CHARTER TOWNSHIP OF PORT HURON

AGENDA
REGULAR MEETING
November 2, 2026
7:00 P.M.

Public Hearing: Special Assessment District at Large for Street Lights
Special Assessment District at Large for Police Protection
2027 Annual Proposed Budget

ROUTINE BUSINESS:

- Salute to the Flag
- Roll Call
- Approval of October 19, 2026 Meeting Minutes

PUBLIC COMMENTS:

UNFINISHED BUSINESS:

None Presented

NEW AGENDA ITEMS:

A. First Reading of Ordinance #258 Port Huron Charter Township Establishment of a Historical Commission:

B. Approve Opening the 30-day Public Review Period to the updated Port Huron Township Parks and Recreation Plan:

C. Approve Resolution 2026-11-02 Publicly Funded Health Insurance Contribution Act Public Act 152:

D. Approve Resolution 2026-11-02.B Resolution Establishing Special Assessment District at Large for Street Lights:

E. Approve Resolution 2026-11-02.C Resolution Establishing Special Assessment District at Large for Police Protection:

APPROVAL OF BILLS:

Prepaid Bills:

Current Bills:

BOARD CORRESPONDENCE:

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 October 19, 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, Fulk, Treasurer Shonka, Clerk Davis and Supervisor Lewandowski, present.

Absent: Reno

Special Guests: Attorney Goldenbogen, Engineer: Mike Leuffgen, Sgt Kriner; SCC Sheriff Dept., Chief Persig, Residents

APPROVAL OF MINUTES:

Motion by Fulk, second by Pringle, to approve the October 5, 2026 Regular Board Meeting Minutes.
Motion Carried

PUBLIC COMMENT:

Ed Skalba 4175 Atkins Rd – commented on the asphalt project timeline on Atkins Rd tying in to the driveways.

NEW AGENDA ITEMS

A. **Attorney's Report:** Report was reviewed as presented. Division St blight issue was cleaned up but it is accumulating again.

B. **Engineer's Report:** Mike Luffgen, DLZ reported that the Griswold force main still working with EGLE and answering their questions, MDOT coordination and May1st deadline was worked in to the project plan, Maywood pump station will go to the agreement finalized at the last meeting will be submitted to the EDA for approval.

C. **Sheriff's Report:** Sgt Kriner reviewed presented report.

D. **Fire Chief's Report:** Report reviewed as presented.

E. **Audit Report:** Report given.

F. **Approve Agreement for Law Enforcement Services with St Clair County Sheriff's Department:**
Motion by Pringle supported by Dudas to approve agreement of Law Enforcement Services with St Clair County Sheriff's Department in a 3-year contract.
Roll Call Vote: Ayes: Pringle, Dudas, Fulk, Shonka, Davis, Lewandowski
Nays: None
Absent: Reno
Motion Carried

G. **Approve Agreement for Ambulance Millage Distribution**:
Motion by Dudas, supported by Fulk to approve agreement for Ambulance Millage Distribution.
Roll Call Vote: Ayes: Dudas, Fulk, Pringle, Shonka, Davis, Lewandowski
Nays: None
Absent: Reno
Motion Carried

H. **Approve St Clair County Parks and Recreation Commission 2026 Request for Local Millage Distribution:**
Motion by Pringle supported by Dudas to approve St Clair County Parks and Recreation Commission 2026 Request for Local Millage Distribution
Roll Call Vote: Ayes: Pringle, Dudas, Fulk, Shonka, Davis, Lewandowski
Nays: None
Absent: Reno
Motion Carried

I. **Approve Appointment of Rachelle Bayliss to the Board of Review and moving Joe Jacobs to alternate**:
Motion by Shonka, supported by Fulk to approve Appointment of Rachelle Bayliss to the Board of Review and moving Joe Jacobs to alternate.
All in Favor **Motion Carried**

J. **Approve Comprehensive Proposal for Clerical Collective Bargaining Unit Agreement Extension:**
Motion by Pringle supported by Fulk to approve Comprehensive Proposal for Clerical Collective Bargaining Unit Agreement Extension for 2 years with 3.5% and 3% annual increase for 2027 and 2028 respectively.
Roll Call Vote: Ayes: Pringle, Fulk, Dudas, Fulk, Shonka, Davis, Lewandowski
Nays: None
Absent: Reno
Motion Carried

APPROVAL OF BILLS:

Motion by Shonka, supported by Pringle, to approve the prepaid bills in the amount of $610,811.89 Check numbers 57433 - 57453

