment assistance. The City also offers housing rehabilitation assistance to low to moderate income residents which helps maintain housing stock and helps seniors stay in their homes.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The City has implemented a lead based paint program that allows for testing pursuant to 24 CFR Part 35. All housing rehabilitation applicants receive a copy of the brochure "Renovate Right" published by the EPA, which gives important lead hazard information to families. Applicants for housing rehabilitation participate in the process for testing of their home and elimination of the lead hazards. The homeowner is given a copy of the completed report which identifies the hazards found in the home. The information is incorporated into the work specifications for the home improvements to ensure the lead hazards are addressed. Once the home improvements are complete, the home is then tested again and provided a clearance.

Urban Pioneer applicants are given a copy of "Protect Your Family From Lead in Your Home", published by the EPA which discusses the impacts of lead on your health, how to protect your family from lead and provides additional resources.

A visual inspection is also performed to check for excessively peeling paint for homes going through the Urban Pioneer Program.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Several partners have been working with the City on economic development initiatives for the area, to bring businesses and jobs to the community which in turn will help to reduce the number of persons living below the poverty level. The City partners with the St. Clair County Economic Development Alliance to bring businesses to Port Huron and create employment opportunities.

The local colleges, Baker College and St. Clair County Community College, strive to provide educational opportunities to residents that result in two or four year degrees, as well as, technical training for area residents.

Blue Water Area Transportation provides low cost transportation to allow people to get to shopping areas, school, work, etc. Blue Water Area Transportation is instrumental in providing affordable transportation options to people that might not otherwise have it. This ensures people have a safe, reliable way to get to work.

Blue Water Community Action also provides assistance with utility payments, housing and home weatherization and energy education services. They also provide foreclosure prevention and budgeting

services.

There are many other area organizations such as the Department of Health and Human Services and the St. Clair County Community Foundation that provide additional supports to area residents to help lift them out of poverty.

In addition to the different community programs listed above, the Consolidated Plan includes an anti-poverty strategy addressed in the over-arching community development goals included in the Annual Action Plan as follows:

The City of Port Huron's affordable housing programs play a direct role in poverty reduction by ensuring that low-income homeowners can maintain safe, decent, and affordable housing. Programs such as the Housing Rehabilitation Program and Elderly Repair Program address critical home repairs, preventing financial strain on homeowners who may otherwise be unable to afford them.

These programs align with broader poverty-reduction efforts by:

- Preserving existing affordable housing to ensure long-term housing stability for low-income residents.
- Preventing unexpected financial burdens that could force homeowners into unsafe living conditions or potential displacement.
- Improving neighborhood conditions by investing in home repairs that enhance the overall housing stock.

By ensuring that housing remains affordable, safe, and well-maintained, these programs help stabilize low-income households, allowing them to focus on achieving greater financial independence.

Additionally, utilizing HOME ARP to provide families with rental assistance ensures that they are provided with resources to obtain and maintain housing that they can afford. The City strives to create programs that provide families with long term solutions.

The City will also continue working with developers to create affordable housing in Port Huron and ensure that the most vulnerable populations are housed.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City has effective program controls to ensure overall compliance. The City tracks expenditures, project progress and compliance of subrecipients. The City has a new monitoring policy that was implemented in spring 2024. This new policy will continue to ensure compliance.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Community Development staff have been involved in activities that will enhance coordination between public and private housing, health and social service agencies. The effort will include participation with the local continuum of care, known as the Housing and Support Service Workgroup which is an arm of the Community Services Coordinating Body (CSCB) in St. Clair County. The CSCB is made up of stakeholders in the community including social services agencies and public housing providers. Community Development staff is involved in the Housing and Support Services Workgroup (HSSW) and will be available to enhance coordination to housing affiliates, health, social service agencies and supportive services.

The City is also in discussions with housing developers regarding the possibility of bringing housing opportunities to our community. These discussions also involve social service agencies and those who provide wrap around services for tenants.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

A Fair Housing Analysis of Impediments to Housing Choice was completed in early 2025. Upon review of the data and survey results, the following impediments were found or observed in the 2025 analysis:

- Shortage of affordable housing options for protected classes.
- Lack of availability of affordable housing throughout the City. Housing for low to moderate income persons tends to be concentrated in the middle of town.
- Lack of fair housing education, awareness and information within the public and private sectors.

The following actions have been undertaken during the year by the City in order to affirmatively further fair housing and help alleviate the above mentioned impediments:

- Financial literacy and homebuyer classes are offered on a regular basis by Blue Water Community Action (BWCA) and are required as part of the Urban Pioneer Program.
- Down payment assistance provided by the City for the purchase of homes. HOME dollars provided payment assistance to qualified home buyers. The assistance was used for prepaids, closing costs and to reduce the loan amount. Applicants must have 3% of their own funds into the transaction.
- Neighborhood revitalization city wide through the use of housing rehabilitation funds.
- Access to home improvements including accessibility repairs which allow LMI seniors to age in place.
- Enforcement of the City's Rental Housing Ordinance which is continuously revised to ensure that rental housing units meet basic minimum code standards and provide decent safe and sanitary housing for tenants.
- The City continues to meet with housing developers to create affordable housing opportunities and help alleviate the housing shortage.
- Increase awareness of housing rehabilitation programs and home buyer programs for low

income persons, persons of color and other special populations. Staff frequently attend and present at community functions, neighborhood watch and/or association meetings on program availability/qualifications, etc.

- The City has updated its website to include fair housing resources and materials for residents.
- The City created a Affirmative Marketing policy for our use and subrecipient use.

All of the City's existing programs undertaken during the year have been created to help alleviate the impediments mentioned above. New funding sources and new programs will be developed in the future as an on-going effort to address the needs of low income households, senior citizens and persons with special needs in the community.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Monitoring of on-going programs is done at least annually or on a needed basis through providing technical support. Financial accountability is reviewed monthly by the finance department, as well as, Community Development staff for the preparation of drawdowns through the Integrated Disbursement and Information System (IDIS). Community Development monitors all housing construction projects to ensure work quality, manage change orders, advise contractors concerning unanticipated problems, and require changes to work already performed when necessary. Due to HUD monitoring, the City recently updated its internal monitoring policy. The new policy was implemented in spring 2024. This new policy outlines monitoring review criteria, ranking criteria and monitoring procedures.

Minority Business Outreach: The City publishes a notice yearly in the local paper, The Times Herald soliciting WMBE to be added to our list of WMBE. The City also includes notices in the City Clerk's Office and Building Department. All local unions are mailed the solicitation as well. The solicitation is also sent to the Michigan Minority Supplier Development Council for distribution on their listserv.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The CAPER was available for public viewing at the City Clerk's office, St. Clair County Library Main Branch and on the City's website, www.porthuron.org, as of Friday, July 24, 2026. The public hearing was held on Monday, August 10, 2026 at 6 p.m. at the regularly scheduled City Council meeting held at the Municipal Office Center in the Public Meeting Room. A notice of public hearing was published in the local newspaper, The Times Herald, and on the City's "Special Notices" section of the website. The City allowed for more than a 15 day public comment period on the CAPER. The City of Port Huron complies with the "Americans with Disabilities Act" and if auxiliary aides or services are required at a public meeting for individuals with disabilities, they should contact the City Clerk, at the City of Port Huron, 100 McMorran Boulevard, Port Huron, Michigan 48060 – (810) 984-9725, at least three (3) days prior to any such meeting.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Program objectives are benefiting low to moderate income households. The City is always reviewing which projects and programs are struggling to spend funding to ensure we have a timely expenditure of funds. Funds will be moved as necessary through the substantial amendment process.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

Yes

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

Below is a list of current open Brownfields and the total number of jobs created from the development:

Southside Redevelopment - 26

Harker Street Redevelopment - 66

Water Street Marina - 25

Wrigley Center - 100

CR-50 - HOME 24 CFR 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

No HOME funds were allocated to rental housing, therefore, no on-site inspections have been required.

Thirteen units were inspection for HOME ARP TBRA. All units passed inspection including a lead based paint visual inspection before tenant occupancy.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

The City has recently adopted an Affirmative Marketing Policy that will be used for HOME and HOME ARP funded projects. The Policy is new and has only recently been implemented. Below are initiatives being carried out by the City and an assessment of the action:

The City of Port Huron will Include Affirmative Marketing requirements in written agreements between the City and Subrecipients for all projects subject to them.

- Affirmative Marketing requirements were included in the HOME ARP TBRA agreement with Blue Water Community Action. No other agreements have been signed.

The City of Port Huron will maintain a page on its official website with information regarding Fair Housing laws and its Affirmative Marketing Policy at www.porthuron.org. This page is available to the public and will be updated whenever adjustments to the Plan are made.

- The website has current fair housing resources and the Affirmative Marketing Policy.

The City of Port Huron's Community Development Division and Subrecipients will include the HUD Equal Housing Opportunity logo or slogan in all correspondence, program documents, notices, and advertisements related to its HOME and HOME-ARP programs.

- The City is currently updating all documents to include the fair housing logo.

The City of Port Huron will provide notice to the public and potential tenants by requiring the Subrecipient to include the following statement (or similar) in its marketing materials:

“This Project is partially funded with federal funds through the City of Port Huron. The City of Port Huron’s Affirmative Marketing Policy applies to this project and is available at www.porthuron.org or by contacting the City of Port Huron Community Development Division.”

- Subrecipient is including required language.

The City of Port Huron shall inform the community about Federal Fair Housing laws through social media, website, media and training:

- Resources are also available on the City website.

The City of Port Huron will provide periodic Affirmative Marketing information.

- This initiative has not been completed yet.

At the time of funding, the City of Port Huron shall also provide the Subrecipient copies of educational documents related to Fair Housing laws and the Affirmative Marketing policies. The City and/or Subrecipient shall provide Owners, applicants, tenants, and HOME/HOME-ARP-assisted agencies/CHDOs with copies, verified with a receipt, which will be provided as an attachment with this Plan.

- The City sent the Affirmative Marketing Policy to HOME ARP recipient, Blue Water Community Action. The Policy will be provided to TBRA clients.

The City of Port Huron’s Community Development Division shall provide information to persons contacting the City with questions regarding Affirmative Marketing and fair housing.

- This will be carried out on an as needed basis.

The City will be hosting yearly Fair Housing training open to the community. Fair Housing training will be conducted in fall 2026.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

During the 2025 program year the City received \$4,000 in HOME program income. The funds were spent first once they were received to assist with our Urban Pioneer Program which helps first time homebuyers with down payment assistance. Funds were used towards one activities (down payment assistance to moderate income buyer).

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

The City helped five LMI households become homeowners by providing down payment assistance and helping to create more affordable housing.

The City anticipates having a TBRA program for the next few years which will help qualifying populations obtain stable housing.

In order to maintain and continue to foster affordable housing, the City has continued to partner with CHDO's to purchase, rehabilitate and sell homes to LMI residents. The City has begun the process of identifying our next CHDO project.

The City has continued to offer and improve its programs to maintain and improve the housing stock in Port Huron.

The City continues to work with housing developers to bring in new housing projects to create more housing opportunities. As with much of the nation, City of Port Huron has a housing shortage. It is a key goal to add affordable housing.

The City will continue to explore new housing ideas to bring housing opportunities to community residents.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours	0	0			
Total Section 3 Worker Hours	0	0			
Total Targeted Section 3 Worker Hours	0	0			

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0	0			
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	0			
Direct, on-the job training (including apprenticeships).	0	0			
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0			
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0	0			
Outreach efforts to identify and secure bids from Section 3 business concerns.	0	0			
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	0			
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0	0			
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0	0			
Held one or more job fairs.	0	0			
Provided or connected residents with supportive services that can provide direct services or referrals.	0	13			
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0	0			
Assisted residents with finding child care.	0	0			
Assisted residents to apply for, or attend community college or a four year educational institution.	0	0			
Assisted residents to apply for, or attend vocational/technical training.	0	0			
Assisted residents to obtain financial literacy training and/or coaching.	0	5			
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0			
Provided or connected residents with training on computer use or online technologies.	0	0			
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0			
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0			

Other.	0	0			
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Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

We did not fund any projects that triggered Section 3 in the 2025 PY.

We did refer five households to a HUD certified housing counselor for a first time homebuyer class that covers aspects of financial literacy.

Our TBRA subrecipient, Blue Water Community Action refers all households served (13) to supportive services.

We also provide residents with referrals to direct services when we're unable to assist them.

We also solicit the use of MWBE through our inspection department, mailing to unions, utilizing the Michigan Minority Supplier Development Council listserv, ads in the local newspaper and posting in the Inspection Department and City Clerk's Office.

Attachment

Match Report

IDIS - PR33

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Home Matching Liability Report

DATE: 07-06-26
TIME: 16:17
PAGE: 1

PORT HURON, MI

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1997	25.0%	\$100,000.00	\$100,000.00	\$25,000.00
1998	12.5%	\$252,092.00	\$229,693.00	\$28,711.62
1999	12.5%	\$402,314.00	\$399,713.00	\$49,964.12
2000	12.5%	\$600,804.00	\$534,030.00	\$66,753.75
2001	12.5%	\$390,533.00	\$317,378.00	\$39,672.25
2002	12.5%	\$635,688.00	\$561,282.00	\$70,160.25
2003	12.5%	\$600,392.00	\$536,606.00	\$67,075.75
2004	12.5%	\$526,436.45	\$434,452.24	\$54,306.53
2005	12.5%	\$313,388.85	\$213,122.90	\$26,640.36
2006	12.5%	\$429,496.90	\$382,400.00	\$47,800.00
2007	12.5%	\$198,550.75	\$146,160.45	\$18,270.05
2008	12.5%	\$129,352.95	\$113,876.92	\$14,234.61
2009	12.5%	\$175,659.63	\$153,997.51	\$19,249.68
2010	12.5%	\$173,999.87	\$159,523.32	\$19,940.41
2011	12.5%	\$152,344.46	\$110,921.48	\$13,865.18
2012	0.0%	\$237,588.94	\$220,361.19	\$0.00
2013	0.0%	\$168,362.08	\$132,218.09	\$0.00

IDIS - PR33

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Home Matching Liability Report

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2014	0.0%	\$311,854.18	\$277,540.99	\$0.00
2015	0.0%	\$211,177.81	\$191,582.19	\$0.00
2016	0.0%	\$502,889.60	\$458,560.86	\$0.00
2017	0.0%	\$347,254.56	\$277,065.55	\$0.00
2018	0.0%	\$238,986.48	\$179,337.66	\$0.00
2019	0.0%	\$228,558.84	\$186,851.80	\$0.00
2020	0.0%	\$162,642.68	\$123,960.00	\$0.00
2021	0.0%	\$239,289.39	\$201,936.01	\$0.00
2022	0.0%	\$183,849.62	\$161,043.34	\$0.00
2023	0.0%	\$251,058.95	\$212,000.00	\$0.00
2024	0.0%	\$291,430.96	\$269,000.00	\$0.00
2025	0.0%	\$63,689.15	\$46,000.00	\$0.00

Section 3 Report

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Section 3 Report		
Field Office:		
REPORT FOR CPD PROGRAM	CDBG, HOME, HOME-ARP	
PGM YR	2025	
No data returned for this view. This might be because the applied filter excludes all data.		

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Section 3 Report		
Field Office:		
Section 3 Details By Program, Program Year & Activity		
No data returned for this view. This might be because the applied filter excludes all data.		
Legend A Outreach efforts to generate job applicants who are Public Housing Targeted Workers B Outreach efforts to generate job applicants who are Other Funding Targeted Workers. C Direct, on-the job training (including apprenticeships). D Indirect training such as arranging for, contracting for, or paying tuition for, off-site training. E Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching). F Outreach efforts to identify and secure bids from Section 3 business concerns. G Technical assistance to help Section 3 business concerns understand and bid on contracts. H Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns. I Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services. J Held one or more job fairs. K Provided or connected residents with supportive services that can provide direct services or referrals. L Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation. M Assisted residents with finding child care. N Assisted residents to apply for or attend community college or a four year educational institution. O Assisted residents to apply for or attend vocational/technical training. P Assisted residents to obtain financial literacy training and/or coaching. Q Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns. R Provided or connected residents with training on computer use or online technologies.		



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Section 3 Report

Fiscal Office:

- S Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.
- T Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.
- U Other

PR23



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2025

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PORT HURON

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count		Open Activities Disbursed		Completed Count		Completed Activities Disbursed		Program Year Count	Total Activities Disbursed
Housing	Rehab: Single-Unit Residential (14A)	5		\$419,494.78		2		\$12,312.33		7	\$431,807.11
	Code Enforcement (15)	1		\$22,434.52		1		\$9,960.54		2	\$32,395.06
	Total Housing	6		\$441,929.30		3		\$22,272.87		9	\$464,202.17
Public Services	Neighborhood Cleanups (05V)	0		\$0.00		2		\$17,338.39		2	\$17,338.39
	Total Public Services	0		\$0.00		2		\$17,338.39		2	\$17,338.39
General Administration and Planning	General Program Administration (21A)	2		\$25,676.24		2		\$154,188.59		4	\$179,864.83
	Total General Administration and Planning	2		\$25,676.24		2		\$154,188.59		4	\$179,864.83
Grand Total		8		\$467,605.54		7		\$193,799.85		15	\$661,405.39



PORT HURON

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	42	54	96
	Code Enforcement (15)	Housing Units	15,970	15,970	31,940
	Total Housing		16,012	16,024	32,036
Public Services	Neighborhood Cleanups (05V)	Persons	0	7,155	7,155
	Total Public Services		0	7,155	7,155
Grand Total			16,012	23,179	39,191



PORT HURON

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	56	1
	Black/African American	0	0	10	1
	American Indian/Alaskan Native	0	0	1	1
	Other multi-racial	0	0	1	1
	Total Housing	0	0	68	4
Grand Total	White	0	0	56	1
	Black/African American	0	0	10	1
	American Indian/Alaskan Native	0	0	1	1
	Other multi-racial	0	0	1	1
	Total Grand Total	0	0	68	4



PORT HURON

CDBG Beneficiaries by Income Category [\(Click here to view activities\)](#)

Income Levels		Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	15	0	0
	Low (>30% and <=50%)	2	0	0
	Mod (>50% and <=80%)	3	0	0
	Total Low-Mod	20	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	20	0	0



Program Year: 2025
Start Date 01-Jul-2025 - End Date 30-Jun-2026

PORT HURON
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
First Time Homebuyers	\$30,000.00	3	3
Total, Homebuyers and Homeowners	\$30,000.00	3	3
Grand Total	\$30,000.00	3	3

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed			
	31% - 50%	61% - 80%	Total 0% - 60%	Total 0% - 80%
First Time Homebuyers	1	2	1	3
Total, Homebuyers and Homeowners	1	2	1	3
Grand Total	1	2	1	3

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
First Time Homebuyers	0
Total, Homebuyers and Homeowners	0
Grand Total	0



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HOME Summary of Accomplishments

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Program Year: 2025
Start Date 01-Jul-2025 - End Date 30-Jun-2026
PORT HURON

Home Unit Completions by Racial / Ethnic Category

First Time Homebuyers				
	Units Completed	Units Completed - Hispanics		
White	3	0		
Total	3	0		

Total, Homebuyers and Homeowners				Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	
White	3	0	3	0	
Total	3	0	3	0	



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HOME-ARP Summary of Accomplishments

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SUMMARY

Program Year: 2025

HOME-ARP Disbursements, Units Completed, and Households Assisted

Activity Type	Disbursed Amount	Units Completed	Units Occupied	Units Receiving Rental Operating	HH Assisted
Non-Congregate Shelter	\$0.00	0	N/A	N/A	N/A
Rental	\$0.00	0	0	N/A	N/A
Rental Operating	\$0.00	N/A	N/A	0	N/A
Supportive Services	\$0.00	N/A	N/A	N/A	0
Tenant-Based Rental Assistance (TBRA)	\$111,796.48	N/A	N/A	N/A	13
Total	\$111,796.48	0	0	0	13

HOME-ARP Unit Completions and Households Assisted by Qualifying Population and Percent of Area Median Income

Activity Type	Homeless	At-risk of Homeless	Other QP	Low Income HH	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 80%
NCS Converted to AH	0	0	0	0	0	0	0	0	0
Rental	0	0	0	0	0	0	0	0	0
Tenant-Based Rental Assistance (TBRA)	12	1	0	N/A	N/A	N/A	N/A	N/A	N/A
Total	12	1	0	0	0	0	0	0	0

HOME-ARP Unit Reported As Vacant

Activity Type	Total	Reported as Vacant	Percentage
Non-Congregate Shelter	N/A	0	N/A
Rental	0	0	

HOME-ARP Veteran Status

Activity Type	Veteran Homeless	Veteran At-risk of Homeless	Veteran Other QP	Veteran Low Income
NCS Converted to AH	0	0	0	0
Rental	0	0	0	0
Tenant-Based Rental Assistance (TBRA)	0	0	0	N/A
Total	0	0	0	0



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HOME-ARP Summary of Accomplishments

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HOME-ARP Homeless Status

Activity Type	Total Homeless	Veteran Homeless	Total Non Homeless	Veteran Non Homeless
Supportive Services	0	0	0	0
Total	0	0	0	0

HOME-ARP Unit Completions and Households Assisted by Racial / Ethnic Category

	Rental				NCS Converted to AH			
	Total Units	Percentage	Hispanic	Percentage	Total Units	Percentage	Hispanic	Percentage
White	0		0		0		0	
Black/African American	0		0		0		0	
Asian	0		0		0		0	
American Indian/Alaskan Native	0		0		0		0	
Native Hawaiian/Other Pacific Islander	0		0		0		0	
American Indian/Alaskan Native & White	0		0		0		0	
Asian & White	0		0		0		0	
Black/African American & White	0		0		0		0	
Amer. Indian/Alaskan Native & Black/African Amer.	0		0		0		0	
Other multi-racial	0		0		0		0	
Total	0		0		0		0	

	Tenant-Based Rental Assistance (TBRA)			
	Total HH	Percentage	Hispanic	Percentage
White	7	53.85%	1	100.00%
Black/African American	4	30.77%	0	0.00%
Asian	0	0.00%	0	0.00%
American Indian/Alaskan Native	1	7.69%	0	0.00%
Native Hawaiian/Other Pacific Islander	0	0.00%	0	0.00%
American Indian/Alaskan Native & White	1	7.69%	0	0.00%
Asian & White	0	0.00%	0	0.00%



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	Tenant-Based Rental Assistance (TBRA)			
	Total HH	Percentage	Hispanic	Percentage
Black/African American & White	0	0.00%	0	0.00%
Amer. Indian/Alaskan Native & Black/African Amer.	0	0.00%	0	0.00%
Other multi-racial	0	0.00%	0	0.00%
Total	13	100.00%	1	100.00%

	Supportive Services	
	Total HH	Percentage
White	0	
Black/African American	0	
Asian	0	
American Indian/Alaskan Native	0	
Native Hawaiian/Other Pacific Islander	0	
Other multi-racial	0	
Total	0	0.00%
Hispanic/Latino	0	



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PORT HURON

Program Year: 2025

Start Date 01-Jul-2025 - End Date 30-Jun-2026

HOME-ARP Disbursements, Units Completed, and Households Assisted

Activity Type	Disbursed Amount	Units Completed	Units Occupied	Units Receiving Rental Operating	HH Assisted
Non-Congregate Shelter			N/A	N/A	N/A
Rental				N/A	N/A
Rental Operating		N/A	N/A		N/A
Supportive Services		N/A	N/A	N/A	
Tenant-Based Rental Assistance (TBRA)	\$111,796.48	N/A	N/A	N/A	13
Total	\$111,796.48	0	0	0	13

HOME-ARP Unit Completions and Households Assisted by Qualifying Population and Percent of Area Median Income

Activity Type	Homeless	At-risk of Homeless	Other QP	Low Income HH	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 80%
NCS Converted to AH									
Rental									
Tenant-Based Rental Assistance (TBRA)	12	1		N/A	N/A	N/A	N/A	N/A	N/A
Total	12	1	0	0	0	0	0	0	0

HOME-ARP Unit Reported As Vacant

Activity Type	Total	Reported as Vacant	Percentage
Non-Congregate Shelter	N/A	0	N/A
Rental	0	0	

HOME-ARP Veteran Status

Activity Type	Veteran Homeless	Veteran At-risk of Homeless	Veteran Other QP	Veteran Low Income
NCS Converted to AH				
Rental				
Tenant-Based Rental Assistance (TBRA)				N/A
Total	0	0	0	0



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HOME-ARP Summary of Accomplishments

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HOME-ARP Homeless Status

Activity Type	Total Homeless	Veteran Homeless	Total Non Homeless	Veteran Non Homeless
Supportive Services				
Total	0	0	0	0

HOME-ARP Unit Completions and Households Assisted by Racial / Ethnic Category

	PORT HURON				PORT HURON			
	Rental				NCS Converted to AH			
	Total Units	Percentage	Hispanic	Percentage	Total Units	Percentage	Hispanic	Percentage
White	0		0		0		0	
Black/African American	0		0		0		0	
Asian	0		0		0		0	
American Indian/Alaskan Native	0		0		0		0	
Native Hawaiian/Other Pacific Islander	0		0		0		0	
American Indian/Alaskan Native & White	0		0		0		0	
Asian & White	0		0		0		0	
Black/African American & White	0		0		0		0	
Amer. Indian/Alaskan Native & Black/African Amer.	0		0		0		0	
Other multi-racial	0		0		0		0	
Total	0		0		0		0	

	PORT HURON			
	Tenant-Based Rental Assistance (TBRA)			
	Total HH	Percentage	Hispanic	Percentage
White	7	53.85%	1	100.00%
Black/African American	4	30.77%	0	0.00%
Asian	0	0.00%	0	0.00%
American Indian/Alaskan Native	1	7.69%	0	0.00%
Native Hawaiian/Other Pacific Islander	0	0.00%	0	0.00%



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	PORT HURON			
	Tenant-Based Rental Assistance (TBRA)			
	Total HH	Percentage	Hispanic	Percentage
American Indian/Alaskan Native & White	1	7.69%	0	0.00%
Asian & White	0	0.00%	0	0.00%
Black/African American & White	0	0.00%	0	0.00%
Amer. Indian/Alaskan Native & Black/African Amer.	0	0.00%	0	0.00%
Other multi-racial	0	0.00%	0	0.00%
Total	13	100.00%	1	100.00%

	PORT HURON	
	Supportive Services	
	Total HH	Percentage
White	0	
Black/African American	0	
Asian	0	
American Indian/Alaskan Native	0	
Native Hawaiian/Other Pacific Islander	0	
Other multi-racial	0	
Total	0	0.00%
Hispanic/Latino	0	

PR 23 HOME Summary of Accomplishments

The numbers reflected on the PR 23 HOME Summary of Accomplishments aren't correct. I wasn't sure as to why and reached out to HUD AAQ in 2023. The issue is that when we do our monthly draws we do them after the month of expenditure so when I set up the activity and input the accomplishments I put the completion date as the date I'm inputting the data. I thought the CAPER pulled data based on the commitment date and I learned from HUD AAQ that it is actually based on the completion date. This made the attached report incorrect. HUD AAQ suggested I use the PR 07 Drawdown Report by Voucher Number to help me determine the correct data. I used this report and the PR 22 to hand count the number of activities we completed during the program year. We completed 5 and spent \$69,760.40 I determined the amount spent by using the PR 07 report and deducting prior year draws. This will be a continued issue each year for the CAPER based on how we draw down funds.

PR 26

	Office of Community Planning and Development	DATE: 07-16-26
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	PR26 - CDBG Financial Summary Report	
	Program Year 2025 PORT HURON, MI	

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	702,976.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	32,098.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	735,074.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	481,540.56
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	481,540.56
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	179,864.83
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	661,405.39
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	73,668.61

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	481,540.56
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	481,540.56
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	17,338.39
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	17,338.39
32 ENTITLEMENT GRANT	702,976.00
33 PRIOR YEAR PROGRAM INCOME	13,892.21
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	716,868.21
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	2.42%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	179,864.83
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	179,864.83
42 ENTITLEMENT GRANT	702,976.00
43 CURRENT YEAR PROGRAM INCOME	32,098.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	735,074.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	24.47%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

No data returned for this view. This might be because the applied filter excludes all data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2024	4	1081	7084916	2024 Neighborhood Clean Up	05V	LMA	\$3,517.83
2024	4	1081	7154937	2024 Neighborhood Clean Up	05V	LMA	\$478.33
2025	4	1092	7084916	2025 Neighborhood Clean Up	05V	LMA	\$1,405.99
2025	4	1092	7154937	2025 Neighborhood Clean Up	05V	LMA	\$413.64
2025	4	1092	7167479	2025 Neighborhood Clean Up	05V	LMA	\$7,736.06
2025	4	1092	7174712	2025 Neighborhood Clean Up	05V	LMA	\$3,786.54
					05V	Matrix Code	\$17,338.39
2022	2	1039	7054020	2022 Elderly Rehabilitation	14A	LMH	\$476.01
2022	2	1039	7063660	2022 Elderly Rehabilitation	14A	LMH	\$1,998.62
2022	2	1039	7074112	2022 Elderly Rehabilitation	14A	LMH	\$6,643.12
2022	2	1039	7084916	2022 Elderly Rehabilitation	14A	LMH	\$1,662.58
2022	2	1039	7093033	2022 Elderly Rehabilitation	14A	LMH	\$6,998.36
2022	2	1039	7122032	2022 Elderly Rehabilitation	14A	LMH	\$386.93
2022	2	1039	7123772	2022 Elderly Rehabilitation	14A	LMH	\$5,147.49
2022	2	1039	7135592	2022 Elderly Rehabilitation	14A	LMH	\$3,895.00
2022	2	1039	7144045	2022 Elderly Rehabilitation	14A	LMH	\$9,735.00
2022	2	1039	7154937	2022 Elderly Rehabilitation	14A	LMH	\$30.00
2022	2	1039	7174712	2022 Elderly Rehabilitation	14A	LMH	\$12,857.76
2023	1	1059	7054020	2023 Housing Rehab	14A	LMH	\$1,374.91
2023	1	1059	7063660	2023 Housing Rehab	14A	LMH	\$7,472.14
2023	1	1059	7074112	2023 Housing Rehab	14A	LMH	\$3,465.28
2023	2	1100	7123772	2023 Elderly Repair	14A	LMH	\$24.11
2023	2	1100	7135592	2023 Elderly Repair	14A	LMH	\$1,422.96
2023	2	1100	7144045	2023 Elderly Repair	14A	LMH	\$1,749.06
2023	2	1100	7154937	2023 Elderly Repair	14A	LMH	\$1,365.12
2023	2	1100	7167479	2023 Elderly Repair	14A	LMH	\$842.55
2023	2	1100	7174712	2023 Elderly Repair	14A	LMH	\$2,090.34
2024	1	1083	7054020	2024 Housing Rehabilitation	14A	LMH	\$14,660.00
2024	1	1083	7063660	2024 Housing Rehabilitation	14A	LMH	\$12,597.52
2024	1	1083	7074112	2024 Housing Rehabilitation	14A	LMH	\$47,889.67
2024	1	1083	7084916	2024 Housing Rehabilitation	14A	LMH	\$54,251.88
2024	1	1083	7093033	2024 Housing Rehabilitation	14A	LMH	\$30,992.32
2024	1	1083	7122032	2024 Housing Rehabilitation	14A	LMH	\$16,858.21
2024	1	1083	7123772	2024 Housing Rehabilitation	14A	LMH	\$6,297.65
2024	1	1083	7135592	2024 Housing Rehabilitation	14A	LMH	\$3,217.72
2024	1	1083	7144045	2024 Housing Rehabilitation	14A	LMH	\$3,110.15
2024	1	1083	7154937	2024 Housing Rehabilitation	14A	LMH	\$2,617.04
2024	1	1083	7167479	2024 Housing Rehabilitation	14A	LMH	\$3,044.79
2024	1	1083	7174712	2024 Housing Rehabilitation	14A	LMH	\$7,449.13
2024	3	1085	7054020	2024 Project Brush-Up	14A	LMH	\$40.79
2024	3	1085	7063660	2024 Project Brush-Up	14A	LMH	\$501.30
2024	3	1085	7074112	2024 Project Brush-Up	14A	LMH	\$9,315.51
2024	3	1085	7084916	2024 Project Brush-Up	14A	LMH	\$11,024.72
2024	3	1085	7093033	2024 Project Brush-Up	14A	LMH	\$9,215.79
2024	3	1085	7122032	2024 Project Brush-Up	14A	LMH	\$40.79
2024	3	1085	7167479	2024 Project Brush-Up	14A	LMH	\$21.33
2024	3	1085	7174712	2024 Project Brush-Up	14A	LMH	\$179.17
2025	1	1099	7123772	2025 Housing Rehab	14A	LMH	\$1,178.98
2025	1	1099	7135592	2025 Housing Rehab	14A	LMH	\$23,315.08
2025	1	1099	7144045	2025 Housing Rehab	14A	LMH	\$24,474.02

