CHARTER TOWNSHIP OF PORT HURON

AGENDA
REGULAR MEETING
August 17, 2026
7:00 P.M.

ROUTINE BUSINESS:

- Salute to the Flag
- Roll Call
- Approval of July 20, 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. Approve First Reading of Ord. #257 Temporary Moratorium on Data Centers and other high resource demand facilities: ______________________________

F. Approve Resolution to construct and operate in MDOT Right-of Way: ______________________________

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G. Approve Resolution #2026.01.19A – 2026.08.17.A Resolution to amend Resolution #2026.01.19.A to correct Scriverner's error: ______________________________

H. Approve hiring of New Code Enforcement Officer: ______________________________

I. Approve Water St. Sewer Pump Repair with Kennedy Industries: ______________________________

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J. Approve posting audio recordings of Township Board of Trustee meetings on the website: ____________

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APPROVAL OF BILLS:

Prepaid Bills: ______________________________

Current Bills: ______________________________

BOARD CORRESPONDENCE: ______________________________

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ADJOURNMENT: ______________________________

PORT HURON CHARTER TOWNSHIP BOARD'S & COMMISSION'S

RULES FOR PUBLIC COMMENT

1. Except for the public comment portion of a Board meeting, no member of the public or other person may address the Board during a public meeting without the express permission of the Chairman or other presiding officer.

2. Before addressing the Board, a member of the public will state their name and address.

3. Each person's comments are limited to 4 minutes per public participation period. This time limit may be adjusted by the Chairman or other presiding officer to facilitate public participation at Board meetings.

4. Meeting attendees may not "donate" their speaking time to another person.

5. Board members may ask questions of the speakers, when acknowledged by the Chairperson, but are not required to answer questions or make statements in response to a public comment.

6. Persons who are part of a group or organization or who share similar viewpoints are encouraged to designate a spokesperson to address the Board.

7. In addition to the limits specified above, the Chairman or other presiding officer may set other reasonable, view-point neutral limits to prevent disruption of Township Board business.

Established by Resolution 5/19/25

Charter Township of Port Huron Board

3800 Lapeer Road, Port Huron, MI 48060

Regular Meeting Held July 20, 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, Pringle, Reno, Fulk, Treasurer Shonka, Clerk Davis and Supervisor Lewandowski, present.

Absent: None

Special Guests: Chief Persig, Firefighters, Atty. Goldenbogen, Residents

APPROVAL OF MINUTES:

Motion by Fulk, seconded by Dudas, to approve the June 15, 2025 Regular Board Meeting Minutes.
Motion Carried

PUBLIC COMMENT:

Ben Purdon - data center moratorium

Carol Miller – Online agenda, flock cameras, CSCB Housing Committee statements regarding the homeless population data count, conditions behind Kroger/former Kmart.

UNFINISHED BUSINESS:

NEW AGENDA ITEMS

A. **Attorney's Report:** Attorney Goldenbogen reported that the Division Street blight situation is now in default. He also stated that the businesses along 24th Street are much cleaner, however the fencing in that area is in poor condition and needs to be addressed.

B. **Engineer's Report:** Absent – Supervisor Lewandowski updated the board regarding the progress on the federal grant for the pump station and the water tower maintenance status

C. **Sheriff's Report:** Absent – a written report was submitted.

D. **Fire Chief's Report:** Chief Persig reported that he is working on initiating a recall for an extension cord that has been the cause of two fires within the township. This extension cord is sold at a local retailer. He will provide updates as they are available.

E. Approve Appointment of Jeffery Caplinger to the Planning Commission:

Motion by Reno, second by Dudas, to appoint Jeffery Caplinger to the Planning Commission.

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

F. Approve Public Summary of FOIA Procedures and Guidelines

Motion by Dudas, second by Reno, to approve the Public Summary of FOIA Procedures & Guidelines.
Motion Carried

G. Approve FOIA Detailed Cost Itemization Worksheet:

Motion by Reno, second by Pringle, to approve the FOIA Detailed Cost Itemization Worksheet as presented.
Roll Call Vote: Ayes: Reno, Pringle, Dudas, Fulk, Shonka, Davis, Lewandowski
Nays: None
Absent: None
Motion Carried

H. Approve Port Huron Charter Township FOIA Procedures and Guidelines:

Motion by Dudas, second by Pringle to approve the Port Huron Charter Township FOIA Procedures & Guidelines
Motion Carried

I. Approve temporary help in the Elections Department:

Motion by Fulk, second by Pringle, to approve hiring two people to provide temporary help during the primary election, at a rate of $20.00 per hour.
Motion Carried

J. Approve proposal from Civic Clarity for new website services:

Motion by Reno, second by Pringle, to approve the proposal from Civic Clarity for new website services.

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

Motion Carried

K. Approve salary increase for Randy Fernandez:

Motion by Dudas, second by Pringle, to approve increasing the salary for DDA Director Randy Fernandez to $20,000.

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

APPROVAL OF BILLS:

Motion by Shonka, second by Reno, to approve the prepaid bills in the amount of $445,641.54.
Check #'s: 56975 - 57062

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

Motion made by Shonka, second by Pringle, to approve current bills in the amount of $534,923.80
Check #'s: 57063 - 57102

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

ADJOURNMENT:

Motion by Dudas supported by Pringle to adjourn at 7:37 p.m.
Motion carried.

Robert G. Lewandowski, Jr., Supervisor

Benita E. Davis, Clerk

GARAN
ATTORNEYS & COUNSELORS

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

August 12, 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 July, which was a relatively quiet month. 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; attended the Township's Planning Commission Meeting and Board Meeting; and assisting in editing the Data Center and High Resource Demand Facility Moratorium Ordinance. 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).
During this billing cycle, I continued assisting the Township with a code enforcement issue at 2713 Division Street. Litigation continues to pend. The property owners did not respond to the summons and complaint and a request for entry of default was entered with the court. We have filed a motion for entry of default judgment which is scheduled to be heard on August 14, 2026. I will keep you posted as this matter progresses and ask that you call me if you have any questions.

Charter Township of Port Huron – Zoning Ordinance Issues (5150-7).
During this billing cycle, I discussed with M. Hernandez and conducted some research on the issue of permitting "manufactured home" in a "mobile home park" and whether a local ordinance is preempted by the Mobile Home Commission Act. If you have any questions in this regard, please let know.

This completes my report on the work performed during the month of July. 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
#9240721

Port Huron Twp. July 2026	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	Sum:
911 WELFARE CHECK	7	5	9	5	8	3	4	41
ASSAULT & BATTERY	3	6	3	5	9	4	2	32
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	224
ACCIDENT UNK INJ	3	4	2	3	3	5	5	25
ALARM INTRUSION	34	16	21	21	17	25	15	149
MEDICAL CALL	21	23	29	23	22	31	24	173
ASSIST MOTORIST	10	8	7	11	5	8	9	58
ANIMAL ABUSE NEGLECT					3	2	5	10
ANIMAL COMPLAINT	12	6	1					19
ANIMAL MISC			8	5	21	15	9	58
ASSIST OTHER DEPT	6	5	10	10	10	6	7	54
ARSON					1			1
ASSIST CITIZEN	22	30	23	33	37	23	33	201
B&E	2	4	3	5	1	4		19
ASSIST BOATER/BOAT INCIDENT						1		1
BOL	15	13	22	24	33	38	24	169
BURNING COMPLAINT				1		1		2

Port Huron Twp. July 2026	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	Sum:
CIVIL MATTER	11	16	17	13	18	20	18	113
CIVIL POST	1		2		1			4
SEXUAL ASSAULT	2	3	3	3	3	2	1	17
DAMAGE PROPERTY	1		1	1	1	1	1	6
CAR DEER ACCIDENT	10	1	2	2	7	6	1	29
DISORDERLY	11	12	17	10	10	21	21	102
DOMESTIC	25	19	14	21	31	22	29	161
NARCOTICS CRIME				1		1	1	3
DISPATCH OTHER		1	1		1	1		4
DUMPING COMPLAINT				1			1	2
DUMPSTER/GARBAGE FIRE	1							1
DOWN WIRE			3			1	2	6
EMERGENCY BROADCAST TEST	1	1	2	1	1	1	1	8
FELONY ASSAULT	1						1	2
FIRE ALARM	2		4	1	1		1	9
FIELD FIRE				2		1		3
FIREWORKS						1	4	5
FLEEING & ELUDING			1					1
FOLLOW UP	63	73	94	80	97	121	115	643
FOUND PROPERTY	2	1	1		2	1	1	8

Port Huron Twp. July 2026	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	Sum:
FOUND CHILD	1			1		4	2	**8**
FRAUD	7	4	8	14	10	12	5	**60**
GAS LEAK			1		3	1		**5**
GENERAL FIRE	1		1			1		**3**
HARASSMENT	9	6	7	10	11	13	14	**70**
ROAD HAZARD	7	3	5	10	3	4	5	**37**
HIT & RUN	5	3	1	1	4	1	8	**23**
HOLDUP ALARM				1				**1**
ILLEGAL FIRE					1			**1**
INJURED OFFICER			1					**1**
INTIMIDATION THREATS	5	6	9	1	6	9	11	**47**
JUVENILE COMPL	11	22	39	26	22	15	12	**147**
K9 CALL OUT		1	1		3	1		**6**
LARCENY	4	4	4	8	6	10	17	**53**
LEIN ENTRY	38	41	40	45	51	54	45	**314**
LIFT NONFALL		1	1				1	**3**
LOST CHILD							1	**1**
LOST PROPERTY	1			1	3	1	1	**7**
MALICIOUS DESTRUCTION	4	2	3	2	8	2	6	**27**
MISC COMPLAINTS			1					**1**
MISSING PERSON		2	3	2	1	2	3	**13**
MISC INMATE						1		**1**

