

CLYDE TOWNSHIP MONTHLY LIST OF BILLS
JANUARY 21, 2025

| Check Date | Check | Vendor Name | Description | Amount |
|-------------------|--------|-------------------------------------|--|-----------|
| Bank GEN21 | | | | |
| 01/22/2025 | 866(E) | AMAZON BUSINESS | BLDG. & GROUND SUPPLIES, OFFICE SUPPLIES | 173.68 |
| 01/22/2025 | 867(E) | COMCAST - FAX LINE | MONTHLY FAX LINE SERVICE | 63.69 |
| 01/22/2025 | 868(E) | COMCAST BUSINESS - FIBER INTERNET | MONTHLY FIBER INTERNET SERVICE | 550.00 |
| 01/22/2025 | 869(E) | COMCAST BUSINESS VOICE EDGE | MONTHLY BUSINESS VOICE EDGE SERVICE | 328.75 |
| 01/22/2025 | 870(E) | COMCAST XFINITY | MONTHLY INTERNET SERVICE - FIRE HALL | 88.95 |
| 01/22/2025 | 871(E) | DTE ENERGY - FD | MONTHLY ELECTRIC SERVICE - FIRE DEPT. | 408.36 |
| 01/22/2025 | 872(E) | DTE ENERGY - BB PARK | MONTHLY ELECTRIC SERVICE - BB PARK | 61.54 |
| 01/22/2025 | 873(E) | DTE ENERGY - TWP | MONTHLY ELECTRICAL SERVICE - TWP | 503.17 |
| 01/22/2025 | 874(E) | EASTERN MICHIGAN BANK | MONTHLY LOAN PAYMENT - TWP HALL | 4,346.69 |
| 01/22/2025 | 875(E) | ELAN FINANCIAL SERVICES | MISC. SUPPLIES/EDUCATION EXPENSE | 1,014.94 |
| 01/22/2025 | 876(E) | FRONTIER | MONTHLY PHONE SERVICE - FIRE HALL | 211.04 |
| 01/22/2025 | 877(E) | JEFF'S RUBBISH DISPOSAL, INC. | QUARTERLY TRASH EXPENSE | 220.00 |
| 01/22/2025 | 878(E) | JEFF'S RUBBISH DISPOSAL, INC. | QUARTERLY TRASH EXPENSE | 220.00 |
| 01/22/2025 | 879(E) | LINDE GAS & EQUIPMENT INC. | MEDICAL SUPPLIES - FIRE DEPT. | 75.60 |
| 01/22/2025 | 880(E) | MUNIWEB | WEBSITE HOSTING | 150.00 |
| 01/22/2025 | 881(E) | PILOT TRAVEL CENTERS LLC | FUEL EXPENSE - FIRE DEPT. | 219.54 |
| 01/22/2025 | 882(E) | RESERVE ACCOUNT | MONTHLY POSTAGE EXPENSE | 900.00 |
| 01/22/2025 | 883(E) | SEMCO ENERGY | MONTHLY NATURAL GAS EXPENSE - TWP | 203.30 |
| 01/22/2025 | 884(E) | SEMCO ENERGY | MONTHLY NATURAL GAS EXPENSE - FIRE HALL | 170.85 |
| 01/22/2025 | 885(E) | TRACTOR SUPPLY CO. | BLDG. & GROUNDS MAINT. SUPPLIES | 17.99 |
| 01/22/2025 | 886(E) | WEX BANK | MONTHLY FUEL EXPENSE - TWP | 470.18 |
| 01/22/2025 | 887(E) | DTE ENERGY - STREETLIGHTS | MONTHLY STREETLIGHTING EXPENSE | 1,628.10 |
| 01/07/2025 | 2821 | SINCLAIR RECREATION, LLC | WOOD FIBER SURFACING PLAYGROUND EQUIP. | 11,760.00 |
| 01/22/2025 | 2822 | CHRISTINE M. DUDASH | GRAVESITE REPURCHASE SEC. B, LOT16,#3 RUBY | 700.00 |
| 01/22/2025 | 2823 | CLYDE TOWNSHIP | QUARTERLY WATER USAGE | 114.12 |
| 01/22/2025 | 2824 | COMMUNITY ENTERPRISES OF ST CLAIR | MONTHLY SHREDDING EXPENSE | 35.00 |
| 01/22/2025 | 2825 | FLETCHER FEALKO SHOUDY & FRANCIS PC | ATTORNEY SERVICES RENDERED | 85.00 |
| 01/22/2025 | 2826 | FORT GRATIOT CHARTER TOWNSHIP | CONTRACTED FIRE SERVICES 7/1/24-12/15/24 | 14,700.00 |

