



CHARTER TOWNSHIP OF PORT HURON

AGENDA
REGULAR MEETING
September 21, 2026
7:00 P.M.

ROUTINE BUSINESS:

- Salute to the Flag
- Roll Call
- Approval of August 17, 2026 Meeting Minutes

PUBLIC COMMENTS: _____

UNFINISHED BUSINESS:

None Presented

NEW AGENDA ITEMS:

- A. *Attorney's Report:* _____
- B. *Engineer's Report:* _____
- C. *Sheriff's Report:* _____
- D. *Fire Chief's Report:* _____
- E. *Report from Sharon Wilton from United Way:* _____
- F. *Report from Jim White and Steve Schultz from the Port Huron Host Lions Club:* _____
- G. *Approve Final Reading of Ord#257 Temporary Moratorium on Data Centers and other High Resource Demand Facilities:* _____
- H. *Approve Resolution No. 09-2026-21.A A Resolution Approving Port Huron Charter Township Application to the St. Clair County Road Commission for Funding under the 2027 Local Road System Funding Assistance Program:* _____
- I. *Approve Lot Change Application for Parcels 74-28-825-0041-000 and 74-28-825-0042-000:* _____
- _____

APPROVAL OF BILLS:

Prepaid Bills: _____

Current Bills: _____

BOARD CORRESPONDENCE: _____

ADJOURNMENT: _____

Charter Township of Port Huron Board

3800 Lapeer Road, Port Huron, MI 48060

Regular Meeting Held August 17, 2026 at 7:00 P.M.

MINUTES

Supervisor Lewandowski called the meeting to order at 7:00 p.m.

ROUTINE BUSINESS:

The pledge of allegiance was stated.

Roll Call by the Clerk: Trustees Dudas, Reno, Fulk, Treasurer Shonka, Clerk Davis and Supervisor Lewandowski, present.

Absent: Trustee Pringle

APPROVAL OF MINUTES:

Motion by Reno, second by Fulk, to approve the July 20, 2026 Regular Board Meeting Minutes.

Motion Carried

PUBLIC COMMENT:

Michelle Jacobson, recently appointed President of Port Huron Township Little League thanked the board for their support in installing the bathrooms at the Little League Park and invited everyone to attend their meetings.

Michelle Brown spoke regarding the following agenda items: Code Enforcement Officer position, audio recording of meetings and the Resolution to Correct Scriveners error.

Carol Miller spoke regarding the following agenda items: Code Enforcement Officer position, audio recording of meetings.

Francine Haggard, 1327 Minnesota Road spoke regarding Drain Commission removal of bushes in drain easement and blight in Minnesota Lakes.

Cheryl Mcouat, Robbins Court, regarding audio recording of meetings, preference for visuals, internet service.

NEW AGENDA ITEMS

- A. Attorney's Report:** Attorney Goldenbogen reported that the blight situation at 2713 Division received a judgement for abatement. The owner has 15 days to remove the blight to the satisfaction of the township and if that doesn't happen the township will remove it with those costs assessed to the property. He also stated that the Resolution to Correct Scriveners Error that is on the agenda is entirely proper and was done at his recommendation.
- B. Engineer's Report:** Mike Lufgen, DLZ reported that the Maywood pump station work is waiting on EPA approval and EGLE permitting. The Griswold pump station will move forward with the passing of tonight's resolution. DLZ has also been working with the DPW on EPA compliance reports.
- C. Sheriff's Report:** Captain Pohl was Absent – a written report was submitted.
- D. Fire Chief's Report:** Chief Persig submitted a written report with no questions from the board.
- E. Motion by Shonka, second by Reno, to approve the first reading of Ordinance #257, *Temporary Moratorium on Data Centers and Other High Resource Demand Facilities***
- Roll Call Vote:** **Ayes:** Shonka, Reno Fulk, Dudash, Davis, Lewandowski
Nays: None
Absent: Pringle
- Motion Carried**
- F. Motion by Dudas, second by Fulk, to approve the Resolution to Construct and Operate in MDOT Right-of-Way.**

Roll Call Vote: **Ayes:** Dudas, Fulk, Reno, Shonka, Davis, Lewandowski
Nays: None
Absent: Pringle

Motion Carried

PERFORMANCE RESOLUTION FOR MUNICIPALITIES

This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the Charter Township of Port Huron, hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation,

hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY. Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the

installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the

DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.

7. The incorporation by the DEPARTMENT of this *Resolution* as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

Michael Leuffgen, Township Engineer, DLZ

Robert G. Lewandowski, Jr., Township Supervisor

Dan Duman, DPW Superintendent

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by the Board of Trustees of Port Huron Charter Township in St. Clair County at a Regular meeting held on the 17th day of August A.D. 2026

Signed

Title

Print Signed Name

- G. Resolution #2026.01.19A-2026.08.17.A *Resolution to amend Resolution #2026.01.19.A to correct Scrivener's Error.*

**Port Huron Charter Township
3800 Lapeer Road
Port Huron, Michigan 48060**

RESOLUTION NO. 2026.01.19.A-2026.08.17.A

**RESOLUTION TO AMEND RESOLUTION NO. 2026.01.19.A
TO CORRECT SCRIVENER'S ERROR**

WHEREAS, the Port Huron Township Board of Trustees approved Resolution No. 2026.01.19.A on January 19, 2026, entitled *RESOLUTION TO ADOPT POVERTY EXEMPTION GUIDELINES, 2026 POVERTY INCOME LEVELS AND MAXIMUM ASSET STANDARDS*, and

WHEREAS, Resolution No. 2026.01.19.A contained an erroneous citation to legal authority in the second and third paragraphs,

NOW THEREFORE, BE IT RESOLVED, that Resolution No. 2026.01.19.A, adopted on January 19, 2026, is hereby amended and revised to correctly reference the most recent applicable Public Act as follows:

Paragraph 2, delete *Public Act 390 of 1994* and insert **Public Act 253 of 2020**

And

Paragraph 3, delete *Public Act 390 of 1994* and insert **Public Act 253 of 2020**

Resolution brought forth by Reno and supported by Davis

Roll Call Vote: Ayes: Reno, Davis, Fulk, Dudas, Shonka, Lewandowski
Nays: None
Absent: Pringle

Resolution declared adopted this 17TH day of August, 2026

I hereby certify that the attached is a true and complete copy of a resolution adopted by the Board of Trustees of the Charter Township of Port Huron, County of St. Clair, State of Michigan, at a regular meeting held on the 17th day of August, 2026, and that public notice of said meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, and that minutes of said meeting were kept and will be or have been made available as required by said act.

Benita E. Davis, Township Clerk

- H. Motion by Reno, second by Shonka, to approve the recommendation of Supervisor Lewandowski to hire Andrew Hopp for the position of part-time Code Enforcement Officer for 20 hours per week at the rate of \$18.00 per hour.

Roll Call Vote: Ayes: Reno, Shonka, Dudas, Davis, Lewandowski

Nays: Fulk

Absent: Pringle

Motion Carried

- I. Motion by Dudas, second by Reno, to approve the Water Street Sewer Pump repair by Kennedy Industries at a cost of \$39,845, inclusive of a one-year warranty.

Roll Call Vote: Ayes: Dudas, Reno, Fulk, Shonka, Davis, Lewandowski

Nays: None

Absent: Pringle

Motion Carried

- J. Motion by Reno, second by Fulk, to table the posting of audio recordings of the Township Board of Trustee meetings on the website.

Roll Call Vote: Ayes: Reno, Fulk, Dudas, Shonka, Davis, Lewandowski

Nays: None

Absent: Pringle

Motion Carried

- K. Motion by Fulk, second by Dudas, to approve the purchase of Neptune Meter Reading Equipment at the cost of \$15,165.02.

Motion Carried

APPROVAL OF BILLS:

Motion by Shonka, second by Reno, to approve the prepaid bills in the amount of \$688,188.71 Check numbers 57103-57146.

Roll Call Vote: Ayes: Shonka, Reno, Dudas, Fulk, Davis, Lewandowski

Nays: None

Absent: Pringle

Motion Carried

Motion made by Shonka, second by Davis, to approve current bills in the amount of \$1,884,153.09 Check numbers 57147-57225.

Roll Call Vote: Ayes: Shonka, Davis, Fulk, Reno, Fulk, Davis, Lewandowski

Nays: None

Absent: None

Motion Carried

BOARD CORRESPONDENCE:

Trustee Dudas reported on the SEMCOG meeting he attended regarding murals. He also reported on the cost of closing of rest stops across the State of Michigan

Treasurer Shonka announced that the Annual Fall Festival will be held on September 19th from 11am-2pm

Trustee Fulk commented on the new pavilion and that the museum will be holding events on both the 9th and the 16th of October.

Supervisor Lewandowski reported that the work on the water tower is now complete and that it is back online. He also addressed placing a speed trailer in response to a concern raised by an audience member.

ADJOURNMENT:

Motion by Dudas supported by Fulk to adjourn at 8:40 p.m.

Motion carried.

Robert G. Lewandowski, Jr., Supervisor

Benita Davis, Clerk



ROBERT L. GOLDENBOGEN, ESQ
1155 Brewery Park Blvd, Suite 200
Detroit, MI 48207
(Direct) 810-488-8412
rgoldenbogen@garanlucow.com

September 16, 2026

PRIVATE AND CONFIDENTIAL
ATTORNEY/CLIENT PRIVILEGE

Robert Lewandowski, Jr., Supervisor
Charter Township of Port Huron
rlewandowski@phtwpmi.gov

Benita Davis, Clerk
Charter Township of Port Huron
bdavis@phtwpmi.gov

Re: Charter Township of Port Huron
Monthly Status Report – August, 2026
Our File No.: 5150-1

Dear Mr. Lewandowski and Ms. Davis:

Enclosed you will find my firm's invoices for work performed during the month of August. Below, you will find a brief summary of events and the status of the matters addressed during this billing cycle.

As a reminder, this correspondence contains confidential information regarding matters addressed on behalf of the Township and should be kept in strict confidence and shared only with the Township Board and Township personnel, as necessary.

Charter Township of Port Huron – General File (5150-1).

In August, I prepared my monthly report; reviewed the agenda packet for the August 17 Board Meetings; discussed the mobile home park tax issue with Attorney Scott; and discussed a utility payment dispute with Mr. Shonka. If you have any questions regarding any of the items listed on this invoice, please let me know.

Charter Township of Port Huron – Code Enforcement (5150-5).

Recall I had been working with the Township to resolve blight conditions at 2713 Division Street, the property owners failed to take any action. A motion for entry of default judgment was prepared and a hearing conducted on August 14. Judge Lane granted our motion and an order was entered. It is my understanding that the Township has since cleaned up the property and the costs for cleanup and our attorney's fees will be assessed to the property. If you do have any questions in this regard, please let me know.

Robert Lewandowski, Jr., Supervisor
Benita Davis, Clerk
Charter Township of Port Huron
September 16, 2026
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This completes my report on the work performed during the month of August. Please contact me if you have any questions regarding the attached invoices.

I ask that you place these invoices in line for payment in your usual fashion and thank you for your attention to this matter.

Sincerely,

Robert L. Goldenbogen

ROBERT L. GOLDENBOGEN
Garan Lucow Miller P.C.