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2025	1	1099	7154937	2025 Housing Rehab	14A	LMA	\$18,752.15
2025	1	1099	7167479	2025 Housing Rehab	14A	LMA	\$16,290.00
2025	1	1099	7174712	2025 Housing Rehab	14A	LMA	\$44,834.66
					14A	Matrix Code	\$431,807.11
2024	2	1076	7054020	2024 Code Enforcement	15	LMA	\$780.47
2024	2	1076	7063660	2024 Code Enforcement	15	LMA	\$2,619.71
2024	2	1076	7074112	2024 Code Enforcement	15	LMA	\$2,861.34
2024	2	1076	7084916	2024 Code Enforcement	15	LMA	\$763.02
2024	2	1076	7122032	2024 Code Enforcement	15	LMA	\$2,936.00
2025	2	1094	7122032	2025 Code Enforcement	15	LMA	\$497.59
2025	2	1094	7123772	2025 Code Enforcement	15	LMA	\$3,624.36
2025	2	1094	7135592	2025 Code Enforcement	15	LMA	\$3,242.85
2025	2	1094	7144045	2025 Code Enforcement	15	LMA	\$3,624.36
2025	2	1094	7154937	2025 Code Enforcement	15	LMA	\$3,433.62
2025	2	1094	7167479	2025 Code Enforcement	15	LMA	\$3,586.19
2025	2	1094	7174712	2025 Code Enforcement	15	LMA	\$4,425.55
					15	Matrix Code	\$32,395.06
Total							\$481,540.56

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2024	4	1081	7084916	No	2024 Neighborhood Clean Up	B24MC260038	EN	05V	LMA	\$3,517.83
2024	4	1081	7154937	No	2024 Neighborhood Clean Up	B24MC260038	EN	05V	LMA	\$478.33
2025	4	1092	7084916	No	2025 Neighborhood Clean Up	B25MC260038	EN	05V	LMA	\$1,405.99
2025	4	1092	7154937	No	2025 Neighborhood Clean Up	B25MC260038	EN	05V	LMA	\$413.64
2025	4	1092	7167479	No	2025 Neighborhood Clean Up	B25MC260038	EN	05V	LMA	\$7,736.06
2025	4	1092	7174712	No	2025 Neighborhood Clean Up	B25MC260038	EN	05V	LMA	\$3,788.54
								05V	Matrix Code	\$17,338.39
Total					No	Activity to prevent, prepare for, and respond to Coronavirus				\$17,338.39

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2023	6	1074	7054020	2023 CDBG Administration	21A		\$11,103.68
2023	6	1074	7063660	2023 CDBG Administration	21A		\$5,562.31
2024	5	1088	7063660	2024 CDBG Administration	21A		\$10,101.34
2024	5	1088	7074112	2024 CDBG Administration	21A		\$17,719.86
2024	5	1088	7084916	2024 CDBG Administration	21A		\$10,764.78
2024	5	1088	7093033	2024 CDBG Administration	21A		\$11,748.81
2024	5	1088	7122032	2024 CDBG Administration	21A		\$14,488.01
2024	5	1088	7123772	2024 CDBG Administration	21A		\$17,573.56
2024	5	1088	7135592	2024 CDBG Administration	21A		\$11,740.87
2024	5	1088	7144045	2024 CDBG Administration	21A		\$14,924.70
2024	5	1088	7154937	2024 CDBG Administration	21A		\$16,838.42
2024	5	1088	7167479	2024 CDBG Administration	21A		\$12,602.25
2025	3	1101	7167479	2025 CDBG Administration	21A		\$5,091.19
2025	3	1101	7174712	2025 CDBG Administration	21A		\$20,586.05
					21A	Matrix Code	\$179,864.83
Total							\$179,864.83

PR26 - Activity Summary by Selected Grant

Date Generated: 01/20/2026

Grantee: PORT HURON

Grant Year: 2025

Formula and Competitive Grants only

Total Grant Amount for CDBG 2025 Grant year B25MC260038 Grant Number = \$702,976.00												Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IOIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant					
MI	PORT HURON	2025	B25MC260038	Administrative And Planning	21A		1101	No	Open	\$140,595.20		\$25,676.24		\$140,595.20	\$25,676.24
				Total Administrative And Planning						\$140,595.20		\$25,676.24	3.65%	\$140,595.20	\$25,676.24
MI	PORT HURON	2025	B25MC260038	Housing	14A	LMH	1097	No	Cancel	\$0.00		\$0.00		\$0.00	
MI	PORT HURON	2025	B25MC260038	Housing	14A	LMH	1099	No	Open	\$474,038.57		\$102,746.89		\$500,136.57	\$129,844.89
MI	PORT HURON	2025	B25MC260038	Housing	15	LMA	1094	No	Open	\$75,000.00		\$22,434.52		\$75,000.00	\$22,434.52
				Total Housing						\$549,038.57		\$125,181.41	17.81%	\$575,136.57	\$151,279.41
MI	PORT HURON	2025	B25MC260038	Public Services	05V	LMA	1092	No	Completed	\$13,342.23		\$13,342.23		\$13,342.23	\$13,342.23
				Non CARES Related Public Services						\$13,342.23		\$13,342.23	1.90%	\$13,342.23	\$13,342.23
				Total 2025						\$702,976.00		\$164,199.88	23.36%	\$729,074.00	\$190,297.88
				Grand Total						\$702,976.00		\$164,199.88	23.36%	\$729,074.00	\$190,297.88



OFFICE OF THE CITY MANAGER

Monthly Administrative Report

July 2026

Reporting period: June 2026

Executive Summary

City departments maintained strong service delivery during June while advancing a broad portfolio of infrastructure, public safety, recreation, planning, and organizational initiatives. Major construction projects moved toward closeout, several new projects entered design or bidding, and summer programming drew significant community participation.

3,665 Absentee ballot requests processed	2,882 Police calls for service	245 Fire calls for service	1,200+ Fire training hours
800+ Children in swim lessons	400+ Family Fun Field Day participants	218 \$59,966 in building permit fees	259 Rental inspections completed

Key priorities moving forward include completing current road and utility projects, advancing the Conner Street reconstruction, resolving funding for the Black River Canal tainter gate, continuing lead service inventory and replacement work, preparing fall grant applications, and maintaining a full schedule of summer and fall community programming.

FOCUS AREA HIGHLIGHT: INFRASTRUCTURE RENEWAL & WATER RELIABILITY

The City continued to advance a coordinated program of road, utility, and water-system improvements during June. Several projects reached substantial completion, while others moved through design, bidding, grant development, or preconstruction. This work reflects a long-term strategy to replace aging infrastructure, improve transportation safety, strengthen system reliability, and position projects for outside funding.

- **Project delivery:** Gratiot Avenue, Lapeer Avenue, Ravenswood sanitary sewer, Elmwood water main, Moak Street, and 2026 Black River dredging are substantially complete or complete.
- **Near-term construction:** Conner Street reconstruction is positioned for award in July, with substantial completion targeted for October 15, 2026; work on Water Street, 10th Street, and several pump-station projects is also advancing.
- **Water quality and resilience:** Lead service inventory and public outreach continue, with the first dedicated replacement project anticipated in late 2026. EGLE also confirmed that the City is meeting primary drinking-water quality standards and sampling requirements.
- **Future investment:** Design and grant work continues for 24th Street, Elmwood Street, Oak Street, Huron Avenue, Fire Station 4, and multimodal improvements on 16th Street.

City Clerk

The City Clerk's Office continued to carry out its regular responsibilities, including processing FOIA requests, updating voter registrations, and scheduling cemetery burials. In preparation for the August Primary Election, staff also began election preparations, including testing election equipment and processing 3,665 absentee ballot requests.

Department of Public Works

Engineering and Capital Projects

- **Gratiot Avenue:** In the Department of Public Works, the Gratiot Avenue Road Reconstruction and Utility Replacement project from Elmwood Street to Holland Avenue is substantially complete. Working on MDOT file review for project closeout.
- **Hospital Area - Phase I:** The Hospital Area Road Reconstruction and Utility Replacement Phase I was awarded to Raymond Excavating Company. Construction and final asphalt paving have been completed. Contractor working on punch list and turf establishment.
- **Hospital Area - Phase II:** Phase II of the Hospital Area project has been developed which addresses the remaining roads and underground infrastructure from Glenwood north to Washington and from 10th east to Erie. The design of this project has been awarded to DLZ with 80% being submitted to the City for review.
- **Blue Water Bridge Plaza:** The Engineering Manager and City Engineer have been attending meetings related to proposed Bluewater Bridge Plaza updates. The contractor started work on May 16, 2025, for Component I for the four-phase plaza project and is anticipated to take one year to complete. Currently MDOT is working on Component II design/build documents. Component II is currently in the design phase with construction anticipated to begin later this year.
- **Huron Avenue:** A new cross section has been proposed as part of the Huron Avenue Road and Utility Replacement project. MDOT is planning to implement a trial run ahead of construction, which is anticipated to occur sometime in 2027. Reconstruction and utility installation is scheduled for the 2028 construction season.
- **Lead Service Inventory:** The Engineering Division continues to meet with the Utilities and Building divisions to discuss the lead water service inventory. Engineering has finished their investigation and has created investigation planning maps for utilities staff to utilize. Mailers have been mailed to property owners informing them of our efforts and requesting self-reporting for the interior water service material. Reoccurring meetings will be scheduled until the project is complete. The first dedicated lead service replacement project is anticipated to occur in late 2026.
- **Black River Canal Tainter Gate:** The City Engineer and Engineering Manager have been working with DLZ to develop a plan to repair the Black River Canal tainter gate. Phase I (cofferdam installation and gate removal) was awarded to Trojan Development and work is complete. Phase II is the fabrication and delivery of the gate. The Phase II bid package was advertised with no bids being received. After discussions with the only contractor that attended the pre-bid meeting, it was determined that they needed additional time to put together a bid package. The project was re-advertised and one bid was received. DLZ completed the bid package for Phase III which includes modifications to the existing concrete structure, installation of the tainter gate, installation of erosion control measures including riprap and seawall, replacement of the existing water main that crosses the canal near the Gratiot Avenue bridge. New bid package for a combination of Phase II & III was opened on April 7, 2026. The project currently is on hold awaiting funding decision.
- **Ravenswood Sanitary Sewer:** Extension project has been awarded to Murray Underground Systems, LLC. The project will serve five parcels that have been recently split on Ravenswood west of 28th Street. This project is substantially complete with the exception of turf establishment.
- **16th Street Sidewalk:** The Engineering Division is designing a sidewalk extension on the west side of 16th Street between Court Street and Union Street.
- **Lapeer Avenue:** Boddy Construction Co., Inc. is currently working on the Lapeer Avenue Road Reconstruction project from 16th Street to 24th Street. The project is substantially complete and open to traffic. The contractor is completing turf establishment and punch list items.
- **24th Street Reconstruction:** The Engineering Division has been working with AEW to reconstruct 24th Street from Dove Street to the north City limits, just south of Williams Street. This project includes the replacement of water main, storm sewer, and sanitary sewer. The Engineering Division has presented a conceptual plan of a road diet on 24th Street between Dove Street and Nern Street. The road diet will be implemented utilizing only pavement markings (south of Dove). The intent is to combine the project north of Dove with the project south of Dove. This project will be advertised with the intent to give the contractor the option to construct this project in late 2026 or early 2027.

- **Moak Street:** The St. Clair County Road Commission reconstructed Moak Street from 28th to 32nd Street. The City replaced existing water mains as part of this project. ACE Saginaw Paving was awarded the project. This project is substantially complete with turf establishment to occur in 2026.
- **Elmwood Water Main:** The Elmwood Water Main project is substantially complete. Working on project closeout and turf establishment.
- **Black River Dredging:** Black River Maintenance Dredging professional services project has been awarded to BMJ Engineers & Surveyors, Inc. The 2026 through 2028 Dredging project was advertised and bids were opened on January 29, 2026. M.L. Chartier was awarded the project. 2026 Dredging operations have been completed.
- **24th Street and Elmwood Street:** The professional services contract for the 24th Street and Elmwood Street project was awarded to BMJ Engineers & Surveyors, Inc. This project is intended to be bid out as two separate projects due to the funding source. The first project is an MDOT Category F grant for resurfacing and concrete panel replacement of 24th Street from Electric (BL-94) to Cleveland Street. The City was awarded a \$375,000.00 grant through this program. This project will be completed during the 2027 construction season. The second project is Elmwood Street Road Reconstruction and Utility Replacement from Stone Street to Gratiot Avenue. This project will be completed in 2028.
- **Oak Street Panel Replacement:** The Engineering Division attended a meeting with MDOT for the proposed Panel Replacement project on Oak Street from Military to 32nd Street. The City is coordinating utility work to be completed ahead of the MDOT's project. MDOT anticipates this work to be completed in 2027.
- **Water Street and 10th Street:** The project on Water Street from 10th Street to 13th Street and 10th Street from the Black River to Lapeer Avenue was awarded to DLZ for professional services. The Water Street portion is partially funded by MDOT. The 10th Street project is all local funding. The 10th Street project is anticipated to begin on June 1, 2026. The Water Street portion will be constructed in late 2026.
- **Conner Street:** The Engineering Division has been working with AEW for a reconfiguration of Conner Street between Military Street and Electric Avenue and introduction of a HAWK Signal. A HAWK signal is a signal that is activated by crossing pedestrians to stop traffic at designated pedestrian crossings. Preliminary meetings have been held or have been scheduled with nearby property owners and MDOT to discuss the reconfiguration. We were notified that MDOT will currently not permit the HAWK signal, but there were no issues with the reconfiguration of Conner Street. Bids were opened on June 25, 2026 for the reconstruction of Conner Street from Military Street to Electric Avenue. Intent is to award the project at the July 13, 2026 council meeting. The substantial completion (opened to traffic) date of October 15, 2026.
- **HSIP Grant:** The Engineering Division has submitted a grant application for Highway Safety Improvement (HSIP) for Lapeer Avenue from 13th Street to 16th Street.
- **TEDF Category F Grant:** The Engineering Division submitted a grant application for Transportation Economical Development Fund (TEDF) Category F for 10th Street from Pine Street to Lapeer Avenue.
- **Fire Station 4:** The Engineering Division is assisting the Fire Department with the Fire Station 4 rehabilitation project. AEW assisted with the plans and specifications. Project was awarded to Union Properties. Preconstruction meeting to occur on June 29, 2026.
- **TAP Grant:** The Engineering Division will be submitting a TAP grant application in the fall for a road diet and introduction of an off-street multiuse path on 16th Street from Electric Avenue to Cedar Street.
- **Parks Support:** The Engineering Division continues to provide assistance with construction and testing as needed for Parks and Recreation projects.

Street Maintenance, Fleet, and Support Services

- **Street Maintenance:** staff continues efforts to address potholes across the city. All City streets are being patched with approximately 10 tons of cold patch and 4,500 lbs.. of crack sealing on a daily basis. Street sweepers have been cleaning streets each day throughout the city, starting with major streets first. The asphalt team has been actively repairing roads where water main breaks occurred along with sidewalk repairs. Staff provided street closure assistance to two special events being "Art on the River" and the "Bluewater Pride" event.

- **Motor Vehicle Pool:** The Motor Vehicle Pool (MVP) staff continues preventative maintenance services for vehicles/equipment within the MVP fleet. The annual bridge cleaning and monthly maintenance was performed on all the bridges. Received new truck (vehicle #401) from the upfitter and will be going into service soon.
- **Sign Shop and MISS DIG:** MISS DIG requests have been steady and manageable. The sign shop has been working on painting parking spots downtown and have been also working on punch list items for railroad sign discrepancies. A small number of signs have been replaced due to accidents.
- **Radio Shop:** has completed the building patrol vehicle #24. Patrol car #15 was repaired. MISS DIG requests continue on a daily basis.

Utilities Services

- **Water Distribution:** Utilities Services continued to perform the typical month-to-month tasks. Water Distribution crews are working on water service inventory. All staff are working three times a month to conduct shutoffs for non-payments. There were three water services replaced for having either lead or galvanized service line and restricted water flow. Those services that were replaced were done by Morgan Excavating. There was one water main break on Pearl Street that was repaired with very little disruption to the residents in the area and one curb stop was broken during a water shut off for non-payment.
- **Sewer Collection:** crews repaired twenty-one catch basins, of those nineteen were repaired by adding new brick and mud and the other two required a partial rebuild. These required the crew to dig down and replace approximately 18-inches of the actual structure with adjusting rings and installing a new casting and grate. Vactor's continue their daily cleaning. Five sewer complaints were taken this month, none of which were caused by city sewer mains. Crews assisted with shut off days. In water metering staff continued with scheduled appointments daily as well as shut off days.
- **Operations and Compliance:** The Water/Wastewater Manager and staff continue normal month-to-month tasks for essential operations. Site plans were reviewed to assure proposed development is in compliance with the city's ordinances. FOIA requests were fulfilled as they were received.
- **Environmental Quality:** The Environmental Quality Technician reviews quarterly sampling reports from industrial user permit holders. An investigative site visit will be made based on an accusation of illegal dumping into the sewer received by the Environmental Protection Agency. Follow up will be as needed.
- **Biosolids Land Application:** The land application season is well underway in which the sludge, turned biosolids, that were stored over the winter are applied via injection to farm fields as fertilizer. There are three tanker trucks staff utilize to haul the biosolids to the farms where a tractor spreader injects the slurry into the fields.

Wastewater Treatment Plant

- **Holland Avenue Pump Station:** ROWE Professional Services is preparing preliminary construction plans for the Holland Avenue Sanitary Pump Station rehabilitation project. The scope includes replacing the existing building with a new one to house new electrical and control panels, a new drive approach, and replacing the pumps and valves in the wet well. The project will be publicly advertised and bid.
- **Secondary Clarifiers:** JF Cavanaugh continues work on the secondary clarifier rehabilitation project focusing on concrete repairs in clarifier No. 3, aeration tank No. 3, surface repairs surrounding tanks 1 and 2. More concrete work, than originally estimated, was needed to be performed. Concrete work is completed in clarifier no. 3 and aeration tank no. 3 (train 3) and will continue in train 1 when train 3 is put back in service. Ovivo is producing shop drawings to fabricate the clarifier equipment to size which is then expected to ship in December.
- **Secondary Building Roof:** Molnar Roofing is moving along with replacing the lower 75,000 square foot secondary building roof. The insulation and membrane have been installed on the elevated roof portion. A substantial completion inspection is scheduled for June 30.
- **Odor Control Analysis:** City staff have provided feedback of the final odor control system analysis report and the potential treatment options to the consultant. An area of concern is the truck loading operation, which includes a hose pumping sludge into the top hatch of the tankers. Enclosing the operation is a costly option, but may be the best choice. A multi-phase system is being considered to account for the fluctuating factors of the wastewater treatment process and varying releases of odors.

- **Hancock Street Generator:** A pre-construction meeting was held with Rauhorn Electric, Inc. for the Hancock Street Sanitary Pump Station standby generator. The tentative ship date of the generator is October 6, 2026.
- **10th Street Pump Station:** Raymond Excavating has started to receive equipment for the 10th Street sanitary pump station rehabilitation project. Work is expected to begin in August. The engineer and staff have responded to contractor's questions for control panel placement and issued a work change directive for necessary changes.
- **Thickener Tanks:** Tetra Tech visited the WWTP for inspections and discussion of the Thickener Tanks Equipment Replacement and Improvements project. A progress meeting was held following the inspection and the project scope was better defined, pipe and mechanism materials were determined, and conceptual costs and schedule reviewed. The roof damage on the thickener building and southeast thickener tank will require a roof replacement. Water was draining behind damaged flashing and infiltrating between the brick and concrete wall. The next progress meeting is scheduled for July and will entail preliminary drawings.
- **Roofing Project:** A pre-construction meeting is scheduled for June 30 with Tri-Star Roofing. Materials are expected to be delivered to the site the same week. The contractor's employees will attend a safety and security orientation prior to start of work.
- **Secondary Building Piping:** After Nelson Tank Engineering and Consulting (NTEC) visited the plant, drawings of the piping in the secondary building basement were marked up for cost estimating purposes for a painting project to prolong the piping's lifespan. The existing paint has peeled, exposing the pipe in the corrosive environment which will jeopardize the pipe strength and integrity.

Water Filtration Plant

- **Lead and Copper Sampling:** The Water Filtration Plant (WFP) staff continue their essential operations and maintenance procedures. Staff have started collecting residential water samples per the lead and copper tap sampling plan in compliance with the Safe Drinking Water Act.
- **Switchgear and Control Panels:** The City is working to amend the professional services agreement with the engineering consultant, Eramosa for the switchgear replacement and control and power panel upgrades projects. The scope of work for the switchgear project has changed due to electrical code and equipment spacing. The control and power panel upgrades work are continuing with Ainsworth Electric.
- **Motor Control Centers:** Ainsworth Electric is continuing work for the power panels and Motor Control Center (MCC) upgrade project. The North Service Center is ready to receive the new MCC when it arrives. The expected ship date is July 17. Wiring and conduit work is near complete in the low lift building. The scheduled ship date for the low lift MCC is August 7. Power panel – 1 for the main plant was delivered and installed. A new power panel 2 will ship in June to replace the one that was damaged when received.
- **Chemical Service Building Piping:** Nelson Tank Engineering and Consulting (NTEC) is preparing bid and construction documents for a painting project in the chemical service building (main plant) basement. The scope will include painting the intermediate piping from the transfer well to the clear well, piping in gallery B, and pipes and valves in the high lift pump area.
- **Raw Water Intake Valve:** Trojan Development has submitted bond and insurance documents for review for the Raw Water Intake (West) Valve Replacement Project. Once approved, a Notice to Proceed will be issued and a pre-construction meeting will be scheduled.
- **South Water Tower Valves:** Four bids were received for the South Water Tower Control Valve Replacement project with Raymond Excavating Company being the low bidder. A Notice of Award was issued and the bonds and insurance are under review. This project is to replace the failed valves that control the inflow and outflow of the south water tower. There are four valves in total to be replaced, including associated lighting and controls. The valves are in a concrete vault with minimal access.
- **EGLE Sanitary Survey:** The Department of Environment, Great Lakes, and Energy (EGLE) conducted its sanitary survey of the WFP and distribution system. The survey concluded: "At this time, the city is meeting the strict primary water quality standards of Act 399 and complies with all water sampling requirements". There was one deficiency noted for the residential cross connection program and eleven recommendations. Staff will respond and implement the program and recommendations accordingly.

- **Lead Service Response:** DPW staff continues to work collaboratively in identifying lead water services and educating the public when one is discovered. Procedures are in place for when a lead service is found and for replacement and testing if warranted. Information regarding lead services is available on the city's website. Per EGLE requirements, a letter is mailed to notify customers if their service line material is unknown. Staff respond to lead service questions and concerns as they come in.
- **Stormwater Compliance:** In compliance with the city's stormwater permit, dry weather screening was performed at all of the storm sewer outfalls. Restrooms of facilities were found to be connected to a storm sewer during follow up inspections at two locations with elevated e. coli. Utilities staff are working with facility owners to correct the illicit connections.

Parks, Recreation, Forestry, and McMorran

Recreation and Community Programming

The Parks & Recreation Department continues to have a successful and active summer season. More than 800 children are participating in swim lessons, and the reintroduction of pool admission fees has been well received by the community. Our Jr. Recreators continue to volunteer throughout the community, while Camp Palmer participants have enjoyed educational field trips to the Pine River Nature Center, LegaSea Aquarium, the DNR Outdoor Adventure Center, and local parks, with additional excursions planned throughout the remainder of the summer. Sports programming is also off to a strong start, with strong enrollment in tennis through our partnership with the Port Huron Tennis House, the youth lacrosse league, and various in-house recreation classes. In addition, Parks & Recreation successfully launched its inaugural Brazil United Soccer Camp. Through a new partnership featuring international coaches, the camp was a tremendous success, and we are pleased to announce that Brazil United plans to return next summer. Discovery City Children's Museum's relocation has been well received by the community. Summer camps continue to experience strong participation, and staff have begun packing and preparing for the museum's upcoming move.

The Department recently hosted its Family Fun Field Day, which brought together multiple community partners and welcomed more than 400 participants. The event was a tremendous success, offering families the opportunity to enjoy the City's new ninja course, classic field day games, sports sampling on the wiffle ball field, pickleball and basketball courts, field hockey instruction provided by Great Lakes Regional Field Hockey, and yard games and soccer activities hosted by Y on the Fly. Six local food vendors participated in the event, and more than 200 community members received food vouchers. Throughout the evening, six bicycles, restaurant gift cards, and themed raffle baskets were awarded before the event concluded with an outdoor showing of Jumanji: Welcome to the Jungle at 16th Street Park. Staff are now preparing for a full schedule of activities, programs, and events for the upcoming fall season.

Parks, Cemetery, and Forestry

- **Parks:** The Parks Division continued work at 16th Street Park, completing the soccer field and installing the new volleyball area. The City's beaches remained busy throughout the month due to the warm weather. Lawn mowing and general maintenance continued in all City parks. The new pickleball courts have seen heavy use since opening. All splash pads remained operational and experienced high attendance throughout the month. The Downtown crew continued mulching landscape beds and watering flowers. Parks staff also completed the landscaping at Pocket Park, helping finalize the project.
- **Cemetery:** The Cemetery Division had fourteen full burial services and eight cremation services. Foundations are being installed as weather allows. Grass cutting and trimming is ongoing for the summer season.
- **Forestry:** The Forestry Division removed ten trees, trimmed four trees, and ground ten stumps throughout the month of June. The Forestry crew had eighteen paid brush pickup requests and collected twenty-two brush piles during the end-of-month drop-off program. The Division assisted with the removal of the old playground at Knox Park to prepare the site for the installation of a new playground. The crew also performed trail maintenance in the Sanborn Trails, removing downed trees and branches to improve safety and accessibility for park users.

McMorran Place

- **Arena:** McMorran Arena hosted Port Huron Area School Districts Graduations.

- **Theater:** McMorran Theater hosted PHCT rehearsals.
- **Plaza:** McMorran Plaza hosted Plaza Opening Weekend, and Blue Water Pride.
- Additional June events included Troy and Eastman open houses on the Plaza and live bands every Friday and Saturday.

Planning, Building, and Neighborhood Services

- **Code Enforcement:** In the Planning Department, the Code Enforcement Unit had 229 new enforcements opened and the Administrative Hearing Bureau heard 143 cases. There was \$0 in payments collected and \$0 single lot assessments for the month of June.
- **Rental Inspection:** The Rental Inspection Division completed 259 inspections and certified 187 rental units in June. Staff responded to 22 rental complaints and there were 0 new rental properties registered during the month.
- **Building Inspection:** The Building Inspection Division issued 218 permits and collected \$59,966.00 in permit fees. Inspectors responded to 12 inspection complaints throughout the month.
- **Urban Pioneer Program:** The Urban Pioneer Program had no closings in May. The program is currently on pause and is being revised. Staff just completed HUD facilitated HOME training.
- **Housing Rehabilitation:** The Housing Rehabilitation Programs had four contract signings.
- **HOME-ARP TBRA:** A HOME ARP TBRA agreement was awarded to Blue Water Community Action in June 2025. They started spending funding in September and are spending thousands of dollars per month on rental assistance. The program is extremely needed in the community. A substantial amendment was approved in June to move remaining HOME ARP funds to TBRA.
- **South Park Infill Housing:** Staff continue to work on infill housing for South Park.
- **Zoning and Master Plan:** Planning staff worked on reviewing and updating Chapter 52 (Zoning ordinance) and updating the Master Plan.
- **Planning Commission:** Planning staff prepared two items for the July Planning Commission meeting. These items were: a rezoning request for the property located at 1011 Pearl Street to rezone from a C1 to an R1 and the second item is to hold a public hearing for the final version of the Comprehensive Master Plan.

Police Department

The Police Department personnel investigated several crimes of an unusual or serious nature. Below is an overview of the key incidents:

Unlawful Border Crossing (June 1) — Officers responded to the St. Clair River behind the Municipal Office Center when fishermen reported a kayaker came across from Canada, got out of the water, and let their kayak float away. He was later located at the bus stop and identified as an Italian citizen who entered Canada illegally to gain access to the United States. He was turned over to U.S. Border Patrol.

Felonious Assault / Stabbing (June 7) — Officers responded to Knox Field for a juvenile female that stabbed another juvenile female. The two girls met at the park for a pre-arranged fight, but the 16-year-old juvenile produced a knife during the verbal altercation. She was arrested and lodged at the Juvenile Detention Center. The 14-year-old juvenile was treated at McLaren Hospital for minor injuries.

Unlawful Imprisonment / Mental Health Petition (June 7) — Detectives investigated reports of a 33-year-old female who was having mental health issues and telling people that her 10-year-old son was possessed. CPS removed the child and placed him with a family member, but for some reason detectives learned that he was back in his mother's custody. Officers responded to the residence in the 1400 block of Carleton to find the mother setting off her car alarm, mumbling strange things towards her son, and holding him against a wall stabbing him with a pencil. Officers forced entry to the house and freed the child from his mother. She was taken into custody and petitioned to McLaren Hospital for a mental health evaluation.

Assault on Police Officer (June 11) — Officers responded to Military and Jenkinson streets for a 31-year-old female jumping in / out of traffic and attempting to get inside passing vehicles. When the first officer arrived, the subject immediately began

fighting with them. She was eventually arrested when other officers arrived. The subject is from Indianapolis and appears to be suffering mental health issues. She was transported to the hospital for an evaluation. The initial responder officer suffered minor injuries and was treated at McLaren Hospital.

Fleeing and Eluding (June 11) — Officers responded to a suspicious vehicle in the 1900 block of Willow Street honking its horn. As officers attempted to make contact the vehicle fled. Officers pursued the vehicle. The pursuit was terminated when officers lost sight of the vehicle due to its reckless driving. Officers responded back to where the pursuit began and located three juveniles hiding in a shed. Two of them were runaways from Waterford Township. The driver has not been identified, but the vehicle was located abandoned on 10th Avenue near Harker Street. The investigation continues.

Operating While Intoxicated / Felonious Assault (June 29) — Officers responded to the 800 block of Tunnel Street for a subject driving around asking juvenile females if they wanted to drink with him. When they said no, he drove up on a lawn chasing one of the girls and then attempted to back into another. A resident in the area intervened which caused the suspect, a 69-year-old male, to flee into his residence. Officers made contact with him and noticed that he was intoxicated. He was arrested for Operating a Vehicle While Intoxicated and Felonious Assault.

2,882

Total calls for service

2

Overdoses

Fire Department

The Fire Department responded to 245 calls for service, including seventeen fires, 151 medical emergencies, five rescues, and sixteen hazardous conditions.

Significant Responses

- **Blue Water Energy Center:** In the morning hours of June 5, Quint 4 was called to East China Township as part of a multi-department mutual aid response to the Blue Water Energy Center, where a large transformer fire had occurred. Quint 4 conducted aerial pipe operations for several hours, in an effort to protect critical infrastructure at the plant.
- **Court Street Garage Fire:** In the late evening hours of June 19, fire companies were called to the 1100 block of Court Street for a residential garage fire. First due companies were met with a working garage fire, with multiple occupied exposures beginning to ignite. The fire was brought under control with multiple handlines. Heavy fire damage was sustained in the building of origin, along with several recreational vehicles on the property, along with exterior cladding damage to an occupied dwelling.
- **Port Huron Township Mutual Aid:** In the overnight hours of June 24, companies were summoned to the 3200 block of Cottonwood Drive in Port Huron Township for a basement fire in a dwelling. Engine Co. 3 was second due and assisted the Port Huron Township engine company with the fire attack in the basement of an occupied two-story dwelling.

Training and Prevention

The Fire Department conducted over 1200 hours of training in the month of June. Canadian National hosted a two-day Railroad Incident Response Seminar at Station No. 1. This included classroom sessions and practical evolutions at the CN Port Huron Yard. Topics included incident command, locomotive hazards, damage assessment, tank car anatomy and emergency capping kit application. Command staff continued ongoing training at Eastern Michigan University and the National Fire Academy. Captain Pavelek continued a multi-month Fire Investigation certification course. ON duty companies participated in rescue dive training at several sites on the St. Clair River. Firefighter pump operators completed advanced water supply and nursing evolutions.

The Fire Marshal's Office completed nine special event inspections, two new use inspections, and four plan reviews in the month of June. Five follow-up consultation inspections were also conducted. Two fire alarm/suppression system tests were also completed in commercial occupancies. Fire companies installed smoke detectors and carbon monoxide detectors at six residences in conjunction with the State Fire Marshal's program. The Fire Marshal attended kitchen hood system training, hosted by Cintas.

