



REGULAR MEETING OF THE PORT HURON CITY COUNCIL

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

Monday, March 9, 2026

6:00 PM

Agenda

A. CALL TO ORDER -

B. ROLL CALL -

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

C. MINUTES -

1. Special City Council Meeting - February 5, 2026 5:30 PM
2. Regular City Council Meeting - February 9, 2026 6:00 PM

D. PRESENTATIONS -

1. A proclamation designating February as Black History Month will be presented to Kevin Watkins, President, Port Huron Branch of the NAACP.
2. Update on the Black River Canal and tainter gate.

E. PUBLIC HEARINGS -

1. To hear comments on the general needs in community development, housing, and special services utilizing CDBG and HOME funds.

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

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

The public is also encouraged to share comments regarding improvements to public parks and recreational facilities.

G. CITY MANAGER'S REPORT & COMMENT -

1. City Manager's Administration Report - January 2026

H. CONSENT AGENDA -

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

I. FROM THE CITY MANAGER -

1. FCM #26-007: Accepting the unit price bid from USALCO, LLC, in the amount of \$602.8117 per dry ton for an estimated 397 dry tons of aluminum sulfate for use at the Wastewater Treatment Plant and Water Filtration Plant. (Wastewater and Water Funds)
2. FCM #26-008: Accepting the unit price bid from JCI Jones Chemicals, Inc., in the amount of \$1.46 per gallon for an estimated 177,000 gallons of sodium hypochlorite for use at the Wastewater Treatment Plant and Water Filtration Plant. (Wastewater & Water Funds)
3. FCM #26-009: Accepting the unit price bid from Carmeuse Lime (Canada) Limited in the amount of \$545.00 per dry ton for an estimated 432 dry tons of hydrated lime for use at the Wastewater Treatment Plant. (Wastewater Fund)
4. FCM #26-010: Accepting the unit price bid from JCI Jones Chemical, Inc., in the amount of \$0.1069 per wet lb. for an estimated 270,000 wet lbs. of sodium hydroxide for use at the Wastewater Treatment Plant. (Wastewater and Water Funds)
5. FCM #26-011: Accepting the bid from TG Priehs, LLC in the amount of \$119,350.00 for the Sanborn Park pool parking lot improvements and ADA accessibility project. (Grant & General Fund)
6. FCM #26-012: Receive and file the Quarterly Financial Report for the six-month period ending December 31, 2025.

J. RESOLUTIONS -

1. RES #26-022: Authorizing Twelve (12) payments.
2. RES #26-023: Authorization to purchase, acquire and construct capital improvements and to publish Notice of Intent to issue municipal securities.
3. RES #26-024: Resolution of the Port Huron City Council in support of protecting local decision making and community led housing solutions.
4. RES #26-025: Adopting the City Council's list of goals and priorities for the 2026-27 fiscal year.
- *5. RES #26-026: Designating qualified commercial procurement cards and authorizing the Director of Finance and Deputy Director of Finance to execute commercial card agreement with The Huntington National Bank.
- *6. RES #26-027: Approving the scheduling of a public hearing for March 23, 2026 to hear input and receive comments from citizens on proposed grant applications through the Michigan Department of Natural Resources Trust Fund and Michigan Department of Natural Resources Recreation Passport Fund for financial assistance in the improvements to Lincoln Park.
- *7. RES #26-028: Approving the reappointment of Niall Farley and Dale Hemmila to the Historic District Commission with terms to expire March 10, 2029.
- *8. RES #26-029: Confirming and approving single lot special assessments for special trash pickup and/or snow removal in the right-of-way.

K. PUBLIC COMMENT (Non-residents) -

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

L. ADJOURNMENT -

James R. Freed, City Manager

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



SPECIAL MEETING OF THE PORT HURON CITY COUNCIL

Municipal Office Center
Conference Room 408
100 McMorran Blvd.
Port Huron, MI 48060
810-984-9725
www.porthuron.org

Thursday, February 5, 2026

5:30 PM

Minutes

A. CALL TO ORDER

Mayor Anita R. Ashford called the meeting to order at 5:30 PM

B. ROLL CALL

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

ABSENT: Jeffrey Pemberton.

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

Rachael Farquhar commented on the need for shelter access for the homeless and emphasized the importance of maintaining professional standards within City Administration.

Brian Farquhar commented on several items for Council to consider as potential goals, including the trash contract renewal, road reconstruction in the area surrounding Crull Elementary, an overhaul of the building and zoning ordinances to make them less restrictive, a reduction in permit fees and assistance for shelters.

Jayson Richards stated that he partnered with agencies to assist 35 individuals and reached out to Blue Water Allies regarding their warming center and emphasized the need for collaboration on a plan to address gaps and improve communication.

Lorie Tomlin inquired why individuals are required to leave the shelter during the day, expressed concern that they are forced to visit local businesses to keep warm and emphasized the need for better communication.

Trash the Clown stated the large homeless population is not solely a cold-weather issue, noted that it requires out-of-the-box solutions and suggested that Port Huron could serve as an example for other cities.

D. MISCELLANEOUS BUSINESS

1. Discuss priorities and goals for the upcoming fiscal year 2026-2027.

Marilyn Semonick served as the meeting facilitator for City Council and provided the attached report.

E. PUBLIC COMMENT (Non-residents) -

Nicholas Wanner stated that he recently volunteered at the Blue Water Allies Center, commented on how kind and welcoming they were and emphasized the importance of Jayson's role.

Anthony Animal stated that he recently volunteered at the Blue Water Allies Center, observed how individuals fell through the cracks and expressed that the current plan in place does not work.

F. ADJOURNMENT

On Motion, the meeting was adjourned at 7:17 PM

Cyndee M. Jonseck, CMC, MiPMC
City Clerk



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Municipal Office Center
Public Meeting Room
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Monday, February 9, 2026

6:00 PM

Minutes

A. CALL TO ORDER -

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

B. ROLL CALL -

PRESENT: Anita Ashford; Conrad Haremza; Teri Lamb; Barbara Payton; Jeffrey Pemberton.

ABSENT: Sherry Archibald; Robert Mosurak.

C. MINUTES -

1. Regular City Council Meeting - January 26, 2026 6:00 PM

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|------------------|---|
| RESULT: | ACCEPTED AS SUBMITTED [UNANIMOUS] |
| MOVER: | Teri Lamb, Councilmember |
| SECONDER: | Jeffrey Pemberton, Councilmember |
| YES: | Ashford, Haremza, Lamb, Payton, Pemberton |
| ABSENT: | Archibald, Mosurak |

D. PUBLIC HEARINGS -

1. To hear comments concerning liquor licensees delinquent in payment of taxes and or income tax reporting and payments.

The Mayor announced that this was the time to hear comments on the public hearing.

No one appeared to be heard.

At this point, the Mayor declared the hearing closed.

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

Crystal Manke commented on alleged police misconduct, expressed the need for further elaboration during the audit presentation regarding police funding and emphasized the

importance of conducting a police audit.

Rachael Farquhar stated she enjoyed the goals session and suggested that, rather than offering a 5% wage increase for employees who reside within the city, the City consider providing relocation assistance or a downtown housing payment incentive instead.

Brian Farquhar stated he also enjoyed the goals session, inquired why zoning ordinances do not permit storage facilities on commercially zoned property, expressed opposition to the proposed residency incentive, and raised concerns regarding Councilmember Pemberton's attendance record.

Demetri Stafford introduced himself as the Executive Director of BWARM, expressed appreciation for the opportunity to serve the community in this role, and stated that the community must come together, as the organization cannot succeed without community support.

Ken Harris commented on ice/snow covered sidewalks around the viaduct on 24th Street, stated that the State of the City event should have been held in the Public Meeting Room rather than at the Wrigley Center, expressed concern that traffic on Water Street needs to slow down, and noted neighborhood changes in Harrison Pointe, indicating that approximately 65% of the homes are rental properties.

Trash the Clown stated that Port Huron is her heart, as she has met many different people from various groups, and expressed that while there is still a great deal of work to be done, it can be accomplished.

Jayson Richards commented on his special project to assist the homeless population in finding shelter from the cold and stated that he has provided assistance to 43 individuals over the past three weeks to help address gaps in the system.

F. CITY MANAGER'S REPORT & COMMENT -

1. City Manager's Administration Report - December 2025

G. CONSENT AGENDA -

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

H. FROM THE CITY MANAGER -

1. FCM #26-005: Accepting the unit price bid from M. L. Chartier Excavating in the annual estimated amount of \$289,401.00 for the years 2026-2028 maintenance dredging and dock repairs for the downtown marinas. (Marina Fund)

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

2. FCM #26-006: Accepting the bid from Rauhorn Electric, Inc., in the amount of \$104,984.00 for the Hancock Street Sanitary Pump Station generator replacement. (Wastewater Fund)

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

I. RESOLUTIONS -

1. RES #26-015: Authorizing twenty-six (26) payments.

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

2. RES #26-016: Approving the agreement with St. Clair County Community College related to maintenance responsibilities of Bard Street from Michigan Street to Fort Street.

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

3. RES #26-017: Approving the agreement with St. Clair County Community College related to maintenance responsibilities of Stone Street from River Street to Glenwood Avenue.

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

4. RES #26-018: Approving the City of Port Huron Residency Incentive Policy.

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

- *5. RES #26-019: Approving the scheduling of a public hearing for February 23, 2026, to receive comments on the general needs in community development, housing, and special services utilizing CDBG and HOME funds and scheduling a second public hearing for March 23, 2026, to hear comments on the proposed 2026 Annual Action Plan.

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

- *6. RES #26-020: Confirming and approving single lot special assessments for special trash pickup in the right-of-way.

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

- *7. RES #26-021: Confirming the Mayor's reappointment of Korissa Kramer to the Downtown Development Authority with a term to expire February 9, 2030.

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

J. PUBLIC COMMENT (Non-residents) -

Carol Miller commented on the recent policy shift in St. Clair County regarding animal control and expressed a desire for the City to collaborate with the County to provide animal control services.

Eileen Tesch commented on the lack of transparency surrounding the approval of the J.B. Donaldson agreement and referenced a recent FOIA response she received from the City.

Curtis Karl commented in favor of the new council seating arrangement and expressed opposition to the two separate public comment periods, the location of the State of the City event and the overall road conditions throughout the city.

K. ADJOURNMENT -

On Motion, the meeting was adjourned at 7:10 PM

Cyndee M. Jonseck, CMC, MiPMC
City Clerk



*Office of the City Manager, Chief Administrative Officer
Monthly Administrative Report
February 2026*

The Clerk's Office handled normal responsibilities of processing FOIA requests, voter registration changes, scheduling cemetery burials, and preparing proclamations for the Mayor.

In the Department of Engineering and Public Works, the Gratiot Avenue road reconstruction and utility replacement project from Elmwood Street to Holland Avenue is substantially complete. Staff is working on the MDOT file review for project closeout.

The Hospital Area Road Reconstruction and Utility Replacement Phase I has been awarded to Raymond Excavating Company. Final asphalt paving to be completed in the spring of 2026 for Kearney Street and Willow Street. Turf establishment is set to occur on or before June 5, 2026.

Phase II of the Hospital Area project has been developed which addresses the remaining roads and underground infrastructure from Glenwood north to Washington and from 10th east to Erie. The design of this project has been awarded to DLZ. Preliminary plans were submitted for City review on January 21, 2026.

The original contractor for the Central Fire Station Demolition has defaulted on the contract. S.A. Torello was awarded the contract to finish the project. The project is now substantially complete and will be closed out once turf establishment occurs.

The Engineering Manager and City Engineer have been attending meetings related to proposed Blue Water Bridge Plaza updates. The contractor started work on May 16, 2025, for Component I for the four-phase plaza update project, which is anticipated to take one year to complete. Currently MDOT is working on Component II design/build documents. Component II design was expected to begin in the middle of 2024 with recent discussion on utility layout/relocation.

A new cross section has been proposed as part of the Huron Avenue Road and Utility Replacement project. MDOT is planning on implementing a trial run ahead of construction which is anticipated to occur in 2026. Reconstruction and utility installation is scheduled for the 2027 construction season.

The Engineering division continues to meet with Utilities and the Building divisions to discuss the lead water service inventory. Engineering has finished their investigation and has created investigation planning maps for Utilities staff to utilize. Mailers have been mailed out to property owners informing them of our efforts and requesting self-reporting for the interior water service material. Reoccurring meetings will be scheduled until the project is complete. The first dedicated lead service replacement project is anticipated to occur in 2026.

The City Engineer and Engineering Manager have been working with DLZ to develop a plan to repair the Black River Canal tainter gate. Phase I (cofferdam installation and gate removal) was awarded to Trojan Development and work is complete. Phase II is the fabrication and delivery

of the gate. The Phase II bid package was advertised with no bids being received. After discussions with the only contractor that attended the prebid meeting, it was determined that they needed additional time to put together a bid package. The project was re-advertised and one bid was received. DLZ is working on bid package for Phase III which includes modifications to the existing concrete structure, installation of the tainter gate, installation of erosion control measures including riprap and seawall, replacement of the existing water main that crosses the canal near the Gratiot Avenue bridge. A new bid package for a combination of Phase II & III was received on November 25, 2025 for review. DLZ anticipates advertising the project in early February.

The Ravenswood Sanitary Sewer Extension Project has been awarded to Murray Underground Systems, LLC. The project will serve five parcels that have been recently split on Ravenswood west of 28th Street. This project is substantially complete with the exception of turf establishment.

The Engineering Division continues to work with AEW to perform necessary traffic studies to determine necessary measures to convert Court Street and Union Street from 6th Street to 24th Street from one-way streets to two-way streets. Proposed changes have been presented to PHASD. Staff are in the process of notifying the Old Towne neighborhood group for input ahead of a public input meeting.

Engineering is designing a sidewalk extension on the west side of 16th Street between Court Street and Union Street.

Boddy Construction Co., Inc. is currently working on the Lapeer Avenue Road Reconstruction project from 16th Street to 24th Street. The project is substantially complete and open to traffic. The contractor working on lawn restoration and punch list items.

The Engineering Division has been working with AEW to reconstruct 24th Street from Dove Street to the north city limits which is just south of Williams Street. This project includes the replacement of water main, storm sewer, and sanitary sewer. The Engineering Division has presented a conceptual plan of a road diet on 24th Street between Dove Street and Nern Street. The road diet will be implemented utilizing only pavement markings (south of Dove). The intent is to combine the project north of Dove with the project south of Dove. This project is anticipated to be constructed in early 2026.

The St. Clair County Road Commission reconstructed Moak Street from 28th to 32nd Street by the end of this years' construction season. The City replaced existing water main as part of this project. ACE Saginaw Paving was awarded the project. This project is substantially complete with turf establishment to occur in 2026.

The Elmwood Water Main project is substantially complete. Project closeout and turf establishment is in process.

The Black River Maintenance Dredging project professional services have been awarded to BMJ Engineers & Surveyors, Inc. The 2026-2028 Dredging Project was advertised and bids

were opened on January 29, 2026. Staff are reviewing bids with the Port Huron Harbormaster with anticipated award consideration to occur at the February 9, 2026 council meeting.

The Engineering Division submitted a grant application through the MDOT Category F grant program. This grant is focused on providing funding for high commercial traffic routes to road agencies in rural counties. The grant request was for funding related to resurfacing and concrete panel replacement work on 24th Street from Electric (BL-94) to Cleveland Street. The City was awarded a \$375,000.00 grant through this program. The project will be completed during the 2027 construction season.

The Engineering Division attended a meeting with MDOT for the proposed panel replacement project on Oak Street from Military to 32nd Street. The City is coordinating utility work to be paired with the project. MDOT had an originally anticipated that this project would be a 2026 construct, but will likely be postponed to 2028.

The Engineering Division received three proposals for the Water Street Area Road Reconstruction project. This includes Water Street from 10th Street to 13th Street and 10th Street from the Black River to Lapeer Avenue. The Water Street portion is partially funded by MDOT. The 10th Street project is all local funding. DLZ has been awarded the professional services contract for the project. Both projects are still in the design phase with construction to occur in 2026. The intent is to stagger construction of these projects to limit traffic disruption.

The Engineering Division is applying for a Transportation Alternatives Program (TAP) grant for non-motorized facilities for 16th Street from Electric Avenue to Cedar Street.

Engineering is assisting with the Fire Station No. 4 rehabilitation project. AEW is assisting with plans and specification for intent to have project completed in 2026.

The Engineering Division continues to assist with several Parks and Recreation projects and will continue to provide assistance with construction and testing as necessary.

The Streets Maintenance staff continues efforts to address potholes across the city. The Streets Division was dispatched on 14 occasions to address snow events or icy conditions. Following each snow event, all trucks and equipment were thoroughly washed and greased. Streets will start receiving backup salt orders to assure that we have enough salt for the remainder of the winter season.

The Motor Vehicle Pool (MVP) staff continues the preventative maintenance services for vehicles/equipment within the MVP fleet. MVP staff assisted with winter weather events this month by performing repairs as well as salt truck operations. Maintenance software (RTA) and the fueling system (Fuel Master) have been upgraded and staff is currently working with the IT Department to remedy issues and ensure the two systems communicate. All defects with vehicles have been notified via phone, email, and text.

MISS DIG requests have been steady and manageable. Sign damages due to accidents have been minimal this month. Staff has performed an inventory check to assess what has been depleted with new replacement items being ordered.

Radio Shop performed modem and antenna upgrades on all patrol cars along with replacing the speaker on police car #17. The traffic light at Gratiot and Garfield was repaired. Radio Shop staff assisted with MISS DIGs and aided with snow removal during weather events by plowing the dead-end roadways.