RLG/dms
Enclosures
#9306262

Port Huron Twp. August
2026

	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	August 2026	Sum:
911 WELFARE CHECK	7	5	9	5	8	3	4	3	44
ASSAULT & BATTERY	3	6	3	5	9	4	2	3	35
ABANDONED AUTO	2	1	1	3		3	3		13
CHILD ABUSE		3	1		3	1	1		9
AREA CHECK	39	45	59	15	18	31	17	18	242
ACCIDENT UNK INJ	3	4	2	3	3	5	5	1	26
ALARM INTRUSION	34	16	21	21	17	25	15	22	171
MEDICAL CALL	21	23	29	23	22	31	24	25	198
ASSIST MOTORIST	10	8	7	11	5	8	9	6	64
ANIMAL ABUSE NEGLECT					3	2	5	1	11
ANIMAL COMPLAINT	12	6	1						19
ANIMAL MISC			8	5	21	15	9	17	75
ASSIST OTHER DEPT	6	5	10	10	10	6	7	6	60
ARSON					1				1
ASSIST CITIZEN	22	30	23	33	37	23	33	28	229
B&E	2	4	3	5	1	4		3	22
ASSIST BOATER/BOAT INCIDENT						1			1
BOL	15	13	22	24	33	38	24	21	190
BURNING COMPLAINT				1		1			2

Port Huron Twp. August
2026

	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	August 2026	Sum:
CIVIL MATTER	11	16	17	13	18	20	18	9	122
CIVIL POST	1		2		1			1	5
SEXUAL ASSAULT	2	3	3	3	3	2	1	1	18
DAMAGE PROPERTY	1		1	1	1	1	1		6
CAR DEER ACCIDENT	10	1	2	2	7	6	1	2	31
DISORDERLY	11	12	17	10	10	21	21	22	124
DOMESTIC	25	19	14	21	31	22	29	28	189
NARCOTICS CRIME				1		1	1		3
DISPATCH OTHER		1	1		1	1		1	5
DUMPING COMPLAINT				1			1	1	3
DUMPSTER/GARBAGE FIRE	1								1
DOWN WIRE			3			1	2		6
EMERGENCY BROADCAST TEST	1	1	2	1	1	1	1	1	9
FELONY ASSAULT	1						1	2	4
FIRE ALARM	2		4	1	1		1	3	12
FIELD FIRE				2		1			3
FIREWORKS						1	4	1	6
FLEEING & ELUDING			1						1
FOLLOW UP	63	73	94	80	97	121	115	88	731
FOUND PROPERTY	2	1	1		2	1	1	4	12

Port Huron Twp. August
2026

	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	August 2026	Sum:
FOUND CHILD	1			1		4	2	1	9
FRAUD	7	4	8	14	10	12	5	11	71
GAS LEAK			1		3	1			5
GENERAL FIRE	1		1			1			3
HARASSMENT	9	6	7	10	11	13	14	17	87
ROAD HAZARD	7	3	5	10	3	4	5	3	40
HIT & RUN	5	3	1	1	4	1	8	2	25
HOLDUP ALARM				1				2	3
ILLEGAL FIRE					1				1
INJURED OFFICER			1						1
INTIMIDATION THREATS	5	6	9	1	6	9	11	7	54
JUVENILE COMPL	11	22	39	26	22	15	12	19	166
K9 CALL OUT		1	1		3	1		2	8
LARCENY	4	4	4	8	6	10	17	6	59
LEIN ENTRY	38	41	40	45	51	54	45	66	380
LIFT NONFALL		1	1				1		3
LOCAL ORDINANCE								1	1
LOCK OUT								1	1
LOST CHILD							1		1
LOST PROPERTY	1			1	3	1	1		7
MALICIOUS DESTRUCTION	4	2	3	2	8	2	6	5	32
MISC COMPLAINTS			1						1

Port Huron Twp. August
2026

	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	August 2026	Sum:
MISSING PERSON		2	3	2	1	2	3	2	15
MISC INMATE						1			1
NEGLECT CHILD/ELDERLY	3			1	1	3	1		9
NEIGHBOR TROUBLE	5	1	2	1	4	5	2	3	23
NOISE COMPLAINT	9	8	2	4	8	10	8	7	56
ODOR INVESTIGATION		1						1	2
PANIC ALARM		2		1	2	1	1		7
PARKING COMPLAINT	2				2	1	2	1	8
PBT	1								1
PROPERTY DAMAGE ACCIDENT	26	20	11	8	10	18	11	17	121
PEACE OFFICER		1	1	2	2				6
PERSONAL INJURY ACCIDENT	1	2	4		3	3	5	5	23
PRIVATE PROPERTY ACCIDENT	6	7	2	6	5	9	6	3	44
PPO VIOLATION	3	2	1	1		4	6	1	18
RECKLESS DRIVING	1	2	5	2	4	4		1	19
RETAIL FRAUD	1		3	1	1	5	1	4	16
ROLLOVER ACCIDENT			2			1	2		5

Port Huron Twp. August
2026

	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	August 2026	Sum:
RAILROAD MATTER		1						2	3
SCHOOL CHECKS	3	11	9	3	3	1		1	31
SHOOTING	1						1		2
SHOTS HEARD	1	1	2		1			1	6
SMOKE INVESTIGATION		1	1				1	2	5
SEX OFFENDER REGISTRATION CHECK	1		1						2
SPECIAL DETAIL	1			4	3	3	1	1	13
STRUCTURE FIRE	3	2	1	2	2	2	1	1	14
SUBPOENA SERVICE	26	10	8	10	9	20	18	5	106
SUICIDAL PERSON	7	7	9	10	12	12	14	18	89
SUSPICIOUS PERSON/VEHICLE/CIRC UMSTANCE	49	33	44	46	49	61	56	51	389
TEST CALL								1	1
TRAFFIC OFFENSE			1			1		1	3
TRAINING			1						1
TRESPASSING	4	6	10	6	6	11	15	14	72
TRAFFIC STOP	105	137	77	216	165	116	83	108	1007
UNAUTHORIZED DRIVING AWAY AUTO	2	1	2		4		2		11
VEHICLE IN THE DITCH	11	10			2	1	1	1	26

Port Huron Twp. August
2026

	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	August 2026	Sum:
VEHICLE FIRE						1			1
VEHICLE INSPECTION	1	2	1	4	6	3	7	3	27
WARRANT ATTEMPT- ARREST - SEARCH - PICKUP	13	8	11	12	14	11	9	13	91
WARRANT ARREST	3	5	2	8	2	2	4		26
WEATHER ALERT					1				1
WELFARE CHECK	32	15	14	18	30	27	46	31	213
ANIMAL WILDLIFE				2	1		1		4
Sum:	721	687	713	790	848	868	792	760	6179



Charter Township of Port Huron Fire Department
3848 Lapeer Road, Port Huron, MI 48060
Phone (810) 982-3543

MONTHLY ACTIVITY REPORT

August 2026

The Fire Department responded to 73 incidents in the month of August. Of those incidents 38 were medical emergencies; 5 traffic collisions; 7 fires; 9 Haz-mat and 14 "other" incidents.

Notable incidents:

No notable incidents to report within Port Huron Township for the month of August.

Board Activity

Approve the hire of 1 part-time personnel.

Andrew J. Persig

Fire Chief



**PORT HURON CHARTER TOWNSHIP
ST CLAIR COUNTY**

ORDINANCE #257

**TEMPORARY MORATORIUM ON DATA CENTERS AND OTHER HIGH RESOURCE
DEMAND FACILITIES**

EFFECTIVE: EIGHT DAYS AFTER PUBLICATION AFTER ADOPTION

An Ordinance to make findings to protect the public health, safety, and welfare by establishing a temporary moratorium on data centers and other high resource demand facilities; to adopt an amendment to the Township Zoning Ordinance to allow for temporary moratoriums generally; to implement a temporary moratorium on applications for data centers and other high resource demand facilities; to provide a term for the temporary data center and other high resource demand facilities moratorium; to provide for severability; to repeal all ordinances or parts of ordinances in conflict therewith; and to provide an effective date.

**PORT HURON CHARTER TOWNSHIP
ST CLAIR COUNTY, MICHIGAN**

ORDAINS:

**SECTION I
FINDINGS**

In accordance with the Michigan Zoning Enabling Act, PA 110 of 2006, as amended, Port Huron Charter Township has determined the following:

1. The Township Board of Port Huron Charter Township determines that the approval of data centers and other high resource demand facilities may result in or produce negative impacts on permitted land uses and development and may harm the public health, safety and general welfare of property owners and residents of the Township.
2. The Township Board is aware of significant public health, safety, and welfare concerns being raised by the public about the impacts of data centers and other high resource demand facilities.
3. The Township has a legitimate public purpose in assessing the regulation of the establishment and use of data centers and other high resource demand facilities within the Township to ensure that data centers and other high resource demand facilities do not interfere with other land uses, or have substantial negative impacts on the environment, public health, and safety.
4. The Township Board finds that adopting a temporary moratorium is reasonable and necessary for, among other reasons, the following:

- A. Michigan courts have recognized that a moratorium is a common and legitimate tool to preserve the status quo while formulating a development strategy.
 - B. The adoption of a temporary moratorium would allow the Township Board and Planning Commission adequate time to study the public health, safety, and welfare concerns regarding data centers and other high resource demand facilities and allow for any needed Zoning Ordinance amendment and implementation process to occur, including attention to and consideration of citizen input and involvement, public debate, and full consideration of all issues and points of view.
5. The Township Board accordingly determines that it is desirable and in the public interest for the reasons set forth above that the Board adopt a temporary moratorium for data centers and other high resource demand facilities.

SECTION II
ZONING ORDINANCE TEXT AMENDMENT
ARTICLE II – AUTHORITY TO IMPOSE A TEMPORARY
MORATORIUM OF ZONING ORDINANCE PROVISIONS

Article II, “Administration and Enforcement”, Division 4, is hereby amended by adding Section 114 to be titled “Temporary Moratorium”, which section shall read as follows:

1. The Township Planning Commission has the authority to recommend the establishment of a temporary moratorium as to the application of provisions of the Township Zoning Ordinance to the Township Board, by majority vote of the Planning Commission. Said recommendation shall contain findings supporting the need for a temporary moratorium.
2. Upon such Planning Commission recommendation, the Township Board may impose a temporary moratorium as to the application of the provisions of the Township Zoning Ordinance by ordinance or resolution of the Township Board. The Township Board moratorium shall contain findings supporting the need for a temporary moratorium. The Township will post notice of the moratorium ordinance or resolution on the Township website.
3. Such temporary moratorium shall be for a set amount of time but may be extended by resolution of the Township Board to allow additional time for Township review and consideration of the application, revision, review or repeal/replacement of zoning ordinance provisions. If an extension is adopted, the Township will post notice of the extension on the Township website.

SECTION III
DATA CENTER AND OTHER HIGH RESOURCE DEMAND FACILITIES
MORATORIUM

A temporary moratorium is imposed upon the acceptance and/or processing of any applications for data centers and other high resource demand facilities.

SECTION IV
TERM OF DATA CENTER AND OTHER HIGH RESOURCE DEMAND FACILITIES
MORATORIUM

The data center moratorium imposed by this Ordinance will remain in effect until 12 months after final adoption, or until amendments to the Zoning Ordinance regarding data centers and other high resource demand facilities become effective, whichever occurs first. Before this moratorium expires, the Township Board may extend the moratorium by resolution as appropriate to allow additional time for Township review and consideration of the application, revision, review or repeal/replacement of zoning ordinance provisions. If an extension is adopted, the Township will post notice of the extension on the Township website.

SECTION V
SEVERABILITY

The provisions of this ordinance are hereby declared to be severable. If any clause, sentence, word, section or provision is hereafter declared void or unenforceable for any reason by a court of competent jurisdiction, it shall not affect the remainder of such ordinance which shall continue in full force and effect.

SECTION VI
EFFECTIVE DATE/REPEAL

This Ordinance shall take effect eight days after publication after adoption. All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

The above Ordinance was approved on _____ at a regular meeting of the Charter Township of Port Huron Board of Trustees in a motion by _____ and Seconded by _____, the vote as follows:

AYES:
NAYS:
ABSENT:

PORT HURON CHARTER TOWNSHIP

Benita E. Davis, Clerk

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance introduced by the Township Board of Port Huron Charter Township, County of St. Clair, State of Michigan, at a regular meeting held on the ____ day of ____, 2026, and public notice of the said meeting was given pursuant to and in accordance with the requirements of Act #110 of the Public Act of 1976, as amended being the Open Meeting Act, and the Minutes of the said meeting have or will be made available as required by said Act.

Benita E. Davis, Clerk

Port Huron Charter Township
3800 Lapeer Road
Port Huron, Michigan 48060

RESOLUTION NO. 09-2026-21.A

**RESOLUTION APPROVING PORT HURON CHARTER TOWNSHIP'S APPLICATION TO THE
ST. CLAIR COUNTY ROAD COMMISSION FOR FUNDING UNDER THE
2027 LOCAL ROAD SYSTEM FUNDING ASSISTANCE PROGRAM**

Price Drain Culvert Replacement on Beach Road

WHEREAS, the St. Clair County Road Commission has established the Local Road System Funding Assistance Program through Policy No. 75, as revised October 6, 2009; and

WHEREAS, the Local Road System Funding Assistance Program provides matching funds to the townships for the improvement of local roads in St. Clair County; and

WHEREAS, the Charter Township of Port Huron has identified a need to replace the Price Drain culvert on Beach Road using the Local Road System Funding Assistance Program;

NOW, THEREFORE, BE IT RESOLVED, that the Charter Township of Port Huron makes application to the St. Clair County Road Commission for funding under the Local Road System Funding Assistance Program for the year 2027 for the replacement of the Price Drain culvert on Beach Road; and

FURTHER, that Robert G. Lewandowski, Jr., Supervisor, be authorized to sign the application on behalf of the Charter Township of Port Huron.

Motion by _____, support by _____ to approve Resolution No. 09-2026-21.A

Roll Call Vote: Ayes: _____

Nays: _____

Absent: _____

Resolution declared adopted this 21st day of September, 2026

I hereby certify that the attached is a true and complete copy of a resolution adopted by the Board of Trustees of the Charter Township of Port Huron, County of St. Clair, State of Michigan, at a regular meeting held on the 21st day of September, 2026, that public notice of said meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, and that minutes of said meeting were kept and will be or have been made available as required by said act.