Human Resources, Safety, and Information Technology

Human Resources

In the Human Resource Department, on the first Monday of each month, HR Staff sends out a Monday Mind Bender riddle as a fun activity for employees. Employees submit their answer to HR, and all correct answers are entered into a drawing for a \$25 gift card.

HR Staff continue accepting applications for various full-time and 2026 Summer seasonal positions. Please refer individuals seeking employment to our website at www.porthuron.org.

HR Staff continue to seek for new recruiting methods in an effort to raise awareness regarding City employment. This includes online websites, colleges, trade schools and attending community events. Applicants are able to apply online, in-person or by mail. Applications can be found at the bottom of each job posting on www.porthuron.org, and emailed to us at cphemployment@porthuron.org.

Current Employment Opportunities

Full-Time

- Police Officer
- McMorran Maintenance Technician
- Guest Services & Event Coordinator
- Solids System Operator
- Controller

Part-Time / Seasonal

- Police Cadet
- McMorran Food & Beverage (Concessions)
- Security
- Bridgetender
- McMorran Operations
- Part-time PC / Network Technician

Health and Safety

The Health and Safety Director continues to evaluate hazards at the facilities and meet with the supervisors and front-line employees on a daily basis. He has been busy inspecting and replacing unsafe equipment with new, updated equipment, and training employees on various topics. He is also involved immediately when any injuries occur in order to evaluate, learn and correct any deficiencies in an effort to prevent repeat injuries.

During the month of June, training was conducted for Site Safety and Security.

All lifesaving equipment was inspected for safety, including AED's, Portable Fire Extinguishers, Portable Gas Detectors, Eyewash stations, and Showers. Any deficiencies have been corrected.

The Health and Safety Director distributes a monthly Safety Beacon, with a different topic each month, and continues providing information and tips to all employees in an effort to prevent accidents and injuries. June spotlight topic(s): Tornado Preparedness.

Information Technology

The Information Technology Department continued to perform the typical month-to-month tasks of maintaining the computer network of desktops, laptops, printers, and phones at all City locations. Internet security training of all City staff continues. Staff also continued to perform the monthly processing of payroll and expense checks for BWATC.

New switches are being configured to replace some older switches, a process which continues and is in its final stages. Old PC's, that have met the end of life, are being replaced. New PoE core switches for the new phone system are being configured and deployed. New software was configured internally to replace our tape backup system with a cloud system. BS&A was also consulted about transitioning to their cloud system to replace the Net software currently used. Staff is working on VoIP failover which ensures uninterrupted business communication during internet outages. Staff is also working on Network failover for an automatic, seamless switching to a redundant backup circuit when the primary circuit fails.

Finance Department

- **Income Tax:** In the Finance Department, the Income Tax Division is finishing the processing of 2025 tax returns with the issuance of refunds on a monthly basis. In addition, the Division is reconciling taxes withheld with the informational returns filed and continues their compliance efforts, sending assessments to taxpayers as needed and filing small claims cases in an effort to collect outstanding income taxes. The Division continues to use their software to match up tax returns with the informational returns that have already been filed.
- **Accounting:** The Accounting Division continued to perform the typical month-to-month duties. These include processing payroll, expense checks and other usual monthly work such as posting journal entries, updating various spreadsheets, balancing accounts, etc. Staff also is handling all the typical year end duties to assist with the close out of the fiscal year end. The Division also posted the job opening for Controller, as the previous Deputy Director of Finance, Bobbie Seppo was promoted to Director of Finance with the resignation of Lee Ward.
- **Assessing:** The Assessing Division has started the process of assessing properties for the new tax year. The new Assessor, Mitchell Elrod, started at the beginning of the month and is familiarizing himself with Port Huron and our tax roll.
- **Treasurer and Water Office:** The Treasurer's Office and Water Office continue to be busy with collection of water payments. Tax bills were mailed out at the end of the month with the due date of 7/31/26. Boat launch permits continue to be sold as the weather continues to improve. Downtown parking permits are also available for purchase. The Division also continues to perform the monthly accounting for BWATC.

Sincerely,



James R. Freed
City Manager
Chief Administrative Officer



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

Tuesday, August 04, 2026

Joseph Nafsu, Attorney
c/o 786 Huron Investments Group Inc
nafsulaw@gmail.com

RID # RQ-2606-08194 **Reference/Transaction:** Conditional license; transfer ownership 2026 SDM license with Sunday Sales Permit (AM), Sunday Sales Permit (PM) for SDM license - Mixed Spirit Drink, Beer & Wine Tasting Permit and Motor Vehicle Fuel Pumps issued under MCL 436.1541(4) from GPM Southeast, LLC (A Delaware Limited Liability Company)

Please let this letter serve as notice the Michigan Liquor Control Commission has referred your application to our Enforcement Division for investigation of your request.

Applicant/Licensee: 786 Huron Investments Group Inc

Business address and phone number: 1301 10th St, Port Huron, MI 48060-5811

Home address and phone number of partner(s)/subordinates:
Shoyaib Khan - 614 Fishlock Ave, Findlay, OH 45840-5438 - (786) 550-5500

As part of the licensing process, an investigation is required by the Michigan Liquor Control Commission Enforcement Division. The Enforcement investigation will be conducted from the following designated District Office:

Southfield District Office (313) 456-1170

You may contact your designated District Office regarding any appointments or questions on documentation requested by the Investigator. **Failure to provide requested information or to keep scheduled appointments will cause the application to be returned to the Lansing office for cancellation.**

If this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required. However, a copy of this notice is also being provided to **Local Governmental Unit** should they wish to submit an opinion on the application or advise of any local non-compliance issues.

Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor. Approval of this license by the Michigan Liquor Control Commission does not waive any of these requirements.

MICHIGAN LIQUOR CONTROL COMMISSION
Retail Licensing Division
(866) 813-0011

cc: 786 Huron Investments Group Inc 786fuelsohio@gmail.com GPM Southeast, LLC licensing@gpminvestments.com
Port Huron City jonseckc@porthuron.org

MICHIGAN LIQUOR CONTROL COMMISSION
KRISTIN BELTZER, CHAIR
P.O. BOX 30005 • LANSING, MICHIGAN 48909
www.michigan.gov/lcc • 866-813-0011

FCM #26-030

Accepting the bid from Raymond Excavating Co. in the amount of \$828,987.00 for the 24th Street Road Reconstruction and Utility Replacement from Nern Street to Dove Street project. (L DFA, Street, Water, Sewer Funds)

FROM THE CITY MANAGER:

On July 29, 2026, the City of Port Huron received the following four (4) bids for the 24th Street Road and Utility Reconstruction from Nern Street to Dove Street project:

Raymond Excavating Co. (Marysville, MI)	\$ 828,987.00
Pamar Enterprises Inc. (New Haven, MI)	\$ 856,489.26
M. L. Chartier Excavating, Inc. (Fair Haven, MI)	\$ 922,311.00 *
Murray Underground System Inc. (Fort Gratiot, MI)	\$1,005,983.31 *

* as corrected

It is recommended that the bid of Raymond Excavating Co., 800 Gratiot Blvd., Marysville, Michigan 48040 in the amount of Eight Hundred Twenty-Eight Thousand Nine Hundred Eighty-Seven Dollars (\$828,987.00) be accepted and that the appropriate city officials be authorized to execute the necessary documents.

[Memo; 24th Street Road and Utility - Dove to City Limits](#)



City of Port Huron

City Manager James R. Freed

From: James R. Freed, City Manager, Chief Administrative Officer

To: Mayor Ashford and City Council

Date: August 10, 2026

Re: 24th Street Road Reconstruction and Utility Replacement – Dove Street to the City Limits

Mayor and Council,

The 24th Street Road Reconstruction and Utility Replacement – Dove Street to the city limits consists of 0.12 miles of road reconstruction including pavement removal, asphalt paving, curb and gutter, water main replacement, sanitary sewer replacement, storm sewer replacement, sidewalk replacement including ADA ramp upgrades, pavement markings, signing, and lawn restoration. The pavement width between Dove Street and the city limits will be reduced to implement a road diet (5 to 3 lane conversion). The project also includes implementation of a road diet between Dove Street and Nern Street (5 to 3 lane conversion), which will include reconfigured pavement markings and other traffic calming measures.

The project was advertised on the Michigan Intergovernmental Trade Network (MITN) and the city's website. On July 29, 2026, the City of Port Huron received four (4) bids. Raymond Excavating Company was the low bidder with a bid in the amount of \$828,987.00. The 2026-2027 budget includes a \$1,235,000.00 request for this work.

FCM #26-031

Accepting the bid from Moran Blue Water CDJR in the amount of \$137,019.00 for the purchase of three 2027 Dodge Durango Pursuit AWD vehicles for use by the Police Department. (Motor Vehicle Fund)

FROM THE CITY MANAGER:

On June 30, 2026, the City of Port Huron received the results of the State of Michigan MiDEAL purchasing program for the purchase of three 2027 Dodge Durango Pursuit AWD vehicles for use by the Police Department.

On August 10, 2026, City Administration contacted the local dealership to determine whether they would price match the MiDEAL bid. The following quote from Moran Blue Water CDJR was received:

Moran Blue Water CDJR (Port Huron, MI)	\$45,673.00 each (Local Price)
LaFontaine CDJR (Lansing, MI)	\$46,743.00 each (MiDEAL Price)

It is recommended that the quote from Moran Blue Water CDJR, 4080 24th Avenue, Fort Gratiot, Michigan 48059 in the amount of One Hundred Thirty-Seven Thousand Nineteen and 00/100 Dollars (\$137,019.00) be accepted and that the appropriate city officials be authorized to execute the necessary documents.

[Memo; 2027 \(3\) Patrol Units Dodge Durango](#)
[Memo; Local Dealer Pricing.pdf](#)



City of Port Huron

Memo from City Manager James R. Freed

From: James R. Freed, City Manager
To: Mayor and City Council
Date: August 10, 2026
Re: Three (3) 2027 Dodge Durango Pursuit AWD

Mayor and Council,

Current Unit #14 & #16

The intent of this purchase is to replace marked PHPD Units #14 and #16 that have reached or exceeded 100,000 miles. These Units are heavily used and as they approach 100,000 miles, they start to experience down time which could result in a shortage of vehicles for a scheduled platoon.

The vehicles which are taken out of service will be evaluated to determine if there is a cost-effective secondary use for them. If it is determined that the costs outweigh the benefits then they will be sold at auction on the Repocast website.

The current Units are Ford Explorer Police Utility Interceptors and have or will soon reach the replacement schedule. Unit #14 is a 2021 model year and Unit #16 is a 2023 model year. The city will be using the MiDEAL purchasing program to purchase these replacement Vehicles.

Current Unit #17

The intent of this purchase is to replace marked PHPD Unit #17 which was recently involved in an accident. The City's insurance company determined this vehicle to be a "total loss" and is still determining the payout value of the vehicle.

The current Unit #17 is a 2023 Ford Explorer Police Utility Interceptor and had approximately 60,000 miles at the time of the accident (July 18, 2026). The city will be using the MiDEAL purchasing program to purchase the replacement vehicle.

On June 30, 2026, a bid utilizing the State contract awarded to LaFontaine CDJR (Lansing, MI) obtained through MiDEAL. The total bid amount is \$140,229.00 (\$46,743.00 each) for three (3) 2027 Dodge Durango Pursuits AWD, and includes a 3-year 36,000 Bumper to Bumper and a 5-year 100,000-mile powertrain warranty.

The Motor Vehicle Pool fund budget is \$836,500.00 and this purchase is listed as a replacement item.

From: [Freed, James](#)
Subject: Re: Shop Local. Support Local.
Date: Monday, August 10, 2026 2:25:17 PM
Attachments: [image001.png](#)
[image001.png](#)

Mayor and Council,

Below is an updated table showing Moran Blue Water CDJR pricing. There was no local GMC dealer for the FCM #26-034, so these will be the only changes. Cyndee will work on adoption language.

FCM	Description	Quantity	MiDEAL Pricing	Northgate Ford Inc. Pricing	Difference
#26-031	2027 Dodge Durango Pursuit AWD	3	\$ 46,743.00	\$ 45,673.00	\$ (3,210.00)
#26-032	2027 Ford F-250 4X4 Crew Cab Pickup Truck	1	\$ 51,998.00	\$ 50,978.00	\$ (1,020.00)
#26-033	2027 Ford F-250 4X2 Styleside Pickup Truck	2	\$ 42,743.00	\$ 41,941.00	\$ (1,604.00)
#26-035	2027 Ford F-450 4X4 Chassis Cab Pickup Truck	1	\$ 58,781.00	\$ 57,638.00	\$ (2,286.00)
				Total Savings	\$ (8,120.00)

We kept it local and saved an additional \$8,120 of taxpayer money.

-jf

James R. Freed
City Manager
Chief Administrative Officer

City of Port Huron
100 McMorran Blvd
Port Huron, MI 48060

Office: 810.984.9740
Fax: 810.982.0282
Email: James@PortHuron.org
www.PortHuron.org

*The City of Port Huron is an equal opportunity employer and service provider

On Aug 10, 2026, at 12:04 PM, Freed, James <james@porthuron.org> wrote:

Mayor and Council,

The City has historically used MiDeal, the State of Michigan's cooperative purchasing program, to procure new fleet vehicles. MiDeal allows vendors to bid on commonly purchased items, including trucks and equipment routinely acquired by the State and local municipalities. This process often provides the City with competitive pricing while avoiding the cumbersome process of procuring each vehicle individually.

On your Council agenda tonight are action items for the purchase of eight vehicles totaling more than \$425,537. None of the dealers are local. In my view, that is a significant amount of money leaving our community rather than supporting local dealerships that pay local taxes and employ our residents.

I therefore directed staff to contact each local dealer and ask whether they would match the MiDeal pricing so the City could purchase locally. This is the same process I used in my previous communities. Whenever possible, I believe we should shop and support local businesses, and I know you all feel the same way.

As expected, our local Ford dealership, Northgate Ford, agreed to match the MiDeal pricing. Northgate went a step further and offered to beat the MiDeal price by 2%. Noteworthy, Northgate Ford paid roughly \$34,665 in property taxes last year.

FCM	Description	Quantity	MiDEAL Pricing	Northgate Ford Inc. Pricing	Difference
#26-032	2027 Ford F-250 4X4 Crew Cab Pickup Truck	1	\$ 51,998.00	\$ 50,978.00	\$ (1,020.00)
#26-033	2027 Ford F-250 4X2 Styleside Pickup Truck	2	\$ 42,743.00	\$ 41,941.00	\$ (1,604.00)
#26-035	2027 Ford F-450 4X4 Chassis Cab Pickup Truck	1	\$ 58,781.00	\$ 57,638.00	\$ (2,286.00)
				Total Savings	\$ (4,910.00)

Therefore, tonight I will ask that you amend your motion to award the vehicle purchases to our hometown dealer. I recognize this approach may raise questions under our purchasing ordinance, but Council has the final authority on these purchases. I believe awarding the purchase locally is the right call for our community. Going forward, we will always give local dealerships the opportunity to match or beat MiDeal pricing.

We are still working to confirm whether other local dealerships will match the MiDeal pricing on the Dodge and GMC vehicles. If they do, I will ask Council to amend those resolutions as well.

Please call me if you have any questions or concerns.

-jf

James R. Freed
City Manager
Chief Administrative Officer

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100 McMorran Blvd
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FCM #26-032

Accepting the bid from Northgate Ford, Inc., in the amount of \$50,978.00 for the purchase of a 2027 Ford F-250 4x4 crew cab XL truck for use by the Fire Department. (Motor Vehicle Fund)

FROM THE CITY MANAGER

On June 29, 2026, the City of Port Huron received the results of the State of Michigan MiDEAL purchasing program for the purchase of one 2027 Ford F-250 4x4 crew cab XL truck for the Fire Department.

On August 10, 2026, City Administration contacted the local dealership to determine whether they would price match the MiDEAL bid. The following quote from Northgate Ford, Inc., was received:

Northgate Ford, Inc. (Port Huron, MI)	\$50,978.00 (Local Price)
Gorno Ford (Woodhaven, MI)	\$51,998.00 (MiDEAL Price)

It is recommended that the quote from Northgate Ford, Inc., 3600 Pine Grove Avenue, Port Huron, Michigan 48060, in the amount of Fifty Thousand Nine Hundred Seventy-Eight and 00/100 Dollars (\$50,978.00) be accepted and that the appropriate city officials be authorized to execute the necessary documents.

[Memo; 2027 F250 4x4 Pickup \(Fire Dept\)](#)

[Memo; Local Dealer Pricing.pdf](#)



City of Port Huron

Memo from City Manager James R. Freed

From: James R. Freed, City Manager, Chief Administrative Officer

To: Mayor Ashford and City Council

Date: August 10, 2026

Re: One (1) 2027 Ford F-250 4x4 Crew Cab Pickup Truck

Mayor and Council,

The intent of this purchase is to replace vehicle #47 of the Fire Department. This vehicle is a 2007 model with 33,000 miles on it and no longer meets the criteria for service required by the Fire Department.

The vehicle will be shifted to the Parks Division where it will be utilized and maximize value of the asset. The City will be using the MiDEAL purchasing program to purchase this one (1) vehicle.

On June 29, 2026 a bid utilizing the State contract awarded to Gorno Ford (Woodhaven, MI) was obtained through MiDEAL. The bid amount is \$51,998.00 for this single vehicle.

The Motor Vehicle Pool fund budget is \$836,500.00 and this purchase is listed as a replacement item.

From: [Freed, James](#)
Subject: Re: Shop Local. Support Local.
Date: Monday, August 10, 2026 2:25:17 PM
Attachments: [image001.png](#)
[image001.png](#)

Mayor and Council,

Below is an updated table showing Moran Blue Water CDJR pricing. There was no local GMC dealer for the FCM #26-034, so these will be the only changes. Cyndee will work on adoption language.

FCM	Description	Quantity	MiDEAL Pricing	Northgate Ford Inc. Pricing	Difference
#26-031	2027 Dodge Durango Pursuit AWD	3	\$ 46,743.00	\$ 45,673.00	\$ (3,210.00)
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-jf

James R. Freed
City Manager
Chief Administrative Officer

City of Port Huron
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Mayor and Council,

The City has historically used MiDeal, the State of Michigan's cooperative purchasing program, to procure new fleet vehicles. MiDeal allows vendors to bid on commonly purchased items, including trucks and equipment routinely acquired by the State and local municipalities. This process often provides the City with competitive pricing while avoiding the cumbersome process of procuring each vehicle individually.

On your Council agenda tonight are action items for the purchase of eight vehicles totaling more than \$425,537. None of the dealers are local. In my view, that is a significant amount of money leaving our community rather than supporting local dealerships that pay local taxes and employ our residents.

I therefore directed staff to contact each local dealer and ask whether they would match the MiDeal pricing so the City could purchase locally. This is the same process I used in my previous communities. Whenever possible, I believe we should shop and support local businesses, and I know you all feel the same way.

As expected, our local Ford dealership, Northgate Ford, agreed to match the MiDeal pricing. Northgate went a step further and offered to beat the MiDeal price by 2%. Noteworthy, Northgate Ford paid roughly \$34,665 in property taxes last year.

FCM	Description	Quantity	MiDEAL Pricing	Northgate Ford Inc. Pricing	Difference
#26-032	2027 Ford F-250 4X4 Crew Cab Pickup Truck	1	\$ 51,998.00	\$ 50,978.00	\$ (1,020.00)
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				Total Savings	\$ (4,910.00)

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We are still working to confirm whether other local dealerships will match the MiDeal pricing on the Dodge and GMC vehicles. If they do, I will ask Council to amend those resolutions as well.

Please call me if you have any questions or concerns.

-jf

James R. Freed
City Manager
Chief Administrative Officer

City of Port Huron
100 McMorran Blvd
Port Huron, MI 48060

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Fax: 810.982.0282
Email: James@PortHuron.org
www.PortHuron.org

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FCM #26-033

Accepting the bid from Northgate Ford, Inc., in the amount of \$83,882.00 for the purchase of two 2027 Ford F-250 4x2 Styleside pickup trucks for use by the Streets Division. (Motor Vehicle Fund)

FROM THE CITY MANAGER:

On July 2, 2026, the City of Port Huron received the results of the State of Michigan MiDEAL purchasing program bids for the purchase of two 2027 Ford F-250 4x2 Styleside pickup trucks for the Department of Public Works and assigned to the Streets Division.

On August 10, 2026, City Administration contacted the local dealership to determine whether they would price match the MiDEAL bid. The following quote from Northgate Ford, Inc., was received:

Northgate Ford, Inc. (Port Huron, MI)	\$41,941.00 each (Local Price)
Gorno Ford (Woodhaven, MI)	\$42,743.00 each (MiDEAL Price)

It is recommended that the quote from Northgate Ford, Inc., 3600 Pine Grove Avenue, Port Huron, Michigan 48060, in the amount of Eighty-Three Thousand Eight Hundred Eighty-Two and 00/100 Dollars (\$83,882.00) be accepted and that the appropriate city officials be authorized to execute the necessary documents.

[Memo; \(2\) 2027 F250 Pickup Trucks](#)
[Memo; Local Dealer Pricing.pdf](#)



City of Port Huron

Memo from City Manager James R. Freed

From: James R. Freed, City Manager, Chief Administrative Officer

To: Mayor Ashford and City Council

Date: August 10, 2026

Re: Two (2) 2027 Ford F-250 4x2 Styleside Pickup Truck

Mayor and Council,

The intent of this purchase is to replace Unit #101 of the Streets Division and Unit #215 of Utilities Division. Current unit #101 is a 2011 model with 96,000 miles on it and current unit #215 is a 2012 with 99,000 miles on it. Both vehicles are starting to require greater repairs and are showing their age. The vehicles are utilized as a vital asset daily to aid in efforts to repair roads and maintain the sewer collection system.

The vehicles will be taken out of service and auctioned on the Repocast website. The city will be using the MiDEAL purchasing program to purchase these two (2) vehicles.

On July 2, 2027 a bid utilizing the State contract awarded to Gorno Ford (Woodhaven, MI) was obtained through MiDEAL. The bid amount is \$85,486.00 for both vehicles, \$42,743.00 individually.

The Motor Vehicle Pool fund budget is \$836,500.00 and this purchase is listed as a replacement item.

From: [Freed, James](#)
Subject: Re: Shop Local. Support Local.
Date: Monday, August 10, 2026 2:25:17 PM
Attachments: [image001.png](#)
[image001.png](#)

Mayor and Council,

Below is an updated table showing Moran Blue Water CDJR pricing. There was no local GMC dealer for the FCM #26-034, so these will be the only changes. Cyndee will work on adoption language.

FCM	Description	Quantity	MiDEAL Pricing	Northgate Ford Inc. Pricing	Difference
#26-031	2027 Dodge Durango Pursuit AWD	3	\$ 46,743.00	\$ 45,673.00	\$ (3,210.00)
#26-032	2027 Ford F-250 4X4 Crew Cab Pickup Truck	1	\$ 51,998.00	\$ 50,978.00	\$ (1,020.00)
#26-033	2027 Ford F-250 4X2 Styleside Pickup Truck	2	\$ 42,743.00	\$ 41,941.00	\$ (1,604.00)
#26-035	2027 Ford F-450 4X4 Chassis Cab Pickup Truck	1	\$ 58,781.00	\$ 57,638.00	\$ (2,286.00)
				Total Savings	\$ (8,120.00)

We kept it local and saved an additional \$8,120 of taxpayer money.

-jf

James R. Freed
City Manager
Chief Administrative Officer

City of Port Huron
100 McMorran Blvd
Port Huron, MI 48060

Office: 810.984.9740
Fax: 810.982.0282
Email: James@PortHuron.org
www.PortHuron.org

*The City of Port Huron is an equal opportunity employer and service provider

On Aug 10, 2026, at 12:04 PM, Freed, James <james@porthuron.org> wrote:

Mayor and Council,

The City has historically used MiDeal, the State of Michigan's cooperative purchasing program, to procure new fleet vehicles. MiDeal allows vendors to bid on commonly purchased items, including trucks and equipment routinely acquired by the State and local municipalities. This process often provides the City with competitive pricing while avoiding the cumbersome process of procuring each vehicle individually.

On your Council agenda tonight are action items for the purchase of eight vehicles totaling more than \$425,537. None of the dealers are local. In my view, that is a significant amount of money leaving our community rather than supporting local dealerships that pay local taxes and employ our residents.

I therefore directed staff to contact each local dealer and ask whether they would match the MiDeal pricing so the City could purchase locally. This is the same process I used in my previous communities. Whenever possible, I believe we should shop and support local businesses, and I know you all feel the same way.

As expected, our local Ford dealership, Northgate Ford, agreed to match the MiDeal pricing. Northgate went a step further and offered to beat the MiDeal price by 2%. Noteworthy, Northgate Ford paid roughly \$34,665 in property taxes last year.

FCM	Description	Quantity	MiDEAL Pricing	Northgate Ford Inc. Pricing	Difference
#26-032	2027 Ford F-250 4X4 Crew Cab Pickup Truck	1	\$ 51,998.00	\$ 50,978.00	\$ (1,020.00)
#26-033	2027 Ford F-250 4X2 Styleside Pickup Truck	2	\$ 42,743.00	\$ 41,941.00	\$ (1,604.00)
#26-035	2027 Ford F-450 4X4 Chassis Cab Pickup Truck	1	\$ 58,781.00	\$ 57,638.00	\$ (2,286.00)
				Total Savings	\$ (4,910.00)

Therefore, tonight I will ask that you amend your motion to award the vehicle purchases to our hometown dealer. I recognize this approach may raise questions under our purchasing ordinance, but Council has the final authority on these purchases. I believe awarding the purchase locally is the right call for our community. Going forward, we will always give local dealerships the opportunity to match or beat MiDeal pricing.

We are still working to confirm whether other local dealerships will match the MiDeal pricing on the Dodge and GMC vehicles. If they do, I will ask Council to amend those resolutions as well.

Please call me if you have any questions or concerns.

-jf

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FCM #26-034

Accepting the bid from Todd Wenzel Buick GMC of Westland in the amount of \$41,673.00 for the purchase of a 2027 GMC Savana 2500 standard length cargo van for use by the Utilities Division in accordance with the State of Michigan MiDEAL purchasing program. (Motor Vehicle Fund)

FROM THE CITY MANAGER:

On July 30, 2026, the City of Port Huron received the results of the State of Michigan MiDEAL purchasing program for the purchase of a 2027 GMC Savana 2500 standard length cargo van for use by the Utilities Division:

Todd Wenzel Buick GMC of Westland (Westland, MI) \$41,673.00

It is recommended that the bid of Todd Wenzel Buick GMC of Westland, 31500 Ford Road, Westland, Michigan 48185 in the amount of Forty-One Thousand Six Hundred Seventy-Three and 00/100 (\$41,673.00) be accepted, in accordance with the State of Michigan MiDEAL purchasing program, and that the appropriate city officials be authorized to execute the necessary documents.

[Memo; 2027 GMC Savana Cargo Van](#)



City of Port Huron

Memo from City Manager James R. Freed

From: James R. Freed, City Manager, Chief Administrative Officer

To: Mayor Ashford and City Council

Date: August 10, 2026

Re: One (1) 2027 GMC Savana 2500 Standard Length Cargo Van

Mayor and Council,

The intent of this purchase is to replace unit #216. This unit is extensively used by the Utilities Division for water metering operations.

The current unit #216 has 102,000 miles and is showing excessive wear and corrosion. The vehicle will be sold at auction on the Repocast website. The city will be using the MiDEAL purchasing program to purchase this vehicle.

On July 30, 2026 a bid utilizing the State contract awarded to Todd Wenzel Buick GMC (Westland, MI) was obtained through MiDEAL. The bid amount is \$41,673.00 for this single vehicle.

The Motor Vehicle Pool fund budget is \$836,500.00 and this purchase is listed as a replacement item.

FCM #26-035

Accepting the bid from Northgate Ford, Inc., in the amount of \$57,638.00 for the purchase of one 2027 Ford F-450 4x4 chassis cab pickup truck and approving the bid from Truck & Trailer Specialties, Inc., in the amount of \$47,370.00 for the purchase and installation of a Crysteel 9' select dump body, hoist, tarp and hydraulic system for use by the Parks Division. (Motor Vehicle Fund)

FROM THE CITY MANAGER:

On July 2, 2026, the City of Port Huron received the results of the State of Michigan MiDEAL Purchasing Program for the purchase of one 2027 Ford F-450 4x4 chassis cab pickup truck for use by the Parks Division.

On August 10, 2026, City Administration contacted the local dealership to determine whether they would price match the MiDEAL bid. The following quote from Northgate Ford, Inc., was received:

Northgate Ford, Inc. (Port Huron, MI)	\$57,638.00 (Local Price)
Gorno Bros Inc. Ford (Woodhaven, MI)	\$58,781.00 (MiDEAL Price)

In addition to the purchase of the pickup truck, on July 8, 2026, the City of Port Huron received the results of the State of Michigan MiDEAL Purchasing Program bids for the upfit of the pickup truck, which includes the purchase and installation of a Crysteel 9' S-Tipper dump body, a Crysteel Lo-Boy full-subframe scissor hoist with body prop, manual tarp system, central hydraulic system and all required appurtenances for use by the Parks Division:

Truck & Trailer Specialties, Inc. (Howell, MI)	\$47,370.00 each
--	------------------

IT IS THEREFORE RECOMMENDED that:

1. The bid of Northgate Ford, Inc., 3600 Pine Grove Avenue, Port Huron, Michigan 48060 in the amount of Fifty-Seven Thousand Six Hundred Thirty-Eight and 00/100 Dollars (\$57,638.00) be accepted and that the appropriate City officials be authorized to execute the necessary documents.
2. The bid of Truck & Trailer Specialties, Inc., 900 Grand Oaks Drive, Howell, Michigan 48843 in the amount of Forty-Seven Thousand Three Hundred Seventy and 00/100 Dollars (\$47,370.00) be accepted, in accordance with the State of Michigan MiDEAL Purchasing Program and that the appropriate city officials be authorized to execute the necessary documents.

[Memo; 2027 F450 4x4 Chassis Cab Pickup Truck](#)
[Memo; Local Dealer Pricing.pdf](#)



City of Port Huron

Memo from City Manager James R. Freed

From: James R. Freed, City Manager, Chief Administrative Officer

To: Mayor Ashford and City Council

Date: August 10, 2026

Re: One (1) 2027 Ford F-450 4x4 Chassis Cab Pickup Truck With Dump Box

Mayor and Council,

The intent of this purchase is to replace Unit #72 in the Parks Division. The unit is vital in daily operations as well as for special events. The current unit is a model year 2012 and is showing its age with corrosion starting to take over. Maintenance cost and unit down time will be going up due to the corrosion and the high cost of exhaust aftertreatment system components.

The vehicle will be taken out of service and will be sold at auction on the Repocast website. The city will be utilizing the MiDEAL purchasing program to purchase this single vehicle and for the upfitting.

On July 2, 2026 a bid utilizing the State contract awarded to Gorno Bros Incorporated Ford (Woodhaven, MI) was obtained through MiDEAL for the trucks. The bid amount is \$58,781.00.

On July 8, 2026 a bid utilizing the State contract awarded to Truck & Trailer Specialties, Incorporated (Howell, MI) was obtained through MiDEAL for the upfitting. The bid amount is \$47,370.00. The upfitting includes the following;

- Installation of Crysteel 9' S-Tipper Dump Body
- Installation of Crysteel Lo-Boy full-subframe scissor hoist
- Installation of Manual Tarp System
- Installation of Central Hydraulic System
- Installation of custom electrical and lighting
- Installation of rear hitch assembly and other miscellaneous equipment

Total price for purchase of truck and upfitting is \$106,151.00. The Motor Vehicle Pool fund budget is \$836,500 and this purchase is listed as a replacement item.

From: [Freed, James](#)
Subject: Re: Shop Local. Support Local.
Date: Monday, August 10, 2026 2:25:17 PM
Attachments: [image001.png](#)
[image001.png](#)

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Please call me if you have any questions or concerns.

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Receive and file notification that the annual conflict of interest statements have been reviewed and no discrepancies have been noted.

REPORT FROM THE DIRECTOR OF FINANCE:

Chapter 6, Code of Ethics, adopted by the City Council in October 2012 provided for a procedure to report actual and potential conflicts by City Council members, the City Manager, department heads, division heads and other individuals required by the City Manager. In accordance with Section 6-7 of this chapter, the annual conflict of interest statements were transmitted on July 1, 2026.

Section 6-7 of this chapter states that the Director of Finance, the City's legal counsel and the City's independent auditors shall examine all conflict of interest statements and to notify the City Council of the results of the evaluation of these statements.

Please be advised that all conflict of interest statements have been returned and no discrepancies have been noted.

RES #26-098

Authorizing Twenty (20) payments.