Utilities Services continued to perform the typical month-to-month tasks. Water Distribution crews had nine water main breaks and repaired three fire hydrants that were hit by a vehicle. Crews did a great job in responding at all hours of the day and night to repair all of the water main breaks. One of the initial water main breaks that was repaired broke again in a different location once the water was turned back on. Shutoffs for non-payment are more difficult this time of year due to the snow and cold, and having to repair main breaks. Sewer Collection staff has been working on cleaning the vactors from top to bottom. With the temperatures as cold as they have been, this equipment is not sent out because it can freeze. Water Metering crews continue with daily appointments as well as assisting with non-payment shutoffs. Crews had multiple frozen and broken meters due to the extremely cold weather.

The Water/Wastewater Manager and staff continue normal month-to-month tasks. Site plans are reviewed as they are received to assure proposed development is in compliance with the City's ordinances. Multiple determinations to water and sewer account request for reviews were made. FOIA requests are fulfilled as they are received. Industrial user permits continue to be issued and sampling reports evaluated for sewer use compliance.

ROWE Professional Services is preparing preliminary plans for the Holland Avenue sanitary pump station rehabilitation project. The scope includes demolition of the existing building, installing a weatherproof electrical and control panel enclosure, and replacing the pumps and valves in the wet well. Coordination with the homeowner's association and DTE will be required. The project will be publicly advertised and bid.

Weiss Construction completed the Splitter Box Replacement and Improvements project for the solids handling process at the Wastewater Treatment Plant (WWTP). The project included replacing the splitter box, scum pump and tank, sludge transfer pump, adding access hatches in each of the thickener tanks, a new flow meter, replacing deteriorated pipe hangers and supports, removing abandoned pipe and conduit, and patching and painting corroded piping.

A preconstruction meeting was held with JF Cavanaugh for the secondary clarifier equipment replacement project. The project includes removing and replacing the aged clarifier equipment and mechanisms in each of the three tanks, structural reinforcement of pipe wall penetrations at the aeration tanks, and concrete repairs in the tanks and under access walkways. A lengthy lead time for equipment delivery is expected.

A preconstruction meeting was held with Molnar Roofing for the secondary building roof replacement project. The project scope includes removing and replacing the 30-year-old membrane and insulation, removal of abandoned roof drains, replacing interior cast iron drain piping with PVC, and installing new roof drains and hatches. Work will commence when materials are in and the weather cooperates.

City staff have provided feedback of the final odor control system analysis report and the potential treatment options to the consultant. An area of concern is the truck loading operation, which includes a hose pumping sludge into the top hatch of the tankers. The analysis report did not address this seasonal operation, so it is currently being discussed. A multi-phase odor control system is being considered to account for the fluctuating factors of the wastewater treatment process and varying releases of odors.

All equipment and material, except the upper bearings, have been delivered for the repairs to Primary Screw Pump No. 1. Work has advanced as much as possible until new parts are received. Re-installing the existing motor, pump calibration and start up will follow.

Three bids were received for the Hancock Street Sanitary Pump Station standby generator replacement project. The existing generator is over 25 years old and has been out of service due to irreparable wear and tear. Rauhorn Electric, Inc. was the low bidder and will be recommended for the award of the contract. Work will include removing and replacing the existing chain link fence as well.

The agreement with Boddy Construction for the 10th Street sanitary pump station rehabilitation project was terminated. Raymond Excavating has entered into a contract to complete the project. It is expected to commence in the spring.

A Request for Proposal (RFP) was sent to five engineering firms for engineering services to design and perform construction oversight of a thickener tank rehabilitation project. One of the thickener mechanisms was found to be highly deteriorated when exposed during the splitter box project. WWTP Staff was able to provide a repair to put it back in service. A second tank mechanism was inspected and showed less wear, but has substantial corrosion. The remaining two tanks will be emptied for inspection at the earliest opportunity. The project scope will include replacing the thickener mechanisms, concrete spalling and crack repairs, lighting improvements, and stabilizing the influent pipes at the point of tank entry.

The primary building roof is leaking over the recently replaced motor control center. The controls were replaced with the new primary tank equipment project. Proposals were requested for engineering services to produce bid documents to replace the roof. Fishbeck submitted the most competitive, responsive proposal. An existing agreement with Fishbeck will be amended to add the roof scope.

The Water Filtration Plant (WFP) staff continues their essential operations and maintenance procedures. Staff assisted in new water main testing.

The engineering consultant, Eramosa, and City staff are working through clearance spacing challenges for installing new switchgear while maintaining reliable secondary power to the WFP. Information learned from DTE for planned upgrades required changes in the original design and footprint. Options such as moving the high lift pump motors to the basement are being considered structurally and financially.

Shop drawings continue to be submitted, reviewed, and returned to Ainsworth Electric for the power panels and motor control center upgrade project. Conduit and wiring work have begun in preparation of installing the new equipment. Upgrades will occur in the low lift building, two locations in the main plant, and North Service Center.

The deteriorated chain for the scrapers in the flocculation tanks has been delivered and is being replaced by staff as time allows.

The Water/Wastewater Manager and WFP Superintendent met with a representative of raw water traveling screens. The screens are original to the plant and are in need of replacement. The way the building was built around the equipment requires the screens to be restored in place. A request for proposal will be advertised for the work to be completed.

Nelson Tank Engineering and Consulting (NTEC) inspected and assessed the paint condition of the piping in the filter gallery, intermediate hallway and Gallery B, and supply piping in the high service pump area. NTEC then submitted a proposal for engineering services for the necessary painting project as well as an opinion of construction costs. The work will be competitively bid.

The purchase of a year supply of chemicals used at the WFP and WWTP has been advertised. Bids are due February 12.

DPW staff continue to work collaboratively in identifying lead water services and educating the public when one is discovered. Procedures are in place for when a lead service is found, and for replacement and testing if warranted. Information regarding lead services is available on the City's website. A letter is mailed to notify customers if their service line material is unknown per EGLE requirements. The Water/Wastewater Manager submits an annual report of progress to EGLE. Staff respond to lead service questions and concerns as they come in.

In compliance with the City's stormwater permit, dry weather screening was performed at all of the storm sewer outfalls. Video inspection follow up of sewers that had elevated E. coli levels during dry weather screening was performed. The Water/Wastewater Manager is coordinating corrective actions with utilities staff for two illicit connections that were found.

The Water/Wastewater manager will meet with the WFP and WWTP superintendents to discuss projects for the upcoming fiscal year as well as projects to include in the capital improvement plan. Many projects have and will span multiple fiscal years due to long engineering design needs and equipment lead times.

In the Parks & Recreation Department, the Harvey Community Center continues to offer more programs and events to expand the presence of the Recreation Department on the south side of Port Huron. In January, we added drop-in adult card and board game groups, giving people a space and time to socialize and have fun at the Harvey. We also hosted another free movie night for kids and families, which was well-attended, and many attendees gave their compliments to City staff for putting on the event. At Discovery City, we had yet another successful and packed Night at the Museum event. Fifty attendees came to Glow-n-Go Night, where everyone wore glow sticks, participated in games, crafts and activities, and the museum was lit by only black lights. Palmer Park also hosted our first Cabin Fever of the year, where parents dropped off their kids for a night of snow-themed games, crafts, snacks and challenges. Kids constructed their own forts out of cardboard boxes, then had a snowball fight from behind their forts. The program facilitated creativity, teamwork and imagination amongst all participants.

The Parks Division was busy removing all Christmas decorations from Downtown and parks after the holidays. Crews have busy getting the ice ponds skateable at Palmer Park, McMorran Plaza and Lincoln Park. With a lot of inclement weather, crews have been salting parking lots and plowing lots plus sidewalks regularly. Holiday banners were removed and Silver Stick banners installed.

The Cemetery Division had seven full burial services and two cremation services. Plowing the cemetery road has continued daily with the added snow accumulation. The crews have also helped plow the downtown parking lots when needed.

The Forestry Division removed two trees for the month. The crews helped remove the lights and decorations in Pine Grove Park, Knox Field and downtown. The Forestry crew helped plow downtown parking lots as needed. Cleanup from the ice storm continued with the crew cleaning up 154 piles from the boulevards. The Forestry crew loaded approximately 50 trailers full of wood in the City log giveaway.

In the month of January, McMorran Arena hosted five Prowlers games, three weekends of Silver Stick and seven high school hockey games. McMorran Theater hosted Nick Paul and Nirvani. McMorran Plaza hosted Bar bingo.

McMorran had other events in the month of January, including:

- The Gobies in the Lounge
- Silver Stick Lounge party
- McMorran Commission Meeting

In the Planning Department, the Code Enforcement Unit had 131 new enforcements opened and the Administrative Hearing Bureau heard 67 cases for the month of January.

The Rental Inspection Division completed 348 inspections and certified 104 rental units in January. Staff responded to 18 rental complaints and there were 12 new rental properties registered during the month.

The Inspection Division issued 193 permits and collected \$48,615.52 in permits fees. Inspectors responded to five inspection complaints throughout the month.

The Urban Pioneer Program had no closings in January. The program is currently on pause and is being revised.

The Housing Rehabilitation Programs had one contract signing and two bid openings. The program is currently at full capacity and all 2025 funding is committed to projects (except for Elderly Repair). A waitlist has been started for 2026 funding.

A HOME ARP TBRA agreement was awarded to Blue Water Community Action in June 2025. They started spending funding in September and are spending thousands of dollars per months on rental assistance. The program is extremely needed in the community.

A RFP HOME ARP Supportive Services was posted in December and proposals were received on January 9, 2026. We are in discussions with a potential subrecipient.

Staff continue to work on in-fill housing for South Park.

Planning staff worked on reviewing and updating Chapter 52 (Zoning ordinance).

The Planning Department held a Master Plan workshop on January 15th where McKenna came to present an overview of the updates they have been working on.

Staff continue to work on moving the fire properties forward with work agreements to make necessary repairs from fire damage. The Inspector has been moving forward to Administrative Hearings Bureau if the work agreement is not upheld with the agreed upon dates.

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

Death Investigation (January 3rd) - Officers investigated the death of a 34-year-old male in his residence in the 2500 block of Forest Street. He was last heard from during the evening of December 31st and was found deceased on January 3rd. An autopsy was conducted and a plastic baggie of cocaine was found in his stomach.

Possession of Methamphetamine with Intent to Deliver (January 4th) - Officers conducted a traffic stop on a vehicle driving at night with no tail lights in the area of 10th Avenue and Rawlins Street. During the stop, officers located over 4-ounces of Methamphetamine on the 56-year-old male and 28-year-old female occupants. They were both arrested and lodged at the St. Clair County Intervention Center.

Unlawful Imprisonment, Resist / Obstruct (January 5th) - Officers responded to the Marathon Gas Station in the 3500 block of Pine Grove Avenue. A 40-year-old male from Pontiac entered the store acting erratically and began using phone cables to barricade the main entry door. When police arrived, he was combative. He was forcefully taken into custody. During his arrest

he admitted to using cocaine and suboxone. He was medically cleared at the hospital prior to being lodged at the County Jail.

Swatting Incident (January 6th) - Officers were dispatched to the 1100 block of Minnie Street for a report that an individual called dispatch stating that they shot their parents and now wanted to shoot themselves. The call gave several indications that it was a “Swatting” type call (a false call to have police respond with a SWAT Team). Officers made contact with the residence who advised that they received a Snap Chat stating that they were about to be swatted. This incident is still under investigation.

Fatal Crash (January 12th) - Officers responded to the 800 block of Court Street for a male lying in the roadway bleeding. When officers arrived, they immediately realized that the 59-year-old male was suffering from injuries related to being hit by a vehicle. During the investigation, a student at a local high school advised the school officer that his mom struck a person on the way to school and kept driving. Contact was made with her at her residence and her vehicle had damage consistent with the accident. The 31-year-old female was lodged at the St. Clair County Intervention Center. The 59-year-old male was transferred to McLaren Macomb where he died from his injuries.

Break / Enter Business (January 17th) - Officers responded to the Amoco Gas Station in the 2500 block of Pine Grove for a broken window. While checking the location with the manager, officers learned that several vape pens were stolen. The case was assigned to the Major Crimes Unit. They identified a suspect as a 15-year-old male. During an interview he confessed to the break-in. Charges were requested through the St. Clair County Prosecutor’s Office.

Domestic Violence / Barricaded Gunman – Shots Fired at the Police / Suicide (January 22nd) - Officers responded to the 3000 block of 26th Street for a domestic violence report. While investigating the incident, officers learned that the 18-year-old suspect kicked in the door to his ex-girlfriend’s apartment and assaulted her. He then fled to an apartment two doors down. Officers attempted to make contact with him in the apartment, but he refused to come out. A subject that was in the apartment with him came out and stated that he was in possession of a firearm. Officers attempted to negotiate, but he yelled out “this is going to be a shootout.” A short time after that, he fired several rounds out of the residence.

Officers took positions of cover as he continued to randomly shoot out the upstairs window in their direction. Immediate assistance was provided by surrounding agencies and the Port Huron SRT team responded in to assist, along with the Crisis Negotiation Unit, St. Clair County Sheriff Special Response Team, and the Office of Emergency Management Command Unit.

As the Special Response Teams began taking over perimeter positions, the suspect fired from an upper window at the armored vehicle as it approached. A short time after that, the suspect took his own life. A drone was used to confirm that the suspect was injured inside. Once confirmed, the Special Response Team entered the residence in an attempt to render aid; however, the suspect was pronounced deceased inside the residence.

Weapons Free School Zone (January 30th) - The School Resource Officer at Port Huron High received information that a 15-year-old male was in possession of a firearm at the school. She learned that he had attempted to sell the firearm to another student. She notified school administration and they conducted a search of his backpack where they found a realistic looking pneumatic handgun. The student was removed from the school and charges will be sought with the St. Clair County Prosecutor's Office.

Statistics for December:

- Total Calls for Service: 1,836
- Overdoses: 3, resulting in 0 deaths

In the month of January, the Fire Department responded to 257 calls for service, including three fires, 175 medical emergencies, three rescues, and 25 hazardous conditions.

In the early morning hours of January 8th, fire companies were called to the 100 block of Water Street for a report of a rollover motor vehicle accident. Companies arrived to find a passenger SUV on its side, with an unconscious male patient trapped. Crews removed the vehicle's roof with extrication cutters and gained access to the patient. The patient was removed from the vehicle in seven minutes and transferred into the care of Tri-Hospital EMS paramedic crews. The patient was transported to McLaren Port Huron for further medical treatment.

In the early afternoon hours of January 20th, fire companies were called to the 700 block of Court Street for reports of fire in a dwelling. First arriving companies found heavy fire conditions in an occupied two-story single-family dwelling. Due to wind conditions, delayed notification, and balloon frame construction, the fire had already communicated to wall chases and had taken possession of the attic prior to arrival. Multiple handlines and a master stream were utilized to place the fire under control. Exposure damage was limited to siding and soffit damage in one adjacent structure. Crews remained on scene for multiple hours in single digit temperatures to extinguish remaining pockets of fire. The cause and origin investigation remains open at this writing.

The Fire Marshal's Office's inspection and enforcement activities included twelve fire inspections, two follow-up/consults and meetings, and two new construction/renovation plan review. One fire cause and origin investigation was conducted by the Fire Marshal in January. Four fire alarm and detection system tests were witnessed by the Fire Marshal. Fire companies completed residential smoke detector and carbon monoxide monitor installations, which were limited due to a depleted device stock from the State Fire Marshal's Office.

The Fire Department conducted over 1300 hours of training in the month of January. The first of three confined space rescue technician courses were held at Station No. 1 and the City's Water Filtration Plant. This forty-hour course was funded by an Assistance to Fire Fighters Grant (AFG) secured with the Federal Emergency Management Administration. Ice rescue training was conducted on all three shifts. EMS continuing education was hosted at Station No. 1 and conducted by instructors from THEMS. Annual MIOSHA Part 74 mandated training and review sessions were also held on all suppression shifts.

In the Human Resources Department, staff was busy preparing to post and posting positions that are available for our Summer 2026 season. Please refer individuals seeking employment to our website at www.porthuron.org.

Staff participated in the City Manager's City Staff Address on January 14, 2026. The HR Director discussed the importance of keeping your personal information and your beneficiary information up-to-date.

The first Monday of each month, HR staff send out a Monday Mind Bender riddle as a fun activity for employees. Employees submit their answer to HR and all correct answers are entered into a drawing for a \$25 gift card.

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

Full-time employment applications are currently being accepted for:

- Police Officer
- Chief Inspector
- Solids System Operator
- City Master Electrician
- Wastewater Treatment Plant Operator

Part-time/seasonal employment applications are currently being accepted for:

- School Crossing Guard
- Administration Clerical Assistant
- Lifeguard
- Swim Instructor
- Summer Day Camp Leader 1 & 2
- Sports Coach 1, 2 & 3
- Sports Programmer
- Junior Recreator Programmer
- Pool Maintenance
- Part-time Recreation Clerk
- Seasonal Laborer / Seasonal Lead
- Parking Booth Attendant
- Park / Beach Ranger
- Seasonal Laborer (Forestry Division)
- Bridgetender

The Health and Safety Director continues to evaluate hazards at the facilities and meet with the supervisors and front-line employees on a daily basis. He has been busy inspecting and

replacing unsafe equipment with new, updated equipment, and training employees on various topics. He is also involved immediately when any injuries occur in order to evaluate, learn and correct any deficiencies in an effort to prevent repeat injuries.

During the month of January, training was conducted for Site Safety and Security. All lifesaving equipment was inspected for safety, including AED's, Portable Fire Extinguishers, Portable Gas Detectors, Eyewash stations, and Showers. Any deficiencies have been corrected.