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

Motion made by Shonka, second by Pringle, to approve current bills in the amount of $114,771.89 Check numbers 57454 - 57486

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

BOARD CORRESPONDENCE:

Clerk Davis explained her volunteer position with the Blue Water Community Action Agency and stated her term is up at the end of the is year, asked if any other board members are interested to let her know or reach out to Karen Lake.
Supervisor Lewandowski stated there will be a budget workshop at 6pm prior to the next board meeting.
Trustee Pringle commented on the DDA meeting, Director Randy Fernandez met with the new Code enforcement Officer, spoke on the event planning for the townships 200th anniversary.
Trustee Fulk gave a briefing on the museum recent field trips, 4th graders from Michigamme and Seniors from the senior center. All enjoyed their trips. The Santa event will take place on Dec 5th & 6th.
Trustee Dudas provided a SEMCOG report, updates on E-bike discussions and stats 149,000 accidents to date within a 7-county area. E-bike battery has fire issues.
Treasurer Shonka commented the Recreation Board will have Veterans Appreciation Coffee and Donuts event Nov 7th 10am – noon at the township hall.
Endowment fund update, Supervisor Lewandowski is confident the township will meet and surpass the goal soon.
Website upgrade is update is in progress

ADJOURNMENT:

Motion by Pringle supported by Dudas to adjourn at 7:40 p.m.
Motion carried.

Robert G. Lewandowski, Jr., Supervisor

Benita Davis, Clerk

PORT HURON CHARTER TOWNSHIP
ESTABLISHMENT OF A HISTORICAL COMMISSION
ORDINANCE #258

An Ordinance to provide for the use, protection, regulation, and control of the Museum facilities, areas, and other matters concerning historical preservation, education and conservation. To provide for the adoption of supplementary rules and regulations and other matters related to the museum facilities owned by the Charter Township of Port Huron.

Section 1. Title

This Ordinance shall be known as the "Port Huron Charter Township Historical Commission Ordinance."

Section 2. Purpose

The purpose of this Ordinance is to provide for the use, protection, regulation and control of the Museum facilities, areas, and other matters concerning historical preservation, education, and conservation. To provide for the adoption of supplementary rules and regulations and other matters related to the museum facilities owned by the Charter Township of Port Huron.

Section 3. Establishment

The Port Huron Charter Township Historical Commission is hereby established.

Section 4. Membership

The Historical Commission shall consist of five (5) members who shall be appointed by the Supervisor with the approval of the Township Board. Not more than two members may be Township Board members. Each member shall serve a term of 3 years. Historical Commission Members and volunteers are expected to follow the "Committee, Commission, & Board Commitment Standards" as established October 7, 2013 and the Historical Commission Agreement & Code of Ethics. Letters of interest of appointment as well as letters of resignation shall both be directed to the Township Supervisor. (Questionnaire located on Township Website)

Section 5. Grounds for Removal

Any member that violates the "Committee, Commission, & Board Commitment Standards and/or the Historical Commission Agreement & Code of Ethics may be removed from their seat on the Historical Commission by majority vote of the Township Board.

Section 6. Officers, Meetings & Records

A. The Historical Commission shall organize by annually electing a Chairperson, Vice Chairperson, Recording Secretary/Treasurer, and any other officers from its membership as it may deem necessary.

B. The Historical Commission shall hold meetings regularly and shall designate a time and place of such meetings. Meetings for the year will be established by Jan 1 annually and posted at the Museum site as well as on the Township's website.

C. The Historical Commission shall adopt its own rules of procedure and shall keep a record of its proceedings. Minutes shall be maintained by the Recording Secretary of the Commission, and must be kept in accordance with the State of Michigan Record Retention Schedules or a physical copy will be provided to the Township Clerk.

D. The Historical Commission shall be subject to the Open Meetings Act and the Freedom of Information Act.

Section 7. Duties and Powers

A. The Historical Commission may acquire, collect, own and exhibit, in the name of Port Huron Charter Township, articles of historical interest and value which pertain to the history of the Township.

B. The Historical Commission may, with the express permission of the Township Board, acquire, take and hold, by purchase, gift, devise, bequest, or otherwise, such real and personal property as may be proper for carrying out the objects and functions for which it is established; and any property, real or personal, received in trust shall be held in the name of the Township, and in conformity with the terms of any trust.

C. The Historical Commission shall otherwise promote public interest in and preserve the history of the Township.

D. The Historical Commission shall recruit volunteers and encourage participation to meet the goals and needs of the Commission. Those volunteers shall serve at will under the Commission's leadership.