Port Huron Twp. July 2026	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	Sum:
NEGLECT CHILD/ELDERLY	3			1	1	3	1	**9**
NEIGHBOR TROUBLE	5	1	2	1	4	5	2	**20**
NOISE COMPLAINT	9	8	2	4	8	10	8	**49**
ODOR INVESTIGATION		1						**1**
PANIC ALARM		2		1	2	1	1	**7**
PARKING COMPLAINT	2				2	1	2	**7**
PBT	1							**1**
PROPERTY DAMAGE ACCIDENT	26	20	11	8	10	18	11	**104**
PEACE OFFICER		1	1	2	2			**6**
PERSONAL INJURY ACCIDENT	1	2	4		3	3	5	**18**
PRIVATE PROPERTY ACCIDENT	6	7	2	6	5	9	6	**41**
PPO VIOLATION	3	2	1	1		4	6	**17**
RECKLESS DRIVING	1	2	5	2	4	4		**18**
RETAIL FRAUD	1		3	1	1	5	1	**12**
ROLLOVER ACCIDENT			2			1	2	**5**
RAILROAD MATTER		1						**1**
SCHOOL CHECKS	3	11	9	3	3	1		**30**

Port Huron Twp. July 2026	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	Sum:
SHOOTING	1						1	**2**
SHOTS HEARD	1	1	2		1			**5**
SMOKE INVESTIGATION		1	1				1	**3**
SEX OFFENDER REGISTRATION CHECK	1		1					**2**
SPECIAL DETAIL	1			4	3	3	1	**12**
STRUCTURE FIRE	3	2	1	2	2	2	1	**13**
SUBPOENA SERVICE	26	10	8	10	9	20	18	**101**
SUICIDAL PERSON	7	7	9	10	12	12	14	**71**
SUSPICIOUS PERSON/VEHICLE/CIRCUMSTANCE	49	33	44	46	49	61	56	**338**
TRAFFIC OFFENSE			1			1		**2**
TRAINING			1					**1**
TRESPASSING	4	6	10	6	6	11	15	**58**
TRAFFIC STOP	105	137	77	216	165	116	83	**899**
UNAUTHORIZED DRIVING AWAY AUTO	2	1	2		4		2	**11**
VEHICLE IN THE DITCH	11	10			2	1	1	**25**
VEHICLE FIRE						1		**1**
VEHICLE INSPECTION	1	2	1	4	6	3	7	**24**

Port Huron Twp. July 2026	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	Sum:
WARRANT ATTEMPT-ARREST - SEARCH - PICKUP	13	8	11	12	14	11	9	78
WARRANT ARREST	3	5	2	8	2	2	4	26
WEATHER ALERT					1			1
WELFARE CHECK	32	15	14	18	30	27	46	182
ANIMAL WILDLIFE				2	1		1	4
Sum:	721	687	713	790	848	868	792	5419

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

MONTHLY ACTIVITY REPORT

July 2026

The Fire Department responded to 91 incidents in the month of July. Of those incidents 48 were medical emergencies; 7 traffic collisions; 4 fires; 9 Haz-mat and 23 "other" incidents.

Notable incidents:

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

Board Activity

None.

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

INTRODUCED:_________________________

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 moratorium imposed by this Ordinance will remain in effect for 12 months after_ approval, 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 introduced 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

Michigan Department
of Transportation
2207B (05/21)

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 Port Huron Charter Township
(County, City, Village, Township, etc.)

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, Township DPW Superintendent

____

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the Port Huron Charter Township Board of Trustees
(Name of Board, etc.)

of the Port Huron Charter Township *(Name of MUNICIPALITY)* of St. Clair *(County)*

at a Regular meeting held on the 17th day

of August A.D. 2026.

____
Signed

Township Clerk
Title

Benita E. Davis
Print Signed Name

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 ____________and supported by _________________

Roll Call Vote: Ayes:
Nays:
Absent:

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

APPLICATION FOR EMPLOYMENT

We consider applicants for all positions without regard to race, color, religion, creed, gender, national origin, age, disability, marital or veteran status, or any other legally protected status.

(PLEASE PRINT)

Position(s) Applied For	Date of Application
Blight Inspector	3 Aug 2026

How Did You Learn About Us?

- ☐ Advertisement ☒ Friend ☐ Inquiry
- ☐ Employment Agency ☐ Relative ☐ Other ______

Last Name	First Name	Middle Name
Hopp	Andrew	David

Address Number	Street	City	State	Zip Code
3435	N. Burwick Dr.	Port Huron	MI	48060

Telephone Number(s)	Social Security Number

Best time to contact you at home is: 3:30 AM PM

If you are under 18 years of age, can you provide required proof of your eligibility to work? ☐ Yes ☐ No

Have you ever filed an application with us before? ☐ Yes ☒ No
If Yes, give date ______

Have you ever been employed with us before? ☐ Yes ☒ No
If Yes, give date ______

Do any of your friends or relatives, other than spouse, work here? ☐ Yes ☒ No
If Yes, state name, relationship and location ______

Are you currently employed? ☒ Yes ☐ No

May we contact your present employer? ☒ Yes ☐ No

Are you prevented from lawfully becoming employed in this country because of Visa or Immigration Status? ☐ Yes ☒ No
Proof of citizenship or immigration status will be required upon employment.

Date available for work 2 weeks from ~~notice of~~ hire. What is your desired salary range? ______

Are you available to work:
- ☒ Full Time (Please indicate 1 2 3 shift)
- ☐ Part Time (Please indicate Mornings Afternoon Evenings)
- ☐ Temporary (Please indicate dates available ___/___ - ___/___)

Are you currently on "lay-off" status and subject to recall? ☐ Yes ☒ No

Can you travel if a job requires it? ☒ Yes ☐ No

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

EDUCATION

School	Name and Address of School	Course of Study	Years Completed	Diploma / Degree
High School	Port Huron High School	General	4	Diploma
Undergraduate College	SC4	CIS & Weld Tech	2+	Assc CIS Engineering Cert.
Graduate/ Professional	—	—	—	—
Other (Specify)				

WORK EXPERIENCE

Start with your present or last job. Include any job-related military service assignments and volunteer activities. You may exclude organizations which indicate race, color, religion, gender, national origin, disabilities or other protected status.

		Dates Employed		Work Performed
Employer	Sam's Club	From	To	
Address	1237 32nd Street	02/26	Current	Driving forklift to move freight stock.
Telephone Number(s)	(810) 984-5355	Hourly Rate/Salary		
Starting/Present Job Title	Freight Flow	Starting	Final	
Supervisor	Candice	$19.00		
Reason for Leaving	—	May We Contact?	☒ Yes ☐ No	

		Dates Employed		Work Performed
Employer	Magna	From	To	
Address	Range Rd.	04/23	09/24	1st Production
Telephone Number(s)		Hourly Rate/Salary		2nd Weld Repair
Starting/Present Job Title	~~Prod~~ Quality Weld	Starting	Final	
Supervisor	Nick Deaner	21.00	26.00	3rd Quality Weld Destruct
Reason for Leaving	Med. (Wrist Surgery)	May We Contact?	☒ Yes ☐ No	

		Dates Employed		Work Performed
Employer	SC4	From	To	
Address	332 Erie St.	08/18	04/23	General maint. of facilities
Telephone Number(s)		Hourly Rate/Salary		and campus grounds.
Starting/Present Job Title	Maint. Dept	Starting	Final	
Supervisor	Multiple	15.00	16.00	
Reason for Leaving	went to Magna	May We Contact?	☒ Yes ☐ No	

		Dates Employed		Work Performed
Employer		From	To	
Address				
Telephone Number(s)		Hourly Rate/Salary		
Starting/Present Job Title		Starting	Final	
Supervisor				
Reason for Leaving		May We Contact?	☐ Yes ☐ No	

Comments: Include explanation of any gaps in employment.

Describe any specialized training, apprenticeship, skills and extra-curricular activities.

Welding certified. Licensed amatuer radio.

Describe any job-related training received in the United States military.

Occassionally in charge of airmen under my rank.

List professional, trade, business or civic activities and offices held.
You may exclude membership which would reveal gender, race, religion, national origin, age, ancestry, disability or other protected status:

ADDITIONAL INFORMATION

Other Qualifications *Summarize special job-related skills and qualifications acquired from employment or other experience.*

SPECIALIZED SKILLS (Skills/Equipment Operated)

___ Terminal
X PC/MAC
X Typewriter
WPM ___

___ Spreadsheet
X Word Processing
___ Shorthand
WPM ___

Production/Mobile Machinery (list)

Other (list)

State any additional information you feel may be helpful to us in considering your application.

Note to Applicants: DO NOT ANSWER THIS QUESTION UNLESS YOU HAVE BEEN INFORMED ABOUT THE REQUIREMENTS OF THE JOB FOR WHICH YOU ARE APPLYING.

Are you capable of performing in a reasonable manner, with or without a reasonable accommodation, the activities involved in the job or occupation for which you have applied? A review of the activities involved in such a job or occupation has been given.

X YES ___ NO

PERSONAL/PROFESSIONAL REFERENCES *Do not include family members or past supervisors.*

Name	Phone Number	Best Time to Call	Occupation
1. Sara Dumara		Daytime	Education
2. Nathan Neihof		Daytime	Pastor of Hillside Wesleyan
3. Chuck Oulette		Daytime	HR Sam's Club

APPLICANT'S STATEMENT

I certify that answers given herein are true and complete.

I authorize investigation of all statements contained in this application for employment as may be necessary in arriving at an employment decision.

This application for employment shall be considered active for a period of time not to exceed 45 days. Any applicant wishing to be considered for employment beyond this time period should inquire as to whether or not applications are being accepted at that time.

I hereby understand and acknowledge that, unless otherwise defined by applicable law, any employment relationship with this organization is of an *"at will"* nature, which means that the Employee may resign at any time and the Employer may discharge Employee at any time with or without cause. It is further understood that this *"at will"* employment relationship may not be changed by any written document or by conduct unless such change is specifically acknowledged in writing by an authorized executive of this organization.

In the event of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge. I understand, also, that I am required to abide by all rules and regulations of the employer.