BE IT RESOLVED that the Director of Finance is hereby authorized to pay the attached payments.

[Payment Summary; August 10, 2026](#)

[Payment Items; August 10, 2026](#)

Itemization of Payments - Council Meeting of August 10, 2026

No.	Vendor	Acct #	Job #	Amount	Payment #	Job Description
1- 1	Rowe Professional Services Co.	205-590-801-00	C24-0030	\$ 50,947.50	21	Hospital Area Road Reconstruction & Utility Replacement Project Phase 1
1- 2	DLZ Michigan Inc.	205-590-801-00	C25-0020	\$ 143.75	8	Hospital Area Road Reconstruction & Utility Replacement Project Phase 2
1- 3	State of Michigan (MDOT)	205-590-967-11	P25-0070	\$ 2,341.72	12	Blue Water Bridge Plaza Expansion City of Port Huron Utility Work
1- 4	DLZ Michigan Inc.	101-936-967-00	G24-0040	\$ 16,761.00	21	Black River Canal Tainter Gate Replacement Project
1- 5	St. Clair County Road Commission	205-590-967-11	E25-0030	\$ 9,134.40	4	Moak Street Watermain Replacement Project
1- 6	DLZ Michigan Inc.	205-590-818-00	C25-0010	\$ 32,741.48	9	Water Street Road Reconstruction Project
1- 7	Thumb Welding and Repair LLC	294-900-967-00	P23-0100.2	\$ 1,000.00	9th & final	Military Street Pocket Park Pavilion Project
1- 8	State of Michigan (MDOT)	205-590-967-11	C24-0020	\$ 28,585.34	9	Lapeer Avenue Road Reconstruction Project
1- 9	Michigan Pipe Inspection, Inc.	590-981-818-03	D23-0010	\$ 206.00	29	Sewer Cleaning
		590-981-818-03	D23-0010	\$ 3,347.50	29	Insurance
			TOTAL	\$ 3,553.50		
1- 10	Professional Service Industries Inc	205-590-818-00	C26-0020	\$ 12,584.00	3	10th Street Road Reconstruction
		205-590-818-00	C24-0020	\$ 585.50	3	Lapeer Avenue Road Reconstruction
		101-936-967-00	P25-0060	\$ 2,924.50	3	Sanborn Parking Lot & ADA Improvements
		294-900-967-00	P23-0100	\$ 1,103.50	3	Military Street Pocket Park Pavilion
			TOTAL	\$ 17,197.50		

Itemization of Payments - Council Meeting of August 10, 2026

No.	Vendor	Acct #	Job #	Amount	Payment #	Job Description
1- 11	BMJ Engineers & Surveyors, Inc	521-723-801-00	P25-0050	\$ 612.50	6	Marina Maintenance Dredging & Dock Repairs
1- 12	BMJ Engineers & Surveyors, Inc	205-590-801-00	C21-0020	\$ 1,850.00	25	Gratiot - Elmwood to Garfield
		205-590-801-00	C21-0030	\$ 1,925.00	25	Gratiot - Garfield to Holland
			TOTAL	\$ 3,775.00		
1- 13	Anderson, Eckstein & Westrick	205-590-818-00	C25-0010	\$ 14,000.00	22	Water Street Road Reconstruction - 10th to 13th
		101-340-801-00	P26-0010	\$ 3,495.00	22	Fire Station No. 4 Building Improvements
			TOTAL	\$ 17,495.00		
1- 14	Fishbeck, Inc.	590-980-982-00	P23-0210	\$ 15,760.33	24	WWTP Secondary Clarifiers Rehabilitation & Aeration Tank Penetration Design
1- 15	J. F. Cavanaugh Co., Inc.	590-980-982-00	P23-0210	\$ 61,808.20	3	WWTP Secondary Clarifiers Rehabilitation
1- 16	Fishbeck, Inc.	590-980-982-00	P26-0070	\$ 3,891.91	2	WWTP Primary Building Roof Replacement
1- 17	William Molnar Roofing Inc.	590-980-982-00	P25-0120	\$ 27,332.30	4	WWTP Secondary Building Roof Replacement
1- 18	Tetra Tech, Inc.	590-980-982-00	P26-0050	\$ 89,601.54	2	WWTP Thickener Tanks Equipment Replacement & Improvements
1- 19	T. G. Priehs	101-936-967-00	P25-0060	\$ 110,531.82	1	Sanborn Pool Parking Lot Improvements
1- 20	T. G. Priehs	101-936-967-00	P25-0060	\$ 6,936.41	2nd & final	Sanborn Pool Parking Lot Improvements

**CERTIFICATE OF PARTIAL PAYMENT
TECHNICAL SERVICES**

Attachment: 1-1

PROJECT NO. C24-0030

PROJECT: HOSPITAL AREA ROAD RECONSTRUCTION AND UTILITY REPLACEMENT
PROJECT - PHASE 1

PAYMENT NO. 21

DATE: August 10, 2026

CONSULTANT: ROWE Professional Services Company

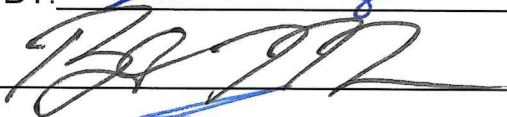
ADDRESS: 540 S. Saginaw St., Ste 200
Flint, MI 48502

FOR WORK PERFORMED FOR THE PERIOD FROM: 05/01/2026
TO: 06/30/2026

SUMMARY:

BASIC SERVICES		\$548,995.00
ADDITIONAL SERVICES	12/18/25: Owner Requested Changes; Extended Observation and Administration, \$124,823.75	<u>159,582.50</u>
TOTAL	6/18/26: Extended Observation and Administration, \$34,758.75	\$708,577.50
TOTAL AMOUNT OF WORK PERFORMED TO DATE		\$689,627.50
LESS PREVIOUS PAYMENTS		<u>638,680.00</u>
AMOUNT DUE		\$50,947.50

RECOMMENDED BY: , CIVIL ENGINEER III

APPROVED BY: , ENGINEERING MANAGER

APPROVED BY: , CITY ENGINEER

CHARGE TO FUND NO. 205-590-801-00-C240030

**CERTIFICATE OF PARTIAL PAYMENT
TECHNICAL SERVICES**

Attachment: L-2

PROJECT NO. C25-0020

PROJECT: MCLAREN HOSPITAL AREA ROAD RECONSTRUCTION & UTILITY
REPLACEMENT PROJECT - PHASE II

PAYMENT NO. 8

DATE: August 10, 2026

CONSULTANT: DLZ Michigan, Inc.

ADDRESS: 1425 Keystone Ave.
Lansing, MI 48911
Attn: Sabrina Xi

FOR WORK PERFORMED FOR THE PERIOD FROM: 04/01/2026
TO: 04/30/2026

SUMMARY:

BASIC SERVICES		\$840,580.00
ADDITIONAL SERVICES		120,661.00
	1/16/2026: Owner Requested Change (Bard Street) \$57,000	
TOTAL	2/24/2026: Owner Requested Change (Richardson) \$63,661	\$961,241.00
TOTAL AMOUNT OF WORK PERFORMED TO DATE		\$393,473.85
LESS PREVIOUS PAYMENTS		393,330.10
AMOUNT DUE		\$143.75

RECOMMENDED BY: , CIVIL ENGINEER III

APPROVED BY: , ENGINEERING MANAGER

APPROVED BY: , CITY ENGINEER

CHARGE TO FUND NO. 205-590-801-00-C250020

CERTIFICATE OF PARTIAL PAYMENT

PROJECT NO. P25-0070
MDOT CONTRACT NO. 24-5113 (JN211793)
PROJECT: MDOT BLUEWATER BRIDGE PLAZA EXPANSION
CITY OF PORT HURON UTILITY WORK

Attachment: 1-3

PAYMENT NO. 12

DATE: August 10, 2026

CONTRACTOR: MICHIGAN DEPARTMENT OF TRANSPORTATION
ATTN: Finance Cashier
ADDRESS: P.O. BOX 30648
Lansing, MI 48909

FOR WORK PERFORMED FOR THE PERIOD FROM: 6/4/2026
TO: 7/5/2026

SUMMARY:

CONTRACT AWARD AMOUNT	\$440,900.00
NET AMOUNT OF CHANGE ORDERS	<u>\$0.00</u>
ADJUSTED CONTRACT AMOUNT	\$440,900.00
TOTAL AMOUNT OF WORK PERFORMED TO DATE	\$285,398.12
SUBTOTAL	\$285,398.12
LESS PREVIOUS PAYMENTS	<u><u>\$283,056.40</u></u>
AMOUNT DUE CONTRACTOR	\$2,341.72

RECOMMENDED BY:  ENGINEERING MANAGER

APPROVED BY:  CITY ENGINEER

CHARGE TO FUND NO.: 205-590-967-11-P25-0070

**CERTIFICATE OF PAYMENT
TECHNICAL SERVICES (DESIGN)**

JOB NO. G24-0040

Attachment: 1-4

JOB TITLE: BLACK RIVER CANAL TAINTER GATE REPLACEMENT PROJECT

PAYMENT NO. 21

Date: August 10, 2026

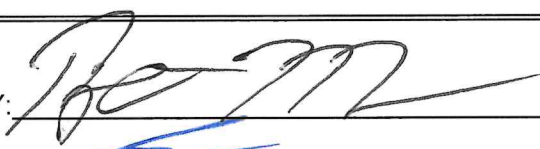
CONSULTANT: DLZ MICHIGAN, INC.

ADDRESS: 1425 KEYSTONE AVENUE
LANSING, MICHIGAN 48911

FOR SERVICES PERFORMED FOR THE PERIOD FROM 3/11/2026
TO: 7/27/2026

SUMMARY:

CONTRACT AWARD AMOUNT		\$65,143.00
Amendment 1: \$47,493.00 - FEMA Flood Modeling, Permit Fees, Revisions to Permit Application, and Long Term Loading Conditions to Concrete Abutments; Amendment 2: Long Term Design: \$231,335.00. Amendment 3: Slope Stability Analysis: \$16,778.11	AGREEMENT AMENDMENTS	\$295,606.11
	TOTAL SERVICES	\$360,749.11
TOTAL AMOUNT FOR SERVICES PERFORMED TO DATE		\$360,732.00
LESS PREVIOUS PAYMENTS	-	\$343,971.00
AMOUNT DUE		\$16,761.00

RECOMMENDED BY:  ENGINEERING MANAGER

APPROVED BY:  CITY ENGINEER

CHARGE TO FUND NO.: 101-936-967-00

CERTIFICATE OF PARTIAL PAYMENT

Attachment: 1-5

PROJECT NO. E25-0030

PROJECT: MOAK STREET WATER MAIN REPLACEMENT PROJECT

PAYMENT NO. 4

DATE: August 10, 2026

CONTRACTOR: St. Clair County Road Commission

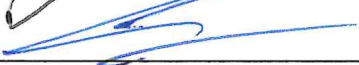
ADDRESS: 21 Airport Drive
St. Clair, Michigan 48079

FOR WORK PERFORMED FOR THE PERIOD FROM: 1/31/2026
TO: 7/6/2026

SUMMARY:

CONTRACT AWARD AMOUNT		\$321,658.10
NET AMOUNT OF CHANGE ORDERS	SCCRC overhead cost of 8.5% of construction cost. Change Order 1 & 2: New items for modifications to water main and services.	\$71,702.39
ADJUSTED CONTRACT AMOUNT		\$393,360.49
TOTAL AMOUNT OF WORK PERFORMED TO DATE		\$350,793.53
SUBTOTAL		\$350,793.53
LESS PREVIOUS PAYMENTS		\$341,659.13
AMOUNT DUE CONTRACTOR		\$9,134.40

RECOMMENDED BY:  , ENGINEERING MANAGER

APPROVED BY:  , CITY ENGINEER

CHARGE TO FUND NO.: 205-590-967-11-E25-0030

CERTIFICATE OF PARTIAL PAYMENT

PROJECT NO. C25-0010

PROJECT: Water Street Road Reconstruction Project

Attachment: 1-6

PAYMENT NO. 9

DATE: August 10th, 2026

CONTRACTOR: DLZ

ADDRESS: 2291 W Water St. Ste 6
Port Huron, MI, 48060FOR WORK PERFORMED FOR THE PERIOD FROM: 4/28/2026
TO: 7/17/2026

SUMMARY:

CONTRACT AWARD AMOUNT \$748,946.00

NET AMOUNT OF CHANGE ORDERS \$0.00

ADJUSTED CONTRACT AMOUNT \$748,946.00

TOTAL AMOUNT OF WORK PERFORMED TO DATE \$317,184.33

LESS PREVIOUS PAYMENTS \$284,442.85

AMOUNT DUE CONTRACTOR \$32,741.48

RECOMMENDED BY: [Signature], CIVIL ENGINEER IAPPROVED BY: [Signature], ENGINEERING MANAGERAPPROVED BY: [Signature], CITY ENGINEER

CHARGE TO FUND NO. 205-590-818-00-C250010 C25-0010

CERTIFICATE OF PARTIAL PAYMENT

PROJECT NO. P23-0100.2

Attachment: 1-7

PROJECT: MILITARY STREET POCKET PARK PAVILION PROJECT

PAYMENT NO. 9 & FINAL

DATE: August 10, 2026

CONTRACTOR: THUMB WELDING AND REPAIR, LLC.

ADDRESS: 4131 NORMAN ROAD
FORT GRATIOT, MI 48059FOR WORK PERFORMED FOR THE PERIOD FROM: 7/1/2026
TO: 7/27/2026

SUMMARY:

CONTRACT AWARD AMOUNT	\$208,200.00
NET AMOUNT OF CHANGE ORDERS	\$27,087.18
ADJUSTED CONTRACT AMOUNT	\$235,287.18
 TOTAL AMOUNT OF WORK PERFORMED TO DATE	 \$235,287.18
LESS RETENTION	\$0.00
SUBTOTAL	\$235,287.18
LESS PREVIOUS PAYMENTS	234,287.18
AMOUNT DUE CONTRACTOR	\$1,000.00

RECOMMENDED BY:  ENGINEERING MANAGERAPPROVED BY: , CITY ENGINEER

CHARGE TO FUND NO. 294-900-967-00

CERTIFICATE OF PARTIAL PAYMENT

PROJECT NO. C24-0020
MDOT CONTRACT NO. 24-5113 (JN214541)
PROJECT: LAPEER AVENUE ROAD RECONSTRUCTION PROJECT

Attachment: 1-8

PAYMENT NO. 9

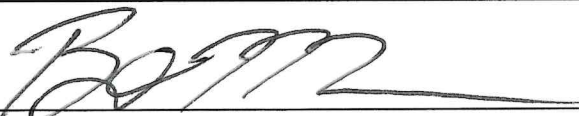
DATE: August 10, 2026

CONTRACTOR: MICHIGAN DEPARTMENT OF TRANSPORTATION
ATTN: Finance Cashier
ADDRESS: P.O. BOX 30648
Lansing, MI 48909

FOR WORK PERFORMED FOR THE PERIOD FROM: 5/4/2026
TO: 7/5/2026

SUMMARY:

CONTRACT AWARD AMOUNT	\$1,800,543.00
NET AMOUNT OF CHANGE ORDERS	<u>\$0.00</u>
ADJUSTED CONTRACT AMOUNT	\$1,800,543.00
TOTAL AMOUNT OF WORK PERFORMED TO DATE	\$1,137,869.49
SUBTOTAL	<u>\$1,137,869.49</u>
LESS PREVIOUS PAYMENTS	<u>\$1,109,284.15</u>
AMOUNT DUE CONTRACTOR	\$28,585.34

RECOMMENDED BY: , ENGINEERING MANAGERAPPROVED BY: , CITY ENGINEER

CHARGE TO FUND NO.: 205-590-967-11-C24-0020

CERTIFICATE OF PARTIAL PAYMENT

Attachment: 1-9

PROJECT NO. D23-0010

PROJECT: 2023-2026 SEWER CLEANING & VIDEO INSPECTION SERVICE

PAYMENT NO. 29

DATE: August 10, 2026

CONTRACTOR: MICHIGAN PIPE INSPECTION, INC.

ADDRESS: 5875 Richards Road
Marlette, MI 48426

FOR WORK PERFORMED FOR THE PERIOD FROM: 06/03/2026
TO: 07/11/2026

SUMMARY:

CONTRACT AWARD AMOUNT:	\$117,675.00
NET AMOUNT OF CHANGE ORDERS	<u>0.00</u>
ADJUSTED CONTRACT AMOUNT	\$117,675.00
TOTAL AMOUNT OF WORK PERFORMED TO DATE	\$106,739.04
LESS PREVIOUS PAYMENTS	<u><u>103,185.54</u></u>
AMOUNT DUE CONTRACTOR	\$3,553.50

RECOMMENDED BY: , CIVIL ENGINEER III

APPROVED BY: , ENGINEERING MANAGER

APPROVED BY: , CITY ENGINEER

CHARGE TO FUND NO.

D23-0010 \$206.00

D23-0010 \$3,347.50

590-981-818-03

590-981-818-03

SEWER CLEANING

INSURANCE

**CERTIFICATE OF PARTIAL PAYMENT
TECHNICAL SERVICES**

Attachment: L-10

PROJECT NO. A26-0010

PROJECT: CONSTRUCTION MATERIALS TESTING FOR PUBLIC IMPROVEMENTS

PAYMENT NO. 3

DATE: August 10, 2026

CONTRACTOR: PROFESSIONAL SERVICE INDUSTRIES, INC.

ADDRESS: PO BOX 74008418
Chicago, IL 60674-8418

FOR WORK PERFORMED FOR THE PERIOD FROM: 5/26/2026
TO: 6/27/2026

SUMMARY:

BASIC SERVICES \$340,905.00

ADDITIONAL SERVICES

TOTAL \$340,905.00

TOTAL AMOUNT OF WORK PERFORMED TO DATE \$27,121.00

LESS PREVIOUS PAYMENTS \$9,923.50

AMOUNT DUE \$17,197.50

RECOMMENDED BY: Sam Mandy, CIVIL ENGINEER III

APPROVED BY: B. J. J. J., ENGINEERING MANAGER

APPROVED BY: [Signature], CITY ENGINEER

CHARGE TO FUND NO.

205-590-818-00	\$12,584.00 C26-0020	10th St Road Reconstruction
205-590-818-00	\$585.50 C24-0020	Lapeer Avenue Road Reconstruction
101-936-967-00-P250060	\$2,924.50 P25-0060	Sanborn Parking Lot & ADA Improvements
294-900-967-00	\$1,103.50 P23-0100	Military Street Pocket Park Pavilion

CERTIFICATE OF PARTIAL PAYMENT

Attachment: 1-11

PROJECT NO. P25-0050

PROJECT: Marina Maintenance Dredging and Dock Repairs Professional Services (2026-2030)

PAYMENT NO. 6

DATE: August 10, 2026

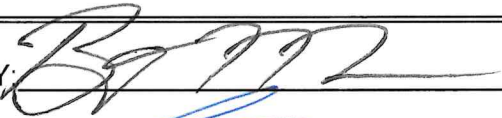
CONTRACTOR: BMJ Engineers & Surveyors, Inc.

ADDRESS: 519 Huron Avenue
Port Huron, MI 48060

FOR WORK PERFORMED FOR THE PERIOD FROM: 6/15/2026
TO: 7/27/2026

SUMMARY:

CONTRACT AWARD AMOUNT	\$219,445.00
NET AMOUNT OF AMENDMENTS	\$0.00
ADJUSTED CONTRACT AMOUNT	\$219,445.00
 TOTAL AMOUNT OF WORK PERFORMED TO DATE	 \$9,880.24
LESS PREVIOUS PAYMENTS	\$9,267.74
AMOUNT DUE CONTRACTOR	\$612.50

RECOMMENDED BY: , ENGINEERING MANAGER

APPROVED BY: , CITY ENGINEER

CHARGE TO FUND NO.
521-723-801-00

**CERTIFICATE OF PARTIAL PAYMENT
TECHNICAL SERVICES (DESIGN)**

PROJECT NO. C21-0020 & C21-0030

Attachment: 1-12

PROJECT: GRATIOT AVENUE RECONSTRUCTION

PAYMENT NO. 25

DATE: August 10, 2026

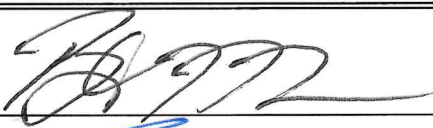
CONTRACTOR: BMJ Engineers & Surveyors, Inc.

ADDRESS: 519 Huron Avenue
Port Huron, MI 48060

FOR WORK PERFORMED FOR THE PERIOD FROM: 12/16/2025
TO: 7/28/2026

SUMMARY:

CONTRACT AWARD AMOUNT		\$194,200.00
ADDITIONAL SERVICES	Amend 1: Additional services for sanitary sewer design and permits. Amend 2: Additional services for MDOT unbalanced bid eval, tree removal reeval, MDOT program amend, and sewer. Amend 3: MDOT office tech services. Amend 4&5: Previous amendments were not enough to cover MDOT office Tech services for project closeout	\$75,000.00
TOTAL		\$269,200.00
TOTAL AMOUNT OF WORK PERFORMED TO DATE		\$266,807.80
LESS PREVIOUS PAYMENTS		\$263,032.80
AMOUNT DUE		\$3,775.00

RECOMMENDED BY:  , ENGINEERING MANAGER

APPROVED BY:  , CITY ENGINEER

CHARGE TO FUND NO.:

\$1,850.00	205-590-801-00C21-0020	GRATIOT - ELMWOOD TO GARFIELD
\$1,925.00	205-590-801-00C21-0030	GRATIOT - GARFIELD TO HOLLAND
\$3,775.00		

<u>JOB NUMBER</u>	<u>AMOUNT</u>	<u>ACCOUNT</u>	<u>PROJECT</u>
C25-0010	\$14,000.00	205-590-818-00	Water Street Road Reconstruction - 10th to 13th
P26-0010	\$3,495.00	101-340-801-00	Fire Station No. 4 Building Improvements
Total	\$17,495.00		

**CERTIFICATE OF PARTIAL PAYMENT
TECHNICAL SERVICES**

Attachment: 1-14

PROJECT NO. P23-0210

PROJECT: WWTP Secondary Clarifiers Rehabilitation & Aeration Tank Penetration Design

PAYMENT NO. 24

DATE: August 10, 2026

CONTRACTOR: Fishbeck, Inc.

ADDRESS: 1515 Arboretum Drive, SE
Grand Rapids, Michigan 49546

FOR WORK PERFORMED FOR THE PERIOD FROM: 4/25/2026
TO: 6/30/2026

SUMMARY:

CONTRACT AWARD AMOUNT		\$362,670.00
NET AMOUNT OF ADDITIONAL SERVICES		<u>\$66,300.00</u>
ADJUSTED CONTRACT AMOUNT		\$428,970.00
TOTAL AMOUNT OF WORK PERFORMED TO DATE	\$	255,624.10
LESS PREVIOUS PAYMENTS		<u><u>\$239,863.77</u></u>
AMOUNT DUE CONTRACTOR		\$15,760.33

RECOMMENDED BY: , WATER/WASTEWATER MANAGER

APPROVED BY: , CITY ENGINEER

CHARGE TO FUND NO. 590-980-982-00

CERTIFICATE OF PARTIAL PAYMENT

PROJECT NO. P23-0210

Attachment: 1-15

PROJECT: WWTP - Secondary Clarifier Rehabilitation

PAYMENT NO. 3

DATE: August 10, 2026

CONTRACTOR: J.F. Cavanaugh Co., Inc.

ADDRESS: 20750 Sunnydale Avenue
Farmington Hills, MI 48336

FOR WORK PERFORMED FOR THE PERIOD FROM: 6/1/2026
TO: 6/30/2026

SUMMARY:

CONTRACT AWARD AMOUNT	\$8,875,615.00
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NET AMOUNT OF CHANGE ORDERS	<u>\$0.00</u>
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ADJUSTED CONTRACT AMOUNT	\$8,875,615.00
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TOTAL AMOUNT OF WORK PERFORMED TO DATE	\$609,704.48
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LESS RETENTION	<u>\$60,970.45</u>
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SUBTOTAL	\$548,734.03
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LESS PREVIOUS PAYMENTS	<u>\$486,925.83</u>
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AMOUNT DUE CONTRACTOR	\$61,808.20
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RECOMMENDED BY: [Signature], WATER/WASTEWATER MANAGER

APPROVED BY: [Signature], CITY ENGINEER

CHARGE TO FUND NO. 590-980-982-00

**CERTIFICATE OF PARTIAL PAYMENT
TECHNICAL SERVICES**

PROJECT NO. P26-0070

Attachment: 1-16

PROJECT: WWTP Primary Building Roof Replacement*

PAYMENT NO. 2

DATE: August 10, 2026

CONTRACTOR: Fishbeck, Inc.

ADDRESS: 1515 Arboretum Drive, SE
Grand Rapids, Michigan 49546

FOR WORK PERFORMED FOR THE PERIOD FROM: 4/25/2026
TO: 6/30/2026

SUMMARY:

CONTRACT AWARD AMOUNT	\$24,300.00
NET AMOUNT OF CHANGE ORDERS	<u>\$0.00</u>
ADJUSTED CONTRACT AMOUNT	\$24,300.00
TOTAL AMOUNT OF WORK PERFORMED TO DATE	\$21,015.66
LESS PREVIOUS PAYMENTS	<u><u>\$17,123.75</u></u>
AMOUNT DUE CONTRACTOR	\$3,891.91

RECOMMENDED BY: , WATER/WASTEWATER MANAGER

APPROVED BY: , CITY ENGINEER

CHARGE TO FUND NO.

590-980-982-00

CERTIFICATE OF PARTIAL PAYMENT

Attachment: L-17

PROJECT NO. P25-0120

PROJECT: WWTP Secondary Building Roof Replacement

PAYMENT NO. 4.00

DATE: August 10, 2026

CONTRACTOR: William Molnar Roofing Inc.

ADDRESS: 22201 Pennsylvania Road
Brownstown, MI 48193

FOR WORK PERFORMED FOR THE PERIOD FROM: 7/1/2026
TO: 7/31/2026

SUMMARY:

CONTRACT AWARD AMOUNT	\$1,269,000.00
NET AMOUNT OF CHANGE ORDERS	<u>\$0.00</u>
ADJUSTED CONTRACT AMOUNT	\$1,269,000.00
TOTAL AMOUNT OF WORK PERFORMED TO DATE	\$1,235,757.10
LESS RETENTION	<u>\$123,575.71</u>
SUBTOTAL	\$1,112,181.39
LESS PREVIOUS PAYMENTS	<u>1,084,849.09</u>
AMOUNT DUE CONTRACTOR	\$27,332.30

RECOMMENDED BY: Andrew R. Hussa, WATER/WASTEWATER MANAGER

APPROVED BY: [Signature], CITY ENGINEER

CHARGE TO FUND NO.

590-980-982-00

**CERTIFICATE OF PARTIAL PAYMENT
TECHNICAL SERVICES**

Attachment: 1-18

PROJECT NO. P26-0050

PROJECT: WWTP -Thickener Tanks Equipment Replacement and Improvements

PAYMENT NO. 2

DATE: August 10, 2026

CONTRACTOR: Tetra Tech, Inc.

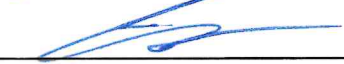
ADDRESS: PO Box 200191
Dallas, TX 753200-0191

FOR WORK PERFORMED FOR THE PERIOD FROM: 5/23/2026
TO: 7/24/2026

SUMMARY:

CONTRACT AWARD AMOUNT	\$289,640.00
NET AMOUNT OF CHANGE ORDERS	<u>\$0.00</u>
ADJUSTED CONTRACT AMOUNT	\$289,640.00
 TOTAL AMOUNT OF WORK PERFORMED TO DATE	 \$96,984.04
LESS PREVIOUS PAYMENTS	<u><u>\$7,382.50</u></u>
 AMOUNT DUE CONTRACTOR	 \$89,601.54

RECOMMENDED BY: , WATER/WASTEWATER MANAGER

APPROVED BY: , CITY ENGINEER
CHARGE TO FUND NO.

590-980-982-00

P26-0050



BMJ ENGINEERS & SURVEYORS, INC

Payment Invoice

2504.05 Sanborn St. City Pool Parking Lot Improvements

Attachment: 1-19

Description Parking Lot Improvements for the pool and new handicapped parking spots at the pool and new handicapped parking spots and path by the baseball diamond

Payment Number 1

Pay Period 04/28/2026 to 06/03/2026

Prime Contractor T.G. Priehs
MI

Payment Status Approved

Awarded Project Amount \$119,350.00

Authorized Amount \$119,350.00

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0001	1027051	LSUM	1.000	\$5,312.050	\$5,312.05
	_ Mobilization (5% Maximum)				
0003	2057051	LSUM	1.000	\$4,600.000	\$4,600.00
	_ Excavation, Earth and Embankment, CIP				
0004	3020020	Syd	470.450	\$20.000	\$9,409.00
	Aggregate Base, 8 inch				
0005	3050002	Syd	2,039.500	\$3.750	\$7,648.13
	HMA Base Crushing and Shaping				
0006	3080005	Syd	470.450	\$4.750	\$2,234.64
	Geotextile, Separator				
0007	5017011	Syd	276.000	\$13.250	\$3,657.00
	_ HMA, 13A, Leveling, 1- 1/2 Inch				
0008	5017011	Syd	2,221.060	\$14.500	\$32,205.37
					Project Total: \$110,531.82

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
_ HMA, 13A, Leveling, 2 Inch					
0009	5017011	Syd	2,509.950	\$11.500	\$28,864.43
_ HMA, 13A, Surface, 1 - 1/2 Inch					
0010	8030010	Ft	5.000	\$122.000	\$610.00
Detectable Warning Surface					
0011	8030044	Sft	705.000	\$15.500	\$10,927.50
Sidewalk, Conc, 4 inch					
0012	8077050	Ea	3.000	\$90.000	\$270.00
_ Post, Rem					
0013	8110231	Ft	819.000	\$0.600	\$491.40
Pavt Mrkg, Waterborne, 4 inch, White					
0014	8117001	Ft	270.500	\$0.600	\$162.30
_ Pavt Mrkg, Waterborne, 4 inch, Blue					
0015	8117050	Ea	4.000	\$300.000	\$1,200.00
_ Pavt Mrkg, Waterborne, ADA Symbol					
0016	8117050	Ea	2.000	\$180.000	\$360.00
_ Pavt Mrkg, Waterborne, Direction Arrow					
0017	8120170	LSUM	1.000	\$1,800.000	\$1,800.00
Minor Traf Devices					
0018	8120252	Ea	13.000	\$30.000	\$390.00
Plastic Drum, Fluorescent, Furn					
0019	8120253	Ea	13.000	\$30.000	\$390.00
Plastic Drum, Fluorescent, Oper					
					Section Total: \$110,531.82
					Project Total: \$110,531.82

Summary

Current Approved Work:	\$110,531.82	Approved Work To Date:	\$110,531.82
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$0.00
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$110,531.82	Payments To Date:	\$110,531.82
Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00

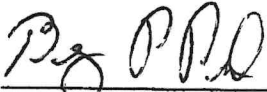
CONTRACTOR Scott Dickerson
 Digitally signed by Scott Dickerson
 Date: 2026.06.05 10:03:07 -04'00'
T.G. PRIEHS

 DATE

ENGINEER 
PHILIP PORTE, PE BMJ ENGINEERS & SURVEYORS

 6/5/2026

 DATE

OWNER  Parks Director
CITY OF PORT HURON NAME TITLE
101-936-967-00
P25-0060

 7-30-26
 DATE



BMJ ENGINEERS & SURVEYORS, INC

Payment Invoice

2504.05 Sanborn St. City Pool Parking Lot Improvements

Attachment: 1-20

Description	Parking Lot Improvements for the pool and new handicapped parking spots at the pool and new handicapped parking spots and path by the baseball diamond
Payment Number	2
Pay Period	06/04/2026 to 07/03/2026
Prime Contractor	T.G. Priehs MI
Payment Status	Pending
Awarded Project Amount	\$119,350.00
Authorized Amount	\$117,468.23
Remarks	PAY ESTIMATE 2 FINAL PAY ESTIMATE

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0005	3050002	Syd	0.000	\$3.750	-\$0.01
	HMA Base Crushing and Shaping				
0007	5017011	Syd	12.890	\$13.250	\$170.79
	_ HMA, 13A, Leveling, 1- 1/2 Inch				
0009	5017011	Syd	0.000	\$11.500	-\$0.01
	_ HMA, 13A, Surface, 1 - 1/2 Inch				
0011	8030044	Sft	26.170	\$15.500	\$405.64
	Sidewalk, Conc, 4 inch				
0012	8077050	Ea	4.000	\$90.000	\$360.00
	_ Post, Rem				
0020	8167051	LSUM	1.000	\$6,000.000	\$6,000.00
Project Total: \$6,936.41					

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
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_ Lawn Restoration

Section Total: \$6,936.41

Project Total: \$6,936.41

Summary

Current Approved Work:	\$6,936.41	Approved Work To Date:	\$117,468.23
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$0.00
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$6,936.41	Payments To Date:	\$117,468.23
Previous Payment:	\$110,531.82	Previous Payments To Date:	\$110,531.82

CONTRACTOR

Scott Dickerson

Digitally signed by Scott Dickerson
Date: 2026.07.30 11:17:45 -04'00'

T.G. PRIEHS

DATE

ENGINEER

Philip J. Porte

PHILIP PORTE, PE BMJ ENGINEERS & SURVEYORS

7/30/2026

DATE

OWNER

B. J. O. R. R.

City of Port Huron

CITY OF PORT HURON

NAME

TITLE

7-30-26

DATE

101-936-967-00
P25-0060



BMJ ENGINEERS & SURVEYORS, INC

Change Order Details

2504.05 Sanborn St. City Pool Parking Lot Improvements

Description	Parking Lot Improvements for the pool and new handicapped parking spots at the pool and new handicapped parking spots and path by the baseball diamond
Prime Contractor	T.G. Priehs MI
Change Order	1
Status	Pending
Date Created	06/09/2026
Type	Balancing Change Order
Summary	Change Order 1
Change Order Description	Change Order to balance pay items
Awarded Project Amount	\$119,350.00
Authorized Project Amount	\$119,350.00
Change Order Amount	-\$1,881.77
Revised Project Amount	\$117,468.23

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0002	2050041	Cyd	\$69.000	25.000	\$1,725.00	-25.000	-\$1,725.00	0.000	\$0.00
Subgrade Undercutting, Type II									
Reason: Unused Quantity									
0004	3020020	Syd	\$20.000	483.000	\$9,660.00	-12.550	-\$251.00	470.450	\$9,409.00
Aggregate Base, 8 inch									
Reason: Unused Quantity									
0005	3050002	Syd	\$3.750	2,048.000	\$7,680.00	-8.500	-\$31.88	2,039.500	\$7,648.12
HMA Base Crushing and Shaping									
Reason: Unused Quantity									
0006	3080005	Syd	\$4.750	483.000	\$2,294.25	-12.550	-\$59.61	470.450	\$2,234.64
Geotextile, Separator									
Reason: Unused Quantity									
0007	5017011	Syd	\$13.250	276.000	\$3,657.00	12.890	\$170.79	288.890	\$3,827.79
_ HMA, 13A, Leveling, 1- 1/2 Inch									

Change Order Details:

2504.05 Sanborn St. City Pool Parking Lot Improvements

06/26/2026

Page 2 of 4

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Reason: Extra Quantity									
0008	5017011	Syd	\$14.500	2,249.000	\$32,610.50	-27.940	-\$405.13	2,221.060	\$32,205.37
_ HMA, 13A, Leveling, 2 Inch									
Reason: Unused Quantity									
0009	5017011	Syd	\$11.500	2,531.000	\$29,106.50	-21.050	-\$242.08	2,509.950	\$28,864.42
_ HMA, 13A, Surface, 1 - 1/2 Inch									
Reason: Unused Quantity									
0011	8030044	Sft	\$15.500	705.000	\$10,927.50	26.170	\$405.64	731.170	\$11,333.14
Sidewalk, Conc, 4 inch									
Reason: Extra Quantity									
0012	8077050	Ea	\$90.000	3.000	\$270.00	4.000	\$360.00	7.000	\$630.00
_ Post, Rem									
Reason: Extra Quantity									
0013	8110231	Ft	\$0.600	897.000	\$538.20	-78.000	-\$46.80	819.000	\$491.40
Pavt Mrkg, Waterborne, 4 inch, White									
Reason: Unused Quantity									

Change Order Details:

2504.05 Sanborn St. City Pool Parking Lot Improvements

06/26/2026

Page 3 of 4

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0014	8117001	Ft	\$0.600	365.000	\$219.00	-94.500	-\$56.70	270.500	\$162.30

___ Pavt Mrkg, Waterborne, 4 inch. Blue

Reason: Unused Quantity

11 items	Totals	\$98,687.95	-\$1,881.77	\$96,806.18
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CONTRACTOR

Scott Dickerson

Digitally signed by Scott Dickerson
Date: 2026.07.01 08:03:29 -04'00'

T.G. PRIEHS

DATE

ENGINEER

Philip J. Porte

PHILIP PORTE, PE BMJ ENGINEERS & SURVEYORS

7/3/2026

DATE

OWNER

Bj P. P.