Benita E. Davis, Clerk

**ST. CLAIR COUNTY ROAD COMMISSION
LOCAL ROAD SYSTEM FUNDING ASSISTANCE PROGRAM
APPLICATION
2027**

1. NAME OF SUBMITTING TOWNSHIP PORT HURON		FOR OFFICE USE ONLY	
2. CONTACT PERSON FOR TOWNSHIP ROBERT G. LEWANDOWSKI, JR.	TITLE SUPERVISOR	APPLICATION I.D. NO.	
3. MAILING ADDRESS 3800 LAPEER ROAD		DATE RECEIVED	
4. CITY PORT HURON	STATE MI	ZIP CODE 48060	
5. TOWNSHIP PORT HURON TOWNSHIP	PHONE NUMBER 810-987-6600	EMAIL ADDRESS RLEWANDOWSKI@PHTWPMI.GOV	
6. ROAD NAME/PROJECT NAME BEACH ROAD OVER PRICE DRAIN	LIMITS 2280' SOUTH OF WEST WATER		

7. IS THIS PROJECT ON A TOWNSHIP LINE AND/OR DOES IT INVOLVE TWO OR MORE TOWNSHIPS? ☐ YES ☒ NO
IF YES, NAME(S) OF OTHER TOWNSHIPS INVOLVED _____

8. DESCRIBE THE PROJECT FOR WHICH LOCAL ROAD FUNDING IS REQUESTED (Attach additional pages, if necessary)

REPLACEMENT OF PRICE DRAIN CULVERT UNDER BEACH ROAD

9. DESCRIBE HOW THIS PROJECT WILL ADDRESS THE TRANSPORTATION NEED.

THE REPLACEMENT OF THE CULVERT WILL INSURE THAT BEACH ROAD WILL REMAIN OPEN

AS THE OLD CULVERT COULD START TO COLLAPSE IF NOT ADDRESSED.

10. WILL THIS PROJECT BE PHASED OVER MULTIPLE YEARS? [Not to exceed three (3) years] YES ☐ NO ☒

IF YES, HOW MANY YEARS? _____

Robert Lewandowski

From: Clark, Michael <mclark@stclaircounty.org>
Sent: Tuesday, July 14, 2026 1:22 PM
To: Robert Lewandowski
Cc: Dobson, Clint
Subject: Local Road Assistance Funding

The culvert that needs attention is Beach Road over the Price Drain –

1. C01-T20 on Beach Road over Price County Drain – (2280' south of West Water Road)
 - a. Existing Culvert – 58' of 60" Round Corrugate Steel Culvert
 - i. Deterioration – 15-25% steel loss with ¼" holes
 - ii. Estimated Remaining Life Span **1-3 years**
 - b. County Drain Permit Needed for construction –Full Survey & Design Needed
 - c. Tentative Proposed Culvert
 - i. 64' of 60" Round Corrugate Steel Culvert
 - ii. 70' of 18" storm sewer replacement NE quadrant connected to main pipe
 - iii. Replacement by County Crew
- 4. Estimated Cost – \$85,000**

If you need anything else, let me know.

Mike Clark, PE, M.ASCE
St. Clair County Road Commission
21 Airport Drive, St. Clair, MI 48079
phone: 810-388-4027
FAX : 810-364-9050



Port Huron Charter Township

3800 Lapeer Road
Port Huron, MI 48060

74-28-825-0042-000

RECEIVED

Date Received: 7-28-26

Application #:

Fee Paid

JUL 28 2026

PD 7-28-26

LOT CHANGE APPLICATION

Rev 11/04/2025

Port Huron Township Assessor

APPLICANT INFORMATION

Name: James A. Radatz

Address: P.O. Box 11385 City Port Huron State MI Zip 48060

Phone: [REDACTED] Alt Phone: [REDACTED] Fax: [REDACTED]

OWNER INFORMATION - If different from Applicant.

Name: [REDACTED]

Address: [REDACTED] City [REDACTED] State [REDACTED] Zip [REDACTED]

Phone: [REDACTED] Alt Phone: [REDACTED] Fax: [REDACTED]

I respectfully request that the following be ☒ Split or ☒ Combined per the attached

Each application allows for one of the aforementioned actions. Separate applications must be submitted for multiple properties.

I agree that the statements made in this application are true to the best of my knowledge, and if found not to be true, this application and any approval based on the information provided herein will be void. I agree to comply with the conditions and regulations provided with this property division or combination. If necessary, I give permission to the officials of Port Huron Charter Township, St. Clair County and the State of Michigan to enter the property described herein to verify that the information provided is correct, at a time to be mutually agreed upon by the owner / applicant and the official. In the case of a property division, I understand that approval conveys only certain rights under the applicable division ordinance, zoning ordinance, and the State Land Division Act and does not include any representation or conveyance of rights in any other statute, building code, ordinance, deed restriction or any other property rights.

James A. Radatz
Signature of Applicant

7-28-26
Date

James A. Radatz
Signature of Property Owner

7-28-26
Date

Instructions:

In order for Port Huron Charter Township to review this application, all information requested must be provided and all three pages of the application must be filled out in their entirety. Any fees required must also be submitted with the application. Any application that is not complete will be returned to the applicant and will not be reviewed until such time as the applicant submits all necessary information. The application may be submitted in person or by mail to:

Assessing Department
Port Huron Charter Township
3800 Lapeer Road
Port Huron, Michigan 48060

REQUIRED ATTACHMENTS: *Any application submitted without ALL of the items below will be returned.*

Label all attachments with the corresponding letter below and submit with this application.

- ☒ A. Signed "Request for Split/Combination" Form from St. Clair Co. GIS Department
- ☒ B. Proof of Ownership
- ☒ C. Proof that taxes are paid in full on all properties involved
- ☒ D. A survey / drawing showing the following
 1. Current Boundaries
 2. All divisions made after March 31, 1997. If none, so indicate.
 3. The proposed division or combination with all dimensions.
 4. Existing and proposed roads, easements (including public utilities), rights-of-way.
 5. All existing improvements (buildings, wells, septic system, public water / sewer, driveways, etc.)
- ☒ E. New legal descriptions for all properties involved.
- ☒ F. Detroit Edison Letter of Approval
- ☒ G. SEMCO Letter of Approval
- ☒ H. St. Clair County Road Commission Letter of Approval

☒ Lot Split Property Information – *Attach additional sheets where necessary*

Parent Parcel Property Tax ID #: 74 – 28 - _____ Section: _____

Parent Parcel Legal Description: ☒ Check here if attached _____

Planned Property Use Description: new single family homes Current Zoning: _____

of Existing Buildings on Property: 0 Building Use(s): _____

Proposed # of Parcels to be created: 4 (drawing and legal descriptions per attachments D & E)

Total Square Footage and Lot Dimensions after split: A. 21,433 Sq.Ft. Frontage 80 Depth 267

Total Square Footage and Lot Dimensions after split: B. 21,433 Sq.Ft. Frontage 80 Depth 267

Total Square Footage and Lot Dimensions after split: C. 21,433 Sq.Ft. Frontage 80 Depth 267

Total Square Footage and Lot Dimensions after split: D. 143070 Sq.Ft. Frontage 285 Depth 502

☒ **Lot Combination Property Information** – Attach additional sheets where necessary

Property Tax ID #: A. 74 – 28 - 825 0042 000 Property Tax ID #: B. 74 – 28 - 825 -004/-000

Property Tax ID #: C. 74 – 28 - _____ Property Tax ID #: D. 74 – 28 - _____

Legal Descriptions: ☒ Check here if attached per Attachments D & E

Planned Property Use Description: New construction single family homes.

Current Zoning: _____

of Existing Buildings on Property: _____ Building(s) Use(s): _____

Total Sq. Ft. and Lot Dimensions after combination: _____ Sq. Ft. Frontage: _____ Depth: _____


ASSESSOR

Compliance: Yes ☒ No _____ Date: 8.17.26

Remarks: _____


ZONING CONSULTANT

Compliance: Yes ☒ No _____ Date: 08/13/26

Remarks: _____


PLANNING COMMISSION

Recommend Approval: Yes ☒ No _____ Date: 8/13/26

Remarks: _____

TOWNSHIP BOARD Approved _____ Denied _____ Date: _____

Remarks: _____

Angie Waters Register of Deeds
St. Clair County, Michigan

Receipt# 27932
Rec \$26.00
Remon \$4.00

Recorded

October 28, 2025 3:14:48 PM
Liber 5865 Page 759-762
MEMO #2025020671



Liber 5865 Page 759

MEMORANDUM OF LAND CONTRACT

THIS MEMORANDUM OF LAND CONTRACT, entered on October 27th, 2025

BY AND BETWEEN: G & K2 LLC, a Michigan limited liability company, hereinafter referred to as the "Seller", whose address is 971 Dockside, Port Huron, MI 48060 and JAMES A. RADATZ, hereinafter referred to as the "Purchaser" whose address is P.O. Box 611385, Port Huron, MI 48060;

WITNESSETH:

WHEREAS, Purchaser and Seller have entered into a Land Contract of even date herewith; and,

WHEREAS, the parties desire to enter into this Memorandum of Land Contract to give record notice of existence of said Land Contract.

NOW, THEREFORE, in consideration of the premises and for other good and valuable consideration Seller acknowledges and agrees that they have sold to Purchaser on Land Contract dated October 27th, 2025, the following described premises in Exhibit A to the Memorandum of Land Contract:

The purpose of this Memorandum of Land Contract is to give record notice to the existence of the aforesaid Land Contract.

- SIGNATURE PAGE TO FOLLOW -

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Land Contract and have caused their hands and seals to be affixed hereto the day and year first above written.

SELLER:

G & K2 LLC, a Michigan limited liability company

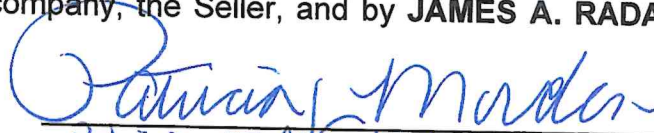

By: Gregory McConnell
Its: Authorized Member

PURCHASER:


JAMES A. RADATZ

STATE OF MICHIGAN)
)ss.
COUNTY OF ST. CLAIR)

The foregoing instrument was acknowledged before me this 27th day of October, 2025 by Gregory McConnell, Authorized Member of **G & K2 LLC**, a Michigan limited liability company, the Seller, and by **JAMES A. RADATZ**, the Purchaser.


Patricia J. Worden, Notary Public
St. Clair County, Michigan
My commission expires: October 31, 2031
Acting in St. Clair County

DRAFTED BY: SARA L. GROUT
Touma, Whaling, Coury, Grout, Georgia & Kamidoi, P.C.
316 McMorran Blvd., Port Huron, MI 48060

WHEN RECORDED RETURN TO: Huron Title Company
330 Michigan Street, Port Huron, MI 48060

EXHIBIT A
TO THE
MEMORANDUM OF LAND CONTRACT
Legal Description

Land situated in the Township of Port Huron, St. Clair County, Michigan, to-wit:

Land in the Township of Port Huron, County of St. Clair, State of Michigan described as; Parcel 1: Part of Lot 4, Block 2, URBANREST SUBD'N OF THE FISH FARM, according the plat thereof as recorded in Liber 14 of Plats, pages 131 through 135, St. Clair County Register of Deeds Office, described as follows: Commencing at the Southwest corner of Section 6, Town 6 North, Range 17 East; thence North along the West line of Section 6, a distance of 658.50 feet; thence East 50.00 feet to the East line of Range Road and the point of beginning of this description; thence North along the East line of Range Road 88.83 feet to its intersection with the Southerly line of M-21; thence South 81 degrees 29 minutes 30 seconds East along the Southerly of M-21 a distance of 204.94 feet; thence South 00 degrees 06 minutes East 70.50 feet; thence North 86 degrees 36 minutes West 203.15 feet to the point of beginning

AND

The East 1 acre of Lot 4, Block 2, URBANREST SUBD'N OF THE FISH FARM, according the plat thereof as recorded in Liber 14 of Plats, pages 131 through 135, St. Clair County Register of Deeds Office

AND

Part of Lot 4, Block 2, URBANREST SUBD'N OF THE FISH FARM, according the plat thereof as recorded in Liber 14 of Plats, pages 131 through 135, St. Clair County Register of Deeds Office, described as follows: Commencing at the Southwest corner of Section 6, Town 6 North, Range 17 East; thence North along the West line of Section 6 a distance of 658.50 feet; thence East 50.00 feet to the East line of Range Road; thence North along the East line of Range Road 88.83 feet to its intersection with the Southerly line of M-21; thence South 81 degrees 29 minutes 30 seconds East along the Southerly line of M-21 a distance of 204.94 feet to the point of beginning of this description; thence South 00 degrees 06 minutes East 70.50 feet; thence South 86 degrees 36 minutes East to the Easterly line of said Lot 4; thence North on said Easterly line to the Southerly line of M-21; thence West along said Southerly line of M-21 to the point of beginning.

Parcel 2: Part of Lot 4, Block 2, URBANREST SUBD'N OF THE FISH FARM, according the plat thereof as recorded in Liber 14 of Plats, pages 131 through 135, St. Clair County Register of Deeds Office, described as follows: Beginning at a point on the South line of said Lot 4 distant North 0 degrees 00 minutes East 20.01 feet and North

87 degrees 54 minutes 40 seconds East 50.03 feet from the Southwest corner of Section 6, Town 6 North, Range 16 East, thence North 0 degrees 00 minutes East 636.67 feet along the present right of way line of Range Road; thence South 86 degrees 36 minutes 00 seconds East 203.15 feet; thence South 0 degrees 04 minutes 47 seconds East 617.19 feet parallel with the East line of said Lot 4 to its South line; thence South 87 degrees 54 minutes 40 seconds West 203.79 feet to the point of beginning.