Andrew D. Hogg
Signature of Applicant

3 Aug 2006
Date

KENNEDY INDUSTRIES

PUMPING-REPAIR
FLOW CONTROL
PROCESS
AUTOMATION

As Dedicated to Our Community as We Are to Our Customers and Employees

QUOTATION		
DATE	NUMBER	PAGE
8/5/2026	0072196	1 of 1

BILL TO
POR550
TOWNSHIP OF PORT HURON
dduman@porthurontownship.org
PORT HURON, MI 48060

Accepted By: ____________________

Date: ____________________

PO#: ____________________

Ship To: ____________________

____

ATTENTION:
DAN DUMAN 810-650-3322 DDUMAN@PORTHURONTOWNSHIP.ORG

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
QUOTE	WATER ST STATION, FLYGT 3301 PUMP, STORM WATER	NRP/SP	FREIGHT ALLOWED

QTY	DESCRIPTION

(1) FLYGT, EXPLOSION PROOF SUBMERSIBLE SEWAGE PUMP, MODEL NP 3301.095-638 WITH HIGH CHROME IMPELLER AND INSERT RING. RATED FOR 70 HP, 3 PHASE, 460 VOLT WITH 10" DISCHARGE AND 100' MOTOR AND SENSOR CABLE. PUMP EQUIPPED WITH SEAL FAIL/HIGH TEMP CABLE.

(1) FLYGT MINI CAS SEAL FAIL/HIGH TEMP MONITORING RELAY - TO BE MOUNTED IN EXISTING PANEL BY OTHERS

NET PRICE INCLUDING FREIGHT $100,315.00
****

PRICE AND LEAD TIME ARE BASED OFF CURRENT MARKET. PRICING AND AVAILABILITY ARE SUBJECT TO CHANGE. PLEASE NOTE QUOTE IS VALID FOR 30 DAYS.

DELIVERY: APPROXIMATELY 14-16 WEEKS AFTER RECEIPT OF ORDER.

WE DO NOT INCLUDE: TAX, INSTALLATION, SITE WORK, CONCRETE, ANCHOR BOLTS, PIPING, VALVES, COVER, CONDUIT, WIRING, JUNCTION BOXES, PADLOCKS, KEYS OR START-UP UNLESS LISTED ABOVE.

THANK YOU FOR THE OPPORTUNITY TO QUOTE OUR EQUIPMENT.

SINCERELY,

SEJAL PATEL

This Quotation is subject to and incorporates by reference (i) the Master Terms and Conditions of Sale available at www.kennedyind.com/Master-TCs, and (ii) the Supplemental Seller T&Cs available at www.kennedyind.com/Supplemental-Seller-TCs.

QUOTE VALID FOR 30 DAYS. QUOTE DOES NOT INCLUDE ANY TARIFFS OR ESCALATION UNLESS NOTED ABOVE. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE. NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30, SUBJECT TO CREDIT APPROVAL.

TOTAL: $100,315.00

KENNEDY INDUSTRIES | PUMPING-REPAIR FLOW CONTROL PROCESS AUTOMATION
As Dedicated to Our Community as We Are to Our Customers and Employees
ISO 9001:2015 CERTIFIED

QUOTATION		
DATE	NUMBER	PAGE
7/15/2026	0071718	1 of 2

Water Street Quote

BILL TO
POR550
TOWNSHIP OF PORT HURON
dduman@porthurontownship.org
PORT HURON, MI 48060

Accepted By:____________________
Date: ____________________
PO#: ____________________
Ship To: ____________________

ATTENTION:
DAN DUMAN   810-650-3322   DDUMAN@PORTHURONTOWNSHIP.ORG

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
	WATER ST / P2, FLYGT, PUMP, 3300.091-S0750014, SEWAGE	NRP/GGB	KENNEDY DELIVER

QTY	DESCRIPTION

THE FOLLOWING QUOTE IS FOR THE COST OF LABOR AND MATERIALS TO REPAIR THE ABOVE REFERENCED PUMP.

NEW PARTS REQUIRED:
****
(1) UPPER MECHANICAL SEAL
(1) LOWER MECHANICAL SEAL
(1) UPPER BEARING
(1) LOWER BEARING
(1) O-RING KIT
(72') POWER CABLE
(1) CABLE SEAL
(1) IMPELLER RING
(1) WEAR RING
(1) PIPE

LABOR REQUIRED:
****
PICK UP AND TRANSPORT TO KENNEDY INDUSTRIES' WIXOM REPAIR FACILITY.

PERFORM ALL ELECTRICAL TESTS AND TEST RUN.

DISASSEMBLE, SANDBLAST, CLEAN AND INSPECT COMPLETE PUMP.

CLEAN, BAKE AND TEST STATOR ASSEMBLY.

DIMENSIONALLY MEASURE ALL OPERATING CLEARANCES AND RECORD ON INSPECTION REPORT.

ASSEMBLE ALL ROTATING PARTS ON SHAFT AND PLACE IN BALANCE MACHINE.

VERIFY TOTAL INDICATOR RUN OUTS THEN DYNAMICALLY BALANCE ROTOR TO ISO G2.5.

ASSEMBLE PUMP COMPLETE WITH NEW PARTS LISTED.

PRESSURE TEST SEAL CHAMBER TO ENSURE LEAK FREE.

INSTALL NEW OIL OR COOLANT IN SEAL CHAMBER.

PERFORM ALL ELECTRICAL TESTS AND TEST RUN.

PRESERVE, CRATE, AND DELIVER TO YOUR LOCATION.

QTY	DESCRIPTION

TOTAL REPAIR COST: $39,845.00

DELIVERY: 8 WEEKS (AFTER RECEIPT OF ORDER)

****

IF YOU CHOOSE NOT TO REPAIR THIS PUMP, YOU WILL BE CHARGED AN INSPECTION FEE OF $4,800.00

INSPECTION FEE WILL BE INVOICED 30 DAYS FROM QUOTED DATE

****

PLEASE PROVIDE WRITTEN OR VERBAL AUTHORIZATION SO THAT WE MAY RESPOND TO YOUR REQUIREMENTS.

IF YOU HAVE ANY QUESTIONS, COMMENTS, OR ARE IN NEED OF ANY ADDITIONAL INFORMATION PLEASE FEEL FREE TO CONTACT ME AT (248) 684-1200.

SINCERELY,

CODY BYERS
CBYERS@KENNEDYIND.COM
REPAIR INSIDE SUPERVISOR GGB

TOTAL: $39,845.00

KENNEDY INDUSTRIES | INNOVATE SOLVE MONITOR REPAIR

July 15, 2026

Mr. Dan Duman
Township of Port Huron
Water Street Station
2311 Water Street
Port Huron, MI 48060

RE: Flygt 3300.091 Water St Station Storm Water Pump
Serial Number: S0750014
Customer Reference Order #: N/A
Kennedy Industries #: 133297

Mr. Duman:

Attached are photos with descriptions of the parts in need of repair or replacement. If you have any questions, please do not hesitate to contact us.

Sincerely,

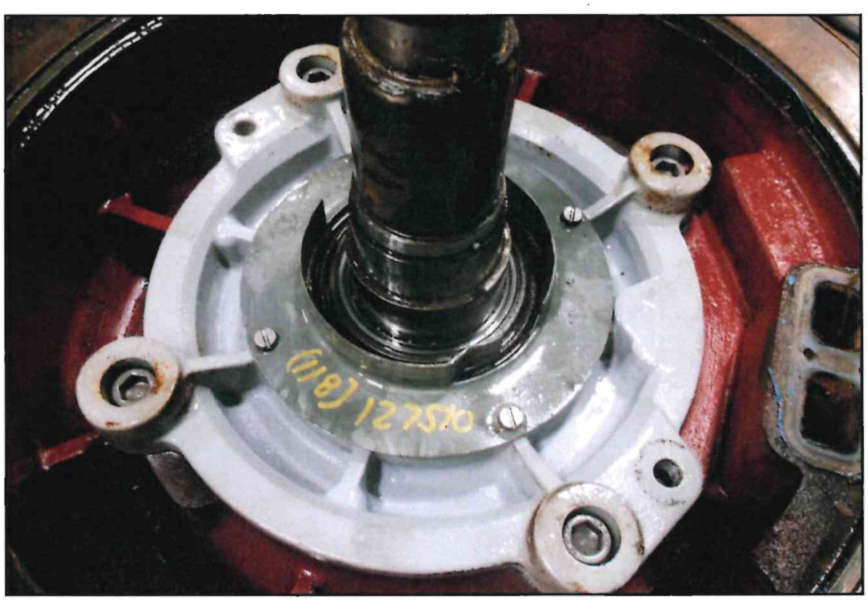
Cody Byers

Repair Center Estimator
KENNEDY INDUSTRIES, INC.

PUMP

- Pump at disassembly.
- Pump spins freely by hand after removal of debris.
- Bearings ran loud during test run.

PUMP



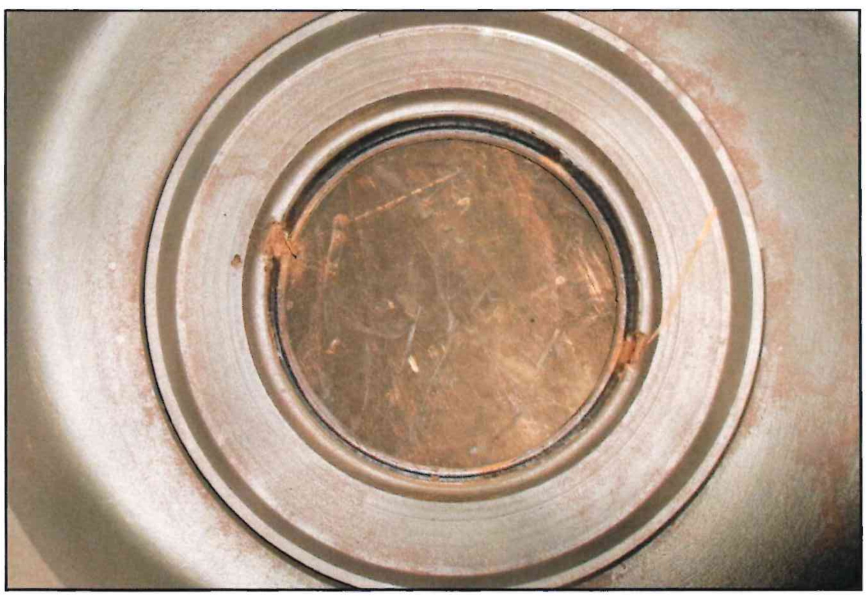
- Mechanical seal failure allowed water to enter oil chamber.
- Mechanical seal, bearings, and O-rings will be replaced with new.

P.O. Box 930079 · 4925 Holtz Dr. · Wixom, MI 48393 · Phone (248) 684-1200 · Fax (248) 684-6011

IMPELLER

- Impeller bore clearance to shaft is 0.001" and within specification.
- Impeller ring is worn.
- Impeller ring will be replaced with new.