The Health and Safety Director coordinated the completion of the Hazardous Materials Survey used by the Fire Department for planning purposes and providing safety during an emergency response event.

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

New switches are being configured to replace some older switches, a process which continues. Replacement of printers that were having mechanical issues is ongoing. Old PCs, that have met end of life are being replaced. New PoE switches for the new phones system are being configured and deployed. The Fuel Master and RTA upgrade has been completed and is working as expected. Staff is working with AT&T on bringing in new fiber circuit and equipment prior to the new phone system install. Staff have been working with ESRI on the new ArcGIS licensing and path forward. Staff is researching vendors to help with WCAG compliance for both the City of Port Huron and the Port Huron Police Department websites. Staff worked with the Wrigley Center to put on the State of the City Address. The IT Department was involved in completing year-end accounting and payroll activities, including distributing W-2, 1095, and 1099 forms; updating payroll withholding tables with revised rates; and preparing projected amounts for the upcoming budget process.

In the Finance Department, the Income Tax Division has continued their compliance efforts, sending assessments to taxpayers as needed. IRS Form 1099-G were mailed to various taxpayers who received a refund of over \$10 last year, as required by the IRS. The Division has begun processing 2025 tax returns that have been filed. In addition, 2026 estimated tax forms have been mailed out.

The Accounting Division continued to perform the typical month-to-month duties. These include processing payroll, expense checks and other usual monthly work such as posting journal entries, updating various spreadsheets, balancing accounts, etc. Several annual items were completed this month including the processing and distribution of W-2s to all of our employees, as well as the processing and mailing of 1099s to our vendors.

The Assessing Division has begun analyzing all lot splits and combinations prior to the preparation of assessment changes. Processed disabled vet exemptions for 2026. Staff collected and went through poverty exemptions that have come in to get ready for the MBOR. Year-end field visits have been finished and permits are being finalized in order to be reflected in assessment

changes. Personal property statements are being reviewed as they are being completed and returned.

The Treasurer's Office and Water Office continue to be busy with collection of tax payments and water payments. The income tax receipts have increased with submission of some returns and quarterly payments. The Division also continues to perform the monthly accounting for BWATC. Year-end reports are in the process of being updates to the County as time permits.

Sincerely,



James R. Freed
City Manager
Chief Administrative Officer

FCM #26-007

Accepting the unit price bid from USALCO, LLC, in the amount of \$602.8117 per dry ton for an estimated 397 dry tons of aluminum sulfate for use at the Wastewater Treatment Plant and Water Filtration Plant. (Wastewater and Water Funds)

FROM THE CITY MANAGER:

On February 12, 2026, the City of Port Huron received the following 2 (two) unit price bids for 397 dry tons of aluminum sulfate for use at the Wastewater Treatment Plant and Water Filtration Plant:

USALCO, LLC (Baltimore, MD) \$602.8117 per dry ton (\$239,316.24)

Chemtrade Chemicals US LLC (Parsippany, NJ) \$632.00 per dry ton (\$250,904.00)

It is recommended that the unit price bid of USALCO, LLC, 2601 Cannery Avenue, Baltimore, MD 21226 in the amount of \$602.8117 per dry ton, F.O.B., for an annual estimated amount of \$239,316.24 be accepted and that the appropriate City officials be authorized to execute the necessary documents.

[Memo; Annual Chemical Purchase.docx](#)



City of Port Huron

Memo from City Manager James R. Freed

From: James R. Freed, City Manager
To: Mayor Ashford and City Council
Date: February 23, 2026
Re: Annual Purchase of Chemicals for WWTP and WFP

Mayor and Council,

This purchase is for the annual supply of chemicals for processes at the Waste Water Treatment Plant (WWTP) and Water Filtration Plant (WFP).

The WWTP utilizes 4 different chemicals, aluminum sulfate, sodium hypochlorite, sodium hydroxide, and hydrated lime throughout the wastewater treatment processes. Aluminum sulfate is a coagulant, or chemical used to make particles stick together so they bond and “fall out” of the water. Its main function in waste water is to aid in phosphorous removal. Sodium hypochlorite is used as a disinfectant to kill harmful pathogens. It is added prior to the waste water being discharged to the river. It is also used in odor control along with sodium hydroxide. The sodium hypochlorite and sodium hydroxide are added to the odor control towers prior to venting to the atmosphere. Hydrated lime is added to solid waste that is to be hauled for land applications. The lime neutralizes acidic waste and raises the pH level. The increased pH kills pathogenic bacteria that are present, making the sludge acceptable for land application.

The WFP uses only aluminum sulfate and sodium hypochlorite in the water filtration process. Aluminum sulfate is used to remove small particles from the raw water, assisting in clarification. Sodium hypochlorite is added to raw water as a disinfectant to kill harmful pathogens.

Below is a comparison table for this year and last year’s annual prices.

| ALUMINUM SULFATE (WWTP & WFP COMBINED) | | | | | | | | | | | |
|---|---|--|--|---|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid Chemtrade Chemicals US LLC | | | February 12, 2026 Bid USALCO, LLC | | | Difference | | | | | |
| <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 607.00 | 430 | \$ 261,010 | \$ 602.81 | 397 | \$ 239,316 | \$ (4.19) | -0.69% | \$ (33.00) | -7.67% | \$(21,693.76) | -8.31% |

| LIQUID SODIUM HYPOCHLORITE (WWTP & WFP COMBINED) | | | | | | | | | | | |
|---|--|--|---|--|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid JCI, Jones Chemical, Inc. | | | February 12, 2026 Bid JCI, Jones Chemicals, Inc. | | | Difference | | | | | |
| <i>Unit Price (per gallon)</i> | <i>Annual Estimated Quantity (gallons)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per gallon)</i> | <i>Annual Estimated Quantity (gallons)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 1.680 | 204,500 | \$ 343,560 | \$ 1.460 | 177,000 | \$ 258,420 | \$ (0.22) | -13.10% | -27500 | -13.45% | \$ (12,700) | -24.78% |

| SODIUM HYDROXIDE caustic (WWTP ONLY) | | | | | | | | | | | |
|---|---|--|--|---|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid JCI, Jones Chemicals, Inc. | | | February 12, 2026 Bid JCI Jones Chemicals, Inc. | | | Difference | | | | | |
| <i>Unit Price (per wet lbs.)</i> | <i>Annual Estimated Quantity (wet lbs.)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per wet lbs.)</i> | <i>Annual Estimated Quantity (wet lbs.)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 0.107 | 270,000 | \$ 28,863 | \$ 0.107 | 270,000 | \$ 28,863 | \$ (0.00) | -0.09% | 0 | 0.00% | \$ - | 0.00% |

| HYDRATED LIME (WWTP ONLY) | | | | | | | | | | | |
|---|---|--|---|---|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid Carmeuse Lime (Canada) Limited | | | February 12, 2026 Bid Carmeuse Lime (Canada) Limited | | | Difference | | | | | |
| <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 495.00 | 480 | \$ 237,600 | \$ 545.00 | 432 | \$ 235,440 | \$123.03 | 10.10% | -48 | -10.00% | \$(2,160) | -0.91% |

FCM #26-008

Accepting the unit price bid from JCI Jones Chemicals, Inc., in the amount of \$1.46 per gallon for an estimated 177,000 gallons of sodium hypochlorite for use at the Wastewater Treatment Plant and Water Filtration Plant. (Wastewater & Water Funds)

FROM THE CITY MANAGER:

On February 12, 2026, the City of Port Huron received the following five (5) unit price bids for estimated annual consumption of 177,000 gallons of sodium hypochlorite for use at the Wastewater Treatment Plant and the Water Filtration Plant:

JCI Jones Chemicals, Inc. (Riverview, MI) \$1.46/gallon (\$258,420.00*)

* Delivery days ARO: 2-3 business days

PVC Nolwood Chemicals, Inc. (Detroit, MI) \$1.7185/gallon (\$304,174.50*)

* Pricing for one year-minimum 4,500 gallon loads \$100 stop fee. Delivery days after receipt of order 2-3 business days.

Alexander Chemical Corporation (LaPorte, IN) \$1.859/gallon (\$329,043.00)

Rowell Chemical (Willow Springs, IL) \$1.98/gallon (\$350,460.00)

Webb Chemical Service Corporation (Muskegon Heights, MI) \$2.04/gallon (\$361,080.00)

It is recommended that the unit price bid of JCI Jones Chemicals, Inc., 18000 Payne Street, Riverview, Michigan 48193 in the amount of \$1.46 per gallon, F.O.B., for an annual estimated amount of \$258,420.00 be accepted and that the appropriate City officials be authorized to execute the necessary documents.

[Memo; Annual Chemical Purchase.docx](#)



City of Port Huron

Memo from City Manager James R. Freed

From: James R. Freed, City Manager
To: Mayor Ashford and City Council
Date: February 23, 2026
Re: Annual Purchase of Chemicals for WWTP and WFP

Mayor and Council,

This purchase is for the annual supply of chemicals for processes at the Waste Water Treatment Plant (WWTP) and Water Filtration Plant (WFP).

The WWTP utilizes 4 different chemicals, aluminum sulfate, sodium hypochlorite, sodium hydroxide, and hydrated lime throughout the wastewater treatment processes. Aluminum sulfate is a coagulant, or chemical used to make particles stick together so they bond and “fall out” of the water. Its main function in waste water is to aid in phosphorous removal. Sodium hypochlorite is used as a disinfectant to kill harmful pathogens. It is added prior to the waste water being discharged to the river. It is also used in odor control along with sodium hydroxide. The sodium hypochlorite and sodium hydroxide are added to the odor control towers prior to venting to the atmosphere. Hydrated lime is added to solid waste that is to be hauled for land applications. The lime neutralizes acidic waste and raises the pH level. The increased pH kills pathogenic bacteria that are present, making the sludge acceptable for land application.

The WFP uses only aluminum sulfate and sodium hypochlorite in the water filtration process. Aluminum sulfate is used to remove small particles from the raw water, assisting in clarification. Sodium hypochlorite is added to raw water as a disinfectant to kill harmful pathogens.

Below is a comparison table for this year and last year’s annual prices.

| ALUMINUM SULFATE (WWTP & WFP COMBINED) | | | | | | | | | | | |
|---|---|--|--|---|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid Chemtrade Chemicals US LLC | | | February 12, 2026 Bid USALCO, LLC | | | Difference | | | | | |
| <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 607.00 | 430 | \$ 261,010 | \$ 602.81 | 397 | \$ 239,316 | \$ (4.19) | -0.69% | \$ (33.00) | -7.67% | \$(21,693.76) | -8.31% |

| LIQUID SODIUM HYPOCHLORITE (WWTP & WFP COMBINED) | | | | | | | | | | | |
|---|--|--|---|--|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid JCI, Jones Chemical, Inc. | | | February 12, 2026 Bid JCI, Jones Chemicals, Inc. | | | Difference | | | | | |
| <i>Unit Price (per gallon)</i> | <i>Annual Estimated Quantity (gallons)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per gallon)</i> | <i>Annual Estimated Quantity (gallons)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 1.680 | 204,500 | \$ 343,560 | \$ 1.460 | 177,000 | \$ 258,420 | \$ (0.22) | -13.10% | -27500 | -13.45% | \$ (12,700) | -24.78% |

| SODIUM HYDROXIDE caustic (WWTP ONLY) | | | | | | | | | | | |
|---|---|--|--|---|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid JCI, Jones Chemicals, Inc. | | | February 12, 2026 Bid JCI Jones Chemicals, Inc. | | | Difference | | | | | |
| <i>Unit Price (per wet lbs.)</i> | <i>Annual Estimated Quantity (wet lbs.)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per wet lbs.)</i> | <i>Annual Estimated Quantity (wet lbs.)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 0.107 | 270,000 | \$ 28,863 | \$ 0.107 | 270,000 | \$ 28,863 | \$ (0.00) | -0.09% | 0 | 0.00% | \$ - | 0.00% |

| HYDRATED LIME (WWTP ONLY) | | | | | | | | | | | |
|---|---|--|---|---|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid Carmeuse Lime (Canada) Limited | | | February 12, 2026 Bid Carmeuse Lime (Canada) Limited | | | Difference | | | | | |
| <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 495.00 | 480 | \$ 237,600 | \$ 545.00 | 432 | \$ 235,440 | \$123.03 | 10.10% | -48 | -10.00% | \$(2,160) | -0.91% |

FCM #26-009

Accepting the unit price bid from Carmeuse Lime (Canada) Limited in the amount of \$545.00 per dry ton for an estimated 432 dry tons of hydrated lime for use at the Wastewater Treatment Plant. (Wastewater Fund)

FROM THE CITY MANAGER:

On February 12, 2026, the City of Port Huron received the following unit price bid for 432 dry tons of hydrated lime for use at the Wastewater Treatment Plant:

Carmeuse Lime (Canada) Limited (Pittsburgh, PA) \$545.00 per dry ton (\$235,440.00)

It is recommended that the unit price bid of Carmeuse Lime (Canada) Limited, 11 Stanwix Street, 21st Floor, Pittsburgh, Pennsylvania 15222 in the amount of \$545.00 per dry ton, F.O.B., for an annual estimated amount of \$235,440.00 be accepted and that the appropriate City officials be authorized to execute the necessary documents.

[Memo; Annual Chemical Purchase.docx](#)



City of Port Huron

Memo from City Manager James R. Freed

From: James R. Freed, City Manager
To: Mayor Ashford and City Council
Date: February 23, 2026
Re: Annual Purchase of Chemicals for WWTP and WFP

Mayor and Council,

This purchase is for the annual supply of chemicals for processes at the Waste Water Treatment Plant (WWTP) and Water Filtration Plant (WFP).

The WWTP utilizes 4 different chemicals, aluminum sulfate, sodium hypochlorite, sodium hydroxide, and hydrated lime throughout the wastewater treatment processes. Aluminum sulfate is a coagulant, or chemical used to make particles stick together so they bond and “fall out” of the water. Its main function in waste water is to aid in phosphorous removal. Sodium hypochlorite is used as a disinfectant to kill harmful pathogens. It is added prior to the waste water being discharged to the river. It is also used in odor control along with sodium hydroxide. The sodium hypochlorite and sodium hydroxide are added to the odor control towers prior to venting to the atmosphere. Hydrated lime is added to solid waste that is to be hauled for land applications. The lime neutralizes acidic waste and raises the pH level. The increased pH kills pathogenic bacteria that are present, making the sludge acceptable for land application.

The WFP uses only aluminum sulfate and sodium hypochlorite in the water filtration process. Aluminum sulfate is used to remove small particles from the raw water, assisting in clarification. Sodium hypochlorite is added to raw water as a disinfectant to kill harmful pathogens.

Below is a comparison table for this year and last year’s annual prices.

| ALUMINUM SULFATE (WWTP & WFP COMBINED) | | | | | | | | | | | |
|---|---|--|--|---|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid Chemtrade Chemicals US LLC | | | February 12, 2026 Bid USALCO, LLC | | | Difference | | | | | |
| <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 607.00 | 430 | \$ 261,010 | \$ 602.81 | 397 | \$ 239,316 | \$ (4.19) | -0.69% | \$ (33.00) | -7.67% | \$(21,693.76) | -8.31% |

| LIQUID SODIUM HYPOCHLORITE (WWTP & WFP COMBINED) | | | | | | | | | | | |
|---|--|--|---|--|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid JCI, Jones Chemical, Inc. | | | February 12, 2026 Bid JCI, Jones Chemicals, Inc. | | | Difference | | | | | |
| <i>Unit Price (per gallon)</i> | <i>Annual Estimated Quantity (gallons)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per gallon)</i> | <i>Annual Estimated Quantity (gallons)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 1.680 | 204,500 | \$ 343,560 | \$ 1.460 | 177,000 | \$ 258,420 | \$ (0.22) | -13.10% | -27500 | -13.45% | \$ (12,700) | -24.78% |

| SODIUM HYDROXIDE caustic (WWTP ONLY) | | | | | | | | | | | |
|---|---|--|--|---|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid JCI, Jones Chemicals, Inc. | | | February 12, 2026 Bid JCI Jones Chemicals, Inc. | | | Difference | | | | | |
| <i>Unit Price (per wet lbs.)</i> | <i>Annual Estimated Quantity (wet lbs.)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per wet lbs.)</i> | <i>Annual Estimated Quantity (wet lbs.)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 0.107 | 270,000 | \$ 28,863 | \$ 0.107 | 270,000 | \$ 28,863 | \$ (0.00) | -0.09% | 0 | 0.00% | \$ - | 0.00% |

| HYDRATED LIME (WWTP ONLY) | | | | | | | | | | | |
|---|---|--|---|---|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid Carmeuse Lime (Canada) Limited | | | February 12, 2026 Bid Carmeuse Lime (Canada) Limited | | | Difference | | | | | |
| <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 495.00 | 480 | \$ 237,600 | \$ 545.00 | 432 | \$ 235,440 | \$123.03 | 10.10% | -48 | -10.00% | \$(2,160) | -0.91% |

FCM #26-010

Accepting the unit price bid from JCI Jones Chemical, Inc., in the amount of \$0.1069 per wet lb. for an estimated 270,000 wet lbs. of sodium hydroxide for use at the Wastewater Treatment Plant. (Wastewater and Water Funds)

FROM THE CITY MANAGER:

On February 12, 2026, the City of Port Huron received the following five (5) unit price bids for the estimated annual consumption of 270,000 wet lbs. of sodium hydroxide for use at the Wastewater Treatment Plant:

JCI Jones Chemicals, Inc. (Riverview, MI) \$0.1069 per wet lb. (\$28,863.00*)

*Delivery days after receipt of order 2-3 business days

Brenntag Great Lakes LLC (Wauwatosa, WI) \$0.1233 per wet lb. (\$33,291.00)

PVS Nolwood Chemicals, Inc. (Detroit, MI) \$0.1325 per wet lb. (\$35,775.00*)

*Firm for Q1 2026 & subject to change based on market conditions

Rowell Chemical (Willow Springs, IL) \$0.17 wet lb. (\$45,900.00)

Alexander Chemical Corporation (LaPorte, IN) \$0.215 wet lb. (\$58,050.00)

It is recommended that the unit price bid of JCI Jones Chemicals, Inc., 1800 Payne Avenue, Riverview, Michigan 48193 in the amount of \$0.1069 per wet lb., F.O.B., for an annual estimated amount of \$28,863.00 be accepted and that the appropriate City officials be authorized to execute the necessary documents.