Commonly Known as: 4487 Lapeer (V/L), Port Huron, MI 48060
and 2548 N. Range Rd (V/L), Port Huron, MI 48060

Tax ID Number: 74-28-825-0042-000
and 74-28-825-0041-000

LEGALS DESCRIPTIONS:

MEMORANDUM OF LAND CONTRACT (L.5865, P.759) #74-28-825-0042-000 & #74-28-825-0041-000(SIC)

Land in the Township of Port Huron, St. Clair County, Michigan, to-wit:

Land in the Township of Port Huron, County of St. Clair, State of Michigan described as;

Parcel 1: Part of Lot 4, Block 2, URBANREST SUBD'N OF THE FISH FARM, according plat thereof as recorded in Liber 14 of Plats, pages 131 through 135, St. Clair County Register of Deeds Office, described as follows: Commencing at the Southwest Corner of Section 6, Town 6 North, Range 17 East; thence North along the West line of Section 6, a distance of 658.50 feet; thence East 50.00 feet to the East line of Range Road and the point of beginning of this description; thence North along the East line of Range Road 88.83 feet to is intersection with the Southerly line of M-21; thence South 81 degrees 29 minutes 30 seconds East along the Southerly of M-21 a distance of 204.94 feet; thence South 00 degrees 06 minutes East 70.50 feet; thence North 86 degrees 36 minutes West 203.15 feet to the point of beginning

AND

The East 1 Acre of Lot 4, Block 2, URBANREST SUBD'N OF THE FISH FARM, according to the plat thereof as recorded in Liber 14 of Plats, pages 131 through 135, St. Clair County Register of Deeds Office

AND

Part of Lot 4, Block 2, URBANREST SUBD'N OF THE FISH FARM, according the plat thereof as recorded in Liber 14 of Plats, pages 131 through 135, St. Clair County Register of Deeds Office, described as follows: Commencing at the Southwest corner of Section 6, Town 6 North, Range 17 East; thence North along the West line of Section 6 a distance of 658.50 feet; thence East 50.00 feet to the East line of Range Road; thence North along the East line of Range Road 88.83 feet to its intersection with the Southerly line of M-21; thence South 81 degrees 29 minutes 30 seconds East along the Southerly line of M-21 a distance of 204.94 feet to the point of beginning of this description; thence South 00 degrees 06 minutes East 70.50 feet; thence South 86 degrees 36 minutes East to the Easterly line of said Lot 4; thence North on said Easterly line to the Southerly line of M-21; thence West along said Southerly line of M-21 to the point of beginning.

Parcel 2: Part of Lot 4, Block 2, URBANREST SUBD'N OF THE FISH FARM, according the plat thereof as recorded in Liber 14 of Plats, pages 131 through 135, St. Clair County Register of Deeds Office, described as follows: Beginning at a point on the South line of said Lot 4 distant North 0 degrees 00 minutes East 20.01 feet and North 87 degrees 54 minutes 40 seconds East 50.03 feet from the Southwest corner of Section 6, Town 6 North, Range 16 East, thence North 0 degrees 00 minutes East 636.67 feet along the present right of way line of Range Road; thence South 86 degrees 36 minutes 00 seconds East 203.15 feet; thence South 0 degrees 04 minutes 47 seconds East 617.19 feet parallel with the East line of said Lot 4 to its South line; thence South 87 degrees 54 minutes 40 seconds West 203.79 feet to the point of beginning.

NEW PARCEL 1

Land in the Township of Port Huron, St. Clair County, Michigan, being part of Lot 4 of "URBANREST SUBDIVISION OF THE FISH FARM" according to the plat thereof recorded in Liber 14 of Plats, pages 131-135, St. Clair County Register of Deeds, more particularly described as: BEGINNING at the Southeast corner of said Lot 4; thence along the south line of said Lot 4 S88°24'13"W 267.92 feet to the east line of Range Road; thence along said east line N0°00'00"E 80.00 feet; thence N88°24'07"E 267.62 to the east line of said Lot 4; thence along said east line S0°12'37"E 80.00 feet to the point of beginning. Containing 0.49 acres.

NEW PARCEL 2

Land in the Township of Port Huron, St. Clair County, Michigan, being part of Lot 4 of "URBANREST SUBDIVISION OF THE FISH FARM" according to the plat thereof recorded in Liber 14 of Plats, pages 131-135, St. Clair County Register of Deeds, more particularly described as: Commencing at the southeast corner of said Lot 4; thence along the east line of said Lot 4 N0°12'37"W 80.00 feet to the POINT OF BEGINNING; thence S88°24'07"W 267.62 feet to the east line of Range Road; thence along said east line N0°00'00"E 80.00 feet; thence N88°24'01"E 267.33 feet to the east line of said Lot 4; thence along said east line S0°12'37"E 80.00 feet to the point of beginning. Containing 0.49 acres.

NEW PARCEL 3

Land in the Township of Port Huron, St. Clair County, Michigan, being part of Lot 4 of "URBANREST SUBDIVISION OF THE FISH FARM" according to the plat thereof recorded in Liber 14 of Plats, pages 131-135, St. Clair County Register of Deeds, more particularly described as: Commencing at the southeast corner of Lot 4; thence along the east line of said Lot 4 N0°12'37"W 160.00 feet to the POINT OF BEGINNING; thence S88°24'01"W 267.33 feet to the east line of Range Road; thence along said east line N0°00'00"E 80.00 feet; thence N88°23'56"E 267.04 feet to the east line of said Lot 4; thence along said east line S0°12'37"E 80.00 feet to the point of beginning. Containing 0.49 acres.

LEGEND

- SET 1/2" IRON WITH CAP #52471
- SET CONCRETE MONUMENT
- FOUND PROPERTY IRON
- FOUND CONCRETE MONUMENT
- FENCE LINE
- ⊕ GOVERNMENT CORNER
- CENTERLINE
- RIGHT-OF-WAY LINE
- (R) RECORDED DATA
- (M) MEASURED DATA
- (C) CALCULATED DATA



SURVEYOR'S CERTIFICATE

AS A PROFESSIONAL SURVEYOR IN THE STATE OF MICHIGAN, I HEREBY STATE THAT I HAVE CAUSED TO BE SURVEYED THE PARCEL OF LAND DESCRIBED AND DELINEATED HEREON, THAT SAID PLAT IS A TRUE REPRESENTATION OF THE SURVEY AS DIRECTED BY ME, AND THE RELATIVE POSITIONAL PRECISION OF THE CORNERS IDENTIFIED FOR THIS SURVEY AND SHOWN ON THE MAP ARE WITHIN THE LIMITS ACCEPTED BY THE PRACTICE OF PROFESSIONAL SURVEYING. I CERTIFY THAT THE REQUIREMENTS FOR 1970 PA 132, MCL 54.213 HAVE BEEN MET.

Robert J. Arnold Jr., P.S. No. 52471

CERTIFICATE OF SURVEY

PROPOSED REAPPORTIONMENT & SPLIT OF PARCELS #74-28-825-0041-000 & -0042-000, BEING LOT 4 "URBANREST SUBDIVISION OF THE FISH FARM" (L.14, P.131-135) PORT HURON TWP., ST. CLAIR COUNTY, MI FOR: JAMES RADATZ



CIVIL ENGINEERS & LAND SURVEYORS
519 HURON AVE. PORT HURON, MI 48060
TEL: 810-984-5595 FAX: 810-984-8760
Web Page: www.bmjinc.com
Email: mail@bmjinc.com

SCALE: 1"=100'	DATE: 3/20/2026
SURVEYED: RA	DRAWN: BCM
CHK'D: RJA	
JOB NO. 2510-03	PAGE 2 OF 3

LEGAL DESCRIPTIONS CONTINUED

REMAINDER PARCEL

Land in the Township of Port Huron, St. Clair County, Michigan, being part of Lot 4 of "URBANREST SUBDIVISION OF THE FISH FARM" according to the plat thereof recorded in Liber 14 of Plats, pages 131-135, St. Clair County Register of Deeds, more particularly described as:
Commencing at the southeast corner of said Lot 4; thence along the east line of said Lot 4 N0°12'37"W 240.00 feet to the POINT OF BEGINNING; thence S88°23'56"W 267.04 feet to the east line of Range Road; thence along said east line N0°00'00"E 502.77 to the north line of aforesaid Lot 4; thence along said north line S81°28'33"E 268.22 feet to the east line of said Lot 4; thence along said east line S0°12'37"E 455.55 feet to the point of beginning. Containing 2.93 acres.

LEGEND

- SET 1/2" IRON WITH CAP #52471
- SET CONCRETE MONUMENT
- FOUND PROPERTY IRON
- FOUND CONCRETE MONUMENT
- FENCE LINE
- ⊕ GOVERNMENT CORNER
- CENTERLINE
- RIGHT-OF-WAY LINE
- (R) RECORDED DATA
- (M) MEASURED DATA
- (C) CALCULATED DATA

SURVEYOR'S CERTIFICATE

AS A PROFESSIONAL SURVEYOR IN THE STATE OF MICHIGAN, I HEREBY STATE THAT I HAVE CAUSED TO BE SURVEYED THE PARCEL OF LAND DESCRIBED AND DELINEATED HEREON, THAT SAID PLAT IS A TRUE REPRESENTATION OF THE SURVEY AS DIRECTED BY ME, AND THE RELATIVE POSITIONAL PRECISION OF THE CORNERS IDENTIFIED FOR THIS SURVEY AND SHOWN ON THE MAP ARE WITHIN THE LIMITS ACCEPTED BY THE PRACTICE OF PROFESSIONAL SURVEYING. I CERTIFY THAT THE REQUIREMENTS FOR 1970 PA 132, MCL 54.213 HAVE BEEN MET.

Robert J. Arnold Jr., P.S. No. 52471

CERTIFICATE OF SURVEY

PROPOSED REAPPORTIONMENT & SPLIT OF
PARCELS #74-28-825-0041-000 &
-0042-000, BEING LOT 4 "URBANREST
SUBDIVISION OF THE FISH FARM"
(L.14, P.131-135) PORT HURON TWP.,
ST. CLAIR COUNTY, MI
FOR: JAMES RADATZ



CIVIL ENGINEERS & LAND SURVEYORS
519 HURON AVE. PORT HURON, MI 48060
TEL: 810-984-5596 FAX: 810-984-9760
Web Page: www.bmjinc.com
Email: mail@bmjinc.com

SCALE: 1"=100'	DATE: 3/20/2026
SURVEYED: RA	DRAWN: BCM
JOB NO. 2510-03	CHK'D: RJA
PAGE 3	OF 3

ST. CLAIR COUNTY MTA CHAPTER FALL MEETING

THURSDAY, OCTOBER 8, 2026

AT 11:30 AM

**PLEASE SHARE THIS INFORMATION WITH
YOUR BOARDS AND COMMISSIONS.**

**WE'D LOVE TO HEAR YOUR IDEAS FOR SPEAKERS AND
TOPICS FOR OUR QUARTERLY MEETINGS.**

GUEST SPEAKERS:

KEVIN VETTRAINO & DAVID STRUCK

FROM SEMCOG

**OUR GUEST SPEAKERS WILL PROVIDE A
PRESENTATION OF SERVICES AND BE READY
TO ANSWER ANY QUESTIONS YOU MAY HAVE.**



**HOSTED BY:
IRA TOWNSHIP
7085 MELDRUM RD
FAIR HAVEN, MI 48023
(586)725-0263**

BBQ STYLE LUNCH TO BE SERVED

COST: \$15 PER PERSON

MENU:

- CHICKEN & PULLED PORK
- CORNBREAD, MAC & CHEESE, & PIT BEANS
- REFRESHMENTS
- DESSERTS

**Checks are payable to: S.C.C. MTA Chapter
RSVP by: Thursday, October 1, 2026**

Benita Davis

**C/O 3800 Lapeer Road, Port Huron, MI 48060
(810) 987-6600 ext. 19 or bdavis@phtwpmi.gov**

Port Huron Township
Accounts Payable Check History Register

Vendor #	Vendor Name	Check Date	Check #	Check Status	PD	Invoice Date	Invoice #	Distribution Amount	Account	Account Description
000004	DETROIT EDISON	08/26/2026	00057226	Printed	08	08/26/2026	9/2 STMTS	3,298.51	570-000-921-000	Electricity
000004	DETROIT EDISON	08/26/2026	00057226	Printed	08	08/26/2026	9/2 STMTS	1,330.31	591-375-921-000	Electric-Boost Stat
000004	DETROIT EDISON	08/26/2026	00057226	Printed	08	08/26/2026	9/2 STMTS	23.69	209-000-921-000	Electricity
000004	DETROIT EDISON	08/26/2026	00057226	Printed	08	08/26/2026	9/2 STMTS	621.52	101-265-921-000	Electricity
000004	DETROIT EDISON	08/26/2026	00057226	Printed	08	08/26/2026	9/2 STMTS	709.12	203-000-921-000	Electric
000004	DETROIT EDISON	08/26/2026	00057226	Printed	08	08/26/2026	9/2 STMTS	17.94	591-000-921-000	Electricity
000004	DETROIT EDISON	08/26/2026	00057226	Printed	08	08/26/2026	9/2 STMTS	451.25	101-441-921-000	Electricity
000004	DETROIT EDISON	08/26/2026	00057226	Printed	08	08/26/2026	9/2 STMTS	31.16	101-756-921-000	Electric
000004	DETROIT EDISON	08/26/2026	00057226	Printed	08	08/26/2026	9/2 STMTS	343.29	208-000-921-000	Electricity
000085	CITY OF PORT HURON - FINANCE	08/26/2026	00057227	Printed	08	08/26/2026	26-8629	5,893.43	570-000-923-000	Sewer Chg-City
000085	CITY OF PORT HURON - FINANCE	08/26/2026	00057227	Printed	08	08/26/2026	26-8630	300,430.40	570-000-923-000	Sewer Chg-City
000129	R. JANUS SUPPLY CO.	08/26/2026	00057228	Printed	08	08/26/2026	241394	94.67	203-000-740-000	Expendable Goods
000129	R. JANUS SUPPLY CO.	08/26/2026	00057228	Printed	08	08/26/2026	241424	-13.16	203-000-740-000	Expendable Goods
000129	R. JANUS SUPPLY CO.	08/26/2026	00057228	Printed	08	08/26/2026	241424	345.89	208-000-740-000	Expend Goods
000170	VERIZON WIRELESS	08/26/2026	00057229	Printed	08	08/26/2026	615008043	447.73	101-265-850-000	Phone/Internet
000170	VERIZON WIRELESS	08/26/2026	00057229	Printed	08	08/26/2026	615008043	145.85	101-441-850-000	Phone/Internet
000170	VERIZON WIRELESS	08/26/2026	00057229	Printed	08	08/26/2026	615008043	38.45	101-253-850-000	Phone
000170	VERIZON WIRELESS	08/26/2026	00057229	Printed	08	08/26/2026	615008043	41.48	101-171-850-000	Cell Phone
000170	VERIZON WIRELESS	08/26/2026	00057229	Printed	08	08/26/2026	615008043	38.45	101-101-850-000	Twp Office Cell Phone
000170	VERIZON WIRELESS	08/26/2026	00057229	Printed	08	08/26/2026	615008043	45.01	101-209-850-000	Phone
000170	VERIZON WIRELESS	08/26/2026	00057229	Printed	08	08/26/2026	615008043	41.48	591-000-850-000	Cell Phones
000170	VERIZON WIRELESS	08/26/2026	00057229	Printed	08	08/26/2026	615008043	314.37	203-000-850-000	Telephone/Internet
000170	VERIZON WIRELESS	08/26/2026	00057229	Printed	08	08/26/2026	615008043	36.01	570-000-850-000	Cell Phones
000207	BLUE-WATER SOLUTIONS LLC	08/26/2026	00057230	Printed	08	08/26/2026	280530	1,256.88	591-000-933-000	Repairs-Other
000211	SEMCO ENERGY GAS CO.	08/26/2026	00057231	Printed	08	08/26/2026	9/2 STMTS	163.49	570-000-922-000	Heating
000228	AFLAC	08/26/2026	00057232	Printed	08	08/26/2026	830349	685.98	101-000-231-030	Disability Insurance
000259	ST CLAIR CO CLERKS ASSOC.	08/26/2026	00057233	Printed	08	08/26/2026	9/10 MTG	56.00	101-215-860-000	Miles/Mtg Reimb
000261	ST CLAIR COUNTY TREASURER	08/26/2026	00057234	Printed	08	08/26/2026	JULY #3	266,924.66	703-000-958-222	Payments To County
000308	CHARTER TOWNSHIP OF PORT HURON	08/26/2026	00057235	Printed	08	08/26/2026	JULY #3	5,033.63	703-000-957-101	Payments To General Fund
000333	MURRAY UNDERGROUND SYSTEMS	08/26/2026	00057236	Printed	08	08/26/2026	2150	3,725.00	591-000-806-000	Contract Serv
000417	PORT HURON TOWNSHIP GENERAL	08/26/2026	00057237	Printed	08	08/26/2026	8/28 PR	31,349.35	203-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/26/2026	00057237	Printed	08	08/26/2026	8/28 PR	390.24	205-000-214-101	Due To General
000417	PORT HURON TOWNSHIP GENERAL	08/26/2026	00057237	Printed	08	08/26/2026	8/28 PR	2,571.38	208-000-214-101	Due to General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/26/2026	00057237	Printed	08	08/26/2026	8/28 PR	648.44	209-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/26/2026	00057237	Printed	08	08/26/2026	8/28 PR	3,317.80	372-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/26/2026	00057237	Printed	08	08/26/2026	8/28 PR	773.09	274-000-214-101	Due To General
000417	PORT HURON TOWNSHIP GENERAL	08/26/2026	00057237	Printed	08	08/26/2026	8/28 PR	7,661.71	570-000-214-101	Due to General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/26/2026	00057237	Printed	08	08/26/2026	8/28 PR	7,286.73	591-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/26/2026	00057237	Printed	08	08/26/2026	8/28 PR	1,680.00	203-000-214-101	Due To General Fund
000440	PORT HURON TOWNSHIP	08/26/2026	00057238	Printed	08	08/26/2026	JULY TAXES	6,067.26	101-101-959-000	Twp Prop Exp

Port Huron Township
Accounts Payable Check History Register

Vendor #	Vendor Name	Check Date	Check #	Check Status	PD	Invoice Date	Invoice #	Distribution Amount	Account	Account Description
000533	JEFF'S RUBBISH DISPOSAL INC	08/26/2026	00057239	Printed	08	08/26/2026	AUG & SEPT	274.00	208-000-933-000	Repairs-Other
000533	JEFF'S RUBBISH DISPOSAL INC	08/26/2026	00057239	Printed	08	08/26/2026	AUG/SEPT	164.00	208-000-933-000	Repairs-Other
000603	PORT HURON TOWNSHIP	08/26/2026	00057240	Printed	08	08/26/2026	PARK CONTRB	15,000.00	208-000-965-101	Contr to Gen
000603	PORT HURON TOWNSHIP	08/26/2026	00057240	Printed	08	08/26/2026	RD CONTRIB	400,000.00	101-999-999-204	Trans Out - Road Fund
000656	PORT HURON AREA SCHOOL DISTRIC	08/26/2026	00057241	Printed	08	08/26/2026	JULY #3	237,289.74	703-000-958-225	Payments To School District
000660	PARAGON LABORATORIES, INC	08/26/2026	00057242	Printed	08	08/26/2026	2068-26558	654.70	591-000-805-000	Water Testing
000705	PORT HURON TIRE & SERVICE CO	08/26/2026	00057243	Printed	08	08/26/2026	1-18601	1,074.95	591-000-931-000	Repairs-Vehicles
000869	BOB'S TRUCK REPAIR, LLC	08/26/2026	00057244	Printed	08	08/26/2026	76485	350.00	203-000-931-000	Repairs/Maint-Trucks
001001	COMMUNITY ENTERPRISES OF S.C.C	08/26/2026	00057245	Printed	08	08/26/2026	118244	43.00	101-101-806-000	Contracted Services
001031	BLUE CROSS BLUE SHIELD OF MI	08/26/2026	00057246	Printed	08	08/26/2026	SEPT 2026	1,404.94	101-209-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	08/26/2026	00057246	Printed	08	08/26/2026	SEPT 2026	4,440.47	101-253-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	08/26/2026	00057246	Printed	08	08/26/2026	SEPT 2026	1,218.25	101-441-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	08/26/2026	00057246	Printed	08	08/26/2026	SEPT 2026	2,954.69	570-000-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	08/26/2026	00057246	Printed	08	08/26/2026	SEPT 2026	3,491.13	101-101-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	08/26/2026	00057246	Printed	08	08/26/2026	SEPT 2026	2,592.29	101-215-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	08/26/2026	00057246	Printed	08	08/26/2026	SEPT 2026	685.96	372-000-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	08/26/2026	00057246	Printed	08	08/26/2026	SEPT 2026	685.95	101-400-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	08/26/2026	00057246	Printed	08	08/26/2026	SEPT 2026	5,630.16	591-000-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	08/26/2026	00057246	Printed	08	08/26/2026	SEPT 2026	7,176.79	203-000-716-000	Hospitalization
001432	SOLO STORAGE	08/26/2026	00057247	Printed	08	08/26/2026	DD25	1,620.00	101-101-806-000	Contracted Services
001592	WILLIAM KARAS	08/26/2026	00057248	Printed	08	08/26/2026	JULY 2026	656.25	372-374-702-000	Salaries
001592	WILLIAM KARAS	08/26/2026	00057248	Printed	08	08/26/2026	JULY 2026	413.76	372-375-702-000	Salaries
001886	MI ASSOC OF FIRE FIGHTERS	08/26/2026	00057249	Printed	08	08/26/2026	PAY260826	134.61	101-000-231-070	UNION DUES
001901	MICHIGAN STATE DISBURSE UNIT	08/26/2026	00057250	Printed	08	08/26/2026	PAY260826	855.86	101-000-231-050	Friend Of The Court
001909	PLM LAKE & LAND MANAGEMENT COR	08/26/2026	00057251	Printed	08	08/26/2026	4010133	875.00	208-000-806-000	Contract Serv
002046	CHRISTINE FAHOOME	08/26/2026	00057252	Printed	08	08/26/2026	AUG 2026	323.00	212-000-702-000	Salaries
002082	PORT HURON TOWNSHIP	08/26/2026	00057253	Printed	08	08/26/2026	'26 CONTRB	31,600.00	101-999-999-372	Trans Out-Bldg
002160	DLZ MICHIGAN, INC	08/26/2026	00057254	Printed	08	08/26/2026	406657	420.00	591-000-803-000	Engineering Fees
002160	DLZ MICHIGAN, INC	08/26/2026	00057254	Printed	08	08/26/2026	407279	1,261.25	101-446-803-000	Engineering Fees
002160	DLZ MICHIGAN, INC	08/26/2026	00057254	Printed	08	08/26/2026	407372	127.50	101-000-225-000	Engineer Fee Deposits
002160	DLZ MICHIGAN, INC	08/26/2026	00057254	Printed	08	08/26/2026	407384	780.00	101-000-225-000	Engineer Fee Deposits
002160	DLZ MICHIGAN, INC	08/26/2026	00057254	Printed	08	08/26/2026	407386	942.50	101-000-225-000	Engineer Fee Deposits
002160	DLZ MICHIGAN, INC	08/26/2026	00057254	Printed	08	08/26/2026	407391	2,610.00	570-000-803-000	Engineering Fees
002160	DLZ MICHIGAN, INC	08/26/2026	00057254	Printed	08	08/26/2026	407393	4,212.50	570-000-803-000	Engineering Fees
002160	DLZ MICHIGAN, INC	08/26/2026	00057254	Printed	08	08/26/2026	407399	3,515.00	570-000-803-000	Engineering Fees
002331	MES SERVICE COMPANY, LLC	08/26/2026	00057255	Printed	08	08/26/2026	2556204	300.00	203-000-933-000	Repairs/Maint-Other
002376	LINDE GAS & EQUIPMENT INC	08/26/2026	00057256	Printed	08	08/26/2026	58662162	179.68	203-000-740-000	Expendable Goods
002376	LINDE GAS & EQUIPMENT INC	08/26/2026	00057256	Printed	08	08/26/2026	58644018	167.26	203-000-745-000	Medical Supplies
002500	THRYV-RECURLY	08/26/2026	00057257	Printed	08	08/26/2026	7857075	53.00	274-000-900-000	Publications