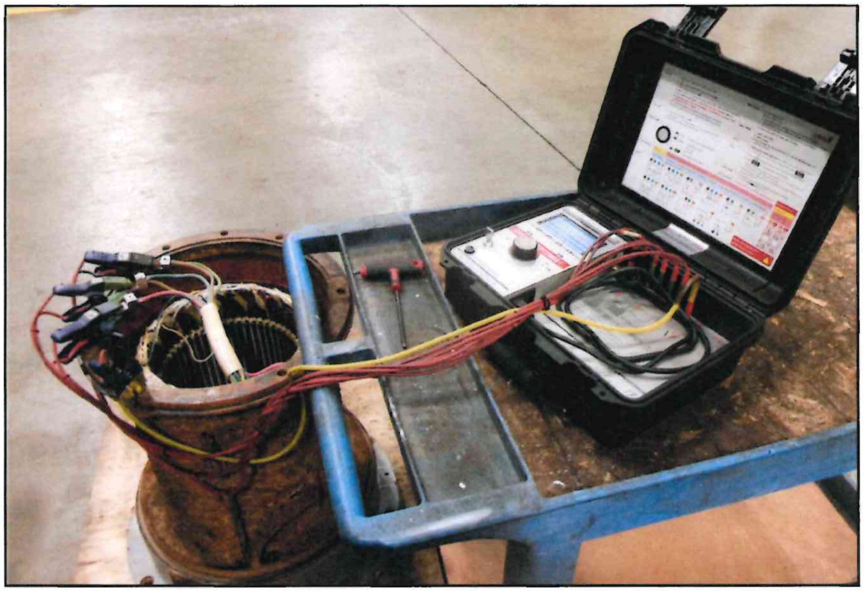
VOLUTE



- Case ring ID to front impeller ring OD clearance is .045 and not within specification.
- Case ring is worn and out of round and will be replaced with new.
- Volute is in good condition and will be reused.

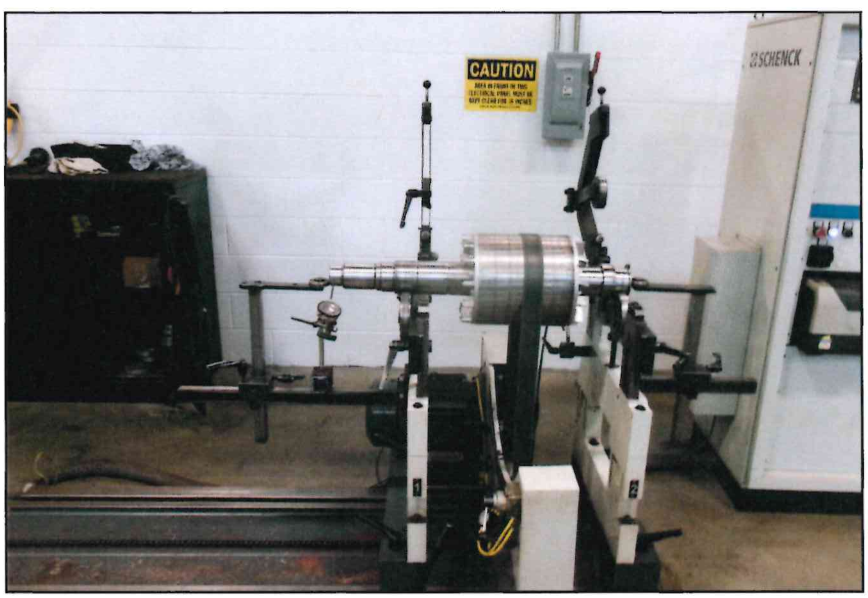
KENNEDY INDUSTRIES | INNOVATE SOLVE MONITOR REPAIR

STATOR



- Stator passes initial megger check.
- Wash, bake, and electrical test stator.
- Stator passes electrical test and will be reused.

ROTOR



- Rotor total indicator run out is 0.002" and within specification.
- Rotor is in good condition and will be reused.

KENNEDY INDUSTRIES
INNOVATE
SOLVE
MONITOR
REPAIR

POWER CABLE

- Power cable is too short.
- Cable will be replaced with new, longer cable.

FROM THE DESK Of: Benita E. Davis
PORT HURON CHARTER TOWNSHIP
CLERK **(810) 987-6600**
bdavis@phtwpmi.gov

August 13, 2026

I've been researching what other municipalities are doing with their meeting records, and I have found that there are a number of ways being utilized on municipal websites.

Some municipalities post their minutes only, some post the audio recordings, and some broadcast video. Although the Board has already reviewed and voted on video broadcasting the meetings and it didn't pass, I wanted to explore options to include people who are unable to attend the meetings.

I would propose that we post the audio recordings on our website so that those residents who wish to hear the meetings rather than read the minutes can obtain that information. Fort Gratiot as well as many others post the minutes, audio recording and the packet for each meeting. The new Civic Plus Website allows a nice platform to host this information.

We already audio record township board meetings so there is no additional cost involved in this effort.

The only change would be that the retention period of the audio recordings would increase to a minimum retention of 1 year.

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-------------
000087	BLUE WATER AREA TRANSPORTATION	07/22/2026	00057103	Printed	07	07/22/2026	2025 TAXES	269,985.70	702-000-958-250	Pymt to BWAT
002771	D & D QUALITY CONSTRUCTION	07/27/2026	00057104	Printed	07	07/27/2026	202555 BAL	8,497.50	251-000-806-000	Contract Serv
000340	S.C.C. RESA	07/27/2026	00057105	Printed	07	07/27/2026	7/27 TRIP	335.00	101-751-740-000	Michigamme Rec Supplies
000228	AFLAC	08/01/2026	00057106	Printed	08	08/01/2026	521612	685.98	101-000-231-030	Disability Insurance
000473	B & L INDUSTRIES INC	08/01/2026	00057107	Printed	08	08/01/2026	63212	252.00	101-265-933-000	Repairs-Other
002588	BADGER METER	08/01/2026	00057108	Printed	08	08/01/2026	80241658	2,093.26	591-000-933-000	Repairs-Other
000275	BS&A SOFTWARE	08/01/2026	00057109	Printed	08	08/01/2026	170009	1,715.00	372-000-932-000	Repairs-Equip
000275	BS&A SOFTWARE	08/01/2026	00057109	Printed	08	08/01/2026	170009	1,169.00	101-253-932-000	Repairs-Equip
000275	BS&A SOFTWARE	08/01/2026	00057109	Printed	08	08/01/2026	170009	1,169.00	101-209-932-000	Repairs-Equip
000569	CARDMEMBER SERVICES	08/01/2026	00057110	Printed	08	08/01/2026	8/19 STMT	4,639.56	101-751-740-000	Michigamme Rec Supplies
000569	CARDMEMBER SERVICES	08/01/2026	00057110	Printed	08	08/01/2026	8/19 STMT	68.80	101-191-740-000	Expend Goods
000569	CARDMEMBER SERVICES	08/01/2026	00057110	Printed	08	08/01/2026	8/19 STMT	22.49	570-000-931-000	Repairs-Vehicle
000569	CARDMEMBER SERVICES	08/01/2026	00057110	Printed	08	08/01/2026	8/19 STMT	24.99	591-000-931-000	Repairs-Vehicles
000569	CARDMEMBER SERVICES	08/01/2026	00057110	Printed	08	08/01/2026	8/19 STMT	69.29	101-101-961-000	Miscellaneous
000569	CARDMEMBER SERVICES	08/01/2026	00057110	Printed	08	08/01/2026	8/19 STMT	31.79	372-000-932-000	Repairs-Equip
000569	CARDMEMBER SERVICES	08/01/2026	00057110	Printed	08	08/01/2026	8/19 STMT	21.19	101-215-932-000	Repairs-Equip
000569	CARDMEMBER SERVICES	08/01/2026	00057110	Printed	08	08/01/2026	8/19 STMT	155.00	203-000-932-000	Repairs/Maint-Equipment
000569	CARDMEMBER SERVICES	08/01/2026	00057110	Printed	08	08/01/2026	8/19 STMT	16.95	101-101-932-000	Repairs-Equip
000569	CARDMEMBER SERVICES	08/01/2026	00057110	Printed	08	08/01/2026	8/19 STMT	26.83	101-171-860-000	Mile/Mtg Reimb
000569	CARDMEMBER SERVICES	08/01/2026	00057110	Printed	08	08/01/2026	8/19 STMT	49.99	101-253-900-000	Publications
000569	CARDMEMBER SERVICES	08/01/2026	00057110	Printed	08	08/01/2026	8/19 STMT	178.86	101-253-740-000	Expend Goods
000569	CARDMEMBER SERVICES	08/01/2026	00057110	Printed	08	08/01/2026	8/19 STMT	9.99	101-101-932-000	Repairs-Equip
000569	CARDMEMBER SERVICES	08/01/2026	00057110	Printed	08	08/01/2026	8/19 STMT	94.96	101-101-728-000	Office Supplies
000451	CHARTER TOWNSHIP OF PORT HURON	08/01/2026	00057112	Printed	08	08/01/2026	7/27 REQ	100.54	101-751-740-000	Michigamme Rec Supplies
002046	CHRISTINE FAHOOME	08/01/2026	00057113	Printed	08	08/01/2026	JULY IINSP	323.00	212-000-702-000	Salaries
001088	CITY OF PORT HURON	08/01/2026	00057114	Printed	08	08/01/2026	STATE U.B.	266.38	101-000-691-000	Misc Revenue
002217	COLDSPRING MEMORIAL BRONZE PR	08/01/2026	00057115	Printed	08	08/01/2026	2567526	399.67	209-000-650-000	Chg For Service-Foundation
000443	COMCAST	08/01/2026	00057116	Printed	08	08/01/2026	8/11 STMTS	158.85	101-265-850-000	Phone/Internet
000443	COMCAST	08/01/2026	00057116	Printed	08	08/01/2026	8/11 STMTS	130.85	203-000-850-000	Telephone/Internet
000443	COMCAST	08/01/2026	00057116	Printed	08	08/01/2026	8/11 STMTS	103.85	101-441-850-000	Phone/Internet
001001	COMMUNITY ENTERPRISES OF S.C.C	08/01/2026	00057117	Printed	08	08/01/2026	117993	43.00	101-101-806-000	Contracted Services
002632	CONWAY SHIELD	08/01/2026	00057118	Printed	08	08/01/2026	0556335	2,428.28	203-000-750-000	Durable Goods
002735	D & M LAWN & LANDSCAPE, LLC	08/01/2026	00057119	Printed	08	08/01/2026	15726	2,800.00	208-000-933-000	Repairs-Other
000004	DETROIT EDISON	08/01/2026	00057120	Printed	08	08/01/2026	8/10 STMTS	4,089.22	570-000-921-000	Electricity
000004	DETROIT EDISON	08/01/2026	00057120	Printed	08	08/01/2026	8/10 STMTS	23.91	209-000-921-000	Electricity
000004	DETROIT EDISON	08/01/2026	00057120	Printed	08	08/01/2026	8/10 STMTS	644.71	101-265-921-000	Electricity
000004	DETROIT EDISON	08/01/2026	00057120	Printed	08	08/01/2026	8/10 STMTS	310.48	101-441-921-000	Electricity
000004	DETROIT EDISON	08/01/2026	00057120	Printed	08	08/01/2026	8/10 STMTS	783.49	203-000-921-000	Electric
000004	DETROIT EDISON	08/01/2026	00057120	Printed	08	08/01/2026	8/10 STMTS	32.83	101-756-921-000	Electric
000004	DETROIT EDISON	08/01/2026	00057120	Printed	08	08/01/2026	8/10 STMTS	2,558.40	591-375-921-000	Electric-Boost Stat