Section 8. Donations and Receipts

A. All donations of monies or property, real or personal, shall be received by the Historical Commission as charitable contributions for public purposes unless designated by the donor. Donors shall provide a bill of sale or other form deemed acceptable by the Township granting rights and title above all others to the Township free and clear of any liens or interest in same.

B. All monies collected or received by the Historical Commission from any source shall be paid to and received by and held by the Township Treasurer and such monies shall be used only to offset and defray the expenses of the Historical Commission. All monies received by the Historical Commission shall be held for the exclusive use

of the Historical Commission for public purposes and as approved by the Township Board.

Section 9. Expenditures

Neither the Historical Commission nor any of its members shall incur any expense or create any obligation or liability upon the Township in excess of $500.00 without prior approval of the Township Board. The Historical Commission shall maintain and operate within its' annual budget each year.

Section 10. Repeal

All Ordinances in conflict with this Ordinance are to the extent of such conflict hereby repealed.

Section 11. Severability

The various sections and provisions of the Ordinance shall be deemed to be severable, and should any section or provision of this Ordinance be declared by any court or competent jurisdiction to be unconstitutional or invalid the same shall not affect the validity of this Ordinance as a whole or any section or provision of this Ordinance, other than the section or provision so declared to be unconstitutional or invalid.

Section 12. Effective Date

The above Ordinance was offered for introduction by Township Board Member _____, and seconded by Township Board Member _____, the vote being as follows:

YEAS:
NAYS:
ABSENT:

ORDINANCE DECLARED ADOPTED:

_____
Robert G. Lewandowski, Jr., Supervisor
PORT HURON CHARTER TOWNSHIP

CERTIFICATION

I HEREBY DECLARE THAT THE ABOVE IS A TRUE COPY OF AN ORDINANCE ADOPTED BY THE PORT HURON CHARTER TOWNSHIP BOARD AT A REGULAR BOARD MEETING HELD ON _____, AT THE PORT HURON CHARTER TOWNSHIP HALL, PURSUANT TO THE REQUIRED STATUTORY PROCEDURES.

DATED: _____

RESPECTFULLY SUBMITTED,

_____

BENITA E. DAVIS, CLERK
PORT HURON CHARTER TOWNSHIP

RESOLUTION 2026-11-02

PUBLICLY FUNDED HEALTH INSURANCE CONTRIBUTION ACT

PUBLIC ACT 152

A resolution to opt out, by two thirds vote of the Board of Trustees, of Public Act 152.

The Board of Trustees of Port Huron Charter Township resolves:

This shall be known as the Port Huron Charter Township Public Act 152 resolution.

"It is hereby resolved that upon a vote of more than two thirds of the members of this body, Port Huron Township be exempted from the provisions of 2011 Public Act 152 (MCL 15.561 et seq.) according to Section 8 of that Act for the 2026-27 year."

Motion made by _____, seconded by _____ to adopt the Public Act 152 Resolution #2026-11-02.

Roll Call Vote:

Ayes:

Nays:

The Supervisor declared the motion carried and the resolution duly adopted this _____ day of _____ 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 County, State of Michigan, at a regular meeting held on the _____ day of _____, _____, that the public notice of said meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

_____

Benita E. Davis, Township Clerk

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

RESOLUTION NO. 2026-11-02B

RESOLUTION ESTABLISHING SPECIAL ASSESSMENT DISTRICT AT LARGE FOR STREET LIGHTING

On motion by _____, supported by _____, the following resolution was presented for adoption:

WHEREAS; the annual cost of street lighting is approximately $155,000.00 annually, and

WHEREAS; it is necessary to create a special assessment district for the purpose of raising sufficient funds to defray the cost pursuant to 1947 AP 359 in accordance with 1954 PA 188, MCLA 41.738; and

WHEREAS; said lighting will be of benefit to all Township residents and taxpayers residing and traveling within the Township, and

WHEREAS; a public hearing was held on November 2, 2026, at 7:00 p.m. to hear objections to the service, to the district, and to the proposed levy of 0.4660 mills;

NOW, THEREFORE, BE IT RESOLVED; that the Township at Large be designated a Special Assessment District for the purpose of spreading the cost for street lighting, and

BE IT FURTHER RESOLVED; that 0.4660 mills be levied on the assessed valuation per $1,000.00, as equalized, against all real property contained on the tax rolls for the year 2025.