Port Huron Township
Accounts Payable Check History Register

Vendor #	Vendor Name	Check Date	Check #	Check Status	PD	Invoice Date	Invoice #	Distribution Amount	Account	Account Description
002657	CENTARIS	08/26/2026	00057258	Printed	08	08/26/2026	226962	908.00	101-101-806-000	Contracted Services
002688	REAL EST ETAX SERVICE LLC	08/26/2026	00057259	Printed	08	08/26/2026	REFUND	20.00	703-000-275-000	Tax Over-pymts/Dup Pymts Due t
002808	DEPENDABLE CLEANING CO.	08/26/2026	00057260	Printed	08	08/26/2026	24239	850.00	101-265-933-000	Repairs-Other
002808	DEPENDABLE CLEANING CO.	08/26/2026	00057260	Printed	08	08/26/2026	24242	161.25	570-000-806-000	Contract Servs
002808	DEPENDABLE CLEANING CO.	08/26/2026	00057260	Printed	08	08/26/2026	24242	161.25	591-000-806-000	Contract Serv
002869	ARROWHEAD UPFITTERS, INC	08/26/2026	00057261	Printed	08	08/27/2026	10880	600.00	203-000-931-000	Repairs/Maint-Trucks
002870	BLUE WATER ELECTRICAL SERV	08/26/2026	00057262	Printed	08	08/26/2026	1017	600.00	570-000-806-000	Contract Servs
002082	PORT HURON TOWNSHIP	08/27/2026	00057263	Printed	08	08/26/2026	MUS CONTRB	25,000.00	101-999-999-251	Transfer Out to Museum
000898	C. HERBER'S COLLISION, LLC	09/01/2026	00057264	Printed	09	08/31/2026	8127 WO	592.30	203-000-931-000	Repairs/Maint-Trucks
002651	MPH AUTO & TRUCK REPAIR	09/01/2026	00057265	Printed	09	08/31/2026	3346	184.30	101-441-931-000	Repairs-Vehicles
002651	MPH AUTO & TRUCK REPAIR	09/01/2026	00057265	Printed	09	08/31/2026	3348	720.79	570-000-931-000	Repairs-Vehicle
001479	CAPITAL ONE TRADE CREDIT	09/15/2026	00057266	Printed	09	09/01/2026	9952327	187.48	208-000-740-000	Expend Goods
001479	CAPITAL ONE TRADE CREDIT	09/15/2026	00057266	Printed	09	09/01/2026	9952327	396.94	208-000-933-000	Repairs-Other
001479	CAPITAL ONE TRADE CREDIT	09/15/2026	00057266	Printed	09	09/01/2026	9952327	71.12	203-000-740-000	Expendable Goods
001479	CAPITAL ONE TRADE CREDIT	09/15/2026	00057266	Printed	09	09/01/2026	9952327	14.99	203-000-933-000	Repairs/Maint-Other
001479	CAPITAL ONE TRADE CREDIT	09/15/2026	00057266	Printed	09	09/01/2026	9952327	7.04	570-000-740-000	Expend Goods
001479	CAPITAL ONE TRADE CREDIT	09/15/2026	00057266	Printed	09	09/01/2026	9952327	127.94	591-000-740-000	Expend Goods
001479	CAPITAL ONE TRADE CREDIT	09/15/2026	00057266	Printed	09	09/01/2026	9952327	165.62	591-000-933-000	Repairs-Other
001479	CAPITAL ONE TRADE CREDIT	09/15/2026	00057266	Printed	09	09/01/2026	9952327	24.86	101-441-740-000	Expend Goods
001479	CAPITAL ONE TRADE CREDIT	09/15/2026	00057266	Printed	09	09/01/2026	9952327	34.79	209-000-740-000	Mile/Mtg Reimb
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	172.36	101-171-860-000	Mile/Mtg
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	25.88	274-000-860-000	Mile/Mtg
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	83.93	591-000-860-000	Mile/Mtg
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	27.43	570-000-860-000	Mile/Mtg
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	350.00	101-101-931-000	Vehicle Maint
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	99.98	101-253-900-000	Publications
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	129.00	101-101-831-000	Membership/Dues
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	225.00	101-191-728-000	Office Supplies
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	16.95	101-101-932-000	Repairs-Equip
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	589.20	101-751-741-000	Other Rec Events
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	90.00	101-191-740-000	Expend Goods
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	24.99	570-000-931-000	Repairs-Vehicle
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	22.49	591-000-931-000	Repairs-Vehicles
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	1,361.61	101-751-740-000	Michiganme Rec Supplies
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	610.31	101-101-932-000	Repairs-Equip
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	31.79	101-215-932-000	Repairs-Equip
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	21.19	372-000-932-000	Repairs-Equip
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	200.00	251-000-806-000	Contract Serv
000569	CARDMEMBER SERVICES	09/15/2026	00057267	Printed	09	09/10/2026	9952327	525.00	101-215-960-000	Education/Training
000004	DETROIT EDISON	09/15/2026	00057269	Printed	09	09/11/2026	9/16 STMT	46.52	203-000-921-000	Electric

Port Huron Township
Accounts Payable Check History Register

Vendor #	Vendor Name	Check Date	Check #	Check Status	PD	Invoice Date	Invoice #	Distribution Amount	Account	Account Description
000004	DETROIT EDISON	09/15/2026	00057269	Printed	09	09/11/2026	9/16 STMT	44.73	570-000-921-000	Electricity
000428	INT UNION OF OPERATING ENG	09/15/2026	00057270	Printed	09	09/10/2026	PAY260910	232.50	101-000-231-070	UNION DUES
002871	JEAN BOLT	09/15/2026	00057271	Printed	09	09/09/2026	0790299402	131.38	591-000-255-000	Customer Deposits Payable
002874	MADYSON BISHOP	09/15/2026	00057272	Printed	09	09/15/2026	REFUND	500.00	372-000-619-000	Site Plan Rev
001886	MI ASSOC OF FIRE FIGHTERS	09/15/2026	00057273	Printed	09	09/10/2026	PAY260910	134.61	101-000-231-070	UNION DUES
000702	MI ASSOC OF PUBLIC EMPLOYEES	09/15/2026	00057274	Printed	09	09/10/2026	PAY260910	175.00	101-000-231-070	UNION DUES
000040	MI RURAL WATER ASSOCIATION	09/15/2026	00057275	Printed	09	09/11/2026	20-18604	735.00	591-000-960-000	Educate/Train
001901	MICHIGAN STATE DISBURSE UNIT	09/15/2026	00057276	Printed	09	09/10/2026	PAY260910	828.05	101-000-231-050	Friend Of The Court
000417	PORT HURON TOWNSHIP GENERAL	09/15/2026	00057277	Printed	09	09/11/2026	9/11 PR	34,142.67	203-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	09/15/2026	00057277	Printed	09	09/11/2026	9/11 PR	390.24	205-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	09/15/2026	00057277	Printed	09	09/11/2026	9/11 PR	2,571.38	208-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	09/15/2026	00057277	Printed	09	09/11/2026	9/11 PR	622.00	209-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	09/15/2026	00057277	Printed	09	09/11/2026	9/11 PR	773.09	274-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	09/15/2026	00057277	Printed	09	09/11/2026	9/11 PR	4,427.21	372-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	09/15/2026	00057277	Printed	09	09/11/2026	9/11 PR	7,816.09	570-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	09/15/2026	00057277	Printed	09	09/11/2026	9/11 PR	6,885.88	591-000-214-101	Due To General Fund
000420	PORT HURON TOWNSHIP WATER	09/15/2026	00057278	Printed	09	09/11/2026	0790297802	188.27	591-000-255-000	Customer Deposits Payable
000420	PORT HURON TOWNSHIP WATER	09/15/2026	00057278	Printed	09	09/11/2026	0790299402	168.62	591-000-255-000	Customer Deposits Payable
002683	SCHULTZ ROOFING	09/15/2026	00057279	Printed	09	09/15/2026	7/29 QUOTE	13,500.00	209-000-933-000	Repairs-Other
000089	U. S. POSTMASTER	09/15/2026	00057280	Printed	09	09/15/2026	9/15 U.B.	336.14	570-000-730-000	Postage
000089	U. S. POSTMASTER	09/15/2026	00057280	Printed	09	09/15/2026	9/15 U.B.	336.14	591-000-730-000	Postage
000089	U. S. POSTMASTER	09/15/2026	00057280	Printed	09	09/15/2026	9/15 U.B.	336.14	205-000-730-000	Postage
001592	WILLIAM KARAS	09/15/2026	00057281	Printed	09	09/11/2026	AUG 2026	1,866.89	372-374-702-000	Salaries
001592	WILLIAM KARAS	09/15/2026	00057281	Printed	09	09/11/2026	AUG 2026	1,318.75	372-375-702-000	Salaries
000010	ACCIDENT FUND INS. CO	09/12/2026	00057282	Printed	09	09/10/2026	1002446755	3,500.00	101-441-724-000	Work Comp
000010	ACCIDENT FUND INS. CO	09/12/2026	00057282	Printed	09	09/10/2026	1002446755	3,083.50	203-000-724-000	Worker's Comp
000010	ACCIDENT FUND INS. CO	09/12/2026	00057282	Printed	09	09/10/2026	1002446755	3,000.00	208-000-724-000	Worker's Comp
000010	ACCIDENT FUND INS. CO	09/12/2026	00057282	Printed	09	09/10/2026	1002446755	500.00	209-000-724-000	Work Comp
000010	ACCIDENT FUND INS. CO	09/12/2026	00057282	Printed	09	09/10/2026	1002446755	350.00	212-000-724-000	Work Comp
000010	ACCIDENT FUND INS. CO	09/12/2026	00057282	Printed	09	09/10/2026	1002446755	1,000.00	372-000-724-000	Worker's Comp
000010	ACCIDENT FUND INS. CO	09/12/2026	00057282	Printed	09	09/10/2026	1002446755	5,000.00	570-000-724-000	Work Comp
000010	ACCIDENT FUND INS. CO	09/12/2026	00057282	Printed	09	09/10/2026	1002446755	5,000.00	591-000-724-000	Workers Comp
000010	ACCIDENT FUND INS. CO	09/12/2026	00057282	Printed	09	09/10/2026	1002446755	2,150.00	101-101-806-000	Contracted Services
002878	ACCUNET, INC	09/12/2026	00057283	Printed	09	09/17/2026	24152	685.98	101-000-231-030	Disability Insurance
000228	AFLAC	09/12/2026	00057284	Printed	09	09/17/2026	140063	225.51	570-000-932-000	Repairs-Equip
000379	AINSWORTH ELECTRIC INC	09/12/2026	00057285	Printed	09	09/01/2026	59169	530.00	101-751-741-000	Other Rec Events
002426	B BOUNCY LLC	09/12/2026	00057286	Printed	09	09/16/2026	9/20 FEST	2,093.26	591-000-933-000	Repairs-Other
002568	BADGER METER	09/12/2026	00057287	Printed	09	09/10/2026	80248305	825.46	101-253-716-000	Hospitalization
000389	BENISTAR	09/12/2026	00057288	Printed	09	09/16/2026	OCT 1 STMT	1,404.94	101-209-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	09/12/2026	00057289	Printed	09	09/17/2026	OCT 2026	4,440.47	101-253-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	09/12/2026	00057289	Printed	09	09/17/2026	OCT 2026			

Prepaid 1,507,954.74

Port Huron Township
Accounts Payable Check History Register

Vendor #	Vendor Name	Check Date	Check #	Check Status	PD	Invoice Date	Invoice #	Distribution Amount	Account	Account Description
001031	BLUE CROSS BLUE SHIELD OF MI	09/21/2026	00057289	Printed	09	09/17/2026	OCT 2026	1,218.25	101-441-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	09/21/2026	00057289	Printed	09	09/17/2026	OCT 2026	2,954.69	570-000-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	09/21/2026	00057289	Printed	09	09/17/2026	OCT 2026	3,491.13	101-101-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	09/21/2026	00057289	Printed	09	09/17/2026	OCT 2026	2,592.29	101-215-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	09/21/2026	00057289	Printed	09	09/17/2026	OCT 2026	685.96	372-000-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	09/21/2026	00057289	Printed	09	09/17/2026	OCT 2026	685.95	101-400-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	09/21/2026	00057289	Printed	09	09/17/2026	OCT 2026	5,630.13	591-000-716-000	Hospitalization
001031	BLUE CROSS BLUE SHIELD OF MI	09/21/2026	00057289	Printed	09	09/17/2026	OCT 2026	7,919.76	203-000-716-000	Hospitalization
002027	BLUE-WATER SOLUTIONS LLC	09/21/2026	00057290	Printed	09	09/10/2026	280574	2,501.34	591-000-933-000	Repairs-Other
002027	BLUE-WATER SOLUTIONS LLC	09/21/2026	00057290	Printed	09	09/10/2026	280578	1,504.09	591-000-933-000	Repairs-Other
002657	CENTARIS	09/21/2026	00057291	Printed	09	09/16/2026	228483	908.00	101-101-806-000	Contracted Services
002713	CHAMBERLIN PONY RIDES LLC	09/21/2026	00057292	Printed	09	09/16/2026	9120 FEST	1,440.00	101-751-741-000	Other Rec Events
002644	CINTAS FIRE 636525	09/21/2026	00057293	Printed	09	09/15/2026	D26683939	2,275.95	203-000-933-000	Repairs/Maint-Other
002644	CINTAS FIRE 636525	09/21/2026	00057293	Printed	09	09/15/2026	D26683939	457.89	570-000-933-000	Repairs-Other
002644	CINTAS FIRE 636525	09/21/2026	00057293	Printed	09	09/15/2026	D26683939	457.89	591-000-933-000	Repairs-Other
001088	CITY OF PORT HURON	09/21/2026	00057294	Printed	09	09/16/2026	26-8680	330.00	591-000-805-000	Water Testing
002217	COLDSPRING MEMORIAL BRONZE PR	09/21/2026	00057295	Printed	09	09/10/2026	2586201	399.67	209-000-650-000	Chg For Service-Foundation
000443	COMCAST	09/21/2026	00057296	Printed	09	09/10/2026	9/11 INVS	158.85	101-265-850-000	Phone/Internet
000443	COMCAST	09/21/2026	00057296	Printed	09	09/10/2026	9/11 INVS	130.85	203-000-850-000	Telephone/Internet
000443	COMCAST	09/21/2026	00057296	Printed	09	09/10/2026	9/11 INVS	103.85	101-441-850-000	Phone/Internet
000443	COMCAST	09/21/2026	00057296	Printed	09	09/10/2026	9/11 INVS	103.85	101-756-850-000	Phone/Internet
000361	CONTRACTORS CONNECTION	09/21/2026	00057297	Printed	09	09/10/2026	7205992	99.00	570-000-740-000	Expend Goods
000361	CONTRACTORS CONNECTION	09/21/2026	00057297	Printed	09	09/10/2026	7205992	99.00	591-000-740-000	Expend Goods
002876	COTALITY CENTRALIZED FUNDS	09/21/2026	00057298	Printed	09	09/15/2026	REFUND	19,464.73	703-000-275-000	Tax Over-pymts/Dup Pymts Due t
002219	DECKER AGENCY	09/21/2026	00057299	Printed	09	09/11/2026	6459	419.00	101-209-910-000	Ins Liability
000004	DETROIT EDISON	09/21/2026	00057300	Printed	09	09/16/2026	10/2 STMTS	2,870.46	570-000-921-000	Electricity
000004	DETROIT EDISON	09/21/2026	00057300	Printed	09	09/16/2026	10/2 STMTS	2,759.16	591-375-921-000	Electric-Boost Stat
000004	DETROIT EDISON	09/21/2026	00057300	Printed	09	09/16/2026	10/2 STMTS	359.59	208-000-921-000	Electricity
000004	DETROIT EDISON	09/21/2026	00057300	Printed	09	09/16/2026	10/2 STMTS	764.84	203-000-921-000	Electric
000004	DETROIT EDISON	09/21/2026	00057300	Printed	09	09/16/2026	10/2 STMTS	24.10	209-000-921-000	Electricity
000004	DETROIT EDISON	09/21/2026	00057300	Printed	09	09/16/2026	10/2 STMTS	426.12	101-441-921-000	Electricity
000004	DETROIT EDISON	09/21/2026	00057300	Printed	09	09/16/2026	10/2 STMTS	541.35	101-265-921-000	Electricity
000131	DICK'S SIGNS	09/21/2026	00057301	Printed	09	09/11/2026	8/28 STMT	348.00	101-209-740-000	Expend Goods
000131	DICK'S SIGNS	09/21/2026	00057301	Printed	09	09/11/2026	8/28 STMT	87.00	591-000-740-000	Expend Goods
002160	DLZ MICHIGAN, INC	09/21/2026	00057302	Printed	09	09/11/2026	407722	45.00	101-446-803-000	Engineering Fees
002160	DLZ MICHIGAN, INC	09/21/2026	00057302	Printed	09	09/11/2026	407754	205.05	570-000-803-000	Engineering Fees
002160	DLZ MICHIGAN, INC	09/21/2026	00057302	Printed	09	09/11/2026	407757	255.00	101-000-225-000	Engineer Fee Deposits
002160	DLZ MICHIGAN, INC	09/21/2026	00057302	Printed	09	09/11/2026	407760	213.13	570-000-803-000	Engineering Fees
002160	DLZ MICHIGAN, INC	09/21/2026	00057302	Printed	09	09/11/2026	407760	213.12	591-000-803-000	Engineering Fees