City of Port Huron

CITY OF PORT HURON

NAME

TITLE

7-30-26

DATE

Change Order Details:

2504.05 Sanborn St. City Pool Parking Lot Improvements

06/26/2026

Page 4 of 4

RES #26-099

Approving the three- year Community Wellness Program Partnership Agreement between the Port Huron Police Department and St. Clair County Community Mental Health.

WHEREAS, the Port Huron Police Department and St. Clair County Community Mental Health have developed a Community Wellness Program to provide a collaborative co-response model for individuals experiencing behavioral health crises; and

WHEREAS, the program places a Law Enforcement Embedded Clinician within the Port Huron Police Department to partner with police officers in responding to behavioral health incidents, connecting individuals to appropriate mental health and substance use disorder services, and reducing unnecessary involvement in the criminal justice system; and

WHEREAS, the partnership is intended to improve community health and wellness outcomes by providing proactive intervention, crisis stabilization, and follow-up services while enhancing public safety; and

WHEREAS, the Port Huron Police Department will commit \$35,000 to support the agreement for FY 2027 and 50% of the total costs for FY 2028 and FY 2029; and

WHEREAS, a three-year agreement has been prepared effective October 1, 2026, through September 30, 2029;

NOW, THEREFORE, BE IT RESOLVED that the Port Huron City Council does hereby approve the attached three-year Community Wellness Program Partnership Agreement with St. Clair County Community Mental Health and authorized the appropriate City officials to execute the necessary agreement.

[Agreement; PHPD Community Wellness Program.pdf](#)

COMMUNITY WELLNESS PROGRAM PARTNERSHIP AGREEMENT

BETWEEN

ST. CLAIR COUNTY COMMUNITY MENTAL HEALTH AND PORT HURON POLICE DEPARTMENT

I. PURPOSE

The Port Huron Police Department's (PHPD) Community Wellness Program, in partnership with St. Clair County Community Mental Health (SCCCMH), is a co-response mental health community outreach initiative. This program will consist of a clinician from SCCCMTM partnering with the PHPD as a Law Enforcement Embedded Clinician. The program's commitment is to partner police response with community mental health/substance use disorder resources to improve health and wellness outcomes for individuals impacted by behavioral health crises. The program supplements law enforcement's community response with a specialized approach to support first-responding officers and community residents before, during, and after a behavioral health crisis.

II. OBJECTIVE

The goal is to effectively address an incident stemming from a behavioral health crisis by utilizing the least restrictive measures to secure the welfare of all those concerned, connect individuals in crisis to appropriate services, and divert individuals experiencing a crisis from the criminal justice system, whenever possible. This program initiative seeks to enhance community responses to individuals in crisis by placing a proactive law enforcement-embedded clinician in the field who provides services and resources for proper mental health follow-up. By doing this, we intend to reduce the need for repeated and emergency police involvement. The ideal resolution for a behavioral health crisis incident is to connect the individual in crisis with community resources to provide long-term crisis-stabilization services and support.

III. OVERSIGHT

The Community Wellness Program will be under the direct supervision of a supervisor from SCCCMTM designated by the SCCCMTM Chief Executive Officer and a supervisor from the PHPD designated by the PHPD Chief of Police.

IV. LOCATION OF THE LAW ENFORCEMENT EMBEDDED CLINICIAN

The Port Huron Police Department will provide the Law Enforcement Embedded Clinician with a computer and office space. The Law Enforcement Embedded Clinician will have the ability to reserve a vehicle from the SCCCMH fleet, as needed.

V. RESPONSIBILITIES

1. St. Clair County Community Mental Health (SCCCMH)

- a. SCCCMH will be responsible for processing payments for the Law Enforcement Embedded Clinician to support their wages, benefits, and other forms of compensation (total costs) with the PHPD providing \$35,000 in FY2027 (October 1, 2026, through September 30, 2027), 50% of total costs estimated to be \$52,246.50 in FY2028 (October 1, 2027, through September 30, 2028), and 50% of total costs estimated to be \$53,761 in FY2029 (October 1, 2028, through September 30, 2029). See Attachment A for the actual and estimated total cost breakdown by fiscal year.
- b. SCCCMH assumes all liability associated with their employee.
- c. SCCCMH will provide the Law Enforcement Embedded Clinician with personal body armor at the expense of SCCCMH. The SCCCMH employee will have the body armor available to them and wear it during interactions with the public. The SCCCMH employee may choose not to wear their body armor if they feel the environment is safe and that the appearance of body armor would interfere with their ability to build a relationship with the individual in crisis.
- d. The Law Enforcement Embedded Clinician will participate in serving all petitions involving individuals open to SCCCMH services, as available.
- e. The Law Enforcement Embedded Clinician will document their contact with individuals enrolled in SCCCMH services in the SCCCMH electronic medical record, OASIS, and will document their contact with individuals that are not enrolled in SCCCMH services on an Excel spreadsheet.

2. Port Huron Police Department

- a. PHPD will commit \$35,000 to support this Agreement for FY2027 (October 1, 2026, through September 30, 2027), 50% of total costs estimated to be \$52,246.50 in FY2028 (October 1, 2027, through September 30, 2028), and 50% of total costs estimated to be \$53,761 in FY2029 (October 1, 2028, through September 30, 2029).
- b. PHPD will conduct walk-throughs at the SCCCMH Electric Avenue service location, at times identified by the PHPD.

- c. PHPD will provide safety-related trainings as requested by SCCCMH at least four (4) times per year to support SCCCMH initiatives.

VI. TERMINATION OF AGREEMENT

Both parties agree that if their participation in the Community Wellness Program must be discontinued, 60-days advance written notice will be given to the other party.

VII. TERM

This Agreement is effective October 1, 2026, through September 30, 2029, a three-year term, unless terminated prior to that date as outlined in Section VI of this Agreement.

All conditions of this Agreement are effective upon full execution by both parties.

FOR PORT HURON POLICE DEPARTMENT:

Brian Kerrigan, Chief of Police
Port Huron Police Department

Date

FOR ST. CLAIR COUNTY COMMUNITY MENTAL HEALTH:

Debra Johnson, Chief Executive Officer
St. Clair County Community Mental Health

Date

RES #26-100

Authorizing the purchase of the former All-Star Vending building and properties located at 3443 Military Street for the purchase price of \$1,100,000.00 for use as a storage and materials handling facility.

WHEREAS, the City has an opportunity to purchase the former All-Star properties as described below:

74-06-295-0007-000: 3443 Military Street comprised of 0.544 acres and 21,450 square feet
74-06-295-0008-100: 2000 Buena Vista Street comprised of 0.815 acres and 3,600 square feet
74-06-295-0012-000: 3400 Electric Avenue comprised of 0.171 acres
74-06-295-0006-000: 3400 Military Street comprised of 0.158 acres
74-06-295-0005-000: 3423 Military Street comprised of 0.153 acres; and

WHEREAS, it is in the best interests of the City to acquire this property for use as a storage and materials handling facility; and

WHEREAS, a purchase agreement has been prepared (attached);

NOW, THEREFORE, BE IT RESOLVED that the Port Huron City Council does hereby authorize the purchase of for a cost of \$1,100,000.00 and authorizes the City Manager to execute the attached purchase agreement and any other necessary related closing documents.

[Purchase Agreement; 3443 Military Street.pdf](#)

PURCHASE AGREEMENT

The City of Port Huron, a Michigan municipal corporation ("Purchaser") and **TSUNAMI HOLDINGS LLC**, a Michigan limited liability company and **ALL-STAR VENDING, INC.**, a Michigan corporation ("Seller") enter into this Purchase Agreement ("Agreement") for the Seller to transfer to the Purchaser property commonly known as:

74-06-295-0007-000 / 3443 Military St., Port Huron comprised of 0.544 acres and 21,450 sf +/-
74-06-295-0008-100 / 2000 Buena Vista St., Port Huron comprised of 0.815 acres and 3,600 sf +/-
74-06-295-0012-000 / 3400 Electric Ave., Port Huron comprised of 0.171 acres +/-
74-06-295-0006-000 / 3400 Military St., Port Huron comprised of 0.158 acres +/-
74-06-295-0005-000 / 3423 Military St., Port Huron comprised of 0.153 acres +/-

("Property") on the terms and conditions contained in this Agreement.

1. Consideration. The Purchaser shall pay the Seller for the Property the sum of **One Million One Hundred Thousand and 00/100 Dollars (\$1,100,000.00)** payable in cash or certified check at the Closing. The consideration shall be allocated as provided in Exhibit A to this Agreement.

2. Title Conveyed. Title to the Property shall be conveyed at the Closing by warranty deed showing no exceptions except as the Purchaser allows under paragraph nine (9) below. The Seller shall pay any transfer tax on the deed.

3. Closing. The Closing of the sale shall take place at Huron Title Company located at 330 Michigan Street, Port Huron, MI 48060, by the parties within ten (10) days after all conditions precedent to Closing under this Agreement are satisfied.

4. Possession. The Purchaser shall receive possession of the premises as soon as the Closing is completed.

5. Survey. The Seller shall provide the Purchaser with a survey should one exist.

6. Environmental Inspection. Purchaser, at its sole cost and expense, shall have the right to perform environmental inspections to satisfy itself as to the condition of the Property. Such inspections must be completed within sixty (60) days of the date this Agreement is signed by both parties. Upon the completion of such environmental inspections, the property shall be restored to its exact condition as it existed prior to such inspections. Within such sixty (60) day period, the Purchaser shall notify the Seller of its decision on the acceptability of the environmental condition of the Property. The failure to provide such notice shall conclusively presume that the Property was acceptable and this condition has been waived. In the event the Purchaser finds the environmental condition of the Property unacceptable, as it may determine in its sole discretion, the Purchaser shall notify the Seller in writing within such sixty (60) day period and this Agreement shall be null and void.

7. Purchase in "As Is" Condition. The Purchase of the Property including all buildings and improvements thereon is in "as is" condition and the Seller makes no representations as to the condition of the Property or the suitability of the Property for the Purchaser's use. Seller shall have no responsibility for whether the property complies with local building codes or zoning ordinances, or any other local, state, or federal law or regulation.

8. Property Taxes. The Seller shall pay any real property taxes that are due and payable by the date of the Closing, with proration, on a due date basis, as if paid in advance. The Purchaser shall pay all real property taxes that are due after the date of the Closing. All assessment payments due prior to and including the date of closing shall be paid by Seller; Purchaser shall assume the balance of the assessments.

9. Title Insurance. At the Seller's expense, the Seller shall furnish the Purchaser with an owner's policy of title insurance in the standard American Land Title Association form, without the standard exceptions, certified to the date of the Closing, in the amount of the Purchase Price. Seller shall be responsible for providing at its own expense any survey necessary for the title insurance to be issued without exceptions. Within fifteen (15) days after the effective date of this Agreement, the Seller shall provide the Purchaser with a commitment for the title insurance that shows that the Seller has good and marketable title. The Purchaser may raise any objections to the exceptions or encumbrances shown on the commitment within fifteen (15) days after the Purchaser receives the commitment by giving written notice to the Seller. If the Purchaser raises a title objection, the Purchaser shall not be required to close this transaction unless the Seller cures the objection or the Purchaser waives its objection. The Seller shall be required to cure the objection, if it is feasible to do so. The Seller shall take all reasonable action to remove the exception or the encumbrance from the chain of title, in order to remove it from the commitment and the policy. The title insurance policy shall include a tax lien search certified to the date of the Closing that shows no tax liens against the premises.

10. Warranties by the Seller. The Seller warrants to the Purchaser and shall certify to the Purchaser at the Closing as follows:

- a) The Seller has full authority to enter into and perform this Agreement in accordance with its conditions, without breaching or defaulting on any obligation or commitment that the Seller has to any third parties.
- b) Except as disclosed in this Agreement, the Seller is not a party to any Agreement or otherwise bound under any obligation with any other party who has any interest in the premises or the right to purchase or lease the premises.
- c) Except as otherwise stated in this Agreement, the Seller's interest in the premises will be transferred to the Purchaser at the Closing.

- d) There are no suits, actions, or proceedings pending or, to the best of the Seller's knowledge, threatened by any party, including governmental authorities or agencies, against or involving the premises or to which the Seller is or may become a party in connection with the premises.
- e) The Seller has no notice or knowledge of
 - 1) any planned or commenced public improvements that might result in special assessments or otherwise directly and materially affect the premises;
 - 2) any government agency or court order requiring repairs, alterations, or corrections of any existing conditions;
 - 3) any request by an insurer or a mortgagee of the premises requiring repairs, alterations, or corrections of any existing conditions.
- f) No improvements, repairs, or other construction has occurred on the premises within the one hundred twenty (120) days preceding the date of this Agreement. If any maintenance or repairs are undertaken on the premises between the effective date of this Agreement and the date of the Closing, the Seller shall provide full unconditional waivers of lien from each contractor, subcontractor, supplier, and laborer for all construction work.

11. Warranties by Purchaser. The Purchaser warrants to the Seller and shall certify to the Seller at the Closing as follows:

- a) That Purchaser is a duly established Municipal Corporation.
- b) That the individual signing on behalf of the Purchaser has full authority, subject to enter into and perform this Agreement in accordance with its conditions, without breaching or defaulting on any obligation the Purchaser.

12. Survival of Warranties. The warranties of the parties to this Agreement shall survive the Closing.

13. Conditions precedent for Performance by Purchaser. The obligation of Purchaser to consummate the sale contemplated by this Agreement is subject to the fulfillment or waiver of the following conditions before Closing. Any waiver of such conditions must be in writing signed by the Purchaser.

- a) Each of the Seller's warranties shall be true as though made again on the Closing date and no warranty shall be breached before the closing.
- b) The Seller shall perform and comply with all its obligations under this Agreement by the Closing.
- c) There shall be no material adverse change in the condition of the Property and no encumbrance on the title to the Property except as are otherwise acceptable to the Purchaser.
- d) No action or proceeding to restrain, prohibit, or declare illegal the transaction contemplated by this Agreement shall be pending or threatened. No order restraining or prohibiting the transaction contemplated by this Agreement shall be issued by any public authority, governmental agency, or court. No attachments, garnishments, levies, or liens shall be filed or in effect regarding the transaction contemplated by this Agreement, the premises.
- e) The Purchaser shall determine that, in its sole Judgment, it is feasible to use the Property for the purposes intended by the Purchaser after an examination of the easements on the Property, the condition of title, an examination of the buildings and improvements on the Property and all other aspects of this transaction. The examination of the building and improvements on the Property shall be permitted by Seller and shall be completed by Purchaser within sixty (60) days after the execution of this Agreement by both parties.
- f) The Purchaser's satisfaction with the results of all surveys, inspections, reports, appraisals, and environmental assessments commissioned by itself or otherwise required by this Agreement. However, if the Purchaser does not notify the Seller within sixty (60) days of the receipt of such surveys, reports, appraisals and assessments of any unsatisfactory conditions, then this condition shall be deemed to have been satisfied.
- g) Satisfactory review of all aspects of this transaction by Purchaser's legal counsel within sixty (60) days after the execution of this Agreement by both parties.
- h) Purchaser's satisfactory procurement of all necessary permits, site plan approvals and/or zoning approval, from any municipality as required for Purchaser's intended project within sixty (60) days after the execution of this Agreement by both parties.

- i) The City Council has approved the purchase contemplated by this Agreement which shall occur in a timely fashion.

14. Conditions Precedent to Performance by Seller. The obligation of the Seller to consummate the sale contemplated by this Agreement shall be subject to the fulfillment of the following conditions before the Closing. The Seller may waive these conditions in writing.

- a) Each of the Purchaser's warranties shall be true as though made again on the Closing date, and no warranty shall be breached before the Closing; and
- b) The Purchaser shall perform and comply with all its obligations under this Agreement by the Closing.

15. Termination. If either the Purchaser or the Seller is not obligated to complete this Agreement because a condition precedent is not met, that party may terminate this Agreement by notifying the other party of the intention to terminate this Agreement and the reason. The purchaser or the Seller may waive any obligations of the other party without prejudicing the right to subsequently assert other conditions or to make a claim against the other party for the breach of a condition or warranty.

16. Amendments. This Agreement may be amended only by a written document signed by each of the parties to this Agreement.

17. Successors and assigns. This Agreement shall bind and benefit the parties and their successors and assigns.

18. Governing Law and Venue. This Agreement shall be construed in accordance with and governed by Michigan laws. Any actions concerning this Agreement shall be brought in St. Clair County, Michigan.

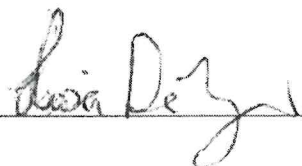
19. Notices. Any notices required by this Agreement shall be served personally or by registered mail, certified receipt requested, to the party for whom it is intended at the address listed at the beginning of this Agreement.

20. Effective Date. This Agreement shall be effective when all the parties listed below have signed this Agreement. This offer is valid for five business (5) days.

21. Ernest Money Deposit. Purchaser is depositing with Broker Ten Thousand Dollars (\$10,000.00) in the form of a check, money order, cashier's check or certified funds, within 3 days of acceptance by Seller. Total sums deposited will be deemed the Ernest Money Deposit to be held in accordance with the laws of the State of Michigan and applied to the purchase price at closing. The Ernest Money Deposit shall be disbursed ONLY in

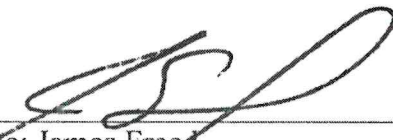
accordance with either: (a) the terms hereof; (b) a fully executed mutual release; or (c) until a civil action has determined to whom the deposit must be paid.

WITNESSED:

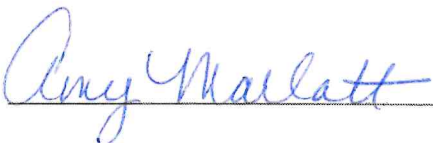


PURCHASER:

The City of Port Huron, a Michigan municipal corporation

By: 
 Name: James Freed
 Its: City Manager
 Dated: 7/23/26

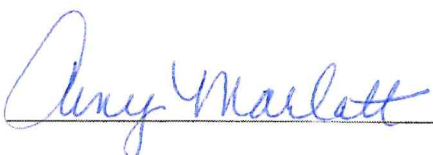
WITNESSED:



SELLERS:

TSUNAMI HOLDINGS LLC, a Michigan limited liability company

By: 
 Name: Suzanne E. Smith
 Its: Manager
 Dated: 7/23/26



By: 
 Name: Jeffery R. Smith
 Its: Manager
 Dated: 7-23-26

WITNESSED:

ALL-STAR VENDING INC., a Michigan corporation

Amy Marlatt

By: D. Smith
 Name: Duncan Smith
 Its: President & CEO
 Dated: 7/23/2026

Exhibit A

Property Legal Description and Property Purchase Price Allocation

<u>Description</u>	<u>Owner</u>	<u>Purchase Price Allocation</u>
3443 Military Street 74-06-295-0007-000	Tsunami Holdings, LLC	
AND		
2000 Buena Vista Street 74-06-295-0008-100	Tsunami Holdings, LLC	
		\$ _____
3423 Military Street Vacant Lot 74-06-295-0005-000	All Star Vending, Inc.	
AND		
3400 Military Street Vacant Lot 74-06-295-0006-000	All Star Vending, Inc.	
AND		
3400 Electric Avenue Vacant Lot 74-06-295-0012-000	All Star Vending, Inc.	
		\$ _____

Does Not Include:

3428 Military Street / 74-06-295-0018-000

RES #26-101

Approving the sale of the vacant lot at 2937 28th Street for \$5,000.00.

WHEREAS, the City has received a purchase offer on the vacant parcel located at 2937 28th Street (74-06-185-0005-000) and legally described as *S 52 FT OF LOT 2 ASSESSOR'S VANNES AND MOAK PLAT NO 1*; and

WHEREAS, the purchase offer was made by Lindol A. Sprague, who owns the property directly adjacent to 2937 28th Street; and

NOW, THEREFORE, BE IT RESOLVED that the Port Huron City Council does hereby approve the sale of the vacant parcel located at 2937 28th Street, to be conveyed to Lindol A. Sprague, for the amount of \$5,000.00 in the terms set forth in a purchase agreement and contingent upon the purchaser being current in their obligations to the City concerning any special assessments and/or property taxes;

BE IT FURTHER RESOLVED that the Planning Director, currently David Haynes, is authorized to execute any documents necessary to finalize the sale of the property.

[Application to Purchase Property; 2937 VL 28th Street.pdf](#)
[Ariel Image; 2937 VL 28th Street.pdf](#)



**CITY OF PORT HURON
DEVELOPER APPLICATION TO PURCHASE PROPERTY**

Submit this form to the City of Port Huron as the first step in the process of requesting to purchase a property owned by the City of Port Huron. Based on the information submitted, the City will evaluate your proposal and follow up with you if additional information is required. This application is the first step in a multi-step process required to purchase property. There is no guarantee that the City will agree to convey the requested property to you or to anyone else. The City retains the sole discretion to convey property. Application processing will take approximately 30 days from date of submittal. Once processing is completed, our office will contact you regarding the next step. When complete, submit this form and any attachments to phinspection@porthuron.org.

Please carefully review all sections. Incomplete applications will be returned to the individual submitting the application. If you want to include additional information, attach additional pages and reference each question number for which you are providing the additional information. Only one property may be included in this application. A separate application is required for each property.

A. Property Information

1) Property address you wish to purchase (list only one): 2937 Vacant Lot 28th St

2) Check the current status of the property.

- ☒ Property is currently vacant with no structures
☐ Property has a structure on it that I plan to demolish
☐ Property has a structure on it that I plan to rehabilitate

3) Offer: \$ 5000.00 (how much you offer to pay for the property)

**Note: your offer is one component of our evaluation but will not be the only factor considered. The minimum price for vacant lots is \$5,000. The minimum price for lots with existing homes on them is \$15,000. These amounts account for the City's cost of acquiring and maintaining the properties.*

4) What is the intended use for the property?

Adjoin to adjacent Lot that I currently live at. Clean up and maintain

B. Applicant Information

1) Applicant Information

- i. Applicant Name: Lindol Alexandor Sprague
List the business or organization name, or, if applying as an individual, put "individual".
- ii. Address: 2931 28th street Port Huron, Mi, 48060
- Employer ID (if applicant is an organization or business entity): _____

- iii. List any entities that are related to or affiliated with the applicant organization, if applicable:
N/A

2) Provide the following information for the individual who will be the primary point of contact:

- i. Name: Scott Sheldon
- ii. Email: scott@xtremepoweline.com
- iii. Phone: 810-533-6079

Applicant Background and Experience

1) Applicant's Prior Experience. Answer only one of the following two questions (i.e. either i. or ii., but not both).

- i. If you have experience redeveloping real estate, briefly describe that experience, including the address(es), a brief description of the project, amount invested, year in which the project was complete, and description of how you financed the project. If you are an individual or organization with extensive experience, provide an overview of that experience using representative examples.

N/A

- ii. If you do not have experience redeveloping real estate, briefly describe whether you have outside support for this proposed development project. This could include a contractor/builder, consultant or a friend or relative with experience that will support you. Describe how that individual or organization will support your project.

N/A

2) Have you developed and/or operated a property for affordable housing previously?

☒ No, I have never developed or operated a property for affordable housing before.

☐ Yes, I have experience developing and/or operating a property for affordable housing.

If you answered "yes", briefly describe the scope of the project and the process used to ensure the property was rented or sold affordably. The City defines "affordable housing" as housing that costs no more than 30% of household income, and is rented to households earning at or below 80% of the Area Median Income, or is sold to households earning at or below 80% of the Area Median Income.

- 3) Have you ever received a building, rental, zoning or property code violation from the City of Port Huron? Check only one of the following.

- ☒ No, I have never received a notice of violation from the City of Port Huron.
☐ Yes, I have received violations in the past but have no outstanding violations.
☐ Yes, I have current violations at the following property(ies):

Property Address: _____

Property Address: _____

Property Address: _____

- 4) The City will not sell property to an individual or organization that is in financial arrears to the City.

This could be for income taxes, property taxes, water bills or property related charges for example. Failure to disclose any amounts due could result in rejection of your application. The City will verify the information below as part of its review of your application.

- ☒ I do not owe any money to the City of Port Huron.

- ☐ I owe the following amounts to the City of Port Huron:

Example: \$ [Total amount] that was due on [date] for [i.e. water bills, property taxes, etc.]

\$ _____ that was due on _____ for _____

\$ _____ that was due on _____ for _____

\$ _____ that was due on _____ for _____

Attach additional pages if necessary.

- 5) Do you (or any of the related entities listed above) own any other property in the City of Port Huron? If yes, list the property below, and describe its current use.

Attach a separate sheet with this information if you own more than three properties.

i. Property Address: 2931 28th Street

Current Use: Primary residence

ii. Property Address: _____

Current Use: _____

iii. Property Address: _____

Current Use: _____

C. Proposed Project Information

- 1) Provide a description of the project you are proposing at the property. Include a detailed scope of work, and a summary of the completed project, including square footage, number of units, number of bedrooms and bathrooms, and describe how your proposed project is consistent with the character of the neighborhood.

Clean up and maintain

- 2) Project costs, financing and timeline.

i. Estimated development/rehab cost: \$1500.00

- ii. Source of development/rehab cost estimates: Self Funded
- _____
- _____

Tell us where your cost estimates came from. For instance, did a contractor provide you with an estimate? If so, what was the date of that estimate?

- iii. List all anticipated sources of financing and provide the current status of that source of financing.
For instance, you may be borrowing \$100,000 from a lending institution and may have already been pre-approved. In that instance, list the source as "Loan from (bank name)" and list the status as "Pre-approved for \$100,000". Attach any supporting documentation you may have to your application.

a. Source 1: Self Funded
 Status: _____

b. Source 2: _____
 Status: _____

c. Source 3: _____
 Status: _____

- iv. Expected project start date: 6-1-2026
Provide a realistic date on which you could start your project. If not already completed, you should assume that it will take time to finalize your financing and work through any planning and building permit requirements.

- v. Expected project completion date: 7-1-2026

D. Housing Details

- 1) Provide details on each unit that will be included in your project below. Add additional pages if your project will create more than five units.

Unit 1	# Bedrooms:	Approximate Square Footage of Unit:
Unit 2	# Bedrooms:	Approximate Square Footage of Unit:
Unit 3	# Bedrooms:	Approximate Square Footage of Unit:
Unit 4	# Bedrooms:	Approximate Square Footage of Unit:
Unit 5	# Bedrooms:	Approximate Square Footage of Unit:

- 2) Will your project be for rent, or will you sell it when it is completed?

- ☐ I will rent the unit(s) when I have completed the project
☐ I will sell the unit(s) when I have completed the project
☐ At this time, I do not know if I will rent the unit(s) or sell

- 3) Rental affordability. Answer this question only if you plan to rent some or all of the units at your project when complete. If you will not rent any units skip this question and proceed to question 4).

- i. Will any of the rental units in your project be income restricted?

Income Restricted means that you will verify any tenant's household income to confirm that it is below a certain

percentage of the Area Median Income.

- ☐ Yes, some of the units will be income restricted. Number of units: _____
- ☐ Yes, all of the units will be income restricted.
- ☐ No, there will be no income restrictions for any of the units. Rents will be market rate.

ii. If you indicated that any or all of the units will be income restricted, to what percentage of the Area Median Income will the income of tenants be restricted? Check all that apply and list the number of units in each income restriction category.

- | | |
|--|------------------------|
| ☐ Below 30% of Area Median Income (AMI) | Number of Units: _____ |
| ☐ Between 30% and 59% of AMI | Number of Units: _____ |
| ☐ Between 60% and 79% of AMI | Number of Units: _____ |
| ☐ Between 80% and 120% of AMI | Number of Units: _____ |

iii. If any of the units will have income restrictions, explain how you will determine the rental rate for those units to ensure that the rent is no more than 30% of the household's monthly income.

N/A

iv. If any of the units will have income restrictions, how long will the income restrictions apply to the units and how will that restriction be enforced?

N/A

4) For sale housing affordability. Answer this question only if you plan to sell some or all of the units at your project when complete. If you will not sell any of the units, skip this question and proceed to Section F.

i. Will any of the for-sale units in your project be income restricted?

Income Restricted means that you will verify any buyer's household income to confirm that it is below a certain percentage of the Area Median Income.