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	08/01/2026	00057120	Printed	08	08/01/2026	8/10 STMTS	17.99	591-000-921-000	Electricity
000004	DETROIT EDISON	08/01/2026	00057120	Printed	08	08/01/2026	8/10 STMTS	358.47	208-000-921-000	Electricity
002864	GUNNER WELCH	08/01/2026	00057121	Printed	08	08/01/2026	INV 32	60.00	101-751-741-000	Other Rec Events
002376	LINDE GAS & EQUIPMENT INC	08/01/2026	00057122	Printed	08	08/01/2026	58013193	173.88	203-000-740-000	Expendable Goods
002331	MES SERVICE COMPANY, LLC	08/01/2026	00057123	Printed	08	08/01/2026	2175136	1,561.31	203-000-750-000	Durable Goods
002331	MES SERVICE COMPANY, LLC	08/01/2026	00057123	Printed	08	08/01/2026	2542137	937.35	203-000-932-000	Repairs/Maint-Equipment
002331	MES SERVICE COMPANY, LLC	08/01/2026	00057123	Printed	08	08/01/2026	2547860	600.00	203-000-750-000	Durable Goods
001886	MI ASSOC OF FIRE FIGHTERS	08/01/2026	00057124	Printed	08	07/29/2026	PAY260729	134.61	101-000-231-070	UNION DUES
001901	MICHIGAN STATE DISBURSE UNIT	08/01/2026	00057125	Printed	08	07/29/2026	PAY260729	855.86	101-000-231-050	Friend Of The Court
002062	MORGAN EXCAVATING	08/01/2026	00057126	Printed	08	08/01/2026	4782	873.75	209-000-933-000	Repairs-Other
002651	MPH AUTO & TRUCK REPAIR	08/01/2026	00057127	Printed	08	08/01/2026	3306	456.72	591-000-931-000	Repairs-Vehicles
002651	MPH AUTO & TRUCK REPAIR	08/01/2026	00057127	Printed	08	08/01/2026	3306	456.71	570-000-931-000	Repairs-Vehicle
002651	MPH AUTO & TRUCK REPAIR	08/01/2026	00057127	Printed	08	08/01/2026	3310	248.34	101-101-931-000	Vehicle Maint
000143	NORTHERN DATA SYSTEMS USA	08/01/2026	00057128	Printed	08	08/01/2026	035808	363.00	101-101-740-000	Expend Goods
002637	PENNCARE, INC	08/01/2026	00057129	Printed	08	08/01/2026	175586	84.30	203-000-745-000	Medical Supplies
000656	PORT HURON AREA SCHOOL DISTRIC	08/01/2026	00057130	Printed	08	08/01/2026	JUL #1	96,116.62	703-000-958-225	Payments To School District
002082	PORT HURON TOWNSHIP	08/01/2026	00057131	Printed	08	08/01/2026	JUL #1	3,062.10	703-000-957-101	Payments to General Fund
002082	PORT HURON TOWNSHIP	08/01/2026	00057131	Printed	08	08/01/2026	JUL #1	74,436.96	703-000-958-274	Payments To TIFA/DDA
000417	PORT HURON TOWNSHIP GENERAL	08/01/2026	00057132	Printed	08	08/01/2026	7/31 PR	36,958.40	203-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/01/2026	00057132	Printed	08	08/01/2026	7/31 PR	2,259.80	208-000-214-101	Due to General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/01/2026	00057132	Printed	08	08/01/2026	7/31 PR	576.93	274-000-214-101	Due To General
000417	PORT HURON TOWNSHIP GENERAL	08/01/2026	00057132	Printed	08	08/01/2026	7/31 PR	1,695.20	372-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/01/2026	00057132	Printed	08	08/01/2026	7/31 PR	7,400.07	570-000-214-101	Due to General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/01/2026	00057132	Printed	08	08/01/2026	7/31 PR	8,558.48	591-000-214-101	Due To General Fund
000420	PORT HURON TOWNSHIP WATER	08/01/2026	00057133	Printed	08	08/01/2026	0010263900	600.00	591-000-255-000	Customer Deposits Payable
001950	READY, SET, MAIL	08/01/2026	00057134	Printed	08	08/01/2026	6674	178.57	591-000-806-000	Contract Serv
001950	READY, SET, MAIL	08/01/2026	00057134	Printed	08	08/01/2026	6674	178.57	570-000-806-000	Contract Servs
001950	READY, SET, MAIL	08/01/2026	00057134	Printed	08	08/01/2026	6674	178.56	205-000-882-000	Printing Costs
000205	RELIANCE STANDARD	08/01/2026	00057135	Printed	08	08/01/2026	AUG 2026	673.20	591-000-716-000	Hospitalization
000205	RELIANCE STANDARD	08/01/2026	00057135	Printed	08	08/01/2026	AUG 2026	288.04	101-441-716-000	Hospitalization
000205	RELIANCE STANDARD	08/01/2026	00057135	Printed	08	08/01/2026	AUG 2026	277.09	101-101-716-000	Hospitalization
000205	RELIANCE STANDARD	08/01/2026	00057135	Printed	08	08/01/2026	AUG 2026	131.72	274-000-716-000	Hospitalization
000205	RELIANCE STANDARD	08/01/2026	00057135	Printed	08	08/01/2026	AUG 2026	184.41	101-215-716-000	Hospitalization
000205	RELIANCE STANDARD	08/01/2026	00057135	Printed	08	08/01/2026	AUG 2026	448.80	570-000-716-000	Hospitalization
000205	RELIANCE STANDARD	08/01/2026	00057135	Printed	08	08/01/2026	AUG 2026	1,220.24	203-000-716-000	Hospitalization
000205	RELIANCE STANDARD	08/01/2026	00057135	Printed	08	08/01/2026	AUG 2026	475.15	101-209-716-000	Hospitalization
000205	RELIANCE STANDARD	08/01/2026	00057135	Printed	08	08/01/2026	AUG 2026	419.76	101-253-716-000	Hospitalization
000205	RELIANCE STANDARD	08/01/2026	00057135	Printed	08	08/01/2026	AUG 2026	65.86	101-400-716-000	Hospitalization
000205	RELIANCE STANDARD	08/01/2026	00057135	Printed	08	08/01/2026	AUG 2026	65.85	372-000-716-000	Hospitalization
000205	RELIANCE STANDARD	08/01/2026	00057135	Printed	08	08/01/2026	AUG 2026	131.72	101-171-716-000	Hospitalizaion