ROLL CALL VOTE: AYES:
NAYS:
ABSENT:

Resolution declared adopted this 2nd day of November, 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 County, State of Michigan, at a regular meeting held on the 17th day of November, 2025, that the public notice of said meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

_____
Benita E. Davis, Township Clerk

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

RESOLUTION NO. 2026-11-02C

RESOLUTION ESTABLISHING SPECIAL ASSESSMENT DISTRICT AT LARGE FOR POLICE PROTECTION

On motion by _____, supported by _____, the following resolution was presented for adoption:

WHEREAS; the annual cost of police protection is approximately $1,100,250.00 annually, and

WHEREAS; it is necessary to create a special assessment district for the purpose of raising sufficient funds to defray said cost pursuant to 1951 PA 33, MCLA 41.801-41.813; and

WHEREAS; said police protection will be of benefit to all Township residents and taxpayers residing and traveling within the Township, and

WHEREAS; a public hearing was held on November 2, 2026 at 7:00 p.m. to hear objections to the service, to the district, and to the proposed levy of 3.4500 mills;

NOW, THEREFORE, BE IT RESOLVED; that the Township at Large be designated a Special Assessment District for the purpose of spreading the cost for police protection, and

BE IT FURTHER RESOLVED; that 3.4500 mills be levied on the assessed valuation per $1,000.00, as equalized, against all real property contained on the tax rolls for the year 2026.

Roll Call Vote: Ayes:
Nays:
Absent:

Resolution declared adopted this 2nd day of November, 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 November, 2025, 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