- ☐ Yes, some of the units will be income restricted. Number of units: _____
- ☐ Yes, all of the units will be income restricted.
- ☐ No, there will be no income restrictions for any of the units. Sales will be at market rate.

ii. If you indicated that any or all of the units will be income restricted, to what percentage of the Area Median Income will the income of buyers be restricted? Check all that apply and list the number of units in each income restriction category.

- | | |
|--|------------------------|
| ☐ Below 30% of Area Median Income (AMI) | Number of Units: _____ |
| ☐ Between 30% and 59% of AMI | Number of Units: _____ |
| ☐ Between 60% and 79% of AMI | Number of Units: _____ |
| ☐ Between 80% and 120% of AMI | Number of Units: _____ |

- iii. If any of the units will be income restricted, describe the process you will use to verify a household's income. Otherwise, put "not applicable".

N/A

- iv. If any of the units will have income restrictions, describe how you will confirm the sale price for those units ensures that the monthly mortgage cost (inclusive of principal, interest, taxes and insurance, or PITI) is no more than 30% of the household's monthly income. Otherwise, put "not applicable".

N/A

- v. If any of the units will have income restrictions, describe how long the income restrictions will apply to the units and how that restriction be enforced. Otherwise, put "not applicable".

Income restrictions can be enforced in various ways, including through legal mechanisms such as deed restrictions, unique ownership structures such as land trusts, or financing mechanisms, such as second mortgages or certain state or federal funding sources.

N/A

E. Attachments

No attachments are required at the time of preliminary application. However, if available, please attach any or all of the following information or documentation as it will expedite review of your project proposal.

- 1) Site plans
- 2) Building plans
- 3) Documentation of available financing (i.e. pre-approval letters, lines of credit, etc.)
- 4) Photos of previously completed projects
- 5) Communication with City planning or building permitting staff
- 6) Project cost estimates including quotes from builders or suppliers, if available.
- 7) Proof of financing necessary to complete the proposed project.

F. Signature and Attestations

Initial below if you agree to each statement.

I acknowledge that submission of this application does not constitute approval from the City of Port Huron to purchase property but that such approval is at the sole discretion of the City of Port Huron. If the City agrees to convey property, such will be subject to the terms of separate purchase or development agreement between the City and the person or entity purchasing the property. I will be notified if additional information is required by the City in the review of my application.

Initial: L.A.S.

I acknowledge that the City will take reasonable steps to verify the information contained in this application, including but not limited to requesting information from other departments including the City Treasurer's office and Code Enforcement.

Initial: L.A.S.

I acknowledge that my application will be evaluated based on the information contained in this proposal. I understand that the City reserves the right to reject my application and require a new application be submitted for consideration if the project described in this application changes in part or in whole.

Initial: L.A.S.

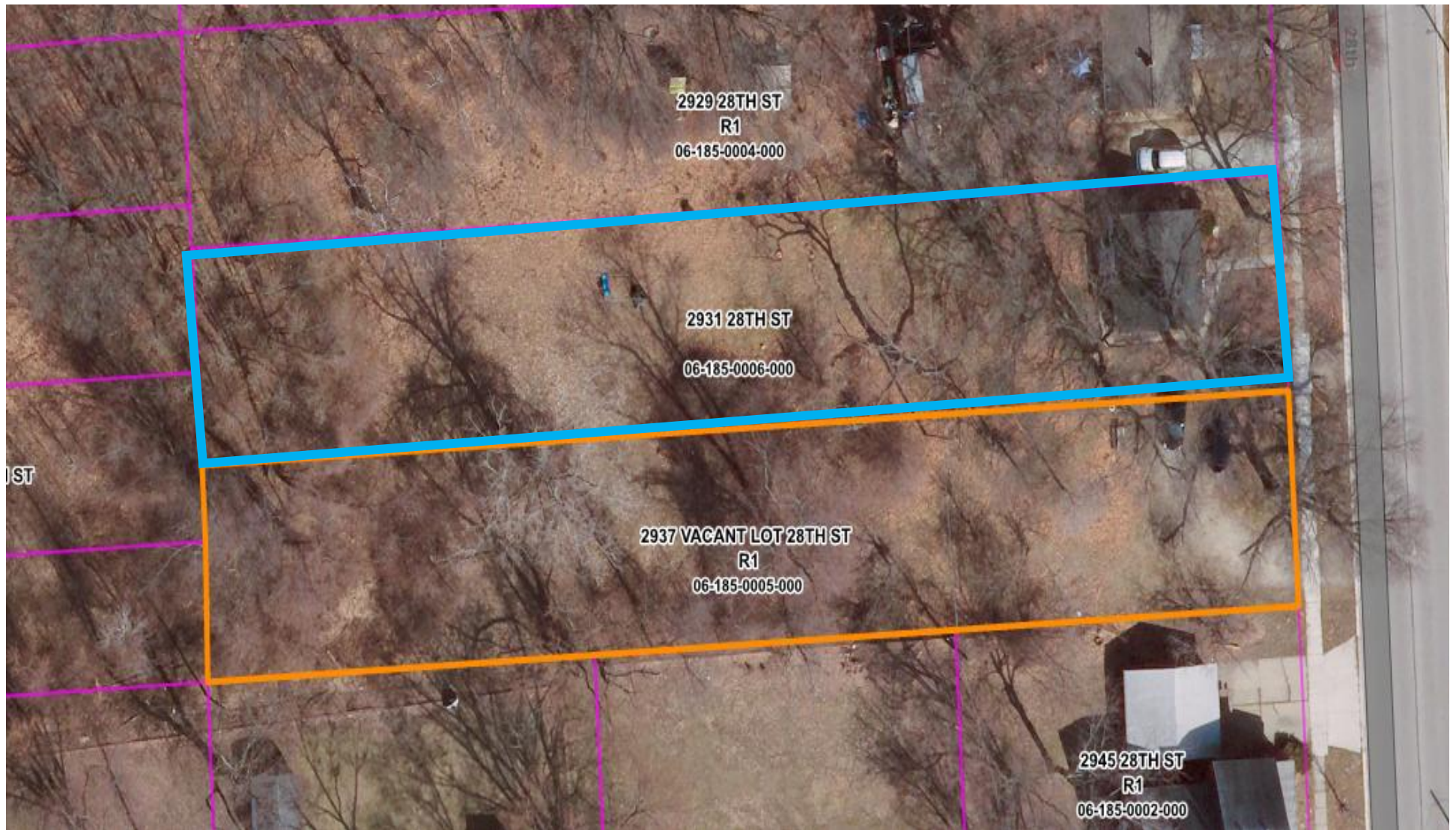
By signing below, I verify that the information contained in this application is true and accurate to the best of my information, knowledge and belief as of the date below. I acknowledge that (a) failure to disclose any information requested in this application, or (b) knowingly providing information that is inaccurate, false or misleading will be cause for rejection of my application.

Signature: A. Alexander Sprague

Title: Home owner

Date: 4-25-2026

Office Use: Date Stamp Received
4/27/26 JT



2937 Vacant Lot 28th Street (City Owned Lot)



2931 28th Street (Owned by Lindol A. Sprague)

RES #26-102

Accepting grant funds and approving the Development Project Agreement, as received from the Michigan Department of Natural Resources for the 2025 Trust Fund Grant Program, in the amount of \$250,000 combined with a local match of \$250,000 for the purpose of constructing restrooms, ADA parking and other related park amenities at Sanborn Park.

WHEREAS, the Michigan Department of Natural Resources recently announced that the City of Port Huron has been chosen to receive a 2025 Trust Fund Grant (TF25-0083) for the purpose of constructing permanent restrooms near the entrance, ADA parking and other related park amenities; and

WHEREAS, the grant award is in the amount of \$250,000 to be combined with a required local match of \$250,000 from resources that include, but may not be limited to, St. Clair County Parks and Recreation Commission's annual millage allocation to the City, City's Recreation budget, other local resources and donations;

NOW, THEREFORE, BE IT RESOLVED that the Port Huron City Council does hereby accept the terms of the Development Project Agreement, as received from the Michigan Department of Natural Resources under the 2025 Trust Grant Program (TF25-0083), for the purpose of constructing permanent restrooms near the park entrance, ADA parking and other park amenities in the amount of \$250,000 from Trust Fund grant and with the required \$250,000 as a local match; and

BE IT FURTHER RESOLVED that the City of Port Huron does hereby specifically agree, but not by way of limitation, to the following State of Michigan requirements;

1. Maintain satisfactory financial accounts, documents, and records; and to make same available to the State for auditing at reasonable times.
2. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
3. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
4. To comply with any and all terms of said Agreement including terms not specifically set forth in the foregoing portions of this Agreement; and

BE IT FURTHER RESOLVED that the Port Huron City Council does hereby authorize the City's Special Project Coordinator, to execute all necessary documents related thereto and to act as the project manager and authorized representative for this project.

[Grant Agreement; DNR 2025 Sanborn Park.pdf](#)

1. This Agreement shall be administered on behalf of the DEPARTMENT by the Grants Management Section within the Finance and Operations Division. All notices, reports, documents, requests, actions or other communications required between the DEPARTMENT and the GRANTEE shall be submitted through the department’s online grant management system , MiGrants, which is accessed through www.michigan.gov/dnr-grants, unless otherwise instructed by the DEPARTMENT. Primary points of contact pertaining to this agreement shall be:

GRANTEE CONTACT

Name/Title

Organization

Address

Address

Telephone Number

E-mail Address

DEPARTMENT CONTACT

MNRTF Grant Program Manager

Name/Title

Grants Management/DNR Finance & Operations

Organization

525 W. Allegan Street, Lansing, MI 48933

Address

P.O. Box 30425, Lansing, MI 48909

Address

517-284-7268

Telephone Number

DNR-Grants@michigan.gov

E-mail Address

2. The legal description of the project area, boundary map of the project area, and the development grant application bearing the number **TF25-0083** uploaded to MiGrants are by this reference made part of this Agreement. The Agreement together with the referenced documents in MiGrants constitute the entire Agreement between the parties and may be modified only in writing and executed in the same manner as the Agreement is executed.
3. The time period allowed for project completion is from **07/24/2026** through **07/24/2028**, hereinafter referred to as the “project period.” Requests by the GRANTEE to extend the project period shall be submitted in MiGrants before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT and may only be extended by an amendment to this Agreement.
4. The words "project area" shall mean the land and area described in the uploaded legal description and shown on the uploaded boundary map.
5. The words "project facilities" shall mean the following individual components, as further described in the application.
- Access Pathway 6' wide or more

Bench(es)

Paved ADA Parking Space(s)

Rain Garden with Native Plants

Restroom Building

Signage

Trash Bin(s)
6. The DEPARTMENT will:
- grant to the GRANTEE a sum of money equal to **Fifty percent (50%) of Five Hundred Thousand dollars (\$500,000.00)**, which is the total eligible cost of construction of the project facilities including engineering costs, but in any event not to exceed **Two Hundred Fifty Thousand dollars (\$250,000.00)**.

grant these funds in the form of reimbursements to the GRANTEE for eligible costs and expenses incurred as

follows:

- i. Payments will be made on a reimbursement basis at **Fifty percent (50%)** of the eligible expenses incurred by the GRANTEE up to 90% of the maximum reimbursement allowable under the grant.
- ii. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement request submitted by the GRANTEE through the MiGrants website, including but not limited to copies of invoices, cancelled checks, EFTs, list of volunteer and/or force account time and attendance records.
- iii. The DEPARTMENT shall conduct an audit of the project's financial records upon approval of the final reimbursement request by DEPARTMENT staff. The DEPARTMENT may issue an audit report with no deductions or may find some costs ineligible for reimbursement.
- iv. The final 10% of the grant amount will be released upon completion of a satisfactory audit by the DEPARTMENT and documentation that the GRANTEE has erected an MNRTF sign in compliance with Section 7(j) of this Agreement.

7. The GRANTEE will:

- a. immediately make available all funds needed to incur all necessary costs required to complete the project and to provide **Two Hundred Fifty Thousand dollars (\$250,000.00)** in local match. This sum represents **Fifty percent (50%)** of the total eligible cost of construction including engineering costs. Any cost overruns incurred to complete the project facilities called for by this Agreement shall be the sole responsibility of the GRANTEE.
- b. with the exception of engineering costs as provided for in Section 8, incur no costs toward completion of the project facilities before execution of this Agreement and before DEPARTMENT approval of plans, specifications and bid documents.
- c. complete construction of the project facilities to the satisfaction of the DEPARTMENT and to comply with the development project procedures set forth by the DEPARTMENT in completion of the project, including but not limited to the following:
 - i. Retain the services of a professional architect, landscape architect, or engineer, registered in the State of Michigan to serve as the GRANTEE'S Prime Professional. The Prime Professional shall prepare the plans, specifications and bid documents for the project and oversee project construction.
 - ii. **Within 180 days** following execution of this Agreement by the GRANTEE and the DEPARTMENT and before soliciting bids or quotes or incurring costs other than costs associated with the development of plans, specifications, or bid documents, provide the DEPARTMENT with plans, specifications, and bid documents for the project facilities, sealed by the GRANTEE'S Prime Professional.
 - iii. Upon DEPARTMENT approval of plans, specifications and bid documents, openly advertise and seek written bids for contracts for purchases or services with a value equal to or greater than \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - iv. Upon DEPARTMENT approval of plans, specifications and bid documents, solicit three (3) written quotes for contracts for purchases or services between \$5,000 and \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - v. Maintain detailed written records of the contracting processes used and submit these records to the DEPARTMENT upon request.
 - vi. Complete construction to all applicable local, state and federal codes, as amended; including but not limited to the federal Americans with Disabilities Act (ADA) of 2010, as amended; the Persons with Disabilities Civil Rights Act, Act 220 of 1976, as amended; the Playground Equipment Safety Act, P.A. 16 of 1997, as amended; the Utilization of Public Facilities by Physically Limited Act, P.A. 1 of 1966, as amended; the Elliott-Larsen Civil Rights Act, Act 453 of 1976, as amended; and the 2013 Access Board's Final Guidelines for Outdoor Developed Areas.
 - vii. Bury all new utilities within the project area.
 - viii. Correct any deficiencies discovered at the final inspection within 90 days of written notification by the DEPARTMENT. These corrections shall be made at the GRANTEE'S expense and are eligible for reimbursement at the discretion of the DEPARTMENT and only to the degree that the GRANTEE'S prior expenditures made toward completion of the project are less than the grant amount allowed under this Agreement.
- d. operate the project facilities for a minimum of their useful life as determined by the DEPARTMENT, to regulate the use thereof to the satisfaction of the DEPARTMENT, and to appropriate such monies and/or provide such services

as shall be necessary to provide such adequate maintenance.

- e. provide to the DEPARTMENT for approval, a complete tariff schedule containing all charges to be assessed against the public utilizing the project area and/or any of the facilities constructed thereon, and to provide to the DEPARTMENT for approval, all amendments thereto before the effective date of such amendments. Preferential membership or annual permit systems are prohibited on grant-assisted sites, except to the extent that differences in admission and other fees may be instituted on the basis of residence. Nonresident fees shall not exceed twice that charged residents. If no resident fees are charged, nonresident fees may not exceed the rate charged residents at other comparable state and local public recreation facilities.
 - f. adopt such ordinances and/or resolutions necessary to effectuate the provisions of this Agreement; certified copies of all such ordinances and/or resolutions adopted for such purposes shall be forwarded to the DEPARTMENT before the effective date thereof.
 - g. separately account for any revenues received from the project area which exceed the demonstrated operating costs and to reserve such surplus revenues for the future maintenance and/or expansion of the GRANTEE'S park and outdoor recreation program.
 - h. furnish the DEPARTMENT, upon request, detailed statements covering the annual operation of the project area and/or project facilities, including income and expenses and such other information the DEPARTMENT might reasonably require.
 - i. maintain the premises in such condition as to comply with all federal, state, and local laws which may be applicable, and to make any and all payments required for all taxes, fees, or assessments legally imposed against the project area.
 - j. erect and maintain a sign on the property which designates this project as one having been constructed with the assistance of the MNRTF. The size, color and design of this sign shall be in accordance with DEPARTMENT specifications.
 - k. conduct a dedication/ribbon-cutting ceremony as soon as possible after the project is completed and the MNRTF sign is erected within the project area. At least 30 days prior to the dedication/ribbon-cutting ceremony, the DEPARTMENT must be notified in writing of the date, time, and location of the dedication/ribbon-cutting ceremony. GRANTEE shall provide notice of ceremony in the local media. Use of the grant program logo and a brief description of the program are strongly encouraged in public recreation brochures produced by the GRANTEE. At the discretion of the DEPARTMENT, the requirement to conduct a dedication/ribbon-cutting ceremony may be waived.
8. Only eligible costs and expenses incurred toward completion of the project facilities after execution of the Project Agreement shall be considered for reimbursement under the terms of this Agreement. Eligible engineering costs incurred toward completion of the project facilities beginning **January 1, 2026** and throughout the project period are also eligible for reimbursement. Any costs and expenses incurred after the project period shall be the sole responsibility of the GRANTEE.
9. To be eligible for reimbursement, the GRANTEE shall comply with DEPARTMENT requirements. At a minimum, the GRANTEE shall:
- a. Submit a progress report every 180 days during the project period.
 - b. Submit complete requests for partial reimbursement when the GRANTEE is eligible to request at least 25 percent of the grant amount and construction contracts have been executed or construction by force account labor has begun.
 - c. Submit a complete request for final reimbursement **within 90 days of project completion and no later than 10/31/2028**. If the GRANTEE fails to submit a complete final request for reimbursement by **10/31/2028**, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE.
10. During the project period, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before adding, deleting or making a significant change to any of the project facilities as proposed. Approval of changes is solely at the discretion of the DEPARTMENT. Furthermore, following project completion, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before implementing a change that significantly alters the project facilities as constructed and/or the project area, including but not limited to discontinuing use of a project facility or making a significant change in the recreational use of the project area. Changes approved by the DEPARTMENT pursuant to this Section may also require prior approval of the BOARD, as determined by the DEPARTMENT.
11. All project facilities constructed or purchased by the GRANTEE under this Agreement shall be placed and used at the project area and solely for the purposes specified in the application and this Agreement.
12. The project area and all facilities provided thereon, as well as the land and water access ways to them, shall be open to the

general public at all times on equal and reasonable terms. No individual shall be denied ingress or egress thereto or the use thereof because of sex, race, color, religion, national origin, residence, age, height, weight, familial status, marital status, or disability.

13. Unless an exemption has been authorized by the DEPARTMENT pursuant to this Section, the GRANTEE hereby represents that it possesses fee simple title, free of all liens and encumbrances, to the project area. The fee simple title shall not be subject to: 1) any possibility of reversion or right of entry for condition broken or any other executory limitation which may result in defeasance of title or 2) to any reservation or prior conveyance of coal, oil, gas, sand, gravel or other mineral interests. For any portion of the project area that the GRANTEE does not possess in fee simple title, the GRANTEE hereby represents that it has:
- Received an exemption from the DEPARTMENT before the execution of this Agreement, and
 - Received prior approval from the DEPARTMENT of a lease and/or easement for any portion of the property not held in fee simple title as indicated in written correspondence from the DEPARTMENT dated _____, and
 - Supplied the DEPARTMENT with an executed copy of the approved lease or easement, and
 - Confirmed through appropriate legal review that the terms of the lease or easement are consistent with GRANTEE'S obligations under this Agreement and will not hinder the GRANTEE'S ability to comply with all requirements of this Agreement. In no case shall the lease or easement tenure be less than 20 years from the date of execution of this Agreement.
14. The GRANTEE shall not allow any encumbrance, lien, security interest, mortgage or any evidence of indebtedness to attach to or be perfected against the project area or project facilities included in this Agreement.
15. None of the project area, nor any of the project facilities constructed under this Agreement, shall be wholly or partially conveyed in perpetuity, either in fee, easement or otherwise, or leased for a term of years or for any other period, nor shall there be any whole or partial transfer of the lease title, ownership, or right of maintenance or control by the GRANTEE except with the written approval and consent of the DEPARTMENT. The GRANTEE shall regulate the use of the project area to the satisfaction of the DEPARTMENT.
16. The assistance provided to the GRANTEE as a result of this Agreement is intended to have a lasting effect on the supply of outdoor recreation, scenic beauty sites, and recreation facilities beyond the financial contribution alone and permanently commits the project area to Michigan's outdoor recreation estate, therefore:
- The GRANTEE agrees that the project area or any portion thereof will not be converted to a use other than public outdoor recreation use without prior written approval of the DEPARTMENT and the BOARD. Any such action will require mitigation approved by the DEPARTMENT and the BOARD, including but not limited to replacement with land of similar recreation usefulness and equal or greater market value.
 - Approval of a conversion shall be at the sole discretion of the DEPARTMENT.
 - Before completion of the project, the GRANTEE and the DEPARTMENT may mutually agree to alter the project area through an amendment to this Agreement to provide the most satisfactory public outdoor recreation area.
17. Should title to the lands in the project area or any portion thereof be acquired from the GRANTEE by any other entity through exercise of the power of eminent domain, the GRANTEE agrees that the proceeds awarded to the GRANTEE shall be used to replace the lands and project facilities affected with outdoor recreation lands and project facilities of equal or greater market value, and of equal or greater usefulness and location. The DEPARTMENT and BOARD shall approve such replacement only upon such conditions as it deems necessary to assure the replacement by GRANTEE of other outdoor recreation properties and project facilities of equal or greater market value and of equal or greater usefulness and location. Such replacement land shall be subject to all the provisions of this Agreement.
18. The GRANTEE acknowledges that:
- The GRANTEE has examined the project area and has found the property safe for public use or actions will be taken by the GRANTEE before beginning the project to assure safe use of the property by the public, and
 - The GRANTEE is solely responsible for development, operation, and maintenance of the project area and project facilities, and that responsibility for actions taken to develop, operate, or maintain the property is solely that of the GRANTEE, and
 - The DEPARTMENT'S involvement in the premises is limited solely to the making of a grant to assist the GRANTEE

in developing the project site.

19. The GRANTEE assures the DEPARTMENT that the proposed State-assisted action will not have a negative effect on the environment and, therefore, an Environmental Impact Statement is not required.
20. The GRANTEE hereby acknowledges that this Agreement does not require the State of Michigan to issue any permit required by law to construct the outdoor recreational project that is the subject of this Agreement. Such permits include, but are not limited to, permits to fill or otherwise occupy a floodplain, and permits required under Parts 301 and 303 of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended. It is the sole responsibility of the GRANTEE to determine what permits are required for the project, secure the needed permits and remain in compliance with such permits.
21. Before the DEPARTMENT will approve plans, specifications, or bid documents; or give approval to the GRANTEE to advertise, seek quotes, or incur costs for this project, the GRANTEE must provide documentation to the DEPARTMENT that indicates either:
 - a. It is reasonable for the GRANTEE to conclude, based on the advice of an environmental consultant, as appropriate, that no portion of the project area is a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended;
 - or
 - b. If any portion of the project area is a facility, documentation that Department of Environment, Great Lakes and Energy-approved response actions have been or will be taken to make the site safe for its intended use within the project period, and that implementation and long-term maintenance of response actions will not hinder public outdoor recreation use and/or the resource protection values of the project area.
22. If the DEPARTMENT determines that, based on contamination, the project area will not be made safe for the planned recreation use within the project period, or another date established by the DEPARTMENT in writing, or if the DEPARTMENT determines that the presence of contamination will reduce the overall usefulness of the property for public recreation and resource protection, the grant may be cancelled by the DEPARTMENT with no reimbursement made to the GRANTEE.
23. The GRANTEE shall acquire and maintain insurance which will protect the GRANTEE from claims which may arise out of or result from the GRANTEE'S operations under this Agreement, whether performed by the GRANTEE, a subcontractor or anyone directly or indirectly employed by the GRANTEE, or anyone for whose acts may hold them liable. Such insurance shall be with companies authorized to do business in the State of Michigan in such amounts and against such risks as are ordinarily carried by similar entities, including but not limited to public liability insurance, worker's compensation insurance or a program of self-insurance complying with the requirements of Michigan law. The GRANTEE shall provide evidence of such insurance to the DEPARTMENT at its request.
24. Nothing in this Agreement shall be construed to impose any obligation upon the DEPARTMENT to operate, maintain or provide funding for the operation and/or maintenance of any recreational facilities in the project area.
25. The GRANTEE hereby represents that it will defend any suit brought against either party which involves title, ownership, or any other rights, whether specific or general rights, including appurtenant riparian rights, to and in the project area of any lands connected with or affected by this project.
26. The GRANTEE is responsible for the use and occupancy of the premises, the project area and the facilities thereon. The GRANTEE is responsible for the safety of all individuals who are invitees or licensees of the premises. The GRANTEE will defend all claims resulting from the use and occupancy of the premises, the project area and the facilities thereon. The DEPARTMENT is not responsible for the use and occupancy of the premises, the project area and the facilities thereon.
27. Failure by the GRANTEE to comply with any of the provisions of this Agreement shall constitute a material breach of this Agreement.
28. Upon breach of the Agreement by the GRANTEE, the DEPARTMENT, in addition to any other remedy provided by law, may:
 - a. Terminate this Agreement; and/or
 - b. Withhold and/or cancel future payments to the GRANTEE on any or all current recreation grant projects until the violation is resolved to the satisfaction of the DEPARTMENT; and/or

- c. Withhold action on all pending and future grant applications submitted by the GRANTEE under the Michigan Natural Resources Trust Fund, Land and Water Conservation Fund and Recreation Passport Grant Program ; and/or
 - d. Require repayment of grant funds already paid to GRANTEE; and/or
 - e. Require specific performance of the Agreement.
29. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.
30. The GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the GRANTEE with the terms of this Agreement is the preservation, protection and net increase in the quality of public outdoor recreation facilities and resources which are available to the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The GRANTEE agrees that after final reimbursement has been made to the GRANTEE, repayment by the GRANTEE of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the GRANTEE of this Agreement after final reimbursement has been made shall be the specific performance of this Agreement .
31. The GRANTEE shall return all grant money if the project area or project facilities are not constructed, operated or used in accordance with this Agreement.
32. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.
33. The DEPARTMENT shall terminate this Agreement and recover grant funds paid if the GRANTEE or any subcontractor , manufacturer, or supplier of the GRANTEE appears in the register compiled by the Michigan Department of Licensing and Regulatory Affairs pursuant to Public Act No. 278 of 1980.
34. The GRANTEE may not assign or transfer any interest in this Agreement without prior written authorization of the DEPARTMENT.
35. The rights of the DEPARTMENT under this Agreement shall continue in perpetuity.

If this Agreement is approved by Resolution, a true copy must be attached to this Agreement. A sample Resolution is on the next page.

RES #26-103

Accepting grant funds and approving the Development Project Agreement, as received from the Michigan Department of Natural Resources for the 2025 Trust Fund Grant Program, in the amount of \$250,000 combined with a local match of \$250,000 for the purpose of constructing multi-sport field, accessible play features, ADA parking and other related park amenities at Knox Park.

WHEREAS, the Michigan Department of Natural Resources recently announced that the City of Port Huron has been chosen to receive a 2025 Trust Fund Grant (TF25-0082) for the purpose of constructing multi-sport field, accessible play features, ADA parking and other related park amenities; and

WHEREAS, the grant award is in the amount of \$250,000 to be combined with a required local match of \$250,000 from resources that include, but may not be limited to, St. Clair County Parks and Recreation Commission's annual millage allocation to the City, City's Recreation budget, other local resources and donations;

NOW, THEREFORE, BE IT RESOLVED that the Port Huron City Council does hereby accept the terms of the Development Project Agreement, as received from the Michigan Department of Natural Resources under the 2025 Trust Grant Program (TF25-0082), for the purpose of constructing multi-sport field, accessible play features, ADA parking and other park amenities in the amount of \$250,000 from Trust Fund grant and with the required \$250,000 as a local match; and

BE IT FURTHER RESOLVED that the City of Port Huron does hereby specifically agree, but not by way of limitation, to the following State of Michigan requirements;

1. Maintain satisfactory financial accounts, documents, and records; and to make same available to the State for auditing at reasonable times.
2. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
3. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
4. To comply with any and all terms of said Agreement including terms not specifically set forth in the foregoing portions of this Agreement; and

BE IT FURTHER RESOLVED that the Port Huron City Council does hereby authorize the City's Special Projects Coordinator, to execute all necessary documents related thereto and to act as the project manager and authorized representative for this project.

[Grant Agreement; DNR 2025 Knox Field.pdf](#)

1. This Agreement shall be administered on behalf of the DEPARTMENT by the Grants Management Section within the Finance and Operations Division. All notices, reports, documents, requests, actions or other communications required between the DEPARTMENT and the GRANTEE shall be submitted through the department’s online grant management system , MiGrants, which is accessed through www.michigan.gov/dnr-grants, unless otherwise instructed by the DEPARTMENT. Primary points of contact pertaining to this agreement shall be:

GRANTEE CONTACT

Name/Title

Organization

Address

Address

Telephone Number

E-mail Address

DEPARTMENT CONTACT

MNRTF Grant Program Manager

Name/Title

Grants Management/DNR Finance & Operations

Organization

525 W. Allegan Street, Lansing, MI 48933

Address

P.O. Box 30425, Lansing, MI 48909

Address

517-284-7268

Telephone Number

DNR-Grants@michigan.gov

E-mail Address

2. The legal description of the project area, boundary map of the project area, and the development grant application bearing the number **TF25-0082** uploaded to MiGrants are by this reference made part of this Agreement. The Agreement together with the referenced documents in MiGrants constitute the entire Agreement between the parties and may be modified only in writing and executed in the same manner as the Agreement is executed .
3. The time period allowed for project completion is from **07/24/2026** through **07/24/2028**, hereinafter referred to as the “project period.” Requests by the GRANTEE to extend the project period shall be submitted in MiGrants before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT and may only be extended by an amendment to this Agreement.
4. The words "project area" shall mean the land and area described in the uploaded legal description and shown on the uploaded boundary map.
5. The words "project facilities" shall mean the following individual components, as further described in the application.
- Access Pathway 6' wide or more

Basketball Court

Bench(es)

Lighting

Paved ADA Parking Space(s)

Picnic Table(s)

Play Equipment (including safety surfacing)

Playfield

Rain Garden with Native Plants
6. The DEPARTMENT will:
- a. grant to the GRANTEE a sum of money equal to **Fifty percent (50%) of Five Hundred Thousand dollars (\$500,000.00)**, which is the total eligible cost of construction of the project facilities including engineering costs, but

in any event not to exceed **Two Hundred Fifty Thousand dollars (\$250,000.00)**.

- b. grant these funds in the form of reimbursements to the GRANTEE for eligible costs and expenses incurred as follows:

- i. Payments will be made on a reimbursement basis at **Fifty percent (50%)** of the eligible expenses incurred by the GRANTEE up to 90% of the maximum reimbursement allowable under the grant.
- ii. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement request submitted by the GRANTEE through the MiGrants website, including but not limited to copies of invoices, cancelled checks, EFTs, list of volunteer and/or force account time and attendance records.
- iii. The DEPARTMENT shall conduct an audit of the project's financial records upon approval of the final reimbursement request by DEPARTMENT staff. The DEPARTMENT may issue an audit report with no deductions or may find some costs ineligible for reimbursement.
- iv. The final 10% of the grant amount will be released upon completion of a satisfactory audit by the DEPARTMENT and documentation that the GRANTEE has erected an MNRTF sign in compliance with Section 7(j) of this Agreement.

7. The GRANTEE will:

- a. immediately make available all funds needed to incur all necessary costs required to complete the project and to provide **Two Hundred Fifty Thousand dollars (\$250,000.00)** in local match. This sum represents **Fifty percent (50%)** of the total eligible cost of construction including engineering costs. Any cost overruns incurred to complete the project facilities called for by this Agreement shall be the sole responsibility of the GRANTEE.
- b. with the exception of engineering costs as provided for in Section 8, incur no costs toward completion of the project facilities before execution of this Agreement and before DEPARTMENT approval of plans, specifications and bid documents.
- c. complete construction of the project facilities to the satisfaction of the DEPARTMENT and to comply with the development project procedures set forth by the DEPARTMENT in completion of the project, including but not limited to the following:
 - i. Retain the services of a professional architect, landscape architect, or engineer, registered in the State of Michigan to serve as the GRANTEE'S Prime Professional. The Prime Professional shall prepare the plans, specifications and bid documents for the project and oversee project construction.
 - ii. **Within 180 days** following execution of this Agreement by the GRANTEE and the DEPARTMENT and before soliciting bids or quotes or incurring costs other than costs associated with the development of plans, specifications, or bid documents, provide the DEPARTMENT with plans, specifications, and bid documents for the project facilities, sealed by the GRANTEE'S Prime Professional.
 - iii. Upon DEPARTMENT approval of plans, specifications and bid documents, openly advertise and seek written bids for contracts for purchases or services with a value equal to or greater than \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - iv. Upon DEPARTMENT approval of plans, specifications and bid documents, solicit three (3) written quotes for contracts for purchases or services between \$5,000 and \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - v. Maintain detailed written records of the contracting processes used and submit these records to the DEPARTMENT upon request.
 - vi. Complete construction to all applicable local, state and federal codes, as amended; including but not limited to the federal Americans with Disabilities Act (ADA) of 2010, as amended; the Persons with Disabilities Civil Rights Act, Act 220 of 1976, as amended; the Playground Equipment Safety Act, P.A. 16 of 1997, as amended; the Utilization of Public Facilities by Physically Limited Act, P.A. 1 of 1966, as amended; the Elliott-Larsen Civil Rights Act, Act 453 of 1976, as amended; and the 2013 Access Board's Final Guidelines for Outdoor Developed Areas.
 - vii. Bury all new utilities within the project area.
 - viii. Correct any deficiencies discovered at the final inspection within 90 days of written notification by the DEPARTMENT. These corrections shall be made at the GRANTEE'S expense and are eligible for reimbursement at the discretion of the DEPARTMENT and only to the degree that the GRANTEE'S prior expenditures made toward completion of the project are less than the grant amount allowed under this Agreement.