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
002811	SALTY JAKES LLC	08/01/2026	00057136	Printed	08	08/01/2026	382	125.00	203-000-931-000	Repairs/Maint-Trucks
002811	SALTY JAKES LLC	08/01/2026	00057136	Printed	08	08/01/2026	386	377.50	203-000-931-000	Repairs/Maint-Trucks
002716	SILVERSMITH DATA	08/01/2026	00057137	Printed	08	08/01/2026	420868	1,335.00	570-000-806-000	Contract Servs
002716	SILVERSMITH DATA	08/01/2026	00057137	Printed	08	08/01/2026	420868	1,335.00	591-000-806-000	Contract Serv
000029	ST CLAIR CO ASSESSOR'S ASSOC.	08/01/2026	00057138	Printed	08	08/01/2026	8/13 MTG	25.00	101-209-860-000	Miles/Mtg. Reimb.
000261	ST CLAIR COUNTY TREASURER	08/01/2026	00057139	Printed	08	08/01/2026	JUL #1	131,936.37	703-000-958-222	Payments To County
000946	STANDARD INSURANCE CO	08/01/2026	00057140	Printed	08	08/01/2026	AUG 2026	65.25	570-000-717-000	Life Insurance
000946	STANDARD INSURANCE CO	08/01/2026	00057140	Printed	08	08/01/2026	AUG 2026	70.47	203-000-717-000	Life Insurance
000946	STANDARD INSURANCE CO	08/01/2026	00057140	Printed	08	08/01/2026	AUG 2026	78.75	591-000-717-000	Life Insurance
000946	STANDARD INSURANCE CO	08/01/2026	00057140	Printed	08	08/01/2026	AUG 2026	29.50	101-253-717-000	Life Insurance
000946	STANDARD INSURANCE CO	08/01/2026	00057140	Printed	08	08/01/2026	AUG 2026	15.66	101-215-717-000	Life Insurance
000946	STANDARD INSURANCE CO	08/01/2026	00057140	Printed	08	08/01/2026	AUG 2026	36.54	101-101-717-000	Life Insurance
000946	STANDARD INSURANCE CO	08/01/2026	00057140	Printed	08	08/01/2026	AUG 2026	13.05	372-000-717-000	Life Insurance
000946	STANDARD INSURANCE CO	08/01/2026	00057140	Printed	08	08/01/2026	AUG 2026	13.05	101-400-717-000	Life Insurance
000946	STANDARD INSURANCE CO	08/01/2026	00057140	Printed	08	08/01/2026	AUG 2026	52.20	101-441-717-000	Life Insurance
000946	STANDARD INSURANCE CO	08/01/2026	00057140	Printed	08	08/01/2026	AUG 2026	83.07	101-209-717-000	Life Insurance
000946	STANDARD INSURANCE CO	08/01/2026	00057140	Printed	08	08/01/2026	AUG 2026	5.22	101-171-717-000	Life Insurance
000970	STANDARD INSURANCE COMPANY	08/01/2026	00057141	Printed	08	08/01/2026	AUG 2026	95.30	570-000-719-000	LTD/STD Ins
000970	STANDARD INSURANCE COMPANY	08/01/2026	00057141	Printed	08	08/01/2026	AUG 2026	65.11	203-000-719-000	STD/LTD Insurance
001189	THE COPY MAN	08/01/2026	00057142	Printed	08	08/01/2026	44454	594.00	101-215-728-000	Office Supplies
000413	THE IMPRINT HOUSE LLC	08/01/2026	00057143	Printed	08	08/01/2026	17586	190.31	101-756-740-000	Expend Goods
002500	THRYV-RECURLY	08/01/2026	00057144	Printed	08	08/01/2026	7666606	53.00	274-000-900-000	Publications
000170	VERIZON WIRELESS	08/01/2026	00057145	Printed	08	08/01/2026	6148291112	160.04	570-000-850-000	Cell Phones
000089	U. S. POSTMASTER	08/12/2026	00057146	Printed	08	08/11/2026	8/11 REQ	386.45	570-000-730-000	Postage
000089	U. S. POSTMASTER	08/12/2026	00057146	Printed	08	08/11/2026	8/11 REQ	386.45	591-000-730-000	Postage
000089	U. S. POSTMASTER	08/12/2026	00057146	Printed	08	08/11/2026	8/11 REQ	386.44	205-000-730-000	Postage Prepaid total $688,188.71
001839	AMAZON WEB SERVICES	08/17/2026	00057147	Printed	08	08/14/2026	264736801	171.96	570-000-850-000	Cell Phones
002868	ANGELA SWOFFER	08/17/2026	00057148	Printed	08	08/14/2026	REIMB	63.80	101-209-860-000	Miles/Mtg. Reimb.
002865	B & B FENCE INC.	08/17/2026	00057149	Printed	08	08/14/2026	3548	4,950.00	208-000-933-000	Repairs-Other
002588	BADGER METER	08/17/2026	00057150	Printed	08	08/14/2026	80244972	2,092.29	591-000-933-000	Repairs-Other
002203	BAKER TILLY MUNICIPAL ADVISORS	08/17/2026	00057151	Printed	08	08/14/2026	10049669	1,000.00	101-101-831-000	Membership/Dues
001272	BARCO PRODUCTS CO.	08/17/2026	00057152	Printed	08	08/14/2026	102587	955.90	101-756-740-000	Expend Goods
000389	BENISTAR	08/17/2026	00057153	Printed	08	08/14/2026	09012026	825.46	101-253-716-000	Hospitalization
001479	CAPITAL ONE TRADE CREDIT	08/17/2026	00057154	Printed	08	08/14/2026	9795545	127.80	208-000-740-000	Expend Goods
001479	CAPITAL ONE TRADE CREDIT	08/17/2026	00057154	Printed	08	08/14/2026	9795545	438.51	101-441-740-000	Expend Goods
001479	CAPITAL ONE TRADE CREDIT	08/17/2026	00057154	Printed	08	08/14/2026	9795545	39.95	591-000-740-000	Expend Goods
001479	CAPITAL ONE TRADE CREDIT	08/17/2026	00057154	Printed	08	08/14/2026	9795545	180.56	570-000-740-000	Expend Goods
001479	CAPITAL ONE TRADE CREDIT	08/17/2026	00057154	Printed	08	08/14/2026	9795545	8.79	208-000-933-000	Repairs-Other
001479	CAPITAL ONE TRADE CREDIT	08/17/2026	00057154	Printed	08	08/14/2026	9795545	17.22	203-000-960-000	Education/Training
001479	CAPITAL ONE TRADE CREDIT	08/17/2026	00057154	Printed	08	08/14/2026	9795545	264.19	251-000-970-000	Capital Outlay

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-------------
001479	CAPITAL ONE TRADE CREDIT	08/17/2026	00057154	Printed	08	08/14/2026	9795545	66.74	591-000-750-000	Durable Goods
001479	CAPITAL ONE TRADE CREDIT	08/17/2026	00057154	Printed	08	08/14/2026	9795545	80.35	203-000-933-000	Repairs/Maint-Other
001479	CAPITAL ONE TRADE CREDIT	08/17/2026	00057154	Printed	08	08/14/2026	9795545	44.34	101-101-961-001	Fines/Penalties
002592	CARLETON EQUIPMENT	08/17/2026	00057155	Printed	08	08/14/2026	05-784753	28.51	591-000-750-000	Durable Goods
002657	CENTARIS	08/17/2026	00057156	Printed	08	08/14/2026	226342	2,905.20	101-101-806-000	Contracted Services
000308	CHARTER TOWNSHIP OF PORT HURON	08/17/2026	00057157	Printed	08	08/14/2026	TRAILER	105,659.26	701-000-957-101	Payments To General Fund
000451	CHARTER TOWNSHIP OF PORT HURON	08/17/2026	00057158	Printed	08	08/14/2026	8/13 REQ	168.26	101-751-740-000	Michigamme Rec Supplies
001088	CITY OF PORT HURON	08/17/2026	00057159	Printed	08	08/14/2026	26-8584	275.00	591-000-805-000	Water Testing
000085	CITY OF PORT HURON - FINANCE	08/17/2026	00057160	Printed	08	08/14/2026	2ND QTR 26	455,216.19	591-000-923-000	Wtr Fee-City/Kimb
002217	COLDSPRING MEMORIAL BRONZE PR	08/17/2026	00057161	Printed	08	08/14/2026	2548204	399.67	209-000-650-000	Chg For Service-Foundation
002217	COLDSPRING MEMORIAL BRONZE PR	08/17/2026	00057161	Printed	08	08/14/2026	2568980	399.67	209-000-650-000	Chg For Service-Foundation
002217	COLDSPRING MEMORIAL BRONZE PR	08/17/2026	00057161	Printed	08	08/14/2026	2571457	399.67	209-000-650-000	Chg For Service-Foundation
002217	COLDSPRING MEMORIAL BRONZE PR	08/17/2026	00057161	Printed	08	08/14/2026	2572237	399.67	209-000-650-000	Chg For Service-Foundation
000443	COMCAST	08/17/2026	00057162	Printed	08	08/14/2026	8/22 STMTS	103.85	570-000-850-000	Cell Phones
000443	COMCAST	08/17/2026	00057162	Printed	08	08/14/2026	8/22 STMTS	171.90	208-000-850-000	Phone/Internet
002780	COREY ZAYAS PAINTING	08/17/2026	00057163	Printed	08	08/14/2026	REFUND	491.22	703-000-275-000	Tax Over-pymts/Dup Pymts Due t
002808	DEPENDABLE CLEANING CO.	08/17/2026	00057164	Printed	08	08/14/2026	24181	95.00	101-265-933-000	Repairs-Other
000004	DETROIT EDISON	08/17/2026	00057165	Printed	08	08/14/2026	8/18 STMT	46.52	203-000-921-000	Electric
000004	DETROIT EDISON	08/17/2026	00057165	Printed	08	08/14/2026	8/18 STMT	43.33	570-000-921-000	Electricity
001351	DON DUDAS	08/17/2026	00057166	Printed	08	08/14/2026	JULY MILES	369.75	101-101-860-000	Transportation
002373	DOUGLAS MORAN	08/17/2026	00057167	Printed	08	08/14/2026	'26 BOOT	196.10	203-000-960-000	Education/Training
000244	DTE ENERGY	08/17/2026	00057168	Printed	08	08/14/2026	9/1 STMT	11,661.44	101-448-921-000	Electricty
000244	DTE ENERGY	08/17/2026	00057168	Printed	08	08/14/2026	9/1 STMT	10,666.55	274-000-921-000	St. Lights
000002	FERGUSON ENTERPRISES LLC	08/17/2026	00057169	Printed	08	08/14/2026	7/31 STMT	209.94	570-000-933-000	Repairs-Other
001874	FERGUSON WATERWORKS #3386	08/17/2026	00057170	Printed	08	08/14/2026	247789	2,034.00	591-000-933-000	Repairs-Other
001440	FIRST STUDENT, INC	08/17/2026	00057171	Printed	08	08/14/2026	629916	1,125.00	101-751-860-000	Transportation
000295	FORGE & BUILD	08/17/2026	00057172	Printed	08	08/14/2026	7/31 STMT	28.76	591-000-933-000	Repairs-Other
000295	FORGE & BUILD	08/17/2026	00057172	Printed	08	08/14/2026	7/31 STMT	113.48	591-000-750-000	Durable Goods
000295	FORGE & BUILD	08/17/2026	00057172	Printed	08	08/14/2026	7/31 STMT	-11.59	101-756-933-000	Repairs-Other
000295	FORGE & BUILD	08/17/2026	00057172	Printed	08	08/14/2026	7/31 STMT	1,298.67	101-756-933-000	Repairs-Other
000344	GARAN, LUCOW, MILLER P.C.	08/17/2026	00057173	Printed	08	08/14/2026	671961	180.00	101-400-802-000	Legal Fees
000344	GARAN, LUCOW, MILLER P.C.	08/17/2026	00057173	Printed	08	08/14/2026	671965	875.00	372-376-802-000	Legal
000344	GARAN, LUCOW, MILLER P.C.	08/17/2026	00057173	Printed	08	08/14/2026	672079	626.50	101-101-802-000	Legal Fees
002867	GARY KIRBY	08/17/2026	00057174	Printed	08	08/14/2026	REFUND	22.19	703-000-275-000	Tax Over-pymts/Dup Pymts Due t
000428	INT UNION OF OPERATING ENG	08/17/2026	00057175	Printed	08	08/13/2026	PAY260813	232.50	101-000-231-070	UNION DUES
002456	INVOICE CLOUD, INC	08/17/2026	00057176	Printed	08	08/14/2026	2629.26.7	155.00	101-101-964-000	Bank Charges
002456	INVOICE CLOUD, INC	08/17/2026	00057176	Printed	08	08/14/2026	2710.26.7	70.00	101-101-964-000	Bank Charges
001061	JET HEATING & AIR	08/17/2026	00057177	Printed	08	08/14/2026	7/28 INV	343.90	101-441-933-000	Repairs-Other
002866	JOWETT, HAROLD J. TRUST	08/17/2026	00057178	Printed	08	08/14/2026	REFUND	48.80	703-000-275-000	Tax Over-pymts/Dup Pymts Due t
002758	KAZALAV PLANNING, LLC	08/17/2026	00057179	Printed	08	08/14/2026	019	700.00	101-400-806-000	Contracted Services