Vendor #	Vendor Name	Check Date	Check #	Check Status	PD	Invoice Date	Invoice #	Distribution Amount	Account	Account Description
002160	DLZ MICHIGAN, INC	09/21/2026	00057302	Printed	09	09/11/2026	407763	752.50	101-000-255-000	Customer Deposits Payable
002160	DLZ MICHIGAN, INC	09/21/2026	00057302	Printed	09	09/11/2026	407764	845.00	101-000-255-000	Customer Deposits Payable
000244	DTE ENERGY	09/21/2026	00057303	Printed	09	09/11/2026	10/1 STMT	10,802.57	274-000-921-000	St. Lights
000244	DTE ENERGY	09/21/2026	00057303	Printed	09	09/11/2026	10/1 STMT	11,770.63	101-448-921-000	Electricity
000624	ELECTION SOURCE	09/21/2026	00057304	Printed	09	09/11/2026	26-4711	2,560.50	101-191-814-000	Programming
002872	ENVIRONMENTAL RESTORATION LLC	09/21/2026	00057305	Printed	09	09/11/2026	727225	3,911.30	101-101-806-000	Contracted Services
000178	ETNA SUPPLY COMPANY	09/21/2026	00057306	Printed	09	09/11/2026	107063638	175.00	591-000-933-000	Repairs-Other
001874	FERGUSON WATERWORKS #3386	09/21/2026	00057307	Printed	09	09/11/2026	248952	580.00	591-000-933-000	Repairs-Other
000344	GARAN, LUCOW, MILLER P.C.	09/21/2026	00057308	Printed	09	09/17/2026	673836	1,082.61	372-376-802-000	Legal
000344	GARAN, LUCOW, MILLER P.C.	09/21/2026	00057308	Printed	09	09/17/2026	673838	581.50	101-101-802-000	Legal Fees
001215	GORDON RUSS	09/21/2026	00057309	Printed	09	09/16/2026	9/20 FEST	495.00	101-751-741-000	Other Rec Events
002860	HESS ASPHALT PAVING & CONST	09/21/2026	00057310	Printed	09	09/11/2026	7295	4,800.00	208-000-806-000	Contract Serv
002456	INVOICE CLOUD, INC	09/21/2026	00057311	Printed	09	09/11/2026	2629.26.8	290.25	101-101-964-000	Bank Charges
002456	INVOICE CLOUD, INC	09/21/2026	00057311	Printed	09	09/11/2026	2710.26.8	70.00	101-101-964-000	Bank Charges
000533	JEFF'S RUBBISH DISPOSAL INC	09/21/2026	00057312	Printed	09	09/15/2026	9/14 STMT	212.00	208-000-933-000	Repairs-Other
002758	KAZALAV PLANNING, LLC	09/21/2026	00057313	Printed	09	09/11/2026	20	700.00	101-400-806-000	Contracted Services
002758	KAZALAV PLANNING, LLC	09/21/2026	00057313	Printed	09	09/11/2026	20	300.00	101-400-806-000	Contracted Services
002758	KAZALAV PLANNING, LLC	09/21/2026	00057313	Printed	09	09/11/2026	20	400.00	101-400-806-000	Contracted Services
002758	KAZALAV PLANNING, LLC	09/21/2026	00057313	Printed	09	09/11/2026	20	300.00	101-400-806-000	Contracted Services
002758	KAZALAV PLANNING, LLC	09/21/2026	00057313	Printed	09	09/11/2026	20	315.00	101-101-806-000	Contract Serv
002877	KELL Y/ANGELA LADEMER	09/21/2026	00057314	Printed	09	09/15/2026	REFUND	1,148.04	703-000-275-000	Tax Over-pymts/Dup Pymts Due t
001962	LERETTA REAL ESTATE TAX SERV	09/21/2026	00057315	Printed	09	09/01/2026	REFUND	3,198.80	703-000-275-000	Tax Over-pymts/Dup Pymts Due t
002873	LINDA HABEL	09/21/2026	00057316	Printed	09	09/11/2026	0790297802	111.73	591-000-255-000	Customer Deposits Payable
000200	MARSHALL E. CAMPBELL CO.	09/21/2026	00057317	Printed	09	09/11/2026	8/31 STMT	18,082.70	274-000-933-000	Repairs-Other
000200	MARSHALL E. CAMPBELL CO.	09/21/2026	00057317	Printed	09	09/11/2026	8/31 STMT	1,433.48	570-000-933-000	Repairs-Other
002754	MI INDUSTRIAL CONTROLS INC	09/21/2026	00057318	Printed	09	09/11/2026	2026.00308	514.00	591-000-806-000	Contract Serv
002814	MICHIGAN INDUSTRIAL CONTROLS	09/21/2026	00057319	Printed	09	09/11/2026	2026.00334	429.00	591-000-806-000	Contract Serv
000124	MICHIGAN TWP ASSOCIATION	09/21/2026	00057320	Printed	09	09/11/2026	516491	100.00	101-209-729-000	Books&Educ Mat
002367	MUNIVWEB - INGSTRON	09/21/2026	00057321	Printed	09	09/11/2026	1604	25.00	101-101-932-000	Repairs-Equip
000298	NAPA AUTO PARTS	09/21/2026	00057322	Printed	09	09/11/2026	9/1 STMT	51.33	591-000-932-000	Repairs-Equip
000298	NAPA AUTO PARTS	09/21/2026	00057322	Printed	09	09/11/2026	9/1 STMT	114.38	203-000-740-000	Expendable Goods
000298	NAPA AUTO PARTS	09/21/2026	00057322	Printed	09	09/11/2026	9/1 STMT	156.95	203-000-931-000	Repairs/Maint-Trucks
000298	NAPA AUTO PARTS	09/21/2026	00057322	Printed	09	09/11/2026	9/1 STMT	34.14	203-000-865-000	Fuel
000298	NAPA AUTO PARTS	09/21/2026	00057322	Printed	09	09/11/2026	9/1 STMT	7.03	101-441-931-000	Repairs-Vehicles
000298	NAPA AUTO PARTS	09/21/2026	00057322	Printed	09	09/11/2026	9/1 STMT	3.80	570-000-750-000	Durable Goods
000298	NAPA AUTO PARTS	09/21/2026	00057322	Printed	09	09/11/2026	9/1 STMT	3.82	591-000-931-000	Repairs-Vehicles
001719	NATIONAL HOSE TESTING SPECIALT	09/21/2026	00057323	Printed	09	09/15/2026	31979	4,048.80	203-000-931-000	Repairs/Maint-Trucks
000143	NORTHERN DATA SYSTEMS USA	09/21/2026	00057324	Printed	09	09/11/2026	835893	924.67	591-000-932-000	Repairs-Equip
000143	NORTHERN DATA SYSTEMS USA	09/21/2026	00057324	Printed	09	09/11/2026	835893	1,330.67	570-000-932-000	Repairs-Equip

Port Huron Township
Accounts Payable Check History Register

Vendor #	Vendor Name	Check Date	Check #	Check Status	PD	Invoice Date	Invoice #	Distribution Amount	Account	Account Description
000143	NORTHERN DATA SYSTEMS USA	09/21/2026	00057324	Printed	09	09/11/2026	835893	1,330.67	205-000-932-000	Repairs-Equip
000143	NORTHERN DATA SYSTEMS USA	09/21/2026	00057324	Printed	09	09/11/2026	835893	351.00	101-253-932-000	Repairs-Equip
000143	NORTHERN DATA SYSTEMS USA	09/21/2026	00057324	Printed	09	09/11/2026	835893	4,696.99	101-215-932-000	Repairs-Equip
000143	NORTHERN DATA SYSTEMS USA	09/21/2026	00057324	Printed	09	09/11/2026	835894	945.00	591-000-932-000	Repairs-Equip
002637	PENNCARE, INC	09/21/2026	00057325	Printed	09	09/17/2026	180995	487.81	203-000-745-000	Medical Supplies
000656	PORT HURON AREA SCHOOL DISTRIC	09/21/2026	00057326	Printed	09	09/15/2026	JULY #4	232,319.19	703-000-958-225	Payments To School District
000705	PORT HURON TIRE & SERVICE CO	09/21/2026	00057327	Printed	09	09/11/2026	1-18677	187.00	209-000-932-000	Repairs-Equip
002082	PORT HURON TOWNSHIP	09/21/2026	00057328	Printed	09	09/15/2026	AUG TRAIL	368.50	701-000-957-101	Payments To General Fund
002082	PORT HURON TOWNSHIP	09/21/2026	00057328	Printed	09	09/15/2026	JULY #4	5,855.50	703-000-957-101	Payments To General Fund
000205	RELANCE STANDARD	09/21/2026	00057329	Printed	09	09/15/2026	9/1 STMT	695.38	591-000-716-000	Hospitalization
000205	RELANCE STANDARD	09/21/2026	00057329	Printed	09	09/15/2026	9/1 STMT	297.44	101-441-716-000	Hospitalization
000205	RELANCE STANDARD	09/21/2026	00057329	Printed	09	09/15/2026	9/1 STMT	286.16	101-101-716-000	Hospitalization
000205	RELANCE STANDARD	09/21/2026	00057329	Printed	09	09/15/2026	9/1 STMT	135.88	274-000-716-000	Hospitalization
000205	RELANCE STANDARD	09/21/2026	00057329	Printed	09	09/15/2026	9/1 STMT	190.24	101-215-716-000	Hospitalization
000205	RELANCE STANDARD	09/21/2026	00057329	Printed	09	09/15/2026	9/1 STMT	463.60	570-000-716-000	Hospitalization
000205	RELANCE STANDARD	09/21/2026	00057329	Printed	09	09/15/2026	9/1 STMT	1,260.00	203-000-716-000	Hospitalization
000205	RELANCE STANDARD	09/21/2026	00057329	Printed	09	09/15/2026	9/1 STMT	258.98	101-209-716-000	Hospitalization
000205	RELANCE STANDARD	09/21/2026	00057329	Printed	09	09/15/2026	9/1 STMT	433.32	101-253-716-000	Hospitalization
000205	RELANCE STANDARD	09/21/2026	00057329	Printed	09	09/15/2026	9/1 STMT	67.94	101-400-716-000	Hospitalization
000205	RELANCE STANDARD	09/21/2026	00057329	Printed	09	09/15/2026	9/1 STMT	67.94	372-000-716-000	Hospitalization
000205	RELANCE STANDARD	09/21/2026	00057329	Printed	09	09/15/2026	9/1 STMT	135.88	101-171-716-000	Hospitalization
000205	RELANCE STANDARD	09/21/2026	00057330	Printed	09	09/15/2026	9/1 STMT	772.56	208-000-933-000	Repairs-Other
000215	ROCK & WOOD SUPPLY, INC	09/21/2026	00057331	Printed	09	09/17/2026	84028	10,000.00	101-428-806-000	Contracted Serv
000185	S.A. TORELO	09/21/2026	00057332	Printed	09	09/15/2026	9/8 SERV5	200.00	101-441-933-000	Repairs-Other
002717	S.W.A.T. TECH, LLC	09/21/2026	00057333	Printed	09	09/15/2026	21298	1,010.00	208-000-933-000	Repairs-Other
001383	SCOTTY'S POTTYS	09/21/2026	00057333	Printed	09	09/15/2026	21298	170.00	101-101-932-000	Repairs-Equip
001383	SCOTTY'S POTTYS	09/21/2026	00057333	Printed	09	09/15/2026	21298	470.00	101-756-933-000	Repairs-Other
000211	SEMCO ENERGY GAS CO.	09/21/2026	00057334	Printed	09	09/15/2026	10/1 STMT	21.73	591-375-922-000	Heat-Boost Stat
000211	SEMCO ENERGY GAS CO.	09/21/2026	00057334	Printed	09	09/15/2026	9.29 STMT	31.23	101-265-922-000	Heating
000211	SEMCO ENERGY GAS CO.	09/21/2026	00057334	Printed	09	09/15/2026	9.29 STMT	21.73	251-000-922-000	Heating
000211	SEMCO ENERGY GAS CO.	09/21/2026	00057334	Printed	09	09/15/2026	9.29 STMT	70.79	203-000-922-000	Heating
000211	SEMCO ENERGY GAS CO.	09/21/2026	00057334	Printed	09	09/15/2026	9.29 STMT	31.23	101-441-922-000	Heating
000211	SEMCO ENERGY GAS CO.	09/21/2026	00057334	Printed	09	09/16/2026	10/2 STMT	176.29	570-000-922-000	Heating
000250	SIR SPEEDY PRINTING #6340	09/21/2026	00057335	Printed	09	09/15/2026	30311	534.57	591-000-740-000	Expend Goods
000250	SIR SPEEDY PRINTING #6340	09/21/2026	00057335	Printed	09	09/15/2026	30311	534.57	570-000-740-000	Expend Goods
000250	SIR SPEEDY PRINTING #6340	09/21/2026	00057335	Printed	09	09/15/2026	30311	534.57	205-000-740-000	Expend Goods
000250	SIR SPEEDY PRINTING #6340	09/21/2026	00057335	Printed	09	09/15/2026	30389	262.44	203-000-745-000	Medical Supplies
000248	ST CLAIR COUNTY CLERK	09/21/2026	00057336	Printed	09	09/15/2026	8042026	76.11	101-191-900-000	Publications
000248	ST CLAIR COUNTY CLERK	09/21/2026	00057336	Printed	09	09/15/2026	8042026	430.00	101-191-740-000	Expend Goods