- d. operate the project facilities for a minimum of their useful life as determined by the DEPARTMENT , to regulate the use thereof to the satisfaction of the DEPARTMENT , and to appropriate such monies and/or provide such services as shall be necessary to provide such adequate maintenance.
 - e. provide to the DEPARTMENT for approval, a complete tariff schedule containing all charges to be assessed against the public utilizing the project area and/or any of the facilities constructed thereon, and to provide to the DEPARTMENT for approval, all amendments thereto before the effective date of such amendments. Preferential membership or annual permit systems are prohibited on grant-assisted sites, except to the extent that differences in admission and other fees may be instituted on the basis of residence. Nonresident fees shall not exceed twice that charged residents. If no resident fees are charged, nonresident fees may not exceed the rate charged residents at other comparable state and local public recreation facilities.
 - f. adopt such ordinances and/or resolutions necessary to effectuate the provisions of this Agreement ; certified copies of all such ordinances and/or resolutions adopted for such purposes shall be forwarded to the DEPARTMENT before the effective date thereof.
 - g. separately account for any revenues received from the project area which exceed the demonstrated operating costs and to reserve such surplus revenues for the future maintenance and/or expansion of the GRANTEE'S park and outdoor recreation program.
 - h. furnish the DEPARTMENT, upon request, detailed statements covering the annual operation of the project area and/or project facilities, including income and expenses and such other information the DEPARTMENT might reasonably require.
 - i. maintain the premises in such condition as to comply with all federal, state, and local laws which may be applicable, and to make any and all payments required for all taxes, fees, or assessments legally imposed against the project area.
 - j. erect and maintain a sign on the property which designates this project as one having been constructed with the assistance of the MNRTF. The size, color and design of this sign shall be in accordance with DEPARTMENT specifications.
 - k. conduct a dedication/ribbon-cutting ceremony as soon as possible after the project is completed and the MNRTF sign is erected within the project area. At least 30 days prior to the dedication/ribbon-cutting ceremony, the DEPARTMENT must be notified in writing of the date, time, and location of the dedication/ribbon-cutting ceremony. GRANTEE shall provide notice of ceremony in the local media. Use of the grant program logo and a brief description of the program are strongly encouraged in public recreation brochures produced by the GRANTEE. At the discretion of the DEPARTMENT, the requirement to conduct a dedication/ribbon-cutting ceremony may be waived.
8. Only eligible costs and expenses incurred toward completion of the project facilities after execution of the Project Agreement shall be considered for reimbursement under the terms of this Agreement. Eligible engineering costs incurred toward completion of the project facilities beginning **January 1, 2026** and throughout the project period are also eligible for reimbursement. Any costs and expenses incurred after the project period shall be the sole responsibility of the GRANTEE.
9. To be eligible for reimbursement, the GRANTEE shall comply with DEPARTMENT requirements. At a minimum, the GRANTEE shall:
- a. Submit a progress report every 180 days during the project period.
 - b. Submit complete requests for partial reimbursement when the GRANTEE is eligible to request at least 25 percent of the grant amount and construction contracts have been executed or construction by force account labor has begun.
 - c. Submit a complete request for final reimbursement **within 90 days of project completion and no later than 10/31/2028**. If the GRANTEE fails to submit a complete final request for reimbursement by **10/31/2028**, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE .
10. During the project period, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before adding, deleting or making a significant change to any of the project facilities as proposed. Approval of changes is solely at the discretion of the DEPARTMENT. Furthermore, following project completion, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before implementing a change that significantly alters the project facilities as constructed and/or the project area, including but not limited to discontinuing use of a project facility or making a significant change in the recreational use of the project area. Changes approved by the DEPARTMENT pursuant to this Section may also require prior approval of the BOARD, as determined by the DEPARTMENT.
11. All project facilities constructed or purchased by the GRANTEE under this Agreement shall be placed and used at the project area and solely for the purposes specified in the application and this Agreement .

12. The project area and all facilities provided thereon, as well as the land and water access ways to them, shall be open to the general public at all times on equal and reasonable terms. No individual shall be denied ingress or egress thereto or the use thereof because of sex, race, color, religion, national origin, residence, age, height, weight, familial status, marital status, or disability.
13. Unless an exemption has been authorized by the DEPARTMENT pursuant to this Section, the GRANTEE hereby represents that it possesses fee simple title, free of all liens and encumbrances, to the project area. The fee simple title shall not be subject to: 1) any possibility of reversion or right of entry for condition broken or any other executory limitation which may result in defeasance of title or 2) to any reservation or prior conveyance of coal, oil, gas, sand, gravel or other mineral interests. For any portion of the project area that the GRANTEE does not possess in fee simple title, the GRANTEE hereby represents that it has:
 - a. Received an exemption from the DEPARTMENT before the execution of this Agreement, and
 - b. Received prior approval from the DEPARTMENT of a lease and/or easement for any portion of the property not held in fee simple title as indicated in written correspondence from the DEPARTMENT dated _____, and
 - c. Supplied the DEPARTMENT with an executed copy of the approved lease or easement, and
 - d. Confirmed through appropriate legal review that the terms of the lease or easement are consistent with GRANTEE'S obligations under this Agreement and will not hinder the GRANTEE'S ability to comply with all requirements of this Agreement. In no case shall the lease or easement tenure be less than 20 years from the date of execution of this Agreement.
14. The GRANTEE shall not allow any encumbrance, lien, security interest, mortgage or any evidence of indebtedness to attach to or be perfected against the project area or project facilities included in this Agreement.
15. None of the project area, nor any of the project facilities constructed under this Agreement, shall be wholly or partially conveyed in perpetuity, either in fee, easement or otherwise, or leased for a term of years or for any other period, nor shall there be any whole or partial transfer of the lease title, ownership, or right of maintenance or control by the GRANTEE except with the written approval and consent of the DEPARTMENT. The GRANTEE shall regulate the use of the project area to the satisfaction of the DEPARTMENT.
16. The assistance provided to the GRANTEE as a result of this Agreement is intended to have a lasting effect on the supply of outdoor recreation, scenic beauty sites, and recreation facilities beyond the financial contribution alone and permanently commits the project area to Michigan's outdoor recreation estate, therefore:
 - a. The GRANTEE agrees that the project area or any portion thereof will not be converted to a use other than public outdoor recreation use without prior written approval of the DEPARTMENT and the BOARD. Any such action will require mitigation approved by the DEPARTMENT and the BOARD, including but not limited to replacement with land of similar recreation usefulness and equal or greater market value.
 - b. Approval of a conversion shall be at the sole discretion of the DEPARTMENT.
 - c. Before completion of the project, the GRANTEE and the DEPARTMENT may mutually agree to alter the project area through an amendment to this Agreement to provide the most satisfactory public outdoor recreation area.
17. Should title to the lands in the project area or any portion thereof be acquired from the GRANTEE by any other entity through exercise of the power of eminent domain, the GRANTEE agrees that the proceeds awarded to the GRANTEE shall be used to replace the lands and project facilities affected with outdoor recreation lands and project facilities of equal or greater market value, and of equal or greater usefulness and location. The DEPARTMENT and BOARD shall approve such replacement only upon such conditions as it deems necessary to assure the replacement by GRANTEE of other outdoor recreation properties and project facilities of equal or greater market value and of equal or greater usefulness and location. Such replacement land shall be subject to all the provisions of this Agreement.
18. The GRANTEE acknowledges that:
 - a. The GRANTEE has examined the project area and has found the property safe for public use or actions will be taken by the GRANTEE before beginning the project to assure safe use of the property by the public, and
 - b. The GRANTEE is solely responsible for development, operation, and maintenance of the project area and project facilities, and that responsibility for actions taken to develop, operate, or maintain the property is solely that of the

GRANTEE, and

- c. The DEPARTMENT'S involvement in the premises is limited solely to the making of a grant to assist the GRANTEE in developing the project site.
19. The GRANTEE assures the DEPARTMENT that the proposed State-assisted action will not have a negative effect on the environment and, therefore, an Environmental Impact Statement is not required.
 20. The GRANTEE hereby acknowledges that this Agreement does not require the State of Michigan to issue any permit required by law to construct the outdoor recreational project that is the subject of this Agreement. Such permits include, but are not limited to, permits to fill or otherwise occupy a floodplain, and permits required under Parts 301 and 303 of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended. It is the sole responsibility of the GRANTEE to determine what permits are required for the project, secure the needed permits and remain in compliance with such permits.
 21. Before the DEPARTMENT will approve plans, specifications, or bid documents; or give approval to the GRANTEE to advertise, seek quotes, or incur costs for this project, the GRANTEE must provide documentation to the DEPARTMENT that indicates either:
 - a. It is reasonable for the GRANTEE to conclude, based on the advice of an environmental consultant, as appropriate, that no portion of the project area is a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended;
 - or
 - b. If any portion of the project area is a facility, documentation that Department of Environment, Great Lakes and Energy-approved response actions have been or will be taken to make the site safe for its intended use within the project period, and that implementation and long-term maintenance of response actions will not hinder public outdoor recreation use and/or the resource protection values of the project area.
 22. If the DEPARTMENT determines that, based on contamination, the project area will not be made safe for the planned recreation use within the project period, or another date established by the DEPARTMENT in writing, or if the DEPARTMENT determines that the presence of contamination will reduce the overall usefulness of the property for public recreation and resource protection, the grant may be cancelled by the DEPARTMENT with no reimbursement made to the GRANTEE.
 23. The GRANTEE shall acquire and maintain insurance which will protect the GRANTEE from claims which may arise out of or result from the GRANTEE'S operations under this Agreement, whether performed by the GRANTEE, a subcontractor or anyone directly or indirectly employed by the GRANTEE, or anyone for whose acts may hold them liable. Such insurance shall be with companies authorized to do business in the State of Michigan in such amounts and against such risks as are ordinarily carried by similar entities, including but not limited to public liability insurance, worker's compensation insurance or a program of self-insurance complying with the requirements of Michigan law. The GRANTEE shall provide evidence of such insurance to the DEPARTMENT at its request.
 24. Nothing in this Agreement shall be construed to impose any obligation upon the DEPARTMENT to operate, maintain or provide funding for the operation and/or maintenance of any recreational facilities in the project area.
 25. The GRANTEE hereby represents that it will defend any suit brought against either party which involves title, ownership, or any other rights, whether specific or general rights, including appurtenant riparian rights, to and in the project area of any lands connected with or affected by this project.
 26. The GRANTEE is responsible for the use and occupancy of the premises, the project area and the facilities thereon. The GRANTEE is responsible for the safety of all individuals who are invitees or licensees of the premises. The GRANTEE will defend all claims resulting from the use and occupancy of the premises, the project area and the facilities thereon. The DEPARTMENT is not responsible for the use and occupancy of the premises, the project area and the facilities thereon.
 27. Failure by the GRANTEE to comply with any of the provisions of this Agreement shall constitute a material breach of this Agreement.
 28. Upon breach of the Agreement by the GRANTEE, the DEPARTMENT, in addition to any other remedy provided by law, may:
 - a. Terminate this Agreement; and/or

- b. Withhold and/or cancel future payments to the GRANTEE on any or all current recreation grant projects until the violation is resolved to the satisfaction of the DEPARTMENT; and/or
 - c. Withhold action on all pending and future grant applications submitted by the GRANTEE under the Michigan Natural Resources Trust Fund, Land and Water Conservation Fund and Recreation Passport Grant Program; and/or
 - d. Require repayment of grant funds already paid to GRANTEE; and/or
 - e. Require specific performance of the Agreement.
29. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.
30. The GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the GRANTEE with the terms of this Agreement is the preservation, protection and net increase in the quality of public outdoor recreation facilities and resources which are available to the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The GRANTEE agrees that after final reimbursement has been made to the GRANTEE, repayment by the GRANTEE of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the GRANTEE of this Agreement after final reimbursement has been made shall be the specific performance of this Agreement.
31. The GRANTEE shall return all grant money if the project area or project facilities are not constructed, operated or used in accordance with this Agreement.
32. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.
33. The DEPARTMENT shall terminate this Agreement and recover grant funds paid if the GRANTEE or any subcontractor, manufacturer, or supplier of the GRANTEE appears in the register compiled by the Michigan Department of Licensing and Regulatory Affairs pursuant to Public Act No. 278 of 1980.
34. The GRANTEE may not assign or transfer any interest in this Agreement without prior written authorization of the DEPARTMENT.
35. The rights of the DEPARTMENT under this Agreement shall continue in perpetuity.

If this Agreement is approved by Resolution, a true copy must be attached to this Agreement. A sample Resolution is on the next page.

SAMPLE RESOLUTION
(Development)

Upon motion made by _____, seconded by _____, the following Resolution was adopted:

“RESOLVED, that the _____, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources, and that the _____ does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide _____ (\$ _____) dollars to match the grant authorized by the DEPARTMENT.
2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.
3. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.”

The following aye votes were recorded: _____

The following nay votes were recorded: _____

STATE OF MICHIGAN)

) ss

COUNTY OF _____)

I, _____, Clerk of the _____, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the Agreement with the Michigan Department of Natural Resources, which Resolution was adopted by the _____ at a meeting held _____.

Signature

Title

Date

RES #26-104

Accepting grant funds and approving the Development Project Agreement, as received from the Michigan Department of Natural Resources for the 2025 Trust Fund Grant Program, in the amount of \$250,000 combined with a local match of \$250,000 for the purpose of constructing accessible play features, and other related park amenities at Lakeside Park.

WHEREAS, the Michigan Department of Natural Resources recently announced that the City of Port Huron has been chosen to receive a 2025 Trust Fund Grant (TF25-0084) for the purpose of constructing accessible play features, and other related park amenities; and

WHEREAS, the grant award is in the amount of \$250,000 to be combined with a required local match of \$250,000 from resources that include, but may not be limited to, St. Clair County Parks and Recreation Commission's annual millage allocation to the City, City's Recreation budget, other local resources and donations;

NOW, THEREFORE, BE IT RESOLVED that the Port Huron City Council does hereby accept the terms of the Development Project Agreement, as received from the Michigan Department of Natural Resources under the 2025 Trust Grant Program (TF25-0084), for the purpose of constructing accessible play features, and other park amenities in the amount of \$250,000 from Trust Fund grant and with the required \$250,000 as a local match; and

BE IT FURTHER RESOLVED, that the City of Port Huron does hereby specifically agree, but not by way of limitation, to the following State of Michigan requirements;

1. Maintain satisfactory financial accounts, documents, and records; and to make same available to the State for auditing at reasonable times.
2. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
3. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
4. To comply with any and all terms of said Agreement including terms not specifically set forth in the foregoing portions of this Agreement; and

BE IT FURTHER RESOLVED, that the Port Huron City Council does hereby authorize the city's Special Projects Coordinator, to execute all necessary documents related thereto and to act as the project manager and authorized representative for this project.

[Grant Agreement; DNR 2025 Lakeside Park.pdf](#)



Michigan Natural Resources Trust Fund Development Project Agreement

This information is required by authority of Part 5 of Act 451, P.A. 1994 as amended, to receive funds.

This Agreement is between **City of Port Huron** in the county of **St. Clair County**, hereinafter referred to as the "GRANTEE," and the MICHIGAN DEPARTMENT OF NATURAL RESOURCES, an agency of the State of Michigan, hereinafter referred to as the "DEPARTMENT." The DEPARTMENT has authority to issue grants to local units of government for the development of public outdoor recreation facilities under Part 19 of the Natural Resources and Environmental Protection Act, P.A. 451 of 1994, as amended and under Article IX, Section 35 of the Michigan Constitution. The GRANTEE has been approved by the Michigan Natural Resources Trust Fund (MNRTF) Board of Trustees (BOARD) to receive a grant. In Public Act **21 of 2026**, the Legislature appropriated funds from the MNRTF to the DEPARTMENT for a grant-in-aid to the GRANTEE.

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein.

Project Title: Lakeside Park Accessible Play Features Project #: TF25-0084

Grant Amount: \$250,000.00 50% PROJECT TOTAL: \$500,000.00

Match Amount: \$250,000.00 50%

Start Date: Date of Execution by DEPARTMENT End Date: 07/24/2028

As a precondition to the effectiveness of the Agreement, the GRANTEE is required to sign the Agreement and return it to the DEPARTMENT with the required attachments by 09/22/2026 or the Agreement may be cancelled by the DEPARTMENT. **This Agreement is not effective until the GRANTEE has signed it, returned it, and the DEPARTMENT has signed it.** The Agreement is considered executed when signed by the DEPARTMENT.

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies, and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

GRANTEE

SIGNED _____

By [Print Name]: _____

Title: _____

Organization: _____

GL6FPGJ7MM26

Unique Entity Identifier

CV0047911 005

SIGMA Vendor Number

SIGMA Address Code

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED

By: _____

Christie Bayus, Grants Section Manager

Date of Execution by DEPARTMENT

1. This Agreement shall be administered on behalf of the DEPARTMENT by the Grants Management Section within the Finance and Operations Division. All notices, reports, documents, requests, actions or other communications required between the DEPARTMENT and the GRANTEE shall be submitted through the department’s online grant management system , MiGrants, which is accessed through www.michigan.gov/dnr-grants, unless otherwise instructed by the DEPARTMENT. Primary points of contact pertaining to this agreement shall be:

GRANTEE CONTACT

Name/Title

Organization

Address

Address

Telephone Number

E-mail Address

DEPARTMENT CONTACT

MNRTF Grant Program Manager

Name/Title

Grants Management/DNR Finance & Operations

Organization

525 W. Allegan Street, Lansing, MI 48933

Address

P.O. Box 30425, Lansing, MI 48909

Address

517-284-7268

Telephone Number

DNR-Grants@michigan.gov

E-mail Address

2. The legal description of the project area, boundary map of the project area, and the development grant application bearing the number **TF25-0084** uploaded to MiGrants are by this reference made part of this Agreement. The Agreement together with the referenced documents in MiGrants constitute the entire Agreement between the parties and may be modified only in writing and executed in the same manner as the Agreement is executed .
3. The time period allowed for project completion is from **07/24/2026** through **07/24/2028**, hereinafter referred to as the “project period.” Requests by the GRANTEE to extend the project period shall be submitted in MiGrants before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT and may only be extended by an amendment to this Agreement.
4. The words "project area" shall mean the land and area described in the uploaded legal description and shown on the uploaded boundary map.
5. The words "project facilities" shall mean the following individual components, as further described in the application.
- Access Pathway 6' wide or more

Bench(es)

Picnic Table(s)

Play Equipment (including safety surfacing)

Rain Garden with Native Plants

Signage

Trash Bin(s)
6. The DEPARTMENT will:
- grant to the GRANTEE a sum of money equal to **Fifty percent (50%) of Five Hundred Thousand dollars (\$500,000.00)**, which is the total eligible cost of construction of the project facilities including engineering costs, but in any event not to exceed **Two Hundred Fifty Thousand dollars (\$250,000.00)**.

grant these funds in the form of reimbursements to the GRANTEE for eligible costs and expenses incurred as

follows:

- i. Payments will be made on a reimbursement basis at **Fifty percent (50%)** of the eligible expenses incurred by the GRANTEE up to 90% of the maximum reimbursement allowable under the grant.
- ii. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement request submitted by the GRANTEE through the MiGrants website, including but not limited to copies of invoices, cancelled checks, EFTs, list of volunteer and/or force account time and attendance records.
- iii. The DEPARTMENT shall conduct an audit of the project's financial records upon approval of the final reimbursement request by DEPARTMENT staff. The DEPARTMENT may issue an audit report with no deductions or may find some costs ineligible for reimbursement.
- iv. The final 10% of the grant amount will be released upon completion of a satisfactory audit by the DEPARTMENT and documentation that the GRANTEE has erected an MNRTF sign in compliance with Section 7(j) of this Agreement.

7. The GRANTEE will:

- a. immediately make available all funds needed to incur all necessary costs required to complete the project and to provide **Two Hundred Fifty Thousand dollars (\$250,000.00)** in local match. This sum represents **Fifty percent (50%)** of the total eligible cost of construction including engineering costs. Any cost overruns incurred to complete the project facilities called for by this Agreement shall be the sole responsibility of the GRANTEE.
- b. with the exception of engineering costs as provided for in Section 8, incur no costs toward completion of the project facilities before execution of this Agreement and before DEPARTMENT approval of plans, specifications and bid documents.
- c. complete construction of the project facilities to the satisfaction of the DEPARTMENT and to comply with the development project procedures set forth by the DEPARTMENT in completion of the project, including but not limited to the following:
 - i. Retain the services of a professional architect, landscape architect, or engineer, registered in the State of Michigan to serve as the GRANTEE'S Prime Professional. The Prime Professional shall prepare the plans, specifications and bid documents for the project and oversee project construction.
 - ii. **Within 180 days** following execution of this Agreement by the GRANTEE and the DEPARTMENT and before soliciting bids or quotes or incurring costs other than costs associated with the development of plans, specifications, or bid documents, provide the DEPARTMENT with plans, specifications, and bid documents for the project facilities, sealed by the GRANTEE'S Prime Professional.
 - iii. Upon DEPARTMENT approval of plans, specifications and bid documents, openly advertise and seek written bids for contracts for purchases or services with a value equal to or greater than \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - iv. Upon DEPARTMENT approval of plans, specifications and bid documents, solicit three (3) written quotes for contracts for purchases or services between \$5,000 and \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - v. Maintain detailed written records of the contracting processes used and submit these records to the DEPARTMENT upon request.
 - vi. Complete construction to all applicable local, state and federal codes, as amended; including but not limited to the federal Americans with Disabilities Act (ADA) of 2010, as amended; the Persons with Disabilities Civil Rights Act, Act 220 of 1976, as amended; the Playground Equipment Safety Act, P.A. 16 of 1997, as amended; the Utilization of Public Facilities by Physically Limited Act, P.A. 1 of 1966, as amended; the Elliott-Larsen Civil Rights Act, Act 453 of 1976, as amended; and the 2013 Access Board's Final Guidelines for Outdoor Developed Areas.
 - vii. Bury all new utilities within the project area.
 - viii. Correct any deficiencies discovered at the final inspection within 90 days of written notification by the DEPARTMENT. These corrections shall be made at the GRANTEE'S expense and are eligible for reimbursement at the discretion of the DEPARTMENT and only to the degree that the GRANTEE'S prior expenditures made toward completion of the project are less than the grant amount allowed under this Agreement.
- d. operate the project facilities for a minimum of their useful life as determined by the DEPARTMENT, to regulate the use thereof to the satisfaction of the DEPARTMENT, and to appropriate such monies and/or provide such services

as shall be necessary to provide such adequate maintenance.

- e. provide to the DEPARTMENT for approval, a complete tariff schedule containing all charges to be assessed against the public utilizing the project area and/or any of the facilities constructed thereon, and to provide to the DEPARTMENT for approval, all amendments thereto before the effective date of such amendments. Preferential membership or annual permit systems are prohibited on grant-assisted sites, except to the extent that differences in admission and other fees may be instituted on the basis of residence. Nonresident fees shall not exceed twice that charged residents. If no resident fees are charged, nonresident fees may not exceed the rate charged residents at other comparable state and local public recreation facilities.
 - f. adopt such ordinances and/or resolutions necessary to effectuate the provisions of this Agreement; certified copies of all such ordinances and/or resolutions adopted for such purposes shall be forwarded to the DEPARTMENT before the effective date thereof.
 - g. separately account for any revenues received from the project area which exceed the demonstrated operating costs and to reserve such surplus revenues for the future maintenance and/or expansion of the GRANTEE'S park and outdoor recreation program.
 - h. furnish the DEPARTMENT, upon request, detailed statements covering the annual operation of the project area and/or project facilities, including income and expenses and such other information the DEPARTMENT might reasonably require.
 - i. maintain the premises in such condition as to comply with all federal, state, and local laws which may be applicable, and to make any and all payments required for all taxes, fees, or assessments legally imposed against the project area.
 - j. erect and maintain a sign on the property which designates this project as one having been constructed with the assistance of the MNRTF. The size, color and design of this sign shall be in accordance with DEPARTMENT specifications.
 - k. conduct a dedication/ribbon-cutting ceremony as soon as possible after the project is completed and the MNRTF sign is erected within the project area. At least 30 days prior to the dedication/ribbon-cutting ceremony, the DEPARTMENT must be notified in writing of the date, time, and location of the dedication/ribbon-cutting ceremony. GRANTEE shall provide notice of ceremony in the local media. Use of the grant program logo and a brief description of the program are strongly encouraged in public recreation brochures produced by the GRANTEE. At the discretion of the DEPARTMENT, the requirement to conduct a dedication/ribbon-cutting ceremony may be waived.
8. Only eligible costs and expenses incurred toward completion of the project facilities after execution of the Project Agreement shall be considered for reimbursement under the terms of this Agreement. Eligible engineering costs incurred toward completion of the project facilities beginning **January 1, 2026** and throughout the project period are also eligible for reimbursement. Any costs and expenses incurred after the project period shall be the sole responsibility of the GRANTEE.
9. To be eligible for reimbursement, the GRANTEE shall comply with DEPARTMENT requirements. At a minimum, the GRANTEE shall:
- a. Submit a progress report every 180 days during the project period.
 - b. Submit complete requests for partial reimbursement when the GRANTEE is eligible to request at least 25 percent of the grant amount and construction contracts have been executed or construction by force account labor has begun.
 - c. Submit a complete request for final reimbursement **within 90 days of project completion and no later than 10/31/2028**. If the GRANTEE fails to submit a complete final request for reimbursement by **10/31/2028**, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE.
10. During the project period, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before adding, deleting or making a significant change to any of the project facilities as proposed. Approval of changes is solely at the discretion of the DEPARTMENT. Furthermore, following project completion, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before implementing a change that significantly alters the project facilities as constructed and/or the project area, including but not limited to discontinuing use of a project facility or making a significant change in the recreational use of the project area. Changes approved by the DEPARTMENT pursuant to this Section may also require prior approval of the BOARD, as determined by the DEPARTMENT.
11. All project facilities constructed or purchased by the GRANTEE under this Agreement shall be placed and used at the project area and solely for the purposes specified in the application and this Agreement.
12. The project area and all facilities provided thereon, as well as the land and water access ways to them, shall be open to the

general public at all times on equal and reasonable terms. No individual shall be denied ingress or egress thereto or the use thereof because of sex, race, color, religion, national origin, residence, age, height, weight, familial status, marital status, or disability.

13. Unless an exemption has been authorized by the DEPARTMENT pursuant to this Section, the GRANTEE hereby represents that it possesses fee simple title, free of all liens and encumbrances, to the project area. The fee simple title shall not be subject to: 1) any possibility of reversion or right of entry for condition broken or any other executory limitation which may result in defeasance of title or 2) to any reservation or prior conveyance of coal, oil, gas, sand, gravel or other mineral interests. For any portion of the project area that the GRANTEE does not possess in fee simple title, the GRANTEE hereby represents that it has:
 - a. Received an exemption from the DEPARTMENT before the execution of this Agreement, and
 - b. Received prior approval from the DEPARTMENT of a lease and/or easement for any portion of the property not held in fee simple title as indicated in written correspondence from the DEPARTMENT dated _____, and
 - c. Supplied the DEPARTMENT with an executed copy of the approved lease or easement, and
 - d. Confirmed through appropriate legal review that the terms of the lease or easement are consistent with GRANTEE'S obligations under this Agreement and will not hinder the GRANTEE'S ability to comply with all requirements of this Agreement. In no case shall the lease or easement tenure be less than 20 years from the date of execution of this Agreement.
14. The GRANTEE shall not allow any encumbrance, lien, security interest, mortgage or any evidence of indebtedness to attach to or be perfected against the project area or project facilities included in this Agreement.
15. None of the project area, nor any of the project facilities constructed under this Agreement, shall be wholly or partially conveyed in perpetuity, either in fee, easement or otherwise, or leased for a term of years or for any other period, nor shall there be any whole or partial transfer of the lease title, ownership, or right of maintenance or control by the GRANTEE except with the written approval and consent of the DEPARTMENT. The GRANTEE shall regulate the use of the project area to the satisfaction of the DEPARTMENT.
16. The assistance provided to the GRANTEE as a result of this Agreement is intended to have a lasting effect on the supply of outdoor recreation, scenic beauty sites, and recreation facilities beyond the financial contribution alone and permanently commits the project area to Michigan's outdoor recreation estate, therefore:
 - a. The GRANTEE agrees that the project area or any portion thereof will not be converted to a use other than public outdoor recreation use without prior written approval of the DEPARTMENT and the BOARD. Any such action will require mitigation approved by the DEPARTMENT and the BOARD, including but not limited to replacement with land of similar recreation usefulness and equal or greater market value.
 - b. Approval of a conversion shall be at the sole discretion of the DEPARTMENT.
 - c. Before completion of the project, the GRANTEE and the DEPARTMENT may mutually agree to alter the project area through an amendment to this Agreement to provide the most satisfactory public outdoor recreation area.
17. Should title to the lands in the project area or any portion thereof be acquired from the GRANTEE by any other entity through exercise of the power of eminent domain, the GRANTEE agrees that the proceeds awarded to the GRANTEE shall be used to replace the lands and project facilities affected with outdoor recreation lands and project facilities of equal or greater market value, and of equal or greater usefulness and location. The DEPARTMENT and BOARD shall approve such replacement only upon such conditions as it deems necessary to assure the replacement by GRANTEE of other outdoor recreation properties and project facilities of equal or greater market value and of equal or greater usefulness and location. Such replacement land shall be subject to all the provisions of this Agreement.
18. The GRANTEE acknowledges that:
 - a. The GRANTEE has examined the project area and has found the property safe for public use or actions will be taken by the GRANTEE before beginning the project to assure safe use of the property by the public, and
 - b. The GRANTEE is solely responsible for development, operation, and maintenance of the project area and project facilities, and that responsibility for actions taken to develop, operate, or maintain the property is solely that of the GRANTEE, and
 - c. The DEPARTMENT'S involvement in the premises is limited solely to the making of a grant to assist the GRANTEE

in developing the project site.