[Memo; Annual Chemical Purchase.docx](#)



City of Port Huron

Memo from City Manager James R. Freed

From: James R. Freed, City Manager
To: Mayor Ashford and City Council
Date: February 23, 2026
Re: Annual Purchase of Chemicals for WWTP and WFP

Mayor and Council,

This purchase is for the annual supply of chemicals for processes at the Waste Water Treatment Plant (WWTP) and Water Filtration Plant (WFP).

The WWTP utilizes 4 different chemicals, aluminum sulfate, sodium hypochlorite, sodium hydroxide, and hydrated lime throughout the wastewater treatment processes. Aluminum sulfate is a coagulant, or chemical used to make particles stick together so they bond and “fall out” of the water. Its main function in waste water is to aid in phosphorous removal. Sodium hypochlorite is used as a disinfectant to kill harmful pathogens. It is added prior to the waste water being discharged to the river. It is also used in odor control along with sodium hydroxide. The sodium hypochlorite and sodium hydroxide are added to the odor control towers prior to venting to the atmosphere. Hydrated lime is added to solid waste that is to be hauled for land applications. The lime neutralizes acidic waste and raises the pH level. The increased pH kills pathogenic bacteria that are present, making the sludge acceptable for land application.

The WFP uses only aluminum sulfate and sodium hypochlorite in the water filtration process. Aluminum sulfate is used to remove small particles from the raw water, assisting in clarification. Sodium hypochlorite is added to raw water as a disinfectant to kill harmful pathogens.

Below is a comparison table for this year and last year’s annual prices.

| ALUMINUM SULFATE (WWTP & WFP COMBINED) | | | | | | | | | | | |
|---|---|--|--|---|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid Chemtrade Chemicals US LLC | | | February 12, 2026 Bid USALCO, LLC | | | Difference | | | | | |
| <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 607.00 | 430 | \$ 261,010 | \$ 602.81 | 397 | \$ 239,316 | \$ (4.19) | -0.69% | \$ (33.00) | -7.67% | \$(21,693.76) | -8.31% |

| LIQUID SODIUM HYPOCHLORITE (WWTP & WFP COMBINED) | | | | | | | | | | | |
|---|--|--|---|--|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid JCI, Jones Chemical, Inc. | | | February 12, 2026 Bid JCI, Jones Chemicals, Inc. | | | Difference | | | | | |
| <i>Unit Price (per gallon)</i> | <i>Annual Estimated Quantity (gallons)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per gallon)</i> | <i>Annual Estimated Quantity (gallons)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 1.680 | 204,500 | \$ 343,560 | \$ 1.460 | 177,000 | \$ 258,420 | \$ (0.22) | -13.10% | -27500 | -13.45% | \$ (12,700) | -24.78% |

| SODIUM HYDROXIDE caustic (WWTP ONLY) | | | | | | | | | | | |
|---|---|--|--|---|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid JCI, Jones Chemicals, Inc. | | | February 12, 2026 Bid JCI Jones Chemicals, Inc. | | | Difference | | | | | |
| <i>Unit Price (per wet lbs.)</i> | <i>Annual Estimated Quantity (wet lbs.)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per wet lbs.)</i> | <i>Annual Estimated Quantity (wet lbs.)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 0.107 | 270,000 | \$ 28,863 | \$ 0.107 | 270,000 | \$ 28,863 | \$ (0.00) | -0.09% | 0 | 0.00% | \$ - | 0.00% |

| HYDRATED LIME (WWTP ONLY) | | | | | | | | | | | |
|---|---|--|---|---|--|-----------------------|-------------------------|--|--|--|--|
| February 12, 2025 Bid Carmeuse Lime (Canada) Limited | | | February 12, 2026 Bid Carmeuse Lime (Canada) Limited | | | Difference | | | | | |
| <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | <i>Unit Price (per dry ton)</i> | <i>Annual Estimated Quantity (dry tons)</i> | <i>Annual Estimated Amount</i> | Unit Price | Unit Price % | Annual Estimated Quantity | Annual Estimated Quantity % | Annual Estimated Amount | Annual Estimated Amount % |
| \$ 495.00 | 480 | \$ 237,600 | \$ 545.00 | 432 | \$ 235,440 | \$123.03 | 10.10% | -48 | -10.00% | \$(2,160) | -0.91% |

FCM #26-011

Accepting the bid from TG Priehs, LLC in the amount of \$119,350.00 for the Sanborn Park pool parking lot improvements and ADA accessibility project. (Grant & General Fund)

FROM THE CITY MANAGER:

On February 3, 2026 the City of Port Huron received the following eight (8) bids for the Sanborn Park pool parking lot and ADA accessibility project:

| | |
|---|--------------|
| TG Priehs, LLC (Imlay City, MI) | \$119,350.00 |
| Astec Asphalt (Brown City, MI) | \$132,903.10 |
| Teltow Contracting (Casco, MI) | \$141,647.95 |
| Hutch Paving (Warren, MI) | \$142,242.56 |
| Sommerset Paving (Whitmore Lake, MI) | \$144,270.00 |
| Murray Underground Systems, Inc. (Fort Gratiot, MI) | \$159,086.43 |
| R&R Asphalt (Milford, MI) | \$202,500.66 |
| DP Schwehofer (East China, MI) | \$219,361.00 |

It is recommended that the bid from TG Priehs Construction, 8 Mountain Drive, Imlay City, MI, 48444 in the amount of One Hundred Nineteen Thousand Three Hundred Fifty and 00/100 Dollars (\$119,350.00) be accepted and that the appropriate City officials be authorized to execute the necessary documents.

[Memo; Sanborn Park Pool Parking Lot](#)



City of Port Huron

Memo from City Manager James R. Freed

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

To: Mayor Ashford and City Council

Date: February 23, 2026

Re: Sanborn Park Pool Parking Lot and ADA Accessibility Project

Mayor and Council,

The City of Port Huron Parks and Recreation Department sought qualified bidders for improvements to the Sanborn Park pool/Tennis House parking lot and related ADA accessibility spaces and pathways. This work is being completed as part of two received and accepted Michigan Department of Natural Resources (DNR) Trust Fund grants for Sanborn Park improvements.

The work being done as part of this project is the milling and repaving of the lower parking lot by the Sanborn Pool and Tennis House, two ADA accessible spots by the Sanborn Pool, and a paved ADA parking space by the new playscape with an accessible pathway from that space to the pavilion and multi-use trail.

Completion of this project will closeout two DNR Trust Fund grants and provide safe, accessible parking to park goers.

The City is recommending the bid from TG Priehs, LLC in the amount of \$119,350.00 with work expected to be completed by early June 2026.

FCM #26-012

Receive and file the Quarterly Financial Report for the six-month period ending December 31, 2025.

FROM THE CITY MANAGER:

Transmitting the Quarterly Financial Report of the City of Port Huron for the six-month period ending December 31, 2025, in accordance with Section 6-9 of the City Charter.

[Quarterly Report; Ending December 31, 2025.pdf](#)

TO: James R. Freed, City Manager
Mayor and City Council

FROM: Lee V. Ward, CPA, Director of Finance

Attached is the quarterly financial report for the six months ended December 31, 2025.

The quarterly financial reports are prepared from the interim financial records without the adjustments and analysis that are made at year end. The financial statements have been compared to the same period in prior year to review significant trends.

General fund revenues, not including other financing sources, are relatively consistent to prior year figures, only increasing 1.3%. Property tax revenue increased \$805,303. State Share Revenue decreased \$598,581 due the timing of when payments are received. It is anticipated for State Shared Revenue income to be consistent with what was received for fiscal year 2025. All other revenue sources remained relatively consistent when compared to prior period.

General fund expenditures, not including transfers to other funds, as a percentage of the budget, are 53% and 50% for both current and prior period, respectively. Both percentages are within the 50% range you would expect to see after six months of operations. Exhibit B of the quarterly report will show the budget to actual comparison. As you review, you will notice majority of the expenditures are less than or right around the 50% range of the budgeted amount you would expect to see after one quarter into the fiscal year.

The operating results for the Component Units and the Enterprise, Internal Service and Fiduciary Fund are consistent with prior period. Special Revenue expenditures increased as a result of capital outlay projects such as the Lapeer Road and McLaren Hospital area road reconstruction projects. Revenues and expenses in the Water Fund is comparable to last year. Expenses in the Waste Water Fund increased to due to capital outlay projecting within the Waste Water Treatment Plant. Overall, results for the funds appear to be on track as budgeted.

Also, included with this report is an investment report for the six months ended December 31, 2025. You will note that we closed three CD's held with Huntington Bank and three accounts held at Chase bank. The funds were transferred to the City's pooled checking account held with Huntington Bank. \$29,000,000 was later deposited, Insured Cash Sweep (ICS) with Huntington Bank. This will ensure majority of the City's cash and cash equivalents are FDIC insured while earning interest at a rate of 3.47%. For the quarter the ICS earned interest of \$252,816 and is allocated to the following funds:

- General Fund - \$ 35,307
- Major Streets Fund - \$ 22,657
- Streets Fund - \$ 90,629
- Garbage Collections Fund - \$ 13,594
- Waste Water Fund - \$ 90,629

City of Port Huron
Combined Balance Sheets - All Fund Types
December 31, 2025

Exhibit A

| | General Fund | Special Revenue Funds | Enterprise Funds | Internal Service Funds |
|--|----------------------|--------------------------|-----------------------|---------------------------|
| Assets: | | | | |
| Cash and cash equivalents | \$ 12,462,353 | \$ 11,988,638 | \$ 26,347,896 | \$ 2,951,653 |
| Accounts receivable (net) | 335,102 | 80,040 | 1,731,792 | 281,437 |
| Due from other governmental agencies | 32,390 | - | 6,351,754 | - |
| Taxes receivable (net) | 879,735 | 110,107 | - | - |
| Inventory | - | 336,151 | 580,533 | 346,789 |
| Prepaid expenses and deposits | 738,745 | 181,717 | - | 4,239,090 |
| Investments | - | - | - | - |
| Fixed assets (net) | - | - | 150,624,320 | 6,751,991 |
| Beneficial interest in assets held by others | 178,997 | - | 476,822 | - |
| Cash - Restricted | - | - | 3,242,927 | - |
| Total Assets | <u>14,627,322</u> | <u>12,696,653</u> | <u>189,356,044</u> | <u>14,570,960</u> |
| Deferred Outflows of Resources: | | | | |
| Related to pensions | - | - | 1,957,842 | 395,221 |
| Related to OPEB plan | - | - | 446,104 | 237,769 |
| Total Deferred Outflows of Resources | <u>-</u> | <u>-</u> | <u>2,403,946</u> | <u>632,990</u> |
| Total Assets and Deferred Outflows of Resources | <u>\$ 14,627,322</u> | <u>\$ 12,696,653</u> | <u>\$ 191,759,990</u> | <u>\$ 15,203,950</u> |
| Liabilities: | | | | |
| Accounts payable | 506,882 | 1,284,771 | 1,259,479 | 2,368,094 |
| Compensated absences payable | - | - | - | 3,566,622 |
| Undistributed taxes | - | - | - | - |
| Deposits payable | 2,100 | 9,500 | 458,356 | - |
| Unearned revenue | 1,678,847 | 80 | 34,406 | - |
| Bonded indebtedness | - | - | 38,729,478 | 45,930,000 |
| Net pension liability | - | - | 8,739,517 | 1,764,207 |
| Net OPEB liability | - | - | 2,227,426 | 1,187,196 |
| Total Liabilities | <u>2,187,829</u> | <u>1,294,351</u> | <u>51,448,662</u> | <u>54,816,119</u> |
| Deferred Intflows of Resources: | | | | |
| Related to pensions | - | - | 55,939 | 11,293 |
| Related to OPEB plan | - | - | 56,559 | 30,145 |
| Total Deferred Outflows of Resources | <u>-</u> | <u>-</u> | <u>112,498</u> | <u>41,438</u> |
| Fund Balance/Net Position | <u>12,439,493</u> | <u>11,402,302</u> | <u>140,198,830</u> | <u>(39,653,607)</u> |
| Total Liabilities, Deferred Inflows of Resources and Fund Balance/Net Position | <u>\$ 14,627,322</u> | <u>\$ 12,696,653</u> | <u>\$ 191,759,990</u> | <u>\$ 15,203,950</u> |

City of Port Huron
Combined Balance Sheets - All Fund Types
December 31, 2025

| | Componet Unit Funds | Fiduciary Funds | Total |
|--|------------------------|--------------------|----------------|
| Assets: | | | |
| Cash and cash equivalents | \$ 2,818,823 | \$ 4,115,752 | \$ 60,685,115 |
| Accounts receivable (net) | 3,310 | - | 2,431,681 |
| Due from other governmental agencies | - | - | 6,384,144 |
| Taxes receivable (net) | 1,342,731 | - | 2,332,573 |
| Inventory | - | - | 1,263,473 |
| Prepaid expenses and deposits | 7,500 | - | 5,167,052 |
| Investments | - | 48,836,817 | 48,836,817 |
| Fixed assets (net) | - | - | 157,376,311 |
| Beneficial interest in assets held by others | - | - | 655,819 |
| Cash - Restricted | - | - | 3,242,927 |
| Total Assets | 4,172,364 | 52,952,569 | 288,375,912 |
| Deferred Outflows of Resources: | | | |
| Related to pensions | - | - | 2,353,063 |
| Related to OPEB plan | - | - | 683,873 |
| Total Deferred Outflows of Resources | - | - | 3,036,936 |
| Total Assets and Deferred Outflows of Resources | \$ 4,172,364 | \$ 52,952,569 | \$ 291,412,848 |
| Liabilities: | | | |
| Accounts payable | 33,750 | - | 5,452,976 |
| Compensated absences payable | - | - | 3,566,622 |
| Undistributed taxes | - | 2,448,216 | 2,448,216 |
| Deposits payable | - | - | 469,956 |
| Unearned revenue | 85,552 | 145,175 | 1,944,060 |
| Bonded indebtedness | - | - | 84,659,478 |
| Net pension liability | - | - | 10,503,724 |
| Net OPEB liability | - | - | 3,414,622 |
| Total Liabilities | 119,302 | 2,593,391 | 112,459,654 |
| Deferred Intflows of Resources: | | | |
| Related to pensions | - | - | 67,232 |
| Related to OPEB plan | - | - | 86,704 |
| Total Deferred Outflows of Resources | - | - | 153,936 |
| Fund Balance/Net Position | | | |
| Total Liabilities, Deferred Inflows of Resources and Fund Balance/Net Position | \$ 4,172,364 | \$ 50,359,178 | 178,799,258 |

City of Port Huron
Statement of Revenue, Expenditures, and Changes in Fund Balance
General Fund
For the Six Months Ended December 31, 2025

Exhibit B

| | Budget | Actual | Actual (Over) or Under |
|---------------------------------|---------------|---------------|---------------------------|
| Revenues: | | | |
| Property taxes | \$ 12,320,000 | \$ 12,049,392 | \$ 270,608 |
| Income tax | 9,660,000 | 3,057,227 | 6,602,773 |
| Business license and permits | 366,000 | 80,251 | 285,749 |
| Nonbusiness license and permits | 583,000 | 302,233 | 280,767 |
| Grants | 445,000 | 488,694 | (43,694) |
| State shared revenues | 5,850,000 | 2,458,596 | 3,391,404 |
| Charges for services | 1,663,040 | 964,967 | 698,073 |
| Fines and forfeits | 260,000 | 222,085 | 37,915 |
| Interest earned | 400,000 | 250,541 | 149,459 |
| Rents | 325,000 | 152,436 | 172,564 |
| Charges to other funds | 2,967,920 | 1,483,960 | 1,483,960 |
| Total Revenues | 34,839,960 | 21,510,382 | 13,329,578 |
| Expenditures: | | | |
| General Government: | | | |
| City council | 176,815 | 86,563 | 90,252 |
| City manager | 402,990 | 222,746 | 180,244 |
| Elections | 102,080 | 30,418 | 71,662 |
| Finance and accounting | 766,466 | 382,554 | 383,912 |
| Income tax | 586,786 | 287,706 | 299,080 |
| Assessor | 480,040 | 233,877 | 246,163 |
| Legal | 160,000 | 63,434 | 96,566 |
| Clerk | 409,432 | 224,606 | 184,826 |
| Human resources | 471,399 | 236,960 | 234,439 |
| Purchasing | 90,140 | 42,312 | 47,828 |
| Board of review | 2,800 | - | 2,800 |
| Treasurer | 301,790 | 163,208 | 138,582 |
| Municipal office center | 1,091,229 | 1,029,027 | 62,202 |
| Total General Government | 5,041,967 | 3,003,411 | 2,038,556 |
| Public Safety: | | | |
| Police administration | 2,107,651 | 1,071,373 | 1,036,278 |
| Detectives | 1,849,433 | 710,510 | 1,138,923 |
| Patrol | 8,800,080 | 4,788,125 | 4,011,955 |
| Communications | 64,080 | 37,220 | 26,860 |
| Fire | 7,503,093 | 3,696,040 | 3,807,053 |
| Total Public Safety | 20,324,337 | 10,303,268 | 10,021,069 |