Vendor #	Vendor Name	Check Date	Check #	Check Status	PD	Invoice Date	Invoice #	Distribution Amount	Account	Account Description
000248	ST CLAIR COUNTY CLERK	09/21/2026	00057336	Printed	09	09/15/2026	8042026	278.40	101-191-730-000	Postage
000248	ST CLAIR COUNTY CLERK	09/21/2026	00057336	Printed	09	09/15/2026	8042026	3,275.46	101-191-814-000	Programming
000261	ST CLAIR COUNTY TREASURER	09/21/2026	00057337	Printed	09	09/15/2026	JULY #4	314,223.86	703-000-958-222	Payments To County
000261	ST CLAIR COUNTY TREASURER	09/21/2026	00057337	Printed	09	09/16/2026	PRE REF	200.64	703-000-275-000	Tax Over-pymts/Dup Pymts Due t
000403	ST CLAIR COUNTY TREASURER	09/21/2026	00057338	Printed	09	09/15/2026	AUG TRAIL	1,792.50	701-000-958-001	Payments To County
000834	ST CLAIR COUNTY TREASURER	09/21/2026	00057339	Printed	09	09/15/2026	23-25 TAX	1,436.57	703-000-275-000	Tax Over-pymts/Dup Pymts Due t
000360	ST. CLAIR CO ROAD COM	09/21/2026	00057340	Printed	09	09/15/2026	514761	10.18	274-000-933-000	Repairs-Other
000360	ST. CLAIR CO ROAD COM	09/21/2026	00057340	Printed	09	09/15/2026	514776	37.62	203-000-933-000	Repairs/Maint-Other
000148	ST. CLAIR COUNTY SHERIFF DEPT.	09/21/2026	00057341	Printed	09	09/15/2026	9/2 STMT	83,238.58	207-000-806-000	Contract Serv
000946	STANDARD INSURANCE CO	09/21/2026	00057342	Printed	09	09/15/2026	09012026	65.25	570-000-717-000	Life Insurance
000946	STANDARD INSURANCE CO	09/21/2026	00057342	Printed	09	09/15/2026	09012026	70.47	203-000-717-000	Life Insurance
000946	STANDARD INSURANCE CO	09/21/2026	00057342	Printed	09	09/15/2026	09012026	78.30	591-000-717-000	Life Insurance
000946	STANDARD INSURANCE CO	09/21/2026	00057342	Printed	09	09/15/2026	09012026	29.50	101-253-717-000	Life Insurance
000946	STANDARD INSURANCE CO	09/21/2026	00057342	Printed	09	09/15/2026	09012026	15.66	101-215-717-000	Life Insurance
000946	STANDARD INSURANCE CO	09/21/2026	00057342	Printed	09	09/15/2026	09012026	36.54	101-101-717-000	Life Insurance
000946	STANDARD INSURANCE CO	09/21/2026	00057342	Printed	09	09/15/2026	09012026	13.05	372-000-717-000	Life Insurance
000946	STANDARD INSURANCE CO	09/21/2026	00057342	Printed	09	09/15/2026	09012026	13.05	101-400-717-000	Life Insurance
000946	STANDARD INSURANCE CO	09/21/2026	00057342	Printed	09	09/15/2026	09012026	52.20	101-441-717-000	Life Insurance
000946	STANDARD INSURANCE CO	09/21/2026	00057342	Printed	09	09/15/2026	09012026	44.37	101-209-717-000	Life Insurance
000946	STANDARD INSURANCE CO	09/21/2026	00057342	Printed	09	09/15/2026	09012026	5.22	101-171-717-000	Life Insurance
000970	STANDARD INSURANCE COMPANY	09/21/2026	00057343	Printed	09	09/15/2026	09012026	95.30	570-000-719-000	LTD/STD Ins
000970	STANDARD INSURANCE COMPANY	09/21/2026	00057343	Printed	09	09/15/2026	09012026	65.11	203-000-719-000	STD/LTD Insurance
000049	STAPLES	09/21/2026	00057344	Printed	09	09/15/2026	7011204875	37.20	203-000-740-000	Expendable Goods
002805	TEXT MY GOV, INC	09/21/2026	00057345	Printed	09	09/15/2026	505867	1,500.00	101-101-806-000	Contracted Services
002805	TEXT MY GOV, INC	09/21/2026	00057345	Printed	09	09/15/2026	505867	1,500.00	570-000-806-000	Contract Servs
002805	TEXT MY GOV, INC	09/21/2026	00057345	Printed	09	09/15/2026	505867	1,500.00	591-000-806-000	Contract Serv
002875	TRACEY LEE ROGERS	09/21/2026	00057346	Printed	09	09/15/2026	REFUND	4,494.22	703-000-275-000	Tax Over-pymts/Dup Pymts Due t
000733	TRI-COUNTY VAC SERVICES LLC	09/21/2026	00057347	Printed	09	09/15/2026	1961	2,438.17	570-000-806-000	Contract Servs
000006	USA TODAY MEDIA CORP	09/21/2026	00057348	Printed	09	09/15/2026	7853684	206.30	101-400-900-000	Publications
000006	USA TODAY MEDIA CORP	09/21/2026	00057348	Printed	09	09/15/2026	7853684	91.00	101-101-900-000	Publications
001881	VERIZON CONNECT FLEET USA	09/21/2026	00057349	Printed	09	09/15/2026	31286620	123.58	570-000-806-000	Contract Servs
001881	VERIZON CONNECT FLEET USA	09/21/2026	00057349	Printed	09	09/15/2026	31286620	123.57	591-000-806-000	Contract Serv
000170	VERIZON WIRELESS	09/21/2026	00057350	Printed	09	09/15/2026	6152398568	421.90	101-265-850-000	Phone/Internet
000170	VERIZON WIRELESS	09/21/2026	00057350	Printed	09	09/15/2026	6152398568	314.37	203-000-850-000	Telephone/Internet
000170	VERIZON WIRELESS	09/21/2026	00057350	Printed	09	09/15/2026	6152398568	45.01	101-209-850-000	Phone
000170	VERIZON WIRELESS	09/21/2026	00057350	Printed	09	09/15/2026	6152398568	41.48	591-000-850-000	Cell Phone
000170	VERIZON WIRELESS	09/21/2026	00057350	Printed	09	09/15/2026	6152398568	41.48	101-171-850-000	Cell Phone
000170	VERIZON WIRELESS	09/21/2026	00057350	Printed	09	09/15/2026	6152398568	58.47	101-101-850-000	Twp Office Cell Phone
000170	VERIZON WIRELESS	09/21/2026	00057350	Printed	09	09/15/2026	6152398568	36.01	570-000-850-000	Cell Phones
000170	VERIZON WIRELESS	09/21/2026	00057350	Printed	09	09/15/2026	6152398568	49.04	101-441-850-000	Phone/Internet

Vendor #	Vendor Name	Check Date	Check #	Check Status	PD	Invoice Date	Invoice #	Distribution Amount	Account	Account Description
000170	VERIZON WIRELESS	09/21/2026	00057350	Printed	09	09/15/2026	6152398568	38.45	101-253-850-000	Phone
000103	WADHAMS EQUIPMENT	09/21/2026	00057351	Printed	09	09/15/2026	8/31 STMT	90.00	209-000-932-000	Repairs-Equip
000103	WADHAMS EQUIPMENT	09/21/2026	00057351	Printed	09	09/15/2026	8/31 STMT	10.88	208-000-932-000	Repairs-Equip
000103	WADHAMS EQUIPMENT	09/21/2026	00057351	Printed	09	09/15/2026	8/31 STMT	24.22	101-441-932-000	Repairs-Equip
001368	WASTE MANAGEMENT CORP SERV	09/21/2026	00057352	Printed	09	09/15/2026	7995423	162.40	101-441-933-000	Repairs-Other
001368	WASTE MANAGEMENT CORP SERV	09/21/2026	00057352	Printed	09	09/15/2026	7995424	83.70	203-000-933-000	Repairs/Maint-Other
001368	WASTE MANAGEMENT CORP SERV	09/21/2026	00057352	Printed	09	09/15/2026	7995424	83.70	101-265-933-000	Repairs-Other
001368	WASTE MANAGEMENT CORP SERV	09/21/2026	00057352	Printed	09	09/15/2026	7995430	101.04	209-000-933-000	Repairs-Other
001368	WASTE MANAGEMENT CORP SERV	09/21/2026	00057352	Printed	09	09/15/2026	7996703	66,617.52	205-000-923-000	Monthly Refuse Chrg
002051	WEX BANK	09/21/2026	00057353	Printed	09	09/16/2026	114874981	388.63	570-000-865-000	Fuel
002051	WEX BANK	09/21/2026	00057353	Printed	09	09/16/2026	114874981	305.76	591-000-865-000	Fuel
002051	WEX BANK	09/21/2026	00057353	Printed	09	09/16/2026	114874981	730.13	208-000-865-000	Fuel
002051	WEX BANK	09/21/2026	00057353	Printed	09	09/16/2026	114874981	1,143.17	203-000-865-000	Fuel
002051	WEX BANK	09/21/2026	00057353	Printed	09	09/16/2026	114874981	175.15	209-000-865-000	Fuel
002051	WEX BANK	09/21/2026	00057353	Printed	09	09/16/2026	114874981	72.47	372-376-865-000	Fuel
002051	WEX BANK	09/21/2026	00057353	Printed	09	09/16/2026	114874981	263.77	101-441-865-000	Fuel
002829	WOODRUFF SIGN & SCREEN PRINT	09/21/2026	00057354	Printed	09	09/15/2026	2288	-133.33	101-000-677-000	Gas Tax Rebates
002829	WOODRUFF SIGN & SCREEN PRINT	09/21/2026	00057354	Printed	09	09/15/2026	2288	320.65	591-000-962-000	Uniforms
000126	ZIMMER'S SALES & SERVICE	09/21/2026	00057355	Printed	09	09/15/2026	8/31 STMT	320.65	570-000-962-000	Uniforms
								725.42	208-000-932-000	Repairs-Equip

GRAND TOTALS

2,435,857.98

Current Bills 927,903.22

REPORT COMPLETE