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----------
000126	ZIMMER'S SALES & SERVICE	10/19/2026	00057486	Printed	10	10/16/2026	9/30 STMT	937.47	208-000-932-000	Repairs-Equip
001886	MI ASSOC OF FIRE FIGHTERS	10/23/2026	00057487	Printed	10	10/21/2026	PAY261021	134.61	101-000-231-070	UNION DUES
001901	MICHIGAN STATE DISBURSE UNIT	10/23/2026	00057488	Printed	10	10/21/2026	PAY261021	828.05	101-000-231-050	Friend Of The Court
000089	U. S. POSTMASTER	10/23/2026	00057489	Printed	10	10/23/2026	10/23 REQ	1,652.53	101-101-730-001	Postage-Newsletter Prepaid $3552.64
000004	DETROIT EDISON	10/30/2026	00057490	Printed	11	10/29/2026	11/16 STMT	46.52	203-000-921-000	Electric
000004	DETROIT EDISON	10/30/2026	00057490	Printed	11	10/25/2026	11/5 STMT	670.78	570-000-921-000	Electricity
000004	DETROIT EDISON	10/30/2026	00057490	Printed	11	10/25/2026	11/5 STMT	32.78	101-756-921-000	Electric
000004	DETROIT EDISON	10/30/2026	00057490	Printed	11	10/25/2026	11/5 STMT	18.09	591-000-921-000	Electricity
000004	DETROIT EDISON	10/30/2026	00057490	Printed	11	10/25/2026	11/5 STMT	18.88	208-000-921-000	Electricity
000025	ALLEGRA PRINT & IMAGING	10/30/2026	00057491	Printed	11	10/29/2026	146867	5,520.80	101-101-882-000	Printing Costs-Newsletter
000025	ALLEGRA PRINT & IMAGING	10/30/2026	00057491	Printed	11	10/29/2026	147000	605.00	101-101-740-000	Expend Goods
000085	CITY OF PORT HURON - FINANCE	10/30/2026	00057492	Printed	11	10/29/2026	3RD QTR 26	354,051.78	591-000-923-000	Wtr Fee-City/Kimb
000098	PENNY SIMPSON	10/30/2026	00057493	Printed	11	10/29/2026	REIMB	23.71	101-265-756-000	Physical/Med
000098	PENNY SIMPSON	10/30/2026	00057493	Printed	11	10/29/2026	REIMB	9.12	101-101-728-000	Office Supplies
000129	R. JANUS SUPPLY CO.	10/30/2026	00057494	Printed	11	10/26/2026	241695	84.46	570-000-740-000	Expend Goods
000167	AMERICAN WATER WORKS ASSOC	10/30/2026	00057495	Printed	11	10/30/2026	SO324073	293.00	591-000-831-000	Member/Dues
000170	VERIZON WIRELESS	10/30/2026	00057496	Printed	11	10/26/2026	6155516169	40.01	101-101-850-000	Twp Office Cell Phone
000170	VERIZON WIRELESS	10/30/2026	00057496	Printed	11	10/26/2026	6155516169	40.01	570-000-850-000	Cell Phones
000170	VERIZON WIRELESS	10/30/2026	00057496	Printed	11	10/26/2026	6155516169	40.01	591-000-850-000	Cell Phones
000178	ETNA SUPPLY COMPANY	10/30/2026	00057497	Printed	11	10/30/2026	107147065	555.00	591-000-933-000	Repairs-Other
000205	RELIANCE STANDARD	10/30/2026	00057498	Printed	11	10/29/2026	NOV 2026	695.38	591-000-716-000	Hospitalization
000205	RELIANCE STANDARD	10/30/2026	00057498	Printed	11	10/29/2026	NOV 2026	297.44	101-441-716-000	Hospitalization
000205	RELIANCE STANDARD	10/30/2026	00057498	Printed	11	10/29/2026	NOV 2026	286.16	101-101-716-000	Hospitalization
000205	RELIANCE STANDARD	10/30/2026	00057498	Printed	11	10/29/2026	NOV 2026	135.88	274-000-716-000	Hospitalization
000205	RELIANCE STANDARD	10/30/2026	00057498	Printed	11	10/29/2026	NOV 2026	190.24	101-215-716-000	Hospitalization
000205	RELIANCE STANDARD	10/30/2026	00057498	Printed	11	10/29/2026	NOV 2026	463.60	570-000-716-000	Hospitalization
000205	RELIANCE STANDARD	10/30/2026	00057498	Printed	11	10/29/2026	NOV 2026	1,260.00	203-000-716-000	Hospitalization
000205	RELIANCE STANDARD	10/30/2026	00057498	Printed	11	10/29/2026	NOV 2026	258.98	101-209-716-000	Hospitalization
000205	RELIANCE STANDARD	10/30/2026	00057498	Printed	11	10/29/2026	NOV 2026	433.32	101-253-716-000	Hospitalization
000205	RELIANCE STANDARD	10/30/2026	00057498	Printed	11	10/29/2026	NOV 2026	67.94	101-400-716-000	Hospitalization
000205	RELIANCE STANDARD	10/30/2026	00057498	Printed	11	10/29/2026	NOV 2026	67.94	372-000-716-000	Hospitalization
000205	RELIANCE STANDARD	10/30/2026	00057498	Printed	11	10/29/2026	NOV 2026	135.88	101-171-716-000	Hospitalizaion
000208	UHY LLP	10/30/2026	00057499	Printed	11	10/26/2026	550473396	24,450.00	101-101-801-000	Audit Fees
000208	UHY LLP	10/30/2026	00057499	Printed	11	10/26/2026	550473396	4,000.00	101-215-801-000	Audit Fees
000208	UHY LLP	10/30/2026	00057499	Printed	11	10/26/2026	550473396	10,000.00	101-253-801-000	Audit Fees
000208	UHY LLP	10/30/2026	00057499	Printed	11	10/26/2026	550473396	250.00	204-000-801-000	Audit Fees
000208	UHY LLP	10/30/2026	00057499	Printed	11	10/26/2026	550473396	250.00	207-000-801-000	Audit Fees
000208	UHY LLP	10/30/2026	00057499	Printed	11	10/26/2026	550473396	250.00	208-000-801-000	Audit Fees
000208	UHY LLP	10/30/2026	00057499	Printed	11	10/26/2026	550473396	200.00	209-000-801-000	Audit Fees
000208	UHY LLP	10/30/2026	00057499	Printed	11	10/26/2026	550473396	500.00	274-000-801-000	Audit Fees