City of Port Huron
Statement of Revenue, Expenditures, and Changes in Fund Balance
General Fund
For the Six Months Ended December 31, 2025

Exhibit B

| | Budget | Actual | Actual (Over) or Under |
|-------------------------------------|-----------|-----------|---------------------------|
| Expenditures (cont'd): | | | |
| Public Works: | | | |
| Inspection | 569,016 | 273,317 | 295,699 |
| Emergency management | 35,348 | 98,058 | (62,710) |
| Public works administration | 166,858 | 87,190 | 79,668 |
| Engineering | 481,919 | 249,315 | 232,604 |
| Street lighting | 892,405 | 414,306 | 478,099 |
| Blight and code enforcement | 410,889 | 245,438 | 165,451 |
| Total Public Works | 2,556,435 | 1,367,624 | 1,188,811 |
| Senior Citizens: | | | |
| Discounts for senior citizens | 4,500 | 3,116 | 1,384 |
| Recreation, Parks and Culture: | | | |
| Parks and forestry | 2,169,102 | 1,179,465 | 989,637 |
| Boat launch ramps | 17,472 | 6,499 | 10,973 |
| Recreation | 709,029 | 390,367 | 318,662 |
| Rockin the rivers | 27,942 | 1,428 | 26,514 |
| 20th and Court pool | 193,392 | 34,154 | 159,238 |
| Sanborn pool | 226,200 | 108,688 | 117,512 |
| Chillyfest | 38,050 | 3,777 | 34,273 |
| Parades and special events | 54,100 | 51,671 | 2,429 |
| Lighthouse park | 88,823 | 31,429 | 57,394 |
| Lakeside park | 359,115 | 237,299 | 121,816 |
| Palmer park recreation center | 374,691 | 166,784 | 207,907 |
| Childrens Museum | 304,304 | 87,279 | 217,025 |
| Harvey community center | - | 189,422 | (189,422) |
| Library | 8,000 | 4,000 | 4,000 |
| Museum | 67,663 | 50,116 | 17,547 |
| Total Recreation, parks and culture | 4,637,883 | 2,542,378 | 2,095,505 |
| Other functions: | | | |
| Planning | 298,584 | 142,161 | 156,423 |
| Telephone service | 9,004 | 2,299 | 6,705 |
| Contingencies | 40,000 | - | 40,000 |
| Insurance, health & safety | 132,994 | 10,167 | 122,827 |
| Taxes written off | 15,000 | 19,248 | (4,248) |
| Demolitions | 84,543 | 118,586 | (34,043) |
| Total Other Functions | 580,125 | 292,461 | 287,664 |
| Public improvements | 570,000 | 371,479 | 198,521 |

City of Port Huron
Statement of Revenue, Expenditures, and Changes in Fund Balance
General Fund
For the Six Months Ended December 31, 2025

Exhibit B

| | <u>Budget</u> | <u>Actual</u> | <u>Actual (Over) or Under</u> |
|-----------------------------------|---------------------|----------------------|-----------------------------------|
| Expenditures (cont'd): | | | |
| Debt service - | | | |
| Principal and interest payments | 571,413 | 380,556 | 190,857 |
| Total Expenditures | <u>34,286,660</u> | <u>18,264,293</u> | <u>16,022,367</u> |
| Revenues over expenditures | <u>553,300</u> | <u>3,246,089</u> | <u>2,692,789</u> |
| Other Financing Uses: | | | |
| Transfers to other funds: | | | |
| Streetscape funds | - | - | - |
| McMorran fund | (550,000) | (275,000) | 275,000 |
| Beautification fund | (3,300) | (1,650) | 1,650 |
| | <u>(553,300)</u> | <u>(276,650)</u> | <u>276,650</u> |
| Net Change in Fund Balance | - | 2,969,439 | 2,969,439 |
| Fund Balance at June 30, 2025 | <u>9,470,054</u> | <u>9,470,054</u> | <u>-</u> |
| Fund Balance at December 31, 2025 | <u>\$ 9,470,054</u> | <u>\$ 12,439,493</u> | <u>\$ 2,969,439</u> |

Exhibit B Concluded

City of Port Huron
Combining Statements of Revenues, Expenses and Changes in Retained Earnings
Enterprise Funds
For the Six Months Ended December 31, 2025

Exhibit C

| | Marina | McMorran | Parking | Wastewater |
|--|-------------------|---------------------|---------------------|----------------------|
| Operating revenues: | | | | |
| Charges for services | \$ 46,868 | \$ 836,256 | \$ 2,078 | \$ 8,901,911 |
| Sale of Assets | - | - | - | - |
| Rents | 53,320 | - | - | - |
| Total Operating Revenue | <u>100,188</u> | <u>836,256</u> | <u>2,078</u> | <u>8,901,911</u> |
| Operating expenses: | | | | |
| Wastewater treatment plant | - | - | - | 6,366,072 |
| Wastewater collection systems | - | - | - | 1,251,869 |
| Marina | 254,257 | - | - | - |
| Water treatment plant | - | - | - | - |
| Water distribution system | - | - | - | - |
| Water office | - | - | - | - |
| Meter reading | - | - | - | - |
| Parking | - | - | 51,305 | - |
| McMorran operating | - | 1,514,944 | - | - |
| McMorran capital | - | 205,332 | - | - |
| Other | - | - | - | - |
| Total Operating Expenses | <u>254,257</u> | <u>1,720,276</u> | <u>51,305</u> | <u>7,617,941</u> |
| Operating Income (Loss) | <u>(154,069)</u> | <u>(884,020)</u> | <u>(49,227)</u> | <u>1,283,970</u> |
| Nonoperating revenues (expenses): | | | | |
| Interest earned | - | - | - | 109,711 |
| Operating & capital grants | 50 | 2,200 | - | - |
| Interest paid on bonds | - | - | - | (502,541) |
| Total Nonoperating Revenues (Expenses) | <u>50</u> | <u>2,200</u> | <u>-</u> | <u>(392,830)</u> |
| Net Income (Loss) Before Transfers | (154,019) | (881,820) | (49,227) | 891,140 |
| Transfers: | | | | |
| Transfers in | - | 275,000 | - | - |
| Net Income (Loss) | (154,019) | (606,820) | (49,227) | 891,140 |
| Net Position at June 30, 2025 | <u>1,134,158</u> | <u>4,920,315</u> | <u>1,538,934</u> | <u>92,043,212</u> |
| Net Position at December 31, 2025 | <u>\$ 980,139</u> | <u>\$ 4,313,495</u> | <u>\$ 1,489,707</u> | <u>\$ 92,934,352</u> |

Exhibit C Continued

City of Port Huron
Combining Statements of Revenues, Expenses and Changes in Retained Earnings
Enterprise Funds
For the Six Months Ended December 31, 2025

| | Water | Land Purchase | Total |
|--|----------------------|---------------------|-----------------------|
| Operating revenues: | | | |
| Charges for services | \$ 4,249,883 | \$ - | \$ 14,036,996 |
| Sale of Assets | - | 15,530 | 15,530 |
| Rents | - | - | 53,320 |
| Total Operating Revenue | <u>4,249,883</u> | <u>15,530</u> | <u>14,105,846</u> |
| Operating expenses: | | | |
| Wastewater treatment plant | - | - | 6,366,072 |
| Wastewater collection systems | - | - | 1,251,869 |
| Marina | - | - | 254,257 |
| Water treatment plant | 1,784,179 | - | 1,784,179 |
| Water distribution system | 737,938 | - | 737,938 |
| Water office | 289,254 | - | 289,254 |
| Meter reading | 246,921 | - | 246,921 |
| Parking | - | - | 51,305 |
| McMorran operating | - | - | 1,514,944 |
| McMorran capital | - | - | 205,332 |
| Other | - | 76,557 | 76,557 |
| Total Operating Expenses | <u>3,058,292</u> | <u>76,557</u> | <u>12,778,628</u> |
| Operating Income (Loss) | <u>1,191,591</u> | <u>(61,027)</u> | <u>1,327,218</u> |
| Nonoperating revenues (expenses): | | | |
| Interest earned | 2,299 | 402 | 112,412 |
| Operating & capital grants | - | - | 2,250 |
| Interest paid on bonds | (117,397) | - | (619,938) |
| Total Nonoperating Revenues (Expenses) | <u>(115,098)</u> | <u>402</u> | <u>(505,276)</u> |
| Net Income (Loss) Before Transfers | 1,076,493 | (60,625) | 821,942 |
| Transfers: | | | |
| Transfers in | - | - | 275,000 |
| Net Income (Loss) | 1,076,493 | (60,625) | 1,096,942 |
| Net Position at June 30, 2025 | <u>36,137,677</u> | <u>3,327,592</u> | <u>139,101,888</u> |
| Net Position at December 31, 2025 | <u>\$ 37,214,170</u> | <u>\$ 3,266,967</u> | <u>\$ 140,198,830</u> |

Exhibit C Concluded

City of Port Huron
Combined Statements of Revenues, Expenditures and Changes in Fund
All Other Funds
For the Six Months Ended December 31, 2025

Exhibit D

| | <u>Special Revenue Funds</u> | <u>Internal Service Funds</u> | <u>Component Units</u> |
|--|--------------------------------------|---------------------------------------|----------------------------|
| Revenues: | | | |
| Taxes | \$ 1,527,650 | \$ - | \$ 1,518,293 |
| Grants | 2,049,302 | - | 12,679 |
| State shared revenues | 99,499 | - | 5,083 |
| Interest earned | 176,938 | 103,103 | - |
| Charges for services | 1,546,921 | 10,130,615 | 128,301 |
| Fine and Foreits | 44,123 | - | - |
| Rents and royalties | - | 1,651,579 | 11,668 |
| Trust investment income | - | - | - |
| Sale of Assets | - | 5,086 | - |
| Other revenue | 53,139 | - | - |
| Total Revenues | 5,497,572 | 11,890,383 | 1,676,024 |
| Expenditures: | | | |
| Public works | 3,546,877 | 989,674 | - |
| Public safety | 7,608 | - | - |
| General support services | 829,182 | - | 504,759 |
| Other functions | - | 8,056,452 | - |
| Capital outlay | 4,699,821 | 491,364 | - |
| Interest paid | - | 638,277 | - |
| Total Expenditures | 9,083,488 | 10,175,767 | 504,759 |
| Revenues over (under) Expenditures | (3,585,916) | 1,714,616 | 1,171,265 |
| Other Financing Sources: | | | |
| Transfers from other funds | 1,650 | - | - |
| Net Change in Fund Balance/Net Position | (3,584,266) | 1,714,616 | 1,171,265 |
| Fund Balance/Net Position at June 30, 2025 | 14,986,568 | (41,368,223) | 2,881,797 |
| Fund Balance/Net Position at December 31, 2025 | \$ 11,402,302 | \$(39,653,607) | \$ 4,053,062 |

City of Port Huron
Combined Statements of Revenues, Expenditures and Changes in Fund
All Other Funds
For the Six Months Ended December 31, 2025

| | <u>Fiduciary Funds</u> | <u>Total</u> |
|--|----------------------------|---------------|
| Revenues: | | |
| Taxes | \$ - | 3,045,943 |
| Grants | - | 2,061,981 |
| State shared revenues | - | 104,582 |
| Interest earned | - | 280,041 |
| Charges for services | 53,150 | 11,858,987 |
| Fine and Foreits | - | 44,123 |
| Rents and royalties | - | 1,663,247 |
| Trust investment income | 3,550,853 | 3,550,853 |
| Sale of Assets | - | 5,086 |
| Other revenue | - | 53,139 |
| Total Revenues | 3,604,003 | 22,667,982 |
| Expenditures: | | |
| Public works | - | 4,536,551 |
| Public safety | - | 7,608 |
| General support services | - | 1,333,941 |
| Other functions | 36,869 | 8,093,321 |
| Capital outlay | - | 5,191,185 |
| Interest paid | - | 638,277 |
| Total Expenditures | 36,869 | 19,800,883 |
| Revenues over (under) Expenditures | 3,567,134 | 2,867,099 |
| Other Financing Sources: | | |
| Transfers from other funds | - | 1,650 |
| Net Change in Fund Balance/Net Position | 3,567,134 | 2,868,749 |
| Fund Balance/Net Position at June 30, 2025 | 46,792,044 | 23,292,186 |
| Fund Balance/Net Position at December 31, 2025 | \$ 50,359,178 | \$ 26,160,935 |

**CITY OF PORT HURON
INVESTMENT REPORT
FOR THE SIX MONTHS ENDED DECEMBER 31, 2025**

Exhibit E

| <u>Certificates of Deposit and Insured Cash Sweep</u> | <u>Purchase Date</u> | <u>Maturity Date</u> | <u>Term of C.D.</u> | <u>Interest Rate</u> | <u>Current Amount</u> |
|--|--------------------------|--------------------------|-------------------------|--------------------------|---------------------------|
| City of Port Huron | Choice One Bank | 12/15/2025 | 03/15/2026 | 90 days | 3.85% \$ 3,059,667 |
| City of Port Huron | Northstar Bank | 12/16/2025 | 03/16/2026 | 90 days | 3.60% 5,399,079 |
| City of Port Huron | Northstar Bank | 12/16/2025 | 03/16/2026 | 90 days | 3.60% 1,182,755 |
| City of Port Huron | Huntington Bank | 12/10/2025 | 01/14/2026 | 35 days | 2.00% 613,698 |
| Total Certificates of Deposit | | | | | 10,255,199 |
| Insured Cash Sweep | Huntington Bank | | | 3.47% | 29,252,816 |
| Total Certificates of Deposit and Insured Cash Sweep | | | | | \$ 39,508,015 |

| <u>Money Market Accounts</u> | <u>Interest Rate</u> | <u>Interest Earned</u> | <u>Balance December 31, 2025</u> |
|-------------------------------------|--------------------------|----------------------------|--------------------------------------|
| Chase Bank | 0.01% | \$ 6 | \$ - |
| Huntington Bank | 0.88% | 9,805 | 3,242,927 |
| Advia CU | 1.00% | 2,360 | 547,993 |
| Total Money Market Accounts | | \$ 12,171 | \$ 3,790,920 |

| <u>Demand Deposit (Checking) Accounts</u> | <u>Balance December 31, 2025</u> |
|---|--|
| Huntington Bank | General Receipts & Expenditures 12,045,090 |
| Chase Bank | Water and Wastewater Collection 6,474,470 |
| Huntington Bank | Payroll 783,993 |
| Net Effect of Various Reconciling Items (Deposits in Transit, Outstanding Checks, etc.) | |
| | (4,613) |
| Total Demand Deposit (Checking) Accounts | |
| | \$ 19,298,940 |

| <u>Other Cash Items</u> | <u>Balance December 31, 2025</u> |
|--|--------------------------------------|
| Cash on Deposit with MMRMA - Self Insured Retention | \$ 4,222,600 |
| Cash on Deposit with Comprehensive Risk Services - Worker's Comp | 25,000 |
| Cash on Deposit with JFP Benefit Management - Flexible Savings Plan | 10,000 |
| Cash on Deposit with Wells Fargo Advisors (Cemetery Perpetual Care Fund) | 726 |
| Certificates of Deposit with Wells Fargo Advisors (Cemetery Perpetual Care Fund) | 1,289,569 |
| Petty Cash Funds | 21,770 |
| Total Other Cash Items | |
| | \$ 5,569,665 |
| Cash - Total | |
| | \$ 68,167,540 |

**CITY OF PORT HURON
INVESTMENT REPORT
FOR THE SIX MONTHS ENDED DECEMBER 31, 2025**

Exhibit F

Interest Earnings During Quarter

| | | Purchase Date | Maturity Date | Term of C.D. | Interest Rate | Interest Earned | |
|--|-----------------|------------------|------------------|-----------------|------------------|--------------------|-------------------|
| | | | | | | Current Quarter | Year to Date |
| <u>Certificates of Deposit & Insured Cash Sweep (ICS)</u> | | | | | | | |
| City of Port Huron | Choice One Bank | 12/15/2025 | 03/15/2026 | 90 days | 3.85% | \$ 29,980 | \$ 59,666 |
| City of Port Huron | Huntington Bank | Matured | Closed 9.16.25 | NA | NA | \$ - | 59,171 |
| City of Port Huron | Northstar Bank | 12/16/2025 | 03/16/2026 | 90 days | 3.60% | 60,968 | 116,014 |
| City of Port Huron | Northstar Bank | 12/16/2025 | 03/16/2026 | 90 days | 3.60% | 11,165 | 23,224 |
| City of Port Huron | Huntington Bank | Matured | Closed 9.16.25 | NA | NA | - | 49,641 |
| City of Port Huron | Huntington Bank | Matured | Closed 9.16.25 | NA | NA | - | 23,126 |
| City of Port Huron | Huntington Bank | 12/10/2025 | 01/14/2026 | 35 days | 2.00% | 2,754 | 6,542 |
| City of Port Huron ICS | Huntington Bank | | | | 3.47% | 252,816 | 252,816 |
| Total CD & ICS Interest Earnings | | | | | | <u>\$ 357,683</u> | <u>\$ 590,200</u> |

SUMMARY INTEREST EARNINGS FOR SIX MONTHS ENDED DECEMBER 31, 2025

| | Current Quarter | Year to Date |
|--|--------------------|-------------------|
| Interest on Certificates of Deposit & Insured Cash Sweep | \$ 357,683 | \$ 590,200 |
| Interest on Money Market Accounts | 12,171 | 57,625 |
| Accrued interest on corporate bonds with Wells Fargo Advisors (Cemetery Perpetual Care Fund) | 9,921 | 9,921 |
| Accrued Interest on Certificate of Deposits with Wells Fargo Advisors (Cemetery Perpetual Care Fund) | 6,542 | 6,542 |
| Interest on Demand Deposit Accounts and Other - net of fees | 40,960 | 80,148 |
| Total Interest Earned | <u>\$ 427,278</u> | <u>\$ 744,437</u> |

BENCHMARK INTEREST RATES

| | December 31, 2025 | September 30, 2025 |
|-----------------------|----------------------|-----------------------|
| 90 Day Treasury Bills | 3.66% | 4.07% |

Source: Federal Reserve

RES #26-022

Authorizing Twelve (12) payments.