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-------------
000265	KENNEDY INDUSTRIES, INC	08/17/2026	00057180	Printed	08	08/14/2026	651487	2,014.00	570-000-806-000	Contract Servs
000265	KENNEDY INDUSTRIES, INC	08/17/2026	00057180	Printed	08	08/14/2026	9091	-1,641.25	570-000-806-000	Contract Servs
000016	LENOX MAY-WILBERT VAULT CORP.	08/17/2026	00057181	Printed	08	08/14/2026	7/31 STMT	231.00	209-000-751-000	Foundations
001162	MCKENZIE CONCRETE	08/17/2026	00057182	Printed	08	08/14/2026	8/4 INV	7,000.00	251-000-970-000	Capital Outlay
001886	MI ASSOC OF FIRE FIGHTERS	08/17/2026	00057183	Printed	08	08/13/2026	PAY260813	134.61	101-000-231-070	UNION DUES
000702	MI ASSOC OF PUBLIC EMPLOYEES	08/17/2026	00057184	Printed	08	08/13/2026	PAY260813	140.00	101-000-231-070	UNION DUES
000040	MI RURAL WATER ASSOCIATION	08/17/2026	00057185	Printed	08	08/14/2026	2020-18603	735.00	591-000-960-000	Educate/Train
000524	MICHIGAN DEPT OF TREASURY	08/17/2026	00057186	Printed	08	08/14/2026	'25 MSHDA	43,399.93	703-000-958-228	Payments To State Michigan
002814	MICHIGAN INDUSTRIAL CONTROLS	08/17/2026	00057187	Printed	08	08/14/2026	2026/00275	1,066.50	591-000-806-000	Contract Serv
001901	MICHIGAN STATE DISBURSE UNIT	08/17/2026	00057188	Printed	08	08/13/2026	PAY260813	855.86	101-000-231-050	Friend Of The Court
002062	MORGAN EXCAVATING	08/17/2026	00057189	Printed	08	08/14/2026	4721	464.00	591-000-933-000	Repairs-Other
002062	MORGAN EXCAVATING	08/17/2026	00057189	Printed	08	08/14/2026	4803	440.00	591-000-740-000	Expend Goods
002651	MPH AUTO & TRUCK REPAIR	08/17/2026	00057190	Printed	08	08/14/2026	3312	1,019.91	570-000-931-000	Repairs-Vehicle
002651	MPH AUTO & TRUCK REPAIR	08/17/2026	00057190	Printed	08	08/14/2026	3312	1,019.90	570-000-931-000	Repairs-Vehicle
002651	MPH AUTO & TRUCK REPAIR	08/17/2026	00057190	Printed	08	08/14/2026	3314	96.25	372-376-931-000	Repairs-Vehicle
002651	MPH AUTO & TRUCK REPAIR	08/17/2026	00057190	Printed	08	08/14/2026	3319	638.75	570-000-931-000	Repairs-Vehicle
002367	MUNIWEB - INGSTRON	08/17/2026	00057191	Printed	08	08/14/2026	1574	25.00	208-000-932-000	Repairs-Equip
000298	NAPA AUTO PARTS	08/17/2026	00057192	Printed	08	08/14/2026	7/31 STMT	11.14	101-441-931-000	Repairs-Vehicles
000298	NAPA AUTO PARTS	08/17/2026	00057192	Printed	08	08/14/2026	7/31 STMT	70.84	203-000-931-000	Repairs/Maint-Trucks
000298	NAPA AUTO PARTS	08/17/2026	00057192	Printed	08	08/14/2026	7/31 STMT	22.76	203-000-932-000	Repairs/Maint-Equipment
000298	NAPA AUTO PARTS	08/17/2026	00057192	Printed	08	08/14/2026	7/31 STMT	61.33	274-000-933-000	Repairs-Other
000298	NAPA AUTO PARTS	08/17/2026	00057192	Printed	08	08/14/2026	7/31 STMT	89.56	591-000-933-000	Repairs-Other
000298	NAPA AUTO PARTS	08/17/2026	00057192	Printed	08	08/14/2026	7/31 STMT	151.60	208-000-932-000	Repairs-Equip
000298	NAPA AUTO PARTS	08/17/2026	00057192	Printed	08	08/14/2026	7/31 STMT	169.03	570-000-740-000	Expend Goods
000298	NAPA AUTO PARTS	08/17/2026	00057192	Printed	08	08/14/2026	7/31 STMT	169.03	203-000-740-000	Expendable Goods
002637	PENNCARE, INC	08/17/2026	00057193	Printed	08	08/14/2026	163198.1	57.06	203-000-745-000	Medical Supplies
002152	PHOENIX SAFETY OUTFITTERS	08/17/2026	00057194	Printed	08	08/14/2026	168753	6,800.00	203-000-750-000	Durable Goods
001909	PLM LAKE & LAND MANAGEMENT COR	08/17/2026	00057195	Printed	08	08/14/2026	4009953	328.25	208-000-806-000	Contract Serv
000416	PORT HURON AREA SCHOOL DIST	08/17/2026	00057196	Printed	08	08/14/2026	25 MSHDA	4,541.03	703-000-958-225	Payments To School District
000656	PORT HURON AREA SCHOOL DISTRIC	08/17/2026	00057197	Printed	08	08/14/2026	JUL #2	283,660.22	703-000-958-225	Payments To School District
000440	PORT HURON TOWNSHIP	08/17/2026	00057198	Printed	08	08/14/2026	JULY #2	7,185.35	703-000-957-101	Payments to General Fund
000440	PORT HURON TOWNSHIP	08/17/2026	00057198	Printed	08	08/14/2026	JULY #2	67,823.71	703-000-958-274	Payments To TIFA/DDA
000603	PORT HURON TOWNSHIP	08/17/2026	00057199	Printed	08	08/14/2026	25 MSHDA	2,513.72	703-000-957-101	Payments to General Fund
000603	PORT HURON TOWNSHIP	08/17/2026	00057199	Printed	08	08/14/2026	25 MSHDA	3,737.40	703-000-957-203	Payments To D.P.S. Fund
000603	PORT HURON TOWNSHIP	08/17/2026	00057199	Printed	08	08/14/2026	25 MSHDA	1,232.10	703-000-957-204	Payments to Road Fund
000603	PORT HURON TOWNSHIP	08/17/2026	00057199	Printed	08	08/14/2026	25 MSHDA	1,078.00	703-000-958-702	Payment to BWAT Acct
002082	PORT HURON TOWNSHIP	08/17/2026	00057200	Printed	08	08/14/2026	TRAILER	1,985.00	701-000-957-101	Payments To General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/17/2026	00057201	Printed	08	08/14/2026	8/14 PR	30,666.77	203-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/17/2026	00057201	Printed	08	08/14/2026	8/14 PR	390.24	205-000-214-101	Due To General
000417	PORT HURON TOWNSHIP GENERAL	08/17/2026	00057201	Printed	08	08/14/2026	8/14 PR	2,571.38	208-000-214-101	Due to General Fund