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----------
000208	UHY LLP	10/30/2026	00057499	Printed	11	10/26/2026	550473396	100.00	276-000-801-000	Audit Fees
000208	UHY LLP	10/30/2026	00057499	Printed	11	10/26/2026	550473396	964.16	203-000-801-000	Audit Fees
000208	UHY LLP	10/30/2026	00057499	Printed	11	10/26/2026	550473396	250.00	372-000-801-000	Audit Fees
000208	UHY LLP	10/30/2026	00057499	Printed	11	10/26/2026	550473396	8,000.00	570-000-801-000	Audit Fees
000208	UHY LLP	10/30/2026	00057499	Printed	11	10/26/2026	550473396	10,000.00	591-000-801-000	Audit Fees
000228	AFLAC	10/30/2026	00057501	Printed	11	10/24/2026	444806	685.98	101-000-231-030	Disability Insurance
000261	ST CLAIR COUNTY TREASURER	10/30/2026	00057502	Printed	11	10/26/2026	REF REIMB	189.48	703-000-275-000	Tax Over-pymts/Dup Pymts Due t
000275	BS&A SOFTWARE	10/30/2026	00057503	Printed	11	10/30/2026	171988	2,261.00	101-253-932-000	Repairs-Equip
000278	GREAT LAKES FLUID POWER	10/30/2026	00057504	Printed	11	10/26/2026	41183	7.68	591-000-740-000	Expend Goods
000308	CHARTER TOWNSHIP OF PORT HURON	10/30/2026	00057505	Printed	11	10/26/2026	JUL #7	1,003.69	703-000-957-101	Payments to General Fund
000344	GARAN, LUCOW, MILLER P.C.	10/30/2026	00057506	Printed	11	10/26/2026	675955	180.00	372-376-802-000	Legal
000344	GARAN, LUCOW, MILLER P.C.	10/30/2026	00057506	Printed	11	10/26/2026	675961	97.50	570-000-802-000	Legal Fees
000344	GARAN, LUCOW, MILLER P.C.	10/30/2026	00057506	Printed	11	10/26/2026	675961	97.50	591-000-802-000	Legal Fees
000344	GARAN, LUCOW, MILLER P.C.	10/30/2026	00057506	Printed	11	10/26/2026	675962	135.00	101-101-802-000	Legal Fees
000417	PORT HURON TOWNSHIP GENERAL	10/30/2026	00057507	Printed	11	10/26/2026	10/23 PR	33,487.70	203-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	10/30/2026	00057507	Printed	11	10/26/2026	10/23 PR	390.24	205-000-214-101	Due To General
000417	PORT HURON TOWNSHIP GENERAL	10/30/2026	00057507	Printed	11	10/26/2026	10/23 PR	2,571.38	208-000-214-101	Due to General Fund
000417	PORT HURON TOWNSHIP GENERAL	10/30/2026	00057507	Printed	11	10/26/2026	10/23 PR	621.00	209-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	10/30/2026	00057507	Printed	11	10/26/2026	10/23 PR	773.09	274-000-214-101	Due To General
000417	PORT HURON TOWNSHIP GENERAL	10/30/2026	00057507	Printed	11	10/26/2026	10/23 PR	1,855.70	372-000-214-101	Due To General Fund
000417	PORT HURON TOWNSHIP GENERAL	10/30/2026	00057507	Printed	11	10/26/2026	10/23 PR	7,756.21	570-000-214-101	Due to General Fund
000417	PORT HURON TOWNSHIP GENERAL	10/30/2026	00057507	Printed	11	10/26/2026	10/23 PR	6,727.11	591-000-214-101	Due To General Fund
000420	PORT HURON TOWNSHIP WATER	10/30/2026	00057508	Printed	11	10/26/2026	0790298802	287.76	591-000-255-000	Customer Deposits Payable
000443	COMCAST	10/30/2026	00057509	Printed	11	10/30/2026	11/10 STMT	130.85	203-000-850-000	Telephone/Internet
000443	COMCAST	10/30/2026	00057509	Printed	11	10/30/2026	11/10 STMT	288.80	101-265-850-000	Phone/Internet
000443	COMCAST	10/30/2026	00057509	Printed	11	10/29/2026	11/8 STMT	103.85	101-441-850-000	Phone/Internet
000533	JEFF'S RUBBISH DISPOSAL INC	10/30/2026	00057510	Printed	11	10/30/2026	NOV 2026	212.00	208-000-933-000	Repairs-Other
000611	KIMBERLY L. RADATZ	10/30/2026	00057511	Printed	11	10/26/2026	10/22 REIM	527.95	251-000-750-000	Durable Goods
000611	KIMBERLY L. RADATZ	10/30/2026	00057511	Printed	11	10/26/2026	10/22 REIM	88.72	251-000-740-000	Expend Goods
000611	KIMBERLY L. RADATZ	10/30/2026	00057511	Printed	11	10/26/2026	10/22 REIM	22.18	251-000-932-000	Repairs/Maint
000656	PORT HURON AREA SCHOOL DISTRIC	10/30/2026	00057512	Printed	11	10/26/2026	JUL #7	59,527.48	703-000-958-225	Payments To School District
000700	ST CLAIR COUNTY TREASURER	10/30/2026	00057513	Printed	11	10/26/2026	JUL #7	43,125.60	703-000-958-222	Payments To County
000733	TRI-COUNTY VAC SERVICES LLC	10/30/2026	00057514	Printed	11	10/26/2026	2023	1,858.75	570-000-806-000	Contract Servs
000733	TRI-COUNTY VAC SERVICES LLC	10/30/2026	00057514	Printed	11	10/29/2026	2033	867.50	570-000-933-000	Repairs-Other
000946	STANDARD INSURANCE CO	10/30/2026	00057515	Printed	11	10/29/2026	NOV 2026	65.25	570-000-717-000	Life Insurance
000946	STANDARD INSURANCE CO	10/30/2026	00057515	Printed	11	10/29/2026	NOV 2026	70.47	203-000-717-000	Life Insurance
000946	STANDARD INSURANCE CO	10/30/2026	00057515	Printed	11	10/29/2026	NOV 2026	78.30	591-000-717-000	Life Insurance
000946	STANDARD INSURANCE CO	10/30/2026	00057515	Printed	11	10/29/2026	NOV 2026	29.50	101-253-717-000	Life Insurance
000946	STANDARD INSURANCE CO	10/30/2026	00057515	Printed	11	10/29/2026	NOV 2026	15.66	101-215-717-000	Life Insurance
000946	STANDARD INSURANCE CO	10/30/2026	00057515	Printed	11	10/29/2026	NOV 2026	36.54	101-101-717-000	Life Insurance