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

[Payment Summary; March 9, 2026](#)

[Payment Items; March 9, 2026](#)

Itemization of Payments - Council Meeting of March 9, 2026

| No. | Vendor | Acct # | Job # | Amount | Payment # | Job Description |
|-------|----------------------------------|----------------|------------|---------------|-----------|--|
| 1 -1 | Anderson, Eckstein & Westrick | 101-340-801-00 | P26-0010 | \$ 2,630.20 | 18 | Fire Station No. 4 Building Improvements |
| 1 -2 | Michigan Pipe Inspection, Inc. | 590-981-818-03 | D23-0010 | \$ 400.00 | 24 | Sewer Cleaning |
| 1 -3 | St. Clair County Road Commission | 205-590-967-11 | E25-0030 | \$ 6,510.00 | 3 | Moak Street Watermain Replacement Project |
| 1 -4 | DLZ | 205-590-818-00 | C25-0010 | \$ 41,407.75 | 6 | Water Street Reconstruction Project |
| 1 -5 | Giffels Webster | 101-936-801-00 | P24-0140 | \$ 3,016.90 | 5 | Marina Land Use Study |
| 1 -6 | Rowe Professional Services Co. | 205-590-801-00 | C24-0030 | \$ 2,861.25 | 18 | Hospital Area Road Reconstruction & Utility Replacement Project - Phase I |
| 1 -7 | DLZ Michigan, Inc. | 205-590-801-00 | C25-0020 | \$ 89,866.25 | 5 | Hospital Area Road Reconstruction & Utility Replacement Project - Phase II |
| 1 -8 | Rowe Professional Services Co. | 205-590-818-00 | C24-0020 | \$ 15,542.50 | 14 | Lapeer Avenue Road Reconstruction Project |
| 1 -9 | Tetra Tech, Inc. | 590-980-801-00 | P24-0160 | \$ 10,413.60 | 15 | WWTP Seawall Rehabilitation Project - Professional Services |
| 1 -10 | E. C. Korneffel Co. | 590-980-982-00 | P24-0160 | \$ 398,330.00 | 4 | WWTP Seawall Rehabilitation Project |
| 1 -11 | Thumb Welding & Repair, LLC | 294-900-967-00 | P23-0100.2 | \$ 11,865.60 | 4 | Military Street Pocket Park Pavilion Project |
| 1 -12 | Raymond Excavating Co. | 205-590-818-00 | C24-0030 | \$ 22,636.63 | 11 | Hospital Area Road Reconstruction & Utility Replacement Project - Phase I |

CERTIFICATE OF PAYMENT
TECHNICAL SERVICES

Attachment: 1-1

JOB NO. A24-0020

JOB TITLE: PROFESSIONAL LAND SURVEYING AND
INSPECTION SERVICES 2024/2025/2026

PAYMENT NO. 18

March 9, 2026


CONSULTANT: Anderson, Eckstein & Westrick, Inc.

ADDRESS: 51301 Schoenherr Road
Shelby Township, Michigan 48315

FOR SERVICES PERFORMED FOR THE PERIOD FROM: 1/20/2026
TO: 2/17/2026

SUMMARY:

| | |
|---|-----------------------|
| BASIC SERVICES | <u>\$286,914.65</u> |
| TOTAL SERVICES | \$286,914.65 |
| TOTAL AMOUNT FOR SERVICES PERFORMED TO DATE | \$286,914.65 |
| LESS PREVIOUS PAYMENTS | <u>- \$284,284.45</u> |
| AMOUNT DUE | \$2,630.20 |

RECOMMENDED BY: , ENGINEERING MANAGER

APPROVED BY: , CITY ENGINEER

CHARGE TO FUND NO.

| <u>JOB NUMBER</u> | <u>AMOUNT</u> | <u>ACCOUNT</u> | <u>PROJECT</u> |
|-------------------|-------------------|----------------|--|
| P26-0010 | \$2,630.20 | 101-340-801-00 | Fire Station No. 4 Building Improvements |
| Total | \$2,630.20 | | |

CERTIFICATE OF PARTIAL PAYMENT

Attachment: 1-2

PROJECT NO. D23-0010

PROJECT: 2023-2026 SEWER CLEANING & VIDEO INSPECTION SERVICE

PAYMENT NO. 24

DATE: March 9, 2026

CONTRACTOR: MICHIGAN PIPE INSPECTION, INC.

ADDRESS: 5875 Richards Road
Marlette, MI 48426

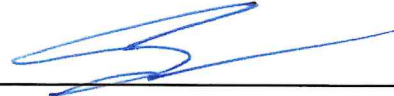
FOR WORK PERFORMED FOR THE PERIOD FROM: 11/11/2025
TO: 02/23/2026

SUMMARY:

| | |
|--|-------------------------|
| CONTRACT AWARD AMOUNT: | \$117,675.00 |
| NET AMOUNT OF CHANGE ORDERS | <u>0.00</u> |
| ADJUSTED CONTRACT AMOUNT | \$117,675.00 |
| TOTAL AMOUNT OF WORK PERFORMED TO DATE | \$94,658.60 |
| LESS PREVIOUS PAYMENTS | <u><u>94,258.60</u></u> |
| AMOUNT DUE CONTRACTOR | \$400.00 |

RECOMMENDED BY: , CIVIL ENGINEER III

APPROVED BY: , ENGINEERING MANAGER

APPROVED BY: , CITY ENGINEER

CHARGE TO FUND NO.
D23-0010 \$400.00 590-981-818-03 SEWER CLEANING

CERTIFICATE OF PARTIAL PAYMENT

PROJECT NO. E25-0030

PROJECT: MOAK STREET WATER MAIN REPLACEMENT PROJECT

Attachment: 1-3

PAYMENT NO. 3

DATE: March 9, 2026

CONTRACTOR: St. Clair County Road Commission

ADDRESS: 21 Airport Drive
St. Clair, Michigan 48079FOR WORK PERFORMED FOR THE PERIOD FROM: 1/12/2026
TO: 1/31/2026

SUMMARY:

| | | |
|--|---|--------------|
| CONTRACT AWARD AMOUNT | | \$321,658.10 |
| NET AMOUNT OF CHANGE ORDERS | SCCRC overhead cost of 8.5% of construction cost. | \$71,702.39 |
| ADJUSTED CONTRACT AMOUNT | Change Order 1 & 2: New items for modifications to water main and services. | \$393,360.49 |
| TOTAL AMOUNT OF WORK PERFORMED TO DATE | | \$341,659.13 |
| | SUBTOTAL | \$341,659.13 |
| LESS PREVIOUS PAYMENTS | | \$335,149.13 |
| AMOUNT DUE CONTRACTOR | | \$6,510.00 |

RECOMMENDED BY:  ENGINEERING MANAGERAPPROVED BY:  CITY ENGINEER

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

CERTIFICATE OF PARTIAL PAYMENT

Attachment: 1-4

PROJECT NO. C25-0010

PROJECT: Water Street Road Reconstruction Project

PAYMENT NO. 6

DATE: March 9th, 2026

CONTRACTOR: DLZ

ADDRESS: 2291 W Water St. Ste 6
Port Huron, MI, 48060

FOR WORK PERFORMED FOR THE PERIOD FROM: 1/24/2026
TO: 2/19/2026

SUMMARY:

CONTRACT AWARD AMOUNT \$748,946.00

NET AMOUNT OF CHANGE ORDERS \$0.00

ADJUSTED CONTRACT AMOUNT \$748,946.00

TOTAL AMOUNT OF WORK PERFORMED TO DATE \$247,963.10

LESS PREVIOUS PAYMENTS \$206,555.35

AMOUNT DUE CONTRACTOR \$41,407.75

RECOMMENDED BY: [Signature], CIVIL ENGINEER I

APPROVED BY: [Signature], ENGINEERING MANAGER

APPROVED BY: [Signature], CITY ENGINEER

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

CERTIFICATE OF PARTIAL PAYMENT

PROJECT NO. P24-0140

Attachment: 1-5

PROJECT: Marina Land Use Study

PAYMENT NO. 5

DATE: March 9, 2026

CONTRACTOR: Giffels Webster

ADDRESS: 28 W. Adams, Suite 1200
Detroit, Michigan 48226

FOR WORK PERFORMED FOR THE PERIOD FROM: 12/6/2025
TO: 1/27/2026

SUMMARY:

| | |
|--|-------------------|
| CONTRACT AWARD AMOUNT | \$23,509.50 |
| NET AMOUNT OF CHANGE ORDERS | <u>\$0.00</u> |
| ADJUSTED CONTRACT AMOUNT | \$23,509.50 |
| TOTAL AMOUNT OF WORK PERFORMED TO DATE | \$13,002.25 |
| LESS PREVIOUS PAYMENTS | <u>\$9,985.35</u> |
| AMOUNT DUE CONTRACTOR | \$3,016.90 |

APPROVED BY: [Signature], ENGINEERING MANAGER

APPROVED BY: [Signature], CITY ENGINEER

CHARGE TO FUND NO. 101-936-801-00 P24-0140 Marina Land Use Study

**CERTIFICATE OF PARTIAL PAYMENT
TECHNICAL SERVICES**

Attachment: 1-6

PROJECT NO. C24-0030

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

PAYMENT NO. 18

DATE: March 9, 2026

CONSULTANT: ROWE Professional Services Company

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

FOR WORK PERFORMED FOR THE PERIOD FROM: 01/01/2026
TO: 01/31/2026

SUMMARY:

| | | |
|--|--|--------------|
| BASIC SERVICES | | \$548,995.00 |
| ADDITIONAL SERVICES | 12/18/25: Owner Requested Changes; Extended Observation and Administration | 124,823.75 |
| TOTAL | | \$673,818.75 |
| TOTAL AMOUNT OF WORK PERFORMED TO DATE | | \$634,648.75 |
| LESS PREVIOUS PAYMENTS | | 631,787.50 |
| AMOUNT DUE | | \$2,861.25 |

RECOMMENDED BY: , CIVIL ENGINEER III

APPROVED BY: , ENGINEERING MANAGER

APPROVED BY: , CITY ENGINEER

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

**CERTIFICATE OF PARTIAL PAYMENT
TECHNICAL SERVICES**

Attachment: 1-7

PROJECT NO. C25-0020

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

PAYMENT NO. 5

DATE: March 9, 2026


CONSULTANT: DLZ Michigan, Inc.


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


FOR WORK PERFORMED FOR THE PERIOD FROM: 01/01/2026
TO: 01/31/2026

SUMMARY:

| | | |
|--|--|--------------|
| BASIC SERVICES | | \$840,580.00 |
| ADDITIONAL SERVICES | 1/16/2026: Owner Requested Change (Bard Street) | 57,000.00 |
| TOTAL | | \$897,580.00 |
| TOTAL AMOUNT OF WORK PERFORMED TO DATE | | \$259,050.60 |
| LESS PREVIOUS PAYMENTS | | 169,184.35 |
| AMOUNT DUE | | \$89,866.25 |

RECOMMENDED BY: , CIVIL ENGINEER III

APPROVED BY: , ENGINEERING MANAGER

APPROVED BY: , CITY ENGINEER

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

CERTIFICATE OF PARTIAL PAYMENT

Attachment: 1-8

PROJECT NO. C24-0020

PROJECT: Lapeer Avenue Road Reconstruction Project

PAYMENT NO. 14

DATE: March 9th, 2026

CONTRACTOR: Rowe Professional Services Company

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

FOR WORK PERFORMED FOR THE PERIOD FROM: 12/31/2025
TO: 1/15/2026

SUMMARY:

CONTRACT AWARD AMOUNT

NET AMOUNT OF CONTACT AMENDMENTS

ADJUSTED CONTRACT AMOUNT

TOTAL AMOUNT OF WORK PERFORMED TO DATE

LESS PREVIOUS PAYMENTS

AMOUNT DUE CONTRACTOR

Amendment 1:
Additional water
main and sanitary
work added.
Amendment 2:
Observation and
construction
administration for
extended
construction.

\$373,840.00

\$174,713.50

\$548,553.50

\$516,575.80

\$501,033.30

\$15,542.50

RECOMMENDED BY: [Signature], CIVIL ENGINEER

APPROVED BY: [Signature], ENGINEERING MANAGER

APPROVED BY: [Signature], CITY ENGINEER

CHARGE TO FUND NO. 205-590-818-00 C24-0020

CERTIFICATE OF PARTIAL PAYMENT

JOB NO. P24-0160

JOB TITLE: WWTP Seawall Rehabilitation Project - Professional Services Attachment: 1-9

PAYMENT NO. 15

Date: March 9, 2026

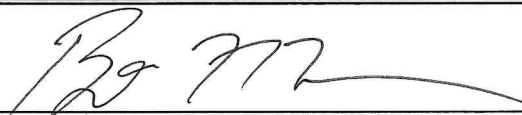
CONSULTANT: TETRA TECH, INC.

ADDRESS: P. O.Box 911967
Denver, CO 80291-1967

FOR SERVICES PERFORMED FOR THE PERIOD FROM: 12/26/2025
TO: 1/23/2026

SUMMARY:

| | | |
|--|---|-------------|
| BASIC SERVICES | Amendment 1: Plan development and bidding assistance. Amendment 2: Construction administration and inspection services | \$13,500.00 |
| ADDITIONAL SERVICES | | \$67,000.00 |
| TOTAL | | \$80,500.00 |
| TOTAL AMOUNT OF WORK PERFORMED TO DATE | | \$58,633.10 |
| LESS PREVIOUS PAYMENTS | - | \$48,219.50 |
| AMOUNT DUE | | \$10,413.60 |

RECOMMENDED BY: , ENGINEERING MANAGER

RECOMMENDED BY: , CITY ENGINEER

CHARGE TO FUND NO. 590-980-801-00 P240160

CERTIFICATE OF PARTIAL PAYMENT

JOB NO. P24-0160
JOB TITLE: WWTP Seawall Rehabilitation Project

Attachment: 1-10

PAYMENT NO. 4

Date: March 9, 2026

CONSULTANT: E.C. Korneffel Co.

ADDRESS: 2691 Veterans Parkway
Trenton, MI 48183

FOR SERVICES PERFORMED FOR THE PERIOD FROM: 1/19/2026
TO: 2/18/2026

SUMMARY:

| | | |
|--|---|--------------|
| CONTRACT AWARD AMOUNT | | \$577,500.00 |
| NET AMOUNT OF CHANGE ORDERS | Change Order 1: Additional repair locations. | \$122,500.00 |
| ADJUSTED CONTRACT AMOUNT | | \$700,000.00 |
| TOTAL AMOUNT OF WORK PERFORMED TO DATE | | \$683,980.00 |
| LESS RETENTION | - | 35,000.00 |
| SUBTOTAL | | \$648,980.00 |
| LESS PREVIOUS PAYMENTS | | \$250,650.00 |
| AMOUNT DUE CONTRACTOR | | \$398,330.00 |

RECOMMENDED BY: [Signature], ENGINEERING MANAGER

RECOMMENDED BY: [Signature], CITY ENGINEER

CHARGE TO FUND NO. 590-980-982-00 P24-0160

CHANGE ORDER

Change Order No. 1

Date of Issuance:

Owner: City of Port Huron

Contractor: E.C. Korneffel, Inc.

Engineer: Tetra Tech

Project:

Effective Date:

Owner's Contract No.: P24-0160

Contractor's Project No.:

Engineer's Project No.: 12750-24004

Contract Name: WWTP Seawall Structural Repairs

The Contract is modified as follows upon execution of this Change Order:

Description: Additional units and credits for original repair location. Credit for concrete removal deletion will be processed on next change order.

Attachments: Additional unit cost summary

| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIMES |
|--|---|
| Original Contract Price: \$577,500.00 | Original Contract Times: Substantial Completion: Ready for Final Payment: 270 days from NTP |
| [Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ 0 | [Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: Ready for Final Payment: No change |
| Contract Price prior to this Change Order: \$ 577,500.00 | Contract Times prior to this Change Order: Substantial Completion: Ready for Final Payment: _____ days or dates |
| Increase of this Change Order: \$ 122,500 | [Increase] [Decrease] of this Change Order: Substantial Completion: Ready for Final Payment: _____ days or dates |
| Contract Price incorporating this Change Order: \$ 700,000 | Contract Times with all approved Change Orders: Substantial Completion: Ready for Final Payment: 270 days from NTP |

RECOMMENDED:

By: [Signature]
Engineer (if required)
Title: Sr. Vice President
Date: 2/17/26

ACCEPTED:

By: [Signature]
Owner (Authorized)
Title: City Manager
Date: 3-2-26

ACCEPTED:

By: [Signature]
Contractor (Authorized)
Title: Engineer
Date: 2/17/26

[Signature]
3/2/26

Additional Units Original Work Area

| | | |
|--|-------------------|--------------|
| Additional expose and inspect lower tieback (item B) | 1 unit @ \$80,000 | \$80,000.00 |
| Additional repair lower tieback (item C) | 1 unit @ \$42,500 | \$42,500.00 |
| TOTAL THIS CO 1 | | \$122,500.00 |

CERTIFICATE OF PARTIAL PAYMENT

PROJECT NO. P23-0100.2

Attachment: 1-11

PROJECT: MILITARY STREET POCKET PARK PAVILION PROJECT

PAYMENT NO. 4

DATE: 3/9/2026

CONTRACTOR: THUMB WELDING AND REPAIR, LLC.