19. The GRANTEE assures the DEPARTMENT that the proposed State-assisted action will not have a negative effect on the environment and, therefore, an Environmental Impact Statement is not required.
20. The GRANTEE hereby acknowledges that this Agreement does not require the State of Michigan to issue any permit required by law to construct the outdoor recreational project that is the subject of this Agreement. Such permits include, but are not limited to, permits to fill or otherwise occupy a floodplain, and permits required under Parts 301 and 303 of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended. It is the sole responsibility of the GRANTEE to determine what permits are required for the project, secure the needed permits and remain in compliance with such permits.
21. Before the DEPARTMENT will approve plans, specifications, or bid documents; or give approval to the GRANTEE to advertise, seek quotes, or incur costs for this project, the GRANTEE must provide documentation to the DEPARTMENT that indicates either:
 - a. It is reasonable for the GRANTEE to conclude, based on the advice of an environmental consultant, as appropriate, that no portion of the project area is a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended;
 - or
 - b. If any portion of the project area is a facility, documentation that Department of Environment, Great Lakes and Energy-approved response actions have been or will be taken to make the site safe for its intended use within the project period, and that implementation and long-term maintenance of response actions will not hinder public outdoor recreation use and/or the resource protection values of the project area.
22. If the DEPARTMENT determines that, based on contamination, the project area will not be made safe for the planned recreation use within the project period, or another date established by the DEPARTMENT in writing, or if the DEPARTMENT determines that the presence of contamination will reduce the overall usefulness of the property for public recreation and resource protection, the grant may be cancelled by the DEPARTMENT with no reimbursement made to the GRANTEE.
23. The GRANTEE shall acquire and maintain insurance which will protect the GRANTEE from claims which may arise out of or result from the GRANTEE'S operations under this Agreement, whether performed by the GRANTEE, a subcontractor or anyone directly or indirectly employed by the GRANTEE, or anyone for whose acts may hold them liable. Such insurance shall be with companies authorized to do business in the State of Michigan in such amounts and against such risks as are ordinarily carried by similar entities, including but not limited to public liability insurance, worker's compensation insurance or a program of self-insurance complying with the requirements of Michigan law. The GRANTEE shall provide evidence of such insurance to the DEPARTMENT at its request.
24. Nothing in this Agreement shall be construed to impose any obligation upon the DEPARTMENT to operate, maintain or provide funding for the operation and/or maintenance of any recreational facilities in the project area.
25. The GRANTEE hereby represents that it will defend any suit brought against either party which involves title, ownership, or any other rights, whether specific or general rights, including appurtenant riparian rights, to and in the project area of any lands connected with or affected by this project.
26. The GRANTEE is responsible for the use and occupancy of the premises, the project area and the facilities thereon. The GRANTEE is responsible for the safety of all individuals who are invitees or licensees of the premises. The GRANTEE will defend all claims resulting from the use and occupancy of the premises, the project area and the facilities thereon. The DEPARTMENT is not responsible for the use and occupancy of the premises, the project area and the facilities thereon.
27. Failure by the GRANTEE to comply with any of the provisions of this Agreement shall constitute a material breach of this Agreement.
28. Upon breach of the Agreement by the GRANTEE, the DEPARTMENT, in addition to any other remedy provided by law, may:
 - a. Terminate this Agreement; and/or
 - b. Withhold and/or cancel future payments to the GRANTEE on any or all current recreation grant projects until the violation is resolved to the satisfaction of the DEPARTMENT; and/or

- c. Withhold action on all pending and future grant applications submitted by the GRANTEE under the Michigan Natural Resources Trust Fund, Land and Water Conservation Fund and Recreation Passport Grant Program ; and/or
 - d. Require repayment of grant funds already paid to GRANTEE; and/or
 - e. Require specific performance of the Agreement.
29. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.
30. The GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the GRANTEE with the terms of this Agreement is the preservation, protection and net increase in the quality of public outdoor recreation facilities and resources which are available to the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The GRANTEE agrees that after final reimbursement has been made to the GRANTEE, repayment by the GRANTEE of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the GRANTEE of this Agreement after final reimbursement has been made shall be the specific performance of this Agreement .
31. The GRANTEE shall return all grant money if the project area or project facilities are not constructed, operated or used in accordance with this Agreement.
32. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.
33. The DEPARTMENT shall terminate this Agreement and recover grant funds paid if the GRANTEE or any subcontractor , manufacturer, or supplier of the GRANTEE appears in the register compiled by the Michigan Department of Licensing and Regulatory Affairs pursuant to Public Act No. 278 of 1980.
34. The GRANTEE may not assign or transfer any interest in this Agreement without prior written authorization of the DEPARTMENT.
35. The rights of the DEPARTMENT under this Agreement shall continue in perpetuity.

If this Agreement is approved by Resolution, a true copy must be attached to this Agreement. A sample Resolution is on the next page.

SAMPLE RESOLUTION
(Development)

Upon motion made by _____, seconded by _____, the following Resolution was adopted:

“RESOLVED, that the _____, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources, and that the _____ does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide _____ (\$ _____) dollars to match the grant authorized by the DEPARTMENT.
2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.
3. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.”

The following aye votes were recorded: _____

The following nay votes were recorded: _____

STATE OF MICHIGAN)

) ss

COUNTY OF _____)

I, _____, Clerk of the _____, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the Agreement with the Michigan Department of Natural Resources, which Resolution was adopted by the _____ at a meeting held _____.

Signature

Title

Date

RES #26-105

Designating the voting delegate to the Michigan Municipal League Annual Convention.

WHEREAS, the Michigan Municipal League is hosting their annual convention and annual meeting at the Grand Traverse Resort, on October 7-9, 2026; and

WHEREAS, the City of Port Huron is required to designate one City official who will be in attendance at the convention as the City's official representative to cast the vote of the municipality at the annual meeting;

NOW THEREFORE BE IT RESOLVED that the Port Huron City Council does hereby designate Mayor Anita R. Ashford as the voting delegate to the Michigan Municipal League Annual Convention.

[MML; Annual Meeting Notice.pdf](#)

July 30, 2026

Michigan Municipal League Annual Meeting Notice

(Please present at the next Council, Commission or Board Meeting)

Dear Official:

The Michigan Municipal League Annual Convention will be held in Traverse City, October 7-9, 2026. The League's "**Annual Meeting**" is scheduled for 4:30 pm on Wednesday, October 7 in Governors' A at the Grand Traverse Resort. The meeting will be held for the following purposes:

1. Election of Trustees. To elect five members of the Board of Trustees for terms of four years each (see #1 on page 2).
2. Policy. A) **To vote on the Core Legislative Principles document.**

In regard to the proposed League Core Legislative Principles, the document is available on the League website at <https://mml.org/resources-research/delegate/>. If you would like to receive a copy of the proposed principles by fax, please call Monica Drukis at the League at 800-653-2483.

B) If the League Board of Trustees has presented any resolutions to the membership, they also will be voted on. (See #2 on page 2.)

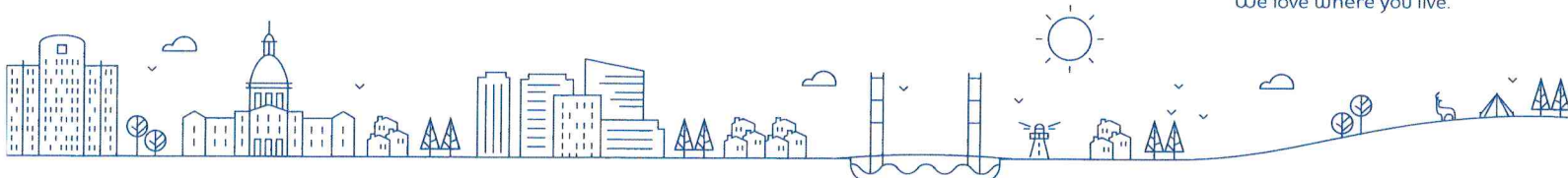
In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by **September 7, 2026.**

3. Other Business. To transact such other business as may properly come before the meeting.

Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the Annual Meeting, and, if possible, to designate one other official to serve as alternate. Please submit this information through the League website by visiting <https://mml.org/resources-research/delegate/> **no later than September 7, 2026.**

We love where you live.



Regarding the designation of an official representative of the member to the annual meeting, please note the following section of the League Bylaws:

“Section 4.4 - Votes of Members. Each member shall be equally privileged with all other members in its voice and vote in the election of officers and upon any proposition presented for discussion or decision at any meeting of the members. Honorary Members shall be entitled to participate in the discussion of any question, but such members shall not be entitled to vote. The vote of each member shall be cast by its official representative attending the meeting at which an election of officers or a decision on any proposition shall take place. Each member shall, by action of its governing body prior to the annual meeting or any special meeting, appoint one official of such member as its principal official representative to cast the vote of the member at such meeting, and may appoint one official as its alternate official representative to serve in the absence or inability to act of the principal representative.”

1. Election of Trustees

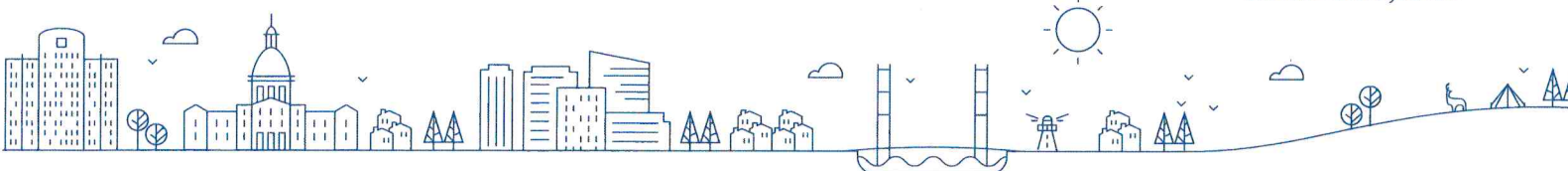
Regarding election of Trustees, under Section 5.3 of the League Bylaws, five members of the Board of Trustees will be elected at the annual meeting for a term of four years. The regulations of the Board of Trustees require the Nominations Committee to complete its recommendations and post the names of the nominees for the Board of Trustees on a board at the registration desk at least four hours before the hour of the business meeting.

2. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and “no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting.” Thus, the deadline this year for the League to receive resolutions is **September 7, 2026**. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. **Any resolution submitted by a member municipality will go to the League Board of Trustees, serving as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.**

Further, “Every proposed resolution submitted to the Board of Trustees by a member shall be stated in clear and concise language and shall be accompanied by a statement setting forth the reasons for recommending the proposed resolution. The Board shall consider the proposal at a Board meeting prior to the next annual meeting and, after consideration, shall make a recommendation as to the advisability of adopting each such resolution or a modification thereof.

We love where you live.

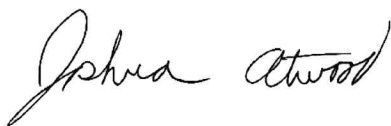


3. Posting of Proposed Resolutions and Core Legislative Principles

The proposed Michigan Municipal League Core Legislative Principles and any new proposed Resolutions recommended by the Board of Trustees for adoption by the membership will be available on the League website, or at the League registration desk to permit governing bodies of member communities to have an opportunity to review such proposals and delegate to their voting representative the responsibility for expressing the official point of view of the member at the Annual Meeting.

The Board of Trustees will meet on Tuesday, October 6, 2026, at Grand Traverse Resort for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

Sincerely,

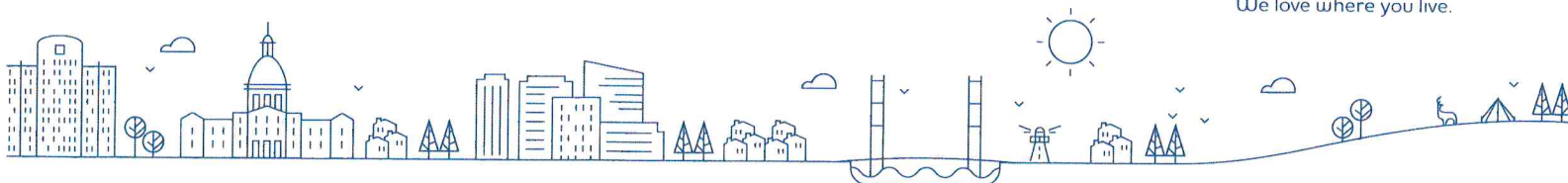


Joshua Atwood
President
Commissioner, City of Lapeer



Daniel P. Gilmartin
Executive Director & CEO

We love where you live.



RES #26-106

Confirming the Mayor's appointment of Janet Hazzard to the Southside Neighborhood Improvement Authority to fill a vacancy on this board with a term to expire October 23, 2028.

WHEREAS, it is stated in the Port Huron City Code, Chapter 16, Community Development, Article V, Southside Neighborhood Improvement Authority, Division 1, Generally, Section 16-602, Board:

"Pursuant to the provisions of and under the authority of Public Act 57 of 2018, as amended, there is hereby created a Southside Neighborhood Improvement Authority, which shall be under the supervision and control of a Board, consisting of the Chief Executive Officer of the municipality or his or her designee, and six members appointed by the Mayor, subject to the approval of the City Council. A majority of the members shall be persons having an ownership or business interest in property located in the development area, as hereinafter described. A majority of members must be residents of the district and may be owners or renters."

WHEREAS, there will be a vacancy on the board and it would be advantageous to appoint Janet Hazzard to fill this vacancy;

NOW, THEREFORE, BE IT RESOLVED that the Port Huron City Council does hereby confirm the Mayor's appointment of Janet Hazzard to fill a vacancy on this board with a term to expire October 23, 2028.

RES #26-107

Approving the agreement with St. Clair County Community College to assign one Police Officer to serve as College Resource Officer on the St. Clair County Community College campuses.

WHEREAS, the St. Clair County Community College wishes to have available the services of one City of Port Huron Police Officer who will act as a College Resource Officer on the St. Clair County Community College campuses; and

WHEREAS, the role of the College Resource Officer is to support the educational process and the maintenance of a safe learning environment for students, faculty, staff and the community; and

WHEREAS, an agreement for the 2026-27 school year has been prepared and the City is willing to supply services of such for a College Resource Officer under the terms and conditions within the attached agreement; and

WHEREAS, beginning on August 17, 2026, continuing until one week after the college winter session, which will be May 14, 2027, the City of Port Huron will assign one Certified Police Officer as a college liaison to St. Clair County Community College for a minimum of eight (8) hours per college day; and

WHEREAS, the St. Clair County Community College shall pay the City of Port Huron the amount of \$145,160.60 for the total costs of an officer for the 2026-27 school year, with half due on or before the December 31, 2026, and the remaining amount due on or before June 30, 2027; and

WHEREAS, additional hours or coverage beyond the minimum of eight (8) hours per school day when requested by the President, with consent of the City Manager, shall be billed at the rate of time and a half per hour;

NOW, THEREFORE, BE IT RESOLVED that the Port Huron City Council does hereby approve the attached agreement with St. Clair County Community College to provide one certified Police Officer to act as a College Resource Officer for the 2026-27 school year and authorizes the appropriate City officials to execute the necessary agreement.

[Agreement; College Resource Officer 2026-2027.pdf](#)

COLLEGE RESOURCE OFFICER AGREEMENT

July 1, 2026 – June 30, 2027

THIS AGREEMENT, entered into this 27th day of July 2026, by and between the City of Port Huron (hereinafter referred to as the “City”) and the St. Clair County Community College (hereinafter referred to as “St. Clair County Community College”), St. Clair County, State of Michigan.

WITNESSETH

WHEREAS, the College wishes to have available the services of one Police Officer from the City who will act as College Resource Officer on the St. Clair County Community College campuses.

WHEREAS, The City is willing to supply services such as College Resource Officer under specific terms and conditions as hereinafter set forth:

IT IS THEREFORE STIPULATED, COVENANTED AND AGREED by and between the parties hereto in consideration of the mutual covenants contained herein as follows:

1. Beginning on August 17, 2026, continuing until one week after the college winter session, which will be May 14, 2027, the City of Port Huron will assign one Certified Police Officer as college liaison to St. Clair County Community College for a minimum of eight (8) hours per college day. These minimum hours may be extended but not minimized by the President of St. Clair County Community College and with the consent of the Port Huron City Manager.
2. The College Resource Officer’s schedule will be flexible, which could include working different hours depending on the day of the week to meet the needs of the college. These times will be assigned at the discretion of the Port Huron Police Chief, College President, and designee.
3. The College Resource Officer will be selected by the Port Huron Police Chief with input from the President of St. Clair County Community College or their designee. In the event that the College Resource Officer is absent due to illness, vacation, etc., the Port Huron Police Chief will use reasonable and best efforts to cover hours with other School Resource Officers. Regular road patrol staff may offer additional presence if other school officers are unavailable. The College may also ask the Chief to schedule another Port Huron Police Officer. If applicable, this officer will be paid at their current overtime rate. St. Clair County Community College will cover the wages.
4. The City will provide a police vehicle and fuel at its own expense.
5. The College Resource Officer’s duties will be outlined in a job description approved by both parties.
6. The College Resource Officer may work on other police related tasks while at St. Clair County Community College, such as follow-up and reports, time permitting.

Initials_____

Initials_____

7. The College Resource Officer will check in before each shift at the St. Clair County Community College with the Port Huron Police Chief or their designee as well as the end of the shift.
8. While at the St. Clair County Community College campuses, the College Resource Officer shall cooperate with the employees of St. Clair County Community College, but shall always remain subject to the ultimate jurisdiction and direction of the Chief of Police of the City of Port Huron or their designee.
9. If for any reason whatsoever, college officials become dissatisfied with the service of the College Resource Officer representatives of the City, including the City Manager and Police Chief, and representatives from St. Clair County Community College, including the President and additional designee, shall work together to resolve the matters and ensure the assignment of a replacement.
10. At all times referred to herein, the College Resource Officer shall remain an employee of the City of Port Huron Police Department, which shall be fully responsible for all employee-related obligations.
11. St. Clair County Community College shall pay the City of Port Huron's total cost of \$145,160.60 for the 2026-2027 college year for one Port Huron Police Department College Resource Officer. St. Clair County Community College will pay the City of Port Huron half of the sum due on or before December 31, 2026, and the remaining amount owed on or before June 30, 2027. When the President requests additional hours or coverage beyond those outlined in paragraph 1, with the consent of the City Manager, those hours will be billed at the rate of time and a half.
12. Each of the parties hereto has the right to terminate this agreement at the end of any month during the term of this agreement by giving a sixty (60) day written notice of the same to the said party.
13. The Port Huron Police Chief shall establish the training, experience and other qualifications of the College Resource Officer.
14. The College Resource Officer must conduct him/herself in a professional manner and must maintain a high level of respect and integrity within the college community.
15. The College Resource Officer will conduct and coordinate police investigations of incidents involving St. Clair County Community College students and staff. The Officers' primary responsibility is to St. Clair County Community College. Under emergency situations, the College Resource Officer will also investigate other cases or perform other duties assigned by the Port Huron Police Chief or their designee

Initials_____

Initials_____

16. The College Resource Officer shall take appropriate action upon becoming aware of the commission of a criminal act either by witnessing this act in progress or receiving a report from an employee of the school, victim, or victim's parent/guardian.
17. It will be the responsibility of the St. Clair County Community College, and the liability rests with St. Clair County Community College to handle all reporting obligations of the Cleary Act. This includes but is not limited to, timely warnings and emergency notifications under the Cleary Act and the required publishing of the Annual Security and Fire Safety report.
18. This Agreement shall be governed and construed in accordance with the laws of the State of Michigan applicable to contracts entered into and wholly to be performed within the State of Michigan.
19. If any portion of this Agreement is determined to be invalid or unenforceable, that portion of this Agreement will be so construed, rather than voided, to achieve the intent of the Parties under this Agreement, and the remainder of this Agreement will not be affected.

IN WITNESS THEREOF, the parties have caused the agreement to be executed by their duly authorized officials.

City of Port Huron

St Clair County Community College

By: _____

By: _____

Name: James R. Freed

Name: Becky Gentner

Title: City Manager

Title: Chief Financial and Operating Officer/Board Treasurer

Date: _____

Date: _____

Initials _____

Initials _____

ORD #26-006

FIRST READING: An ordinance to amend Chapter 52, Zoning, Article III, District Regulations, Division 1, Generally, Section 52-162, Map, of the Port Huron Code of Ordinances, to rezone the property generally described as 1222 Water Street, from an R1 zoning district (Single- and Two-Family Residential District) to a C1 zoning district (General Business District).

**CHAPTER 52. ZONING
ARTICLE III. District Regulations
DIVISION 1. Generally**

THE CITY OF PORT HURON ORDAINS:

That Chapter 52, Zoning, Article III, District Regulations, Division 1, Generally, Section 52-162, Map, of the Port Huron Code of Ordinances, is hereby amended for the purpose of rezoning the following area from an R1 zoning district (Single- and Two-Family Residential District) to a C1 zoning district (General Business District):

LOT 4 INCL NELY 1/2 OF VAC ALLEY ADJ & SELY 39.9 FT LOT 5 BLK 3 WHITE'S SUBDIVISION OF A PART OF SECTION 3, WHITE'S SUBDIVISION ACCORDING TO THE PLAT RECORDED IN LIBER 7 OF PLATS PG 64 ST CLAIR COUNTY REGISTER OF DEEDS, also known as 1222 Water Street, City of Port Huron, St. Clair County, Michigan.

ADOPTED:

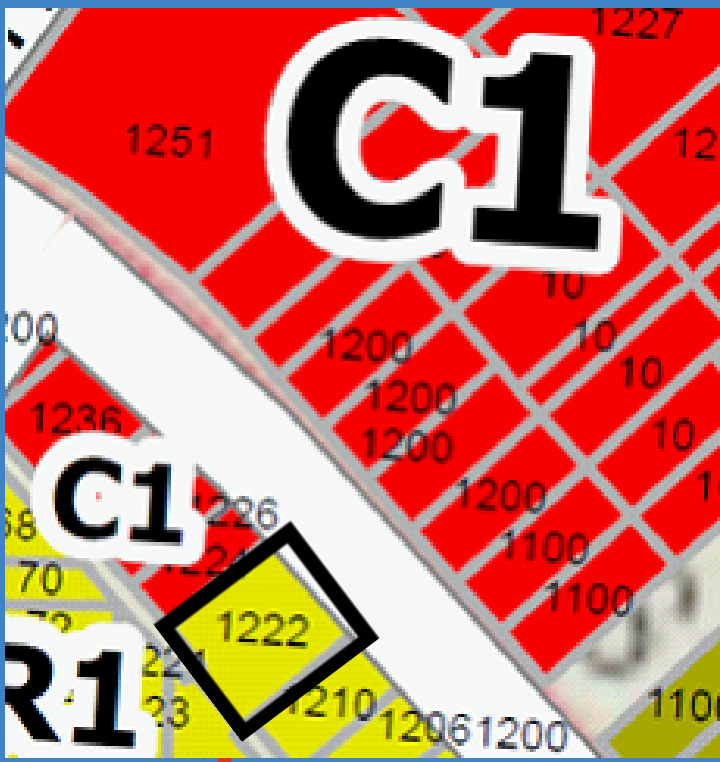
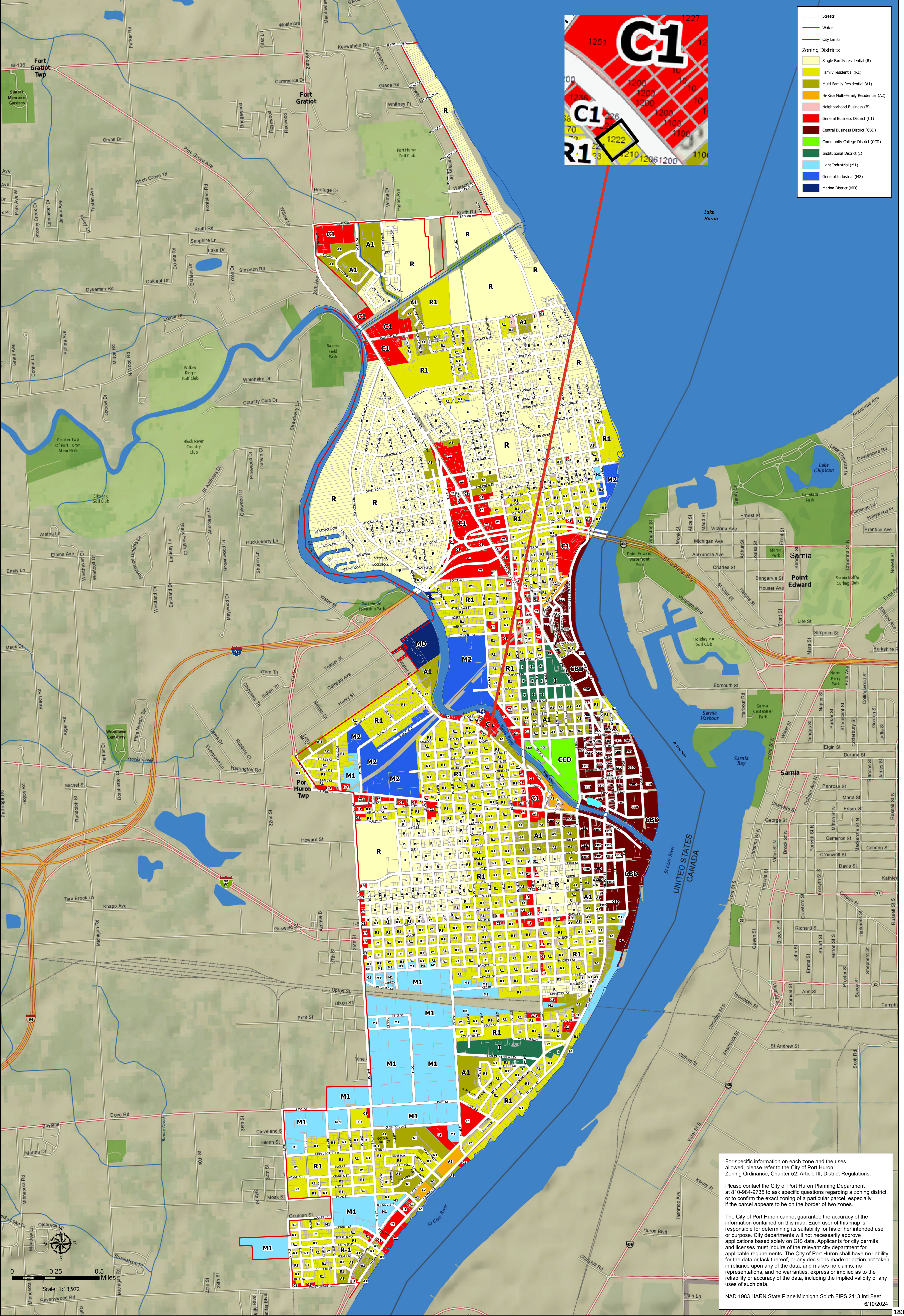
PUBLISHED:

EFFECTIVE:

[Current Zoning Map; 1222 Water Street.pdf](#)

[Proposed Zoning Map; 1222 Water Street.pdf](#)

PORT HURON ZONING DISTRICTS WITH ADDRESSES



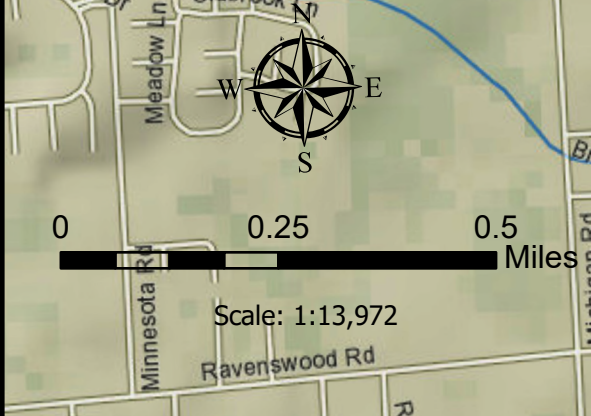
- Streets
Water
City Limits
- Zoning Districts**
- Single Family residential (R)
 - Family residential (R1)
 - Multi-Family Residential (A1)
 - Hi-Rise Multi-Family Residential (A2)
 - Neighborhood Business (B)
 - General Business District (C1)
 - Central Business District (CBD)
 - Community College District (CCD)
 - Institutional District (I)
 - Light Industrial (M1)
 - General Industrial (M2)
 - Marina District (MD)

For specific information on each zone and the uses allowed, please refer to the City of Port Huron Zoning Ordinance, Chapter 52, Article III, District Regulations.

Please contact the City of Port Huron Planning Department at 810-984-9735 to ask specific questions regarding a zoning district, or to confirm the exact zoning of a particular parcel, especially if the parcel appears to be on the border of two zones.

The City of Port Huron cannot guarantee the accuracy of the information contained on this map. Each user of this map is responsible for determining its suitability for his or her intended use or purpose. City departments will not necessarily approve applications based solely on GIS data. Applicants for city permits and licenses must inquire of the relevant city department for applicable requirements. The City of Port Huron shall have no liability for the data or lack thereof, or any decisions made or action not taken in reliance upon any of the data, and makes no claims, no representations, and no warranties, express or implied as to the reliability or accuracy of the data, including the implied validity of any uses of such data.

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ORD #26-005

SECOND READING & ENACTMENT: An ordinance to amend Chapter 52, Zoning, Article III, District Regulations, Division 1, Generally, Section 52-162, Map, of the Port Huron Code of Ordinances, to rezone the property generally described as 1011 Pearl Street, from a C1 zoning district (General Business District) to an R1 zoning district (Single- and Two-Family Residential District).

**CHAPTER 52. ZONING
ARTICLE III. District Regulations
DIVISION 1. Generally**

THE CITY OF PORT HURON ORDAINS:

That Chapter 52, Zoning, Article III, District Regulations, Division 1, Generally, Section 52-162, Map, of the Port Huron Code of Ordinances, is hereby amended for the purpose of rezoning the following area from a C1 zoning district (General Business District) to an R1 zoning district (Single- and Two-Family Residential District):

W 40 FT LOTS 3 & 4 BLK 114 WHITE PLAT, also known as 1011 Pearl Street, City of Port Huron, St. Clair County, Michigan.

ADOPTED:

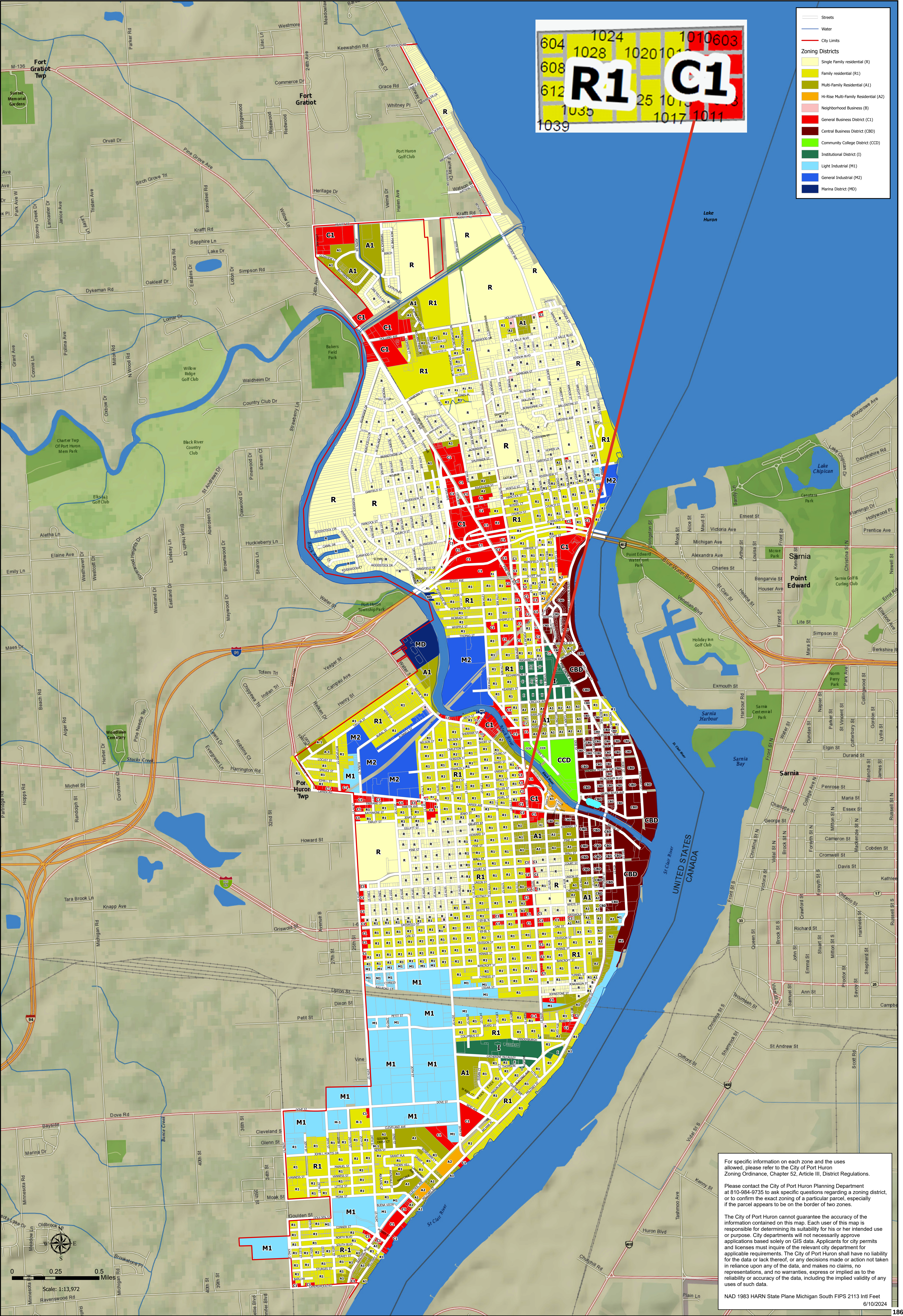
PUBLISHED:

EFFECTIVE:

[Current Zoning Map; 1011 Pearl Street.pdf](#)

[Proposed Zoning Map; 1011 Pearl Street.pdf](#)

PORT HURON ZONING DISTRICTS WITH ADDRESSES



For specific information on each zone and the uses allowed, please refer to the City of Port Huron Zoning Ordinance, Chapter 52, Article III, District Regulations.

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PORT HURON ZONING DISTRICTS WITH ADDRESSES