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----------
000946	STANDARD INSURANCE CO	10/30/2026	00057515	Printed	11	10/29/2026	NOV 2026	13.05	372-000-717-000	Life Insurance
000946	STANDARD INSURANCE CO	10/30/2026	00057515	Printed	11	10/29/2026	NOV 2026	13.05	101-400-717-000	Life Insurance
000946	STANDARD INSURANCE CO	10/30/2026	00057515	Printed	11	10/29/2026	NOV 2026	52.20	101-441-717-000	Life Insurance
000946	STANDARD INSURANCE CO	10/30/2026	00057515	Printed	11	10/29/2026	NOV 2026	44.37	101-209-717-000	Life Insurance
000946	STANDARD INSURANCE CO	10/30/2026	00057515	Printed	11	10/29/2026	NOV 2026	5.22	101-171-717-000	Life Insurance
000970	STANDARD INSURANCE COMPANY	10/30/2026	00057516	Printed	11	10/29/2026	NOV 2026	95.30	570-000-719-000	LTD/STD Ins
000970	STANDARD INSURANCE COMPANY	10/30/2026	00057516	Printed	11	10/29/2026	NOV 2026	65.11	203-000-719-000	STD/LTD Insurance
001189	THE COPY MAN	10/30/2026	00057517	Printed	11	10/30/2026	10/20 INV	376.50	101-215-932-000	Repairs-Equip
001221	TRI COUNTY EQUIPMENT	10/30/2026	00057518	Printed	11	10/26/2026	2570608	419.86	101-441-932-000	Repairs-Equip
001221	TRI COUNTY EQUIPMENT	10/30/2026	00057518	Printed	11	10/26/2026	2575571	584.91	570-000-932-000	Repairs-Equip
001233	GREAT LAKES TIRE SERVICE	10/30/2026	00057519	Printed	11	10/29/2026	35897	307.00	101-441-932-000	Repairs-Equip
001629	DELUDE CONSTRUCTION	10/30/2026	00057520	Printed	11	10/30/2026	5541	2,600.00	591-000-806-000	Contract Serv
001629	DELUDE CONSTRUCTION	10/30/2026	00057520	Printed	11	10/30/2026	5542	2,600.00	591-000-806-000	Contract Serv
001629	DELUDE CONSTRUCTION	10/30/2026	00057520	Printed	11	10/30/2026	5543	3,150.00	591-000-255-000	Customer Deposits Payable
001740	THE FIRE DEPOT	10/30/2026	00057521	Printed	11	10/26/2026	1473	45.00	203-000-931-000	Repairs/Maint-Trucks
001874	FERGUSON WATERWORKS #3386	10/30/2026	00057522	Printed	11	10/30/2026	249126	2,523.70	591-000-933-000	Repairs-Other
001874	FERGUSON WATERWORKS #3386	10/30/2026	00057522	Printed	11	10/30/2026	249126.1	7,981.32	591-000-933-000	Repairs-Other
001893	DIGICOM GLOBAL 911, INC	10/30/2026	00057523	Printed	11	10/29/2026	10096	3,748.83	203-000-750-000	Durable Goods
001893	DIGICOM GLOBAL 911, INC	10/30/2026	00057523	Printed	11	10/29/2026	9618	2,886.30	203-000-750-000	Durable Goods
001893	DIGICOM GLOBAL 911, INC	10/30/2026	00057523	Printed	11	10/29/2026	9619	4,466.64	203-000-750-000	Durable Goods
001893	DIGICOM GLOBAL 911, INC	10/30/2026	00057523	Printed	11	10/29/2026	9763	180.00	203-000-750-000	Durable Goods
001893	DIGICOM GLOBAL 911, INC	10/30/2026	00057523	Printed	11	10/29/2026	9764	272.40	203-000-750-000	Durable Goods
001960	COOL THREADS EMBROIDERY	10/30/2026	00057524	Printed	11	10/26/2026	19154	577.95	203-000-962-000	Uniform Allowance