ADDRESS: 4131 NORMAN ROAD
FORT GRATIOT, MI 48059FOR WORK PERFORMED FOR THE PERIOD FROM: 1/23/2026
TO: 2/25/2026

SUMMARY:

| | |
|--|--------------------|
| CONTRACT AWARD AMOUNT | \$208,200.00 |
| NET AMOUNT OF CHANGE ORDERS | <u>\$11,199.18</u> |
| ADJUSTED CONTRACT AMOUNT | \$219,399.18 |
| TOTAL AMOUNT OF WORK PERFORMED TO DATE | \$91,556.21 |
| LESS RETENTION | <u>\$9,155.62</u> |
| SUBTOTAL | \$82,400.59 |
| LESS PREVIOUS PAYMENTS | <u>70,534.99</u> |
| AMOUNT DUE CONTRACTOR | \$11,865.60 |

RECOMMENDED BY:  _____, ENGINEERING MANAGERAPPROVED BY:  _____, CITY ENGINEER

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

CERTIFICATE OF PARTIAL PAYMENT

Attachment: 1-12

PROJECT NO. C24-0030

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

PAYMENT NO. 11


DATE: March 9, 2026

CONTRACTOR: RAYMOND EXCAVATING CO.

ADDRESS: 800 Gratiot Blvd
Marysville, MI 48040FOR WORK PERFORMED FOR THE PERIOD FROM: 01/23/2026
TO: 03/03/2026

SUMMARY:

| | |
|--|---------------------|
| CONTRACT AWARD AMOUNT | \$4,145,330.00 |
| NET AMOUNT OF CHANGE ORDERS | <u>0.00</u> |
| ADJUSTED CONTRACT AMOUNT | \$4,145,330.00 |
| TOTAL AMOUNT OF WORK PERFORMED TO DATE | \$3,825,119.28 |
| LESS RETENTION | <u>\$207,266.50</u> |
| SUBTOTAL | \$3,617,852.78 |
| LESS PREVIOUS PAYMENTS | <u>3,595,216.15</u> |
| AMOUNT DUE CONTRACTOR | \$22,636.63 |

RECOMMENDED BY: , CIVIL ENGINEER IIIAPPROVED BY: , ENGINEERING MANAGERAPPROVED BY: , CITY ENGINEER

CHARGE TO FUND NO.

C24-0030

205-590-818-00

\$22,636.63

**CITY COUNCIL
CITY OF PORT HURON
(St. Clair County, Michigan)**

RESOLUTION NO. 26-023

**RESOLUTION TO PURCHASE, ACQUIRE AND CONSTRUCT
CAPITAL IMPROVEMENTS AND TO PUBLISH NOTICE OF INTENT
TO ISSUE MUNICIPAL SECURITIES**

Minutes of a meeting of the City Council of the City of Port Huron, St. Clair County, Michigan, held in the City Hall on March 9, 2026, at 6:00 p.m., local time.

PRESENT: Members: _____

ABSENT: Members: _____

The following resolution was offered by Member _____ and supported by Member _____:

WHEREAS, the City Council deems it to be in the best in interest of the City of Port Huron (the “City”) to design, purchase, acquire, construct, and install certain capital improvements, including, but not limited to, dam, gate and canal improvements and related water system improvements, together with all related work, facilities, site work, improvements, appurtenances and related facilities and restoration necessary or incidental to these improvements and such other capital improvements as the City Council shall determine to make or acquire, and to pay the costs of issuance of municipal securities (the “Improvements”) and to finance the Improvements by the issuance of municipal securities that pledge the City’s limited tax general obligation pursuant to Section 517 of Act 34, Public Acts of Michigan, 2001, as amended (“Act 34”); and

WHEREAS, the City may proceed with the Improvements prior to the issuance of the municipal securities; and

WHEREAS, the City may incur substantial capital expenditures for the Improvements prior to the issuance of the municipal securities and desires to be reimbursed for such expenditures from the proceeds of the municipal securities; and

WHEREAS, pursuant to Section 517 of Act 34, it is necessary to publish a Notice of Intent to Issue Municipal Securities for the Improvements.

NOW, THEREFORE, BE IT RESOLVED that:

1. The City Council determines to design, purchase, acquire, and construct the Improvements and to pay for the cost through the issuance of one or more series of municipal securities, which pledge the City's limited tax full faith and credit, pursuant to Section 517 of Act 34, in an amount not to exceed \$6,000,000 (the "Municipal Securities").

2. A Notice of Intent to Issue Municipal Securities be published in accordance with Section 517 of Act 34, and the City Clerk is authorized and directed to publish the Notice of Intent to Issue Municipal Securities in a newspaper of general circulation in the City, which Notice shall be substantially in the form as set forth on Exhibit A attached hereto, with such changes as may be approved by the City Manager, and shall be at least one-quarter (1/4) page size in the newspaper.

3. The City may proceed to acquire and construct the improvements using available funds of the City from the General Fund, a fund for the general operations of the City, and other funds of the City.

4. At such time as the City issues the Municipal Securities for the long-term financing of the Improvements, the City shall be reimbursed for its expenditures for the Improvements out of the proceeds of the Municipal Securities.

5. This resolution and the expression of intent to seek reimbursement from future proceeds of the Municipal Securities is intended to satisfy the requirements of Section 150 of the Internal Revenue Code of 1986, as amended.

6. The firm of Dickinson Wright PLLC is hereby employed as bond counsel to the City to prepare the documents for the issuance of the Municipal Securities for financing acquisition of the Improvements and the officers of the City are authorized to enter into an engagement letter with Dickinson Wright PLLC.

7. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

YEAS: _____

NAYS: _____

ABSTAIN: _____

RESOLUTION DECLARED ADOPTED.

Cyndee M. Jonseck, Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Port Huron, St. Clair County, Michigan, at a meeting held on March 9, 2026, and that the public notice of the meeting was given pursuant to Act 267, Public Acts of Michigan, 1976, as amended.

Dated: March 9, 2026

Cyndee M. Jonseck, Clerk

EXHIBIT A

[NOTE TO PUBLISHER: PUBLICATION MUST BE ¼ PAGE SIZE]

**NOTICE OF INTENT TO ISSUE MUNICIPAL SECURITIES
TO THE ELECTORS OF THE CITY OF PORT HURON**

PLEASE TAKE NOTICE that the City Council of the City of Port Huron (the “City”) intends to issue municipal securities in one or more series, in an amount not to exceed \$6,000,000 (the “Municipal Securities”).

The Municipal Securities shall be issued to pay the cost to, design, purchase, acquire, construct and install certain capital improvements, including, but not limited to, dam, gate and canal improvements and related water system improvements, together with all related work, facilities, site work, improvements, appurtenances and related facilities and restoration necessary or incidental to these improvements and such other capital improvements as the City Council shall determine to make or acquire, and to pay the costs of issuance of municipal securities (the “Improvements”).

The Municipal Securities of this issue shall mature within the maximum terms permitted by law with interest on the unpaid balance at a rate not to exceed the maximum rate permitted by law. The Municipal Securities shall be issued pursuant to Act 34, Public Acts of Michigan, 2001, as amended (“Act 34”).

SOURCE OF PAYMENT

The City intends to pay the principal of and interest on the Municipal Securities from available funds of the City. The principal of and interest on the Municipal Securities will be limited tax full faith and credit general obligations of the City, payable from available funds of the City. Pursuant to this pledge of its limited tax full faith and credit, in the event available funds of the City are not sufficient to pay the principal of and interest on the Municipal Securities, the City will be obligated to levy such ad valorem taxes upon all taxable property in the City as shall be necessary to make the payments of principal and interest on the Municipal Securities, which taxes, however, will be limited by applicable constitutional, statutory, and charter limitations on the taxing power of the City.

RIGHT OF REFERENDUM

This notice is given, by order of the City Council of the City, to and for the benefit of the electors of the City in order to inform them of their right to petition for a referendum upon the question of the issuance of the Municipal Securities. The Municipal Securities will be issued, without submitting such a question to a vote of the electors, unless within 45 days after the date of publication of this notice a petition requesting a referendum upon such question, signed by not less than 10% or 15,000 of the registered electors residing within the City, whichever is the lesser, shall have been filed with the undersigned City Clerk. In the event that such a petition is filed, the Municipal Securities will not be issued unless and until the issuance thereof shall have been approved by the vote of a majority of the electors of the City qualified to vote and voting thereon at a general or special election.

This notice is published pursuant to the requirements of Section 517 of Act 34.

Cyndee M. Jonseck, Clerk

RES #26-024

Resolution of the Port Huron City Council in support of protecting local decision making and community led housing solutions.

WHEREAS, the Michigan Legislature is considering a package of zoning preemption bills introduced in the Michigan House of Representatives and currently referred to the Michigan House Regulatory Committee; and

WHEREAS, this legislative package includes, but not limited to:

1. **House Bill 5529 (Grant)**: Amendments to the Land Division Act regarding lot size requirements;
2. **House Bill 5531 (Newley)**: Study requirements related to zoning and land use;
3. **House Bill 5532 (Aragona)**: Modifications to protect petition procedures; and

WHEREAS, and additional anticipated measures concerning:

1. Duplex by Right mandates;
2. Parking requirement limitations;
3. Accessory Dwelling Unit (ADU) mandates;
4. Setback requirement limitations;
5. Dwelling size regulations; and

WHEREAS, these bills collectively seek to preempt local zoning authority and impose board, one-size-fits-all mandates on municipalities across the State of Michigan; and

WHEREAS, local governments are best positioned to make informed land use decisions based on community input, infrastructure capacity, public safety considerations, neighborhood character, environmental conditions, and long-term economic planning; and

WHEREAS, housing affordability and supply challenges are influenced by numerous complex economic factors including interest rates, construction costs, labor availability, market volatility, financing conditions, and broader economic trends that extends well beyond local zoning policy; and

WHEREAS, far-reaching statewide zoning mandates distort the housing crisis and undermine the ability of municipalities to implement thoughtful, community-led housing solution tailored to their unique needs; and

WHEREAS, the City of Port Huron remains committed to pursuing balanced housing strategies that support growth, affordability, neighborhood stability, and quality of life while preserving local decision-making authority;

NOW, THEREFORE, BE IT RESOLVED that the Port Huron City Council does hereby formally oppose the zoning preemption legislation currently under consideration in the Michigan House of Representatives; and

BE IT FURTHER RESOLVED that the Mayor and City Council respectfully urge our State

Representative and members of the Michigan House Regulatory Reform Committee to oppose this legislative package and protect the authority of local governments to govern land use within their jurisdiction; and

BE IT FURTHER RESOLVED that the City Clerk is directed to transmit a certified copy of this resolution to the Governor of Michigan, members of the Michigan House and Senate representing the City of Port Huron and other appropriate legislative leaders.

RES #26-025

Adopting the City Council's list of goals and priorities for the 2026-27 fiscal year.

WHEREAS, the Mayor and City Council held a goals session on February 5, 2026 to discuss a new list of goals and priorities for the upcoming 2026-27 fiscal year ; and

WHEREAS, this is not an exhaustive list but will serve as directional guideposts for policy making and provide the administrative staff direction on the priorities of the Mayor and City Council;

NOW, THEREFORE, BE IT RESOLVED that the Port Huron City Council does hereby approved the attached goals and priorities for the 2026-27 fiscal year.

[2026-27; City Council Goals.pdf](#)

[2026-27; City Administration Goals.pdf](#)



City of Port Huron
Annual Planning Work Session for FY26/27
February 5, 2026

REPORT OF GENERATED IDEAS

Aligned with the annual budgeting process, the City Council, Mayor, and City Manager, with attendance of few Senior Staff of the City of Port Huron conducted their leadership team's annual planning workshop, February 5, 2026. The session involved creation of a "Blueprint" to establish Pillars: Strategic Results Areas to increase the efficiency and effectiveness of future annual planning.

Prior to the work session, a document of initiatives set in the previous year was sent to each member, and was a foundation for additional goals and projects. The team then prioritized goals and projects within each Pillar for the upcoming year.

OBJECTIVES

- ◆ Review Current Goals and Priorities
- ◆ Discuss Potential Near-Future Threats & Opportunities
- ◆ Create a Blueprint with Pillars: Key Results Areas for Annual Planning
- ◆ Discuss Goals/Projects within Each Key Area
- ◆ Prioritization of Projects for Upcoming
- ◆ Next Steps

INDIVIDUAL #1 PRIORITIES

Taking seriously the responsibility of setting goals for council members is essential because those goals shape the direction, priorities, and accountability of local government. Clear, well-considered goals provide a shared vision that guide policy decisions, resource allocation, and the work of city staff, helping ensure that daily actions align with the long-term needs of the community.

When council members approach goal-setting thoughtfully, they create measurable benchmarks that allow residents to evaluate progress and trust their leaders. Conversely, vague or poorly defined goals can lead to inefficiency, confusion, and missed opportunities to address critical issues. Goal-setting is a core responsibility that reinforces transparency, helps staff allocate resources effectively, strengthens public confidence and trust, and helps city council serve their communities with purpose and integrity.

INDIVIDUAL #1 PRIORITIES

Each member shared their #1 City Priority for FY26/27

Council Members:

- ◆ Budget
- ◆ Affordable housing
- ◆ Safe & smooth travel in and around our City (roads)
- ◆ Connor Street Corridor
- ◆ Growth & Development: that encourages residents & businesses to stay and attracts new residents, businesses, and visitors
- ◆ Economic Growth//Funding

Staff:

- ◆ Continued safe, secure, efficient elections
- ◆ Public Safety
- ◆ Affordable Housing
- ◆ Stability

THREATS / CHALLENGES and OPPORTUNITIES

Before setting priorities for the next 12-18 months, the team discussed potential threats/challenges that may need to be addressed and opportunities they might optimize in the near-future. Paying particular attention to potential changes in demographics, technology, changes in finances/funding, and legislation.

What potential opportunities might we optimize in the near future?

What threats/challenges might we need to address in the near future?

POTENTIAL THREATS /CHALLENGES IDENTIFIED in 2024

- ◆ State & federal mandates: Budget
- ◆ Rising healthcare costs +40%
- ◆ Inflation of goods & utilities
- ◆ Lack of communication
- ◆ Integrity
- ◆ Relationships – governing body
- ◆ Lack of resources
- ◆ Inaccuracy of projects
- ◆ Legislation – lead abatements
- ◆ Aging infrastructure

POTENTIAL NEAR FUTURE OPPORTUNITIES

- ◆ Housing Stock
- ◆ Housing for all stages
- ◆ Housing – small homes
- ◆ Grants
- ◆ Volunteer coordination & collaboration

- ◆ Local expertise
- ◆ Development
- ◆ Population growth
- ◆ Safety
- ◆ Boards & Commissions

NOTE: Conversations surfaced important issues:

“Are we resilient enough to weather what may come our way?”

A critical question for any city is whether we are resilient enough to face an unpredictable future. True resilience means having the plans, resources, and partnerships in place to respond to economic shifts, natural disasters, infrastructure failures, and social challenges without losing momentum or public confidence and trust. By regularly assessing your preparedness and strengthening your systems, you can move from simply reacting to challenges to confidently adapting and emerging stronger.

PLANNING BLUEPRINT:

Establishment of Strategic Key Goal Areas – where achievement is required, annually.

Annual planning is essential for a city because it turns long-term visions into practical, measurable action across specific, key areas. All goals and projects require coordinated scheduling and budgeting; without an annual plan, maintenance is delayed, costs rise, and services become unreliable. Direction, set by the Council allows alignment of limited financial resources with the most urgent community needs, ensuring transparency and accountability in how public funds are spent.

Equally important, annual planning supports social and environmental priorities that directly affect residents' quality of life. By revisiting goals each year, cities can adapt to new data, economic shifts, and community feedback, making governance more responsive, resilient, and focused on continuous improvement.

These Pillars, or Strategic Goal Areas contain ongoing goals and projects as well as additions made by Council for FY26/27.

Council members prioritized the goals/projects below, ensuring their highest priorities were included.