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-------------
000417	PORT HURON TOWNSHIP GENERAL	08/17/2026	00057201	Printed	08	08/14/2026	8/14 PR	625.00	209-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/17/2026	00057201	Printed	08	08/14/2026	8/14 PR	773.09	274-000-214-101	Due To General
000417	PORT HURON TOWNSHIP GENERAL	08/17/2026	00057201	Printed	08	08/14/2026	8/14 PR	16,127.85	372-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/17/2026	00057201	Printed	08	08/14/2026	8/14 PR	7,517.98	570-000-214-101	Due to General Fund
000417	PORT HURON TOWNSHIP GENERAL	08/17/2026	00057201	Printed	08	08/14/2026	8/14 PR	6,853.33	591-000-214-101	Due To General Fund
000420	PORT HURON TOWNSHIP WATER	08/17/2026	00057202	Printed	08	08/14/2026	9/8 STMTS	566.21	101-441-923-000	Water/Sewer Use
000420	PORT HURON TOWNSHIP WATER	08/17/2026	00057202	Printed	08	08/14/2026	9/8 STMTS	101.36	208-000-923-000	Water/Sewer
000133	PRINTING SYSTEMS, INC	08/17/2026	00057203	Printed	08	08/14/2026	242134	51.14	101-191-740-000	Expend Goods
000215	ROCK & WOOD SUPPLY, INC	08/17/2026	00057204	Printed	08	08/14/2026	7/31 STMT	996.79	101-756-933-000	Repairs-Other
000215	ROCK & WOOD SUPPLY, INC	08/17/2026	00057204	Printed	08	08/14/2026	7/31 STMT	386.28	208-000-933-000	Repairs-Other
000215	ROCK & WOOD SUPPLY, INC	08/17/2026	00057204	Printed	08	08/14/2026	7/31 STMT	171.30	591-000-933-000	Repairs-Other
000340	S.C.C. RESA	08/17/2026	00057205	Printed	08	08/14/2026	'25 MSHDA	4,284.62	703-000-958-225	Payments To School District
002811	SALTY JAKES LLC	08/17/2026	00057206	Printed	08	08/14/2026	369	525.00	203-000-931-000	Repairs/Maint-Trucks
000001	SAMS CLUB/SYNCHRONY BANK	08/17/2026	00057207	Printed	08	08/14/2026	8/28 STMT	135.85	203-000-740-000	Expendable Goods
000001	SAMS CLUB/SYNCHRONY BANK	08/17/2026	00057207	Printed	08	08/14/2026	8/28 STMT	35.76	101-265-740-000	Expend Goods
001383	SCOTTY'S POTTY'S	08/17/2026	00057208	Printed	08	08/14/2026	21222	1,010.00	208-000-933-000	Repairs-Other
001383	SCOTTY'S POTTY'S	08/17/2026	00057208	Printed	08	08/14/2026	21222	470.00	101-756-933-000	Repairs-Other
001383	SCOTTY'S POTTY'S	08/17/2026	00057208	Printed	08	08/14/2026	21222	170.00	274-000-933-000	Repairs-Other
000211	SEMCO ENERGY GAS CO.	08/17/2026	00057209	Printed	08	08/14/2026	8/28 STMT	24.71	570-000-922-000	Heating
000211	SEMCO ENERGY GAS CO.	08/17/2026	00057209	Printed	08	08/14/2026	8/28 STMT	32.35	101-265-922-000	Heating
000211	SEMCO ENERGY GAS CO.	08/17/2026	00057209	Printed	08	08/14/2026	8/28 STMT	22.38	251-000-922-000	Heating
000211	SEMCO ENERGY GAS CO.	08/17/2026	00057209	Printed	08	08/14/2026	8/28 STMT	71.61	203-000-922-000	Heating
000211	SEMCO ENERGY GAS CO.	08/17/2026	00057209	Printed	08	08/14/2026	8/28 STMT	30.63	101-441-922-000	Heating
000211	SEMCO ENERGY GAS CO.	08/17/2026	00057209	Printed	08	08/14/2026	8/28 STMT	21.73	591-375-922-000	Heat-Boost Stat
000128	ST CLAIR CO COMMUN COLLEGE	08/17/2026	00057210	Printed	08	08/14/2026	1461	680.00	101-751-740-000	Michigamme Rec Supplies
000128	ST CLAIR CO COMMUN COLLEGE	08/17/2026	00057210	Printed	08	08/14/2026	'25 MSHDA	2,360.94	703-000-958-222	Payments To County
000261	ST CLAIR COUNTY TREASURER	08/17/2026	00057211	Printed	08	08/14/2026	JULY #2	362,604.79	703-000-958-222	Payments To County
000403	ST CLAIR COUNTY TREASURER	08/17/2026	00057212	Printed	08	08/14/2026	MAR-JULY	9,925.00	701-000-958-001	Payments To County
000700	ST CLAIR COUNTY TREASURER	08/17/2026	00057213	Printed	08	08/14/2026	ARRERAGE	43,513.96	701-000-958-001	Payments To County
000834	ST CLAIR COUNTY TREASURER	08/17/2026	00057214	Printed	08	08/14/2026	'25 MSHDA	11,562.44	703-000-958-222	Payments To County
000360	ST. CLAIR CO ROAD COM	08/17/2026	00057215	Printed	08	08/14/2026	514727	9.87	274-000-933-000	Repairs-Other
000360	ST. CLAIR CO ROAD COM	08/17/2026	00057215	Printed	08	08/14/2026	514743	36.49	203-000-933-000	Repairs/Maint-Other
000360	ST. CLAIR CO ROAD COM	08/17/2026	00057215	Printed	08	08/14/2026	707128	2,059.97	204-000-933-000	Rd Maint/Const.
000360	ST. CLAIR CO ROAD COM	08/17/2026	00057215	Printed	08	08/14/2026	707129	3,358.49	204-000-933-000	Rd Maint/Const.
000360	ST. CLAIR CO ROAD COM	08/17/2026	00057215	Printed	08	08/14/2026	904902	741.36	204-000-933-000	Rd Maint/Const.
000360	ST. CLAIR CO ROAD COM	08/17/2026	00057215	Printed	08	08/14/2026	904962	3,516.97	204-000-933-000	Rd Maint/Const.
000360	ST. CLAIR CO ROAD COM	08/17/2026	00057215	Printed	08	08/14/2026	904976	1,103.97	204-000-933-000	Rd Maint/Const.
000360	ST. CLAIR CO ROAD COM	08/17/2026	00057215	Printed	08	08/14/2026	904980	5,362.50	204-000-933-000	Rd Maint/Const.
000148	ST. CLAIR COUNTY SHERIFF DEPT.	08/17/2026	00057216	Printed	08	08/14/2026	JULY 2026	83,238.58	207-000-806-000	Contract Serv
000049	STAPLES	08/17/2026	00057217	Printed	08	08/14/2026	7010812743	307.29	101-101-728-000	Office Supplies

Vendor #	----------Vendor Name---------	Check Date	Check #	Check Status	PD	Invoice Date	Invoice #	Distribution ------Amount-----	Account	-------------Account Description-------------
000242	TRACTOR SUPPLY CO.	08/17/2026	00057218	Printed	08	08/14/2026	8/24 STMT	156.32	101-441-962-000	Uniform Allow
000242	TRACTOR SUPPLY CO.	08/17/2026	00057218	Printed	08	08/14/2026	8/24 STMT	169.57	570-000-962-000	Uniforms
000242	TRACTOR SUPPLY CO.	08/17/2026	00057218	Printed	08	08/14/2026	8/24 STMT	169.57	591-000-962-000	Uniforms
000335	TRI HOSPITAL EMS	08/17/2026	00057219	Printed	08	08/14/2026	MILLAGE	157,008.62	101-000-633-000	Ambulance Millage
000733	TRI-COUNTY VAC SERVICES LLC	08/17/2026	00057220	Printed	08	08/14/2026	1927	1,400.00	570-000-933-000	Repairs-Other
001881	VERIZON CONNECT FLEET USA	08/17/2026	00057221	Printed	08	08/14/2026	6320008099	123.58	570-000-931-000	Repairs-Vehicle
001881	VERIZON CONNECT FLEET USA	08/17/2026	00057221	Printed	08	08/14/2026	6320008099	123.57	591-000-931-000	Repairs-Vehicles
000103	WADHAMS EQUIPMENT	08/17/2026	00057222	Printed	08	08/14/2026	7/31 STMT	269.38	570-000-933-000	Repairs-Other
000103	WADHAMS EQUIPMENT	08/17/2026	00057222	Printed	08	08/14/2026	7/31 STMT	145.72	570-000-932-000	Repairs-Equip
000103	WADHAMS EQUIPMENT	08/17/2026	00057222	Printed	08	08/14/2026	7/31 STMT	399.05	208-000-932-000	Repairs-Equip
000103	WADHAMS EQUIPMENT	08/17/2026	00057222	Printed	08	08/14/2026	7/31 STMT	46.76	209-000-932-000	Repairs-Equip
000103	WADHAMS EQUIPMENT	08/17/2026	00057222	Printed	08	08/14/2026	7/31 STMT	455.00	209-000-750-000	Durable Goods
001368	WASTE MANAGEMENT CORP SERV	08/17/2026	00057223	Printed	08	08/14/2026	7991077179	99.81	209-000-933-000	Repairs-Other
001368	WASTE MANAGEMENT CORP SERV	08/17/2026	00057223	Printed	08	08/14/2026	7992465179	66,167.49	205-000-923-000	Monthly Refuse Chrg
002051	WEX BANK	08/17/2026	00057224	Printed	08	08/14/2026	114233212	348.52	209-000-865-000	Fuel
002051	WEX BANK	08/17/2026	00057224	Printed	08	08/14/2026	114233212	86.07	372-376-865-000	Fuel
002051	WEX BANK	08/17/2026	00057224	Printed	08	08/14/2026	114233212	1,071.17	591-000-865-000	Fuel
002051	WEX BANK	08/17/2026	00057224	Printed	08	08/14/2026	114233212	91.25	101-441-865-000	Fuel
002051	WEX BANK	08/17/2026	00057224	Printed	08	08/14/2026	114233212	771.19	208-000-865-000	Fuel
002051	WEX BANK	08/17/2026	00057224	Printed	08	08/14/2026	114233212	553.44	570-000-865-000	Fuel
002051	WEX BANK	08/17/2026	00057224	Printed	08	08/14/2026	114233212	1,054.00	203-000-865-000	Fuel
002051	WEX BANK	08/17/2026	00057224	Printed	08	08/14/2026	114233212	-89.61	101-000-677-000	Gas Tax Rebates
002051	WEX BANK	08/17/2026	00057224	Printed	08	08/14/2026	114233212	-65.68	101-000-677-000	Gas Tax Rebates
000126	ZIMMER'S SALES & SERVICE	08/17/2026	00057225	Printed	08	08/14/2026	124144	178.96	208-000-932-000	Repairs-Equip
GRAND TOTALS								2,572,341.80		

Current bills
$ 1,884,153.09

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REPORT COMPLETE

TREASURER'S REPORT 2nd. QUARTER

From Apr 1, 2026
Thru Jun 30, 2026

FUND NAME	BEG. BALANCE	INCOME	EXPENSE	END BALANCE
General	335,665.56	1,000,256.99	873,061.42	462,861.13
Roads	3,905.58	7,600.09	8,768.61	2,737.06
Refuse	33,236.23	225,967.77	203,957.79	55,246.21
Building	3,013.75	50,493.28	34,169.14	19,337.89
Sewer Oper.	112,766.59	659,083.84	496,147.31	275,703.12
Water	102,562.92	1,179,697.43	827,547.13	454,713.22
B.W.A.T.C.	101,858.36	0.05	100,000.00	1,858.41

	Investments			Balance
June 30, 2026	General 101	Flagship FCU	CD	622,980.37
	Park	Flagship FCU	CD	171,252.03
	Perp. Care	Flagship FCU	CD	36,471.69
	DDA	Flagship FCU	CD	419,307.50
	101 General	Michigan Class	Investment	5,370,197.55
	203 DPS	Michigan Class	Investment	360,401.28
	204 Roads	Michigan Class	Investment	908,782.65
	205 Refuse	Michigan Class	Investment	271,159.94
	208 Park	Michigan Class	Investment	1,869,357.81
	209 Cemetery	Michigan Class	Investment	45,282.80
	274 DDA	Michigan Class	Investment	1,084,404.23
	372 Building	Michigan Class	Investment	103,617.73
	570 Sewer	Michigan Class	Investment	5,426,194.04
	571 Sewer Bond	Michigan Class	Investment	1,170,996.96
	591 Water	Michigan Class	Investment	3,566,822.23