001960	COOL THREADS EMBROIDERY	10/30/2026	00057524	Printed	11	10/26/2026	19155	79.99	203-000-962-000	Uniform Allowance
002046	CHRISTINE FAHOOME	10/30/2026	00057525	Printed	11	10/26/2026	OCT 2026	323.00	212-000-702-000	Salaries
002058	ECO PEST CONTROL	10/30/2026	00057526	Printed	11	10/26/2026	39754	185.00	203-000-933-000	Repairs/Maint-Other
002160	DLZ MICHIGAN, INC	10/30/2026	00057527	Printed	11	10/29/2026	407921	255.00	101-446-803-000	Engineering Fees
002160	DLZ MICHIGAN, INC	10/30/2026	00057527	Printed	11	10/29/2026	407944	275.00	274-000-803-000	Engineering Fees
002160	DLZ MICHIGAN, INC	10/30/2026	00057527	Printed	11	10/29/2026	407945	158.13	570-000-803-000	Engineering Fees
002160	DLZ MICHIGAN, INC	10/30/2026	00057527	Printed	11	10/29/2026	407945	158.12	591-000-803-000	Engineering Fees
002160	DLZ MICHIGAN, INC	10/30/2026	00057527	Printed	11	10/29/2026	407946	1,965.00	570-000-803-000	Engineering Fees
002160	DLZ MICHIGAN, INC	10/30/2026	00057527	Printed	11	10/29/2026	407952	655.00	101-000-225-000	Engineer Fee Deposits
002160	DLZ MICHIGAN, INC	10/30/2026	00057527	Printed	11	10/29/2026	407972	1,955.00	101-000-225-000	Engineer Fee Deposits
002160	DLZ MICHIGAN, INC	10/30/2026	00057527	Printed	11	10/30/2026	408270	170.00	591-000-803-000	Engineering Fees
002160	DLZ MICHIGAN, INC	10/30/2026	00057527	Printed	11	10/30/2026	408282	2,070.00	570-000-803-000	Engineering Fees
002331	MES SERVICE COMPANY, LLC	10/30/2026	00057528	Printed	11	10/29/2026	2610464	246.47	203-000-932-000	Repairs/Maint-Equipment
002376	LINDE GAS & EQUIPMENT INC	10/30/2026	00057529	Printed	11	10/29/2026	59808890	173.88	203-000-740-000	Expendable Goods
002500	THRYV-RECURLY	10/30/2026	00057530	Printed	11	10/26/2026	8269786	55.00	274-000-900-000	Publications
002588	BADGER METER	10/30/2026	00057531	Printed	11	10/30/2026	80255246	2,113.86	591-000-933-000	Repairs-Other
002637	PENNCARE, INC	10/30/2026	00057532	Printed	11	10/26/2026	184016	500.70	203-000-745-000	Medical Supplies

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----------
002637	PENNCARE, INC	10/30/2026	00057532	Printed	11	10/29/2026	184933	173.62	203-000-745-000	Medical Supplies
002657	CENTARIS	10/30/2026	00057533	Printed	11	10/30/2026	229942	905.00	101-101-806-000	Contracted Services
002666	DOWNRIVER REFRIDG SUPPLY CO	10/30/2026	00057534	Printed	11	10/26/2026	2161818	121.56	203-000-933-000	Repairs/Maint-Other
002889	KYLEE ARMSTRONG	10/30/2026	00057535	Printed	11	10/24/2026	FALL FEST	60.48	101-751-741-000	Other Rec Events
002891	SANDY HEALY	10/30/2026	00057536	Printed	11	10/26/2026	0790298802	12.24	591-000-255-000	Customer Deposits Payable
002893	HYDES SAND & GRAVEL	10/30/2026	00057537	Printed	11	10/29/2026	2026-171	307.94	251-000-932-000	Repairs/Maint

Current $637,662.99

GRAND TOTALS 641,215.65

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REPORT COMPLETE