KEY: (X) = score # voted for prioritization

Votes made by Council members from 1-6:

1 = the HIGHEST priority / 6 = the LOWEST of the 6 priorities

COMMUNITY SERVICES/ADMINISTRATION

- Strengthen City communications to increase awareness of municipal services and help residents better understand how local government is working on their behalf **(1.5)**
- Develop strategies to manage and reduce the growth of healthcare costs while maintaining quality benefits for employees **(2)**
- As our year-round, part-time workforce grows, seek additional, cost-effective benefits that allow us to attract and retain these particular employees **(4.5)**
- Build a stronger partnership with the Chamber of Commerce to support the growth and success of small and downtown businesses **(5.5)**
- Work with the Economic Development Alliance (EDA) to develop an updated attraction and retention strategy for the Advanced Manufacturing & Technology Park **(6)**
- Seek ways to lower healthcare costs while retaining an attractive benefit package for employee recruiting and retention: **(6)**
- Improve election administration efficiency by consolidating the City's 10 election precincts into 7
- Continue to develop and/or improve on recruitment practices that assist with attracting key candidates and reducing employee turnover
- Installation of the new phone system
- Work with Deputy City Manager towards website ADA Compliancy
- As part of our succession planning, schedule and implement a voluntary Management/Supervisor training program for employees
- Identify key positions and anticipated retirements and implement a continuity-of-services plan to ensure operational stability

PUBLIC SAFETY

- Hold ICE agents accountable for illegal behavior **(4)**
- Determine future of Station No. 4 **(5)**
- Develop plans and specifications for a Class A fire engine
- Utilize MDOT/Blue Water Bridge funding to host advanced high angle rope rescue training for Department members
- Expand our outreach with the State of Michigan's residential smoke detector and carbon monoxide detector program
- Finalize specifications on replacement of the Department's self-contained breathing apparatus

- Enhance defensive tactics training and improve firearms proficiency
- Reduce patrol burden through implementing a Telephone Crime Reporting Unit (TCRU)

NOTE: Be careful and thoughtful when considering any activity with ICE. Several cities have experienced unintended consequences by creating an issue.

INFRASTRUCTURE

- Complete approximately 2.0 miles of reconstruction and 0.2 miles of milling and resurfacing of local roadways (added: would like to extend miles covered) **(1.5)**
- Develop a comprehensive bike and pedestrian safety plan focused on high-risk roadways throughout the city **(3)**
- Replace aging mechanical and electrical equipment at the Water Filtration Plant **(3.5)**
- Advance improvements to the Conner Street Corridor in partnership with the Southside Neighborhood Improvement Authority to enhance safety, connectivity, and economic vitality **(3.5)**
- Replace aging mechanical equipment at the Wastewater Treatment Plant and continue the rehabilitation of sanitary pump stations
- Replace approximately 1.4 miles of sewer and 1.0 mile of water main in conjunction with local roadway projects

PARKS & RECREATION

- Activate Southside parks and the Harvey Community Center with Recreation programming **(4)**
- Assess and develop a revised programming strategy for the McMorran Plaza summer music series and the McMorran Theater season **(4.5)**
- Establish and implement a clear transition plan for the Discovery City Children's Museum and the orderly wind-down of operations at its current location **(5.5)**
- Plan for the implementation of the three Department of Natural Resources (DNR) Trust Fund grants with grant agreements expected in Summer 2025
- Prepare for the installation of two (2) columbaria at Allied Veterans by Fall 2026

COMMUNITY DEVELOPMENT/PLANNING

- Utilize Community Development programs and funding to support the ongoing development of workforce and affordable housing **(1)**
- Advance implementation of the City's Master Plan by reviewing and amending the Zoning Ordinance **(2.6)**

- Expand workforce housing and overall housing stock by working with the Planning Department and Planning Commission to support new development opportunities **(3)**
- Consider expansion of the Vacant Building Ordinance to include commercial properties **(5.5)**
- Coordinate with St. Clair County to assess opportunities for intergovernmental collaboration that enhance efficiency and service delivery related to Geographic Information Systems (GIS)
- Collaborate with the Planning Commission and Planning Department to complete the Master Plan update, including any necessary zoning revisions
- Strengthen collaboration with SEMCOG to better leverage regional resources and planning tools

SCHEDULE WORK SESSIONS AS NEEDED

Please remember to UTILIZE WORK / STUDY SESSIONS, even if they are brief, to discuss complex, confusing, controversial, or complicated topics to ensure understanding. Follow the Open Meetings Act requirements for all work/study sessions. Ensure the sessions are needed by all and are efficient and effective, being mindful of each other's time.

A Council member can always pick up the phone and call the City Manager with individual questions, or to understand something more clearly. However, work sessions can be a valuable vehicle for addressing major issues effectively.

A Few Topics Discussed for Scheduled Work/Study Sessions:

Dig Deeper into Complicated, Controversial Issues

Work sessions are vital for city council because they provide a focused, less formal setting where complex, complicated, or controversial issues can be explored in depth before being brought to a public meeting. In a work session, council members can ask detailed questions, examine data, consider multiple perspectives, and engage in candid discussion without the pressure of making immediate decisions or discussing before the community. This deeper level of analysis leads to more informed, thoughtful outcomes and helps prevent confusion or conflict during formal council meetings. By reserving public meetings for clearer, well-vetted proposals, city council members demonstrate respect for the community's time while improving the quality, transparency, and effectiveness of their decision-making.

How Can We Best Benchmark What Other Communities are Doing to Address Growth & Development?

Neighboring communities are currently growing – what can we learn from their actions to promote development? How do we want to learn from other cities' *best practices* that could become thought starters for our growth?

NOTE: WORKING AS A HIGH-FUNCTIONING LEADERSHIP TEAM doesn't happen by accident. Consider taking a few minutes, regularly, at your work sessions to discuss your productivity, as a team. It's not just what you do, it's also how you do it:

- ◆ *How are we currently functioning?*
- ◆ *Are we able to utilize our time together efficiently, effectively, and productively?*
- ◆ *Are we able to discuss, even the tough issues, with respect?*
- ◆ *Do we really hear each other?*
- ◆ *Are each of us acting in ways that model behaviors expected for the City?*
- ◆ *Do our behaviors increase confidence and trust and reduce tension for residents?*
- ◆ *Where can we improve to be even more effective as we move forward?*

NEXT STEPS

- ✓ This report of generated ideas is created and sent to City Manager Freed, who will review and send to Council members and Senior Staff.
- ✓ Once reviewed and approved, the City Staff will once again align Council priorities to annual budget and report back to Council.

Thank you for the opportunity to work with you. I commend your continuous service to your City and your investment of time, energy, and resources in planning and prioritizing.

Respectfully, Marilyn Semonick



Port Huron City Council

Goals & Priorities

Fiscal Year 2026-27

The following list represents the additional goals and priorities to be pursued by the various departments under the City Manager's direction during the 2026-27 fiscal year assuming appropriations are allocated for those items requiring funding.

1. Advance improvements to the Conner Street Corridor in partnership with the Southside Neighborhood Improvement Authority to enhance safety, connectivity and economic vitality.
2. Strengthen City communications to increase awareness of municipal services and help residents better understand how local government is working on their behalf.
3. Develop a comprehensive bike and pedestrian safety plan focused on high-risk roadways throughout the city.
4. Collaborate with the Planning Commission and Planning Department to complete the Master Plan update, including any necessary zoning revisions.
5. Expand workforce housing and overall housing stock by working with the Planning Department and Planning Commission to support new development opportunities.
6. Identify key positions and anticipated retirements and implement a continuity-of-services plan to ensure operational stability.
7. Prepare and submit a balanced, citywide budget to City Council in April for review and adoption in May.
8. Build a stronger partnership with the Chamber of Commerce to support the growth and success of small and downtown businesses.
9. Work with the Economic Development Alliance (EDA) to develop an updated attraction and retention strategy for the Advanced Manufacturing and Technology Park.
10. Strengthen collaboration with SEMCOG to better leverage regional resources and planning tools.
11. Develop strategies to manage and reduce the growth of healthcare costs while maintaining quality benefits for employees.

Department Goals & Priorities

Fiscal Year 2026-27

The following list represents the additional goals and priorities to be pursued by the various departments under the City Manager's direction during the 2026-27 fiscal year assuming appropriations are allocated for those items requiring funding.

CITY CLERK

1. Conduct the August Primary Election.
2. Conduct the November General Election.
3. Improve election administration efficiency by consolidating the City's 10 election precincts into 7.

FINANCE DEPARTMENT

1. Assist in preparing with the City Manager a comprehensive and balanced City-wide budget and submit it to City Council in April for their consideration and adoption in May.
2. Prepare and submit to City Council an Annual Comprehensive Financial Report (ACFR). The ACFR will be submitted to City Council in December and will be submitted to the GFOA for consideration of the Certificate of Achievement for Excellence in Financial Reporting.
3. Physically verify all assessing information for approximately 1,200 City properties. This includes re-measuring all buildings and structures as well as documenting other information including fences, sheds, sidewalks, pools and patios.
4. Process and verify approximately 20,000 -22,000 City of Port Huron income tax returns.
5. Process over 140,000 City Utility (water and wastewater) bills and process over 20,000 City property tax bills. Continue to improve paperless payments and participation rate.

FIRE

1. Develop plans and specifications for a Class A fire engine, designated for assignment at Station No. 3. The current apparatus assigned to Station No. 3, a 2018 Sutphen Monarch, will be placed into reserve status. Current build times, from contract acceptance to final delivery are estimated at 24-27 months.
2. Utilize MDOT/Blue Water Bridge funding to host advanced high angle rope rescue training for Department members. This training, scheduling and budgeting would be modelled on our current Assistance to Firefighters Grant funding for advanced confined space rescue. Training would be held on site and conducted by Michigan Urban Search and Rescue (MUSAR).
3. Expand our outreach with the State of Michigan's residential smoke detector and carbon monoxide detector program. Target specific demographics currently not effectively reached with social media.
4. Determine future of Station No. 4, either by decommissioning the station and relocating equipment and personnel, or proceeding with building stabilization and renovation planning.
5. Finalize specifications on replacement of the Department's self-contained breathing apparatus (SCBA), and secure funding through the FEMA AFG program, or commit general fund resources for the purchase. The current SCBA fleet is at end of life, out of warranty, and experiencing typical wear and failure associated with fire service use.

HUMAN RESOURCES

1. Continue to develop and/or improve on recruitment practices that assist with attracting key candidates and reducing employee turnover.
2. Seek ways to lower healthcare costs while retaining an attractive benefit package for employee recruiting and retention.
3. As part of our succession planning, schedule and implement a voluntary Management/Supervisor training program for employees who are interested in rising to a leadership role with the City of Port Huron.
4. As our year-round, part-time workforce grows, seek additional, cost-effective benefits that allow us to attract and retain these particular employees.

INFORMATION TECHNOLOGY

1. Installation of the new phone system.
2. Continue to train the staff on Internet Security.
3. Work with Deputy City Manager towards website ADA Compliancy.
4. Assist other departments in reaching their technology goals.

PARKS AND RECREATION

1. Plan for the implementation of the three Department of Natural Resources (DNR) Trust Fund grants with grant agreements expected in Summer 2025.
2. Activate southside parks and the Harvey Community Center with Recreation programming.
3. Prepare for the installation of two (2) columbaria at Allied Veterans by Fall 2026.
4. Establish and implement a clear transition plan for the Discovery City Children's Museum and the orderly wind-down of operations at its current location.
5. Assess and develop a revised programming strategy for the McMorran Plaza summer music series and the McMorran Theater season to improve revenue generation and long-term sustainability for McMorran.

PLANNING

1. Utilize Community Development programs and funding to support the ongoing development of workforce and affordable housing, including attached, detached, and high-density multifamily residential projects.
2. Advance implementation of the City's Master Plan by reviewing and amending the Zoning Ordinance to ensure consistency with the plan's recommendations and to incorporate current planning and zoning best practices.
3. Coordinate with St. Clair County to assess opportunities for intergovernmental collaboration that enhance efficiency and service delivery related to Geographic Information Systems (GIS), including mapping services, parcel splits and combinations, and operational support for the City's BS&A system.
4. Consider expansion of the Vacant Building Ordinance to include commercial properties in order to address prolonged vacancies that adversely affect surrounding properties, neighborhood stability, and economic development.

POLICE

1. Enhance defensive tactics training and improve firearms proficiency.
2. Reduce patrol burden through implementing a Telephone Crime Reporting Unit (TCRU) to handle designated non-priority calls for service during periods of high call volume.

PUBLIC WORKS DEPARTMENT

1. Replace aging mechanical equipment at the Wastewater Treatment Plant as well as continue the rehabilitation of sanitary pump stations.
2. Replace aging mechanical and electrical equipment at the Water Filtration Plant.
3. Complete approximately 2.0 miles of reconstruction and 0.2 miles of milling and resurfacing of local roadways.
4. Replace approximately 1.4 miles of sewer and 1.0 mile of water main in conjunction with local roadway projects.

RES #26-026

Designating qualified commercial procurement cards and authorizing the Director of Finance and Deputy Director of Finance to execute commercial card agreement with The Huntington National Bank.

WHEREAS, the City of Port Huron has authorized card use for specific purposes and has approved and adopted a policy governing usage of credit card(s) and appropriate oversight controls; and

WHEREAS, the City of Port Huron has approved card usage for those purposes involving the procurement of goods and/or services for which City of Port Huron has appropriated funds in its annual appropriations budget; and

WHEREAS, the City of Port Huron has adopted formal policies and procedures concerning card usage and oversight, including but not limited to the following considerations:

1. A list of authorized employees;
2. Custody of the card(s); and
3. Pre-approval of card usage and reconciliation of usage against purchase orders;

NOW, THEREFORE, BE IT RESOLVED that the Port Huron City Council does hereby designate qualified commercial procurement cards and authorizes the Director of Finance and Deputy Director of Finance to execute commercial card agreement with The Huntington National Bank.

RES #26-027

Approving the scheduling of a public hearing for March 23, 2026 to hear input and receive comments from citizens on proposed grant applications through the Michigan Department of Natural Resources Trust Fund and Michigan Department of Natural Resources Recreation Passport Fund for financial assistance in the improvements to Lincoln Park.

WHEREAS, the Michigan Department of Natural Resources (DNR) announced that eligible communities interested in applying for grants through the Natural Resources Trust Fund and the Recreation Passport Fund have until April 1, 2026 to submit their applications for consideration; and

WHEREAS, the City of Port Huron's five-year Parks and Recreation Plan was approved in February 2023, thereby allowing the City to apply for federal and state recreation grants; and

WHEREAS, it is the desire of the City to apply for the following competitive grants:

1. **MDNR Trust Fund**: Up to a maximum allowed by DNR of \$400,000 with a match of up to \$400,000 (50%).
2. **MDNR Recreation Passport Fund**: Up to a maximum allowed by DNR of \$150,000 with a match of up to \$150,000 (50%).

For the purpose of making the following improvements that benefit our community:

1. **Lincoln Park (Trust Fund Program)**: Grant request of up to \$250,000/Match \$250,000. Create accessible pathway, ADA parking and fishing opportunities at the scenic turnout, renovations to tennis/pickleball court and related park amenities.
2. **Lincoln Park (Recreation Passport Program)**: Grant request of up to \$150,000/Match \$150,000. Create accessible pathway, ADA parking at scenic turnout, renovations to tennis/pickleball court and related park amenities.

WHEREAS, the City Administration has determined that the proposed projects would provide greater public access for everyone; and

WHEREAS, the requirements of the grant applications include having a scheduled public comment period at a City Council meeting to encourage input and comments from citizens on the proposed improvements;

NOW, THEREFORE, BE IT RESOLVED that the Port Huron City Council does hereby approve the scheduling of a public hearing for March 23, 2026, at the regularly scheduled City Council Meeting at 6:00 p.m. to hear comments from the public on the proposed improvements and grant applications on behalf of Lincoln Park for consideration of grant funds from either the Michigan Department of Natural Resources Trust Fund (up to \$250,000 with a local match commitment of \$250,000) or the Recreation Passport Fund (up to \$150,000 with a local match commitment of \$150,000) per the Michigan Department of Natural Resources' program regulations.

RES #26-028

Approving the reappointment of Niall Farley and Dale Hemmila to the Historic District Commission with terms to expire March 10, 2029.

WHEREAS, it is stated in the Code of Ordinances of the City of Port Huron, Chapter 52, Zoning, Article III, District Regulations, Division 14. Historic District, Section 52-580(b):

“Membership; compensation; removal. The historic district commission shall consist of nine members whose residence is located in the city. They shall be appointed by the city council for terms of office of three years on a staggered term basis. At least two members of the commission shall be appointed from a list of citizens submitted by a duly organized and existing preservation society or societies. The commission shall include, if available, a graduate of an accredited school of architecture who has two years of architectural experience or who is an architect registered in this state. A majority of the members of the commission shall have a clearly demonstrated interest in and knowledge of historic preservation...”;

NOW, THEREFORE, BE IT RESOLVED that the Port Huron City Council does hereby approve the reappointment of Niall Farley and Dale Hemmila to the Historic District Commission with terms to expire March 10, 2029.

RES #26-029

Confirming and approving single lot special assessments for special trash pickup and/or snow removal in the right-of-way.

WHEREAS, the City of Port Huron has invoiced property owners of record for costs incurred by the City for special trash pickup and/or snow removal in the right-of-way in accordance with the enforcement and penalty sections in Chapter 38, Solid Waste and Recycling, and Chapter 42, Streets, Sidewalks, and Other Public Places; and

WHEREAS, the Director of Finance and the City Engineer have verified that the following list of unpaid invoices should be reviewed by the City Council to determine if the charges should be collected as a single lot special assessment against the property in accordance with the procedures set forth in Chapter 40, Section 40-19, of the Port Huron City Code:

Single Lot Assessment Report

| Property Number | Property Description (Address) | Owner of Record | Reason | Amount |
|------------------------|---|------------------------|---------------|-------------------|
| 74-06-222-0050-000 | 2711 Military Street | Christina Badger | Trash Pickup | \$659.22 |
| 74-06-743-0750-000 | 1026 Military Street | The Harry Project LLC | Snow Removal | \$241.83 |
| 74-06-743-0670-000 | 1331 Military Street | Patton Park LLC | Snow Removal | \$541.08 |
| | | | TOTAL: | \$1,442.13 |

NOW, THEREFORE, BE IT RESOLVED that the Port Huron City Council does hereby confirm and declare single lot assessments upon the individual lots and premises described above for special trash pickup in the right-of-way.