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|------------|------|--------------------------------|---|----------|
| 01/22/2025 | 2827 | GANNETT MICHIGAN LOCALIQ | PUBLISHING NOTICES EXPENSE | 241.95 |
| 01/22/2025 | 2828 | HI-TECH SYSTEM SERVICE, INC. | MONTHLY TECHCARE | 844.00 |
| 01/22/2025 | 2829 | HILLS GARAGE | BLDG. & GROUNDS MAINT. & REPAIR 2009 FORD | 48.67 |
| 01/22/2025 | 2830 | KELLY TIMM | 2025 ASSESSOR RETAINER FEE | 250.00 |
| 01/22/2025 | 2831 | KING & KING CPAS, LLC | CONSULTATION ON ARPA FUNDS | 300.00 |
| 01/22/2025 | 2832 | MCLAREN PORT HURON INDUSTRIAL | NEW HIRE PHYSICAL - FD | 143.00 |
| 01/22/2025 | 2833 | MES DEPOSITORY ACCOUNT | FIRE DEPT. EQUIPMENT EXPENSE | 5,088.47 |
| 01/22/2025 | 2834 | MICHELLE'S EMBROIDERY & DESIGN | CLOTHING EXPENSE - FD | 100.00 |
| 01/22/2025 | 2835 | MISS DIG 811 | 2025 ANNUAL MEMBERSHIP/MAINT. FEE | 626.71 |
| 01/22/2025 | 2836 | MORGAN EXCAVATING L.L.C. | EXCAVATE GRAVE - RUBY CEMETERY | 150.00 |
| 01/22/2025 | 2837 | NAPA AUTO PARTS | BLDG. & GROUNDS MAINT. & REPAIR SUPPLIES | 98.86 |
| 01/22/2025 | 2838 | ORKIN | PEST CONTROL MAINTENANCE | 90.00 |
| 01/22/2025 | 2839 | PRINTING SYSTEMS P.S.I. INC | PRINTING EXPENSE - TAX FORMS/AP CHECKS | 303.21 |
| 01/22/2025 | 2840 | SCHWEMMS RUBBER STAMP | NEW OFFICIAL NAME PLATES | 56.25 |
| 01/22/2025 | 2841 | SPICER GROUP | ENGINEERING SERVICES/DPW BLDG. | 26.25 |
| 01/22/2025 | 2842 | ST. CLAIR CO ASSESSORS ASSOC | BOR CLASS 01/29/25 - S. GORDON | 20.00 |
| 01/22/2025 | 2843 | VINCKIER FOODS & ACE HARDWARE | BLDG. & GROUNDS MAINT. & REPAIR SUPPLIES | 47.68 |
| 01/22/2025 | 2844 | WADHAMS EQUIPMENT | BLDG. & GROUNDS MAINT. & REPAIR - MOWER | 1,029.10 |
| 01/22/2025 | 2845 | KENT COMMUNICATIONS INC. | POSTAGE EXPENSE - MAIL ASSESSM. NOTICES | 1,476.95 |
| 01/22/2025 | 2846 | MICHIGAN CHAMBER OF COMMERCE | MICHIGAN LABOR LAW POSTERS - TWP/FD | 131.00 |

GEN21 TOTALS:

50,492.59

| | | | | |
|------------------|-------|------------------------------|--------------------------------------|----------|
| Bank WA21 | | | | |
| 01/22/2025 | 32(E) | VERIZON WIRELESS | MONTHLY CELL PHONE SERVICE - TWP | 194.24 |
| 01/22/2025 | 394 | FERGUSON WATERWORKS #3386 | WATER SUPPLIES/NEW TAP FEES | 408.53 |
| 01/22/2025 | 395 | H2O COMPLIANCE SERVICES INC. | CROSS CONNECTION PROGRAM | 1,000.00 |
| 01/22/2025 | 396 | MISS DIG 811 | 2025 ANNUAL MEMBERSHIP/MAINT. FEE | 313.36 |
| 01/22/2025 | 397 | PRINTING SYSTEMS P.S.I. INC | PRINTING EXPENSE - WB ENVELOPES | 240.48 |
| 01/22/2025 | 398 | THE CITY OF PORT HURON | MONTHLY COLIFORM BACTERIA WATER TEST | 55.00 |

WA21 TOTALS:

2,211.61

CLYDE TOWNSHIP PAYROLL REPORT
JANUARY 21, 2025

| Check Date | Check Number | Name | Check Amount | Direct | |
|------------|--------------|---|--------------|----------|-------|
| | | | | Deposit | Total |
| 01/22/2025 | 2847 | MARCERO, JOSEPH M | 833.33 | 0.00 | |
| 01/22/2025 | DD2543 | BEISER, SHERRY L | 500.00 | 440.50 | |
| 01/22/2025 | DD2544 | BURGETT, ANGELA L | 1,294.10 | 1,148.47 | |
| 01/22/2025 | DD2545 | COMPTON, JESSICA M | 3,019.99 | 2,587.00 | |
| 01/22/2025 | DD2546 | DESHON, BONNIE L | 500.00 | 461.04 | |
| 01/22/2025 | DD2547 | DORTMAN, DAVID H | 500.00 | 386.75 | |
| 01/22/2025 | DD2548 | ERICKSON, NEIL C | 2,500.00 | 1,962.09 | |
| 01/22/2025 | DD2549 | KERN, JEFFERY M | 2,166.67 | 1,908.84 | |
| 01/22/2025 | DD2550 | LONDON, MARIE A | 625.00 | 552.27 | |
| 01/22/2025 | DD2551 | SMITH, STACEY R | 3,343.83 | 2,842.16 | |
| 01/22/2025 | DD2552 | VOIGHT, DOUGLAS A | 500.00 | 441.82 | |
| 01/17/2025 | DD2535 | DORTMAN, DAVID H | 826.92 | 703.52 | |
| 01/17/2025 | DD2536 | JOBBITT, TIMOTHY B | 1,978.05 | 1,319.40 | |
| 01/17/2025 | DD2537 | JOWETT, CATHY A | 1,913.28 | 1,379.01 | |
| 01/17/2025 | DD2538 | MESSINA, ELISHA A | 1,783.27 | 1,395.78 | |
| 01/17/2025 | DD2539 | RICHARDS, MORGAN A | 1,236.96 | 1,023.97 | |
| 01/17/2025 | DD2540 | SAUNDERS, DREW R | 333.33 | 274.94 | |
| 01/17/2025 | DD2541 | SAUNDERS, DREW R | 3,500.06 | 2,263.05 | |
| 01/17/2025 | DD2542 | VINCENT, SETH A | 1,538.54 | 1,136.28 | |
| 01/17/2025 | EFT981 | EFTPS | 3,060.91 | 0.00 | |
| 01/17/2025 | EFT982 | NATIONWIDE DCDIRECT | 849.99 | 0.00 | |
| 01/17/2025 | EFT983 | EFTPS | 1,274.94 | 0.00 | |
| 01/06/2025 | 2818 | MICHIGAN STATE DISBURSEMENT UNIT MISDU | 61.50 | 0.00 | |
| 01/06/2025 | 2819 | OPERATING ENGINEERS' L 324 HLTH CARE PLAN | 4,057.20 | 0.00 | |
| 01/06/2025 | 2820 | INTERNATIONAL UNION OF OPR. ENGR. 324 | 149.90 | 0.00 | |
| 01/03/2025 | EFT980 | BLUE CARE NETWORK OF MICHIGAN | 1,719.23 | 0.00 | |
| 01/03/2025 | DD2528 | DORTMAN, DAVID H | 826.92 | 703.52 | |
| 01/03/2025 | DD2529 | JOBBITT, TIMOTHY B | 1,913.00 | 1,275.36 | |

| | | | | |
|----------------|--------|----------------------------|------------------|----------------------------|
| 01/03/2025 | DD2530 | JOWETT, CATHY A | 1,532.00 | 1,101.63 |
| 01/03/2025 | DD2531 | MESSINA, ELISHA A | 1,783.27 | 1,395.78 |
| 01/03/2025 | DD2532 | RICHARDS, MORGAN A | 1,219.78 | 1,002.15 |
| 01/03/2025 | DD2533 | SAUNDERS, DREW R | 3,537.02 | 2,285.30 |
| 01/03/2025 | DD2534 | VINCENT, SETH A | 1,598.76 | 1,182.11 |
| 01/03/2025 | EFT978 | EFTPS | 2,905.54 | 0.00 |
| 01/03/2025 | EFT979 | NATIONWIDE DCDIRECT | 814.82 | 0.00 |
| 12/20/2024 | 2817 | AFSCME MICHIGAN COUNCIL 25 | 95.80 | 0.00 |
| 12/20/2024 | DD2520 | DORTMAN, DAVID H | 826.92 | 701.98 |
| 12/20/2024 | DD2521 | JOBBITT, TIMOTHY B | 1,890.00 | 1,262.35 |
| 12/20/2024 | DD2522 | JOWETT, CATHY A | 1,532.00 | 1,085.43 |
| 12/20/2024 | DD2523 | MESSINA, ELISHA A | 1,783.27 | 1,393.69 |
| 12/20/2024 | DD2524 | RICHARDS, MORGAN A | 1,374.40 | 1,129.05 |
| 12/20/2024 | DD2525 | SAUNDERS, DREW R | 333.33 | 273.40 |
| 12/20/2024 | DD2526 | SAUNDERS, DREW R | 3,187.76 | 2,071.31 |
| 12/20/2024 | DD2527 | VINCENT, SETH A | 1,508.00 | 1,141.83 |
| 12/20/2024 | EFT975 | EFTPS | 2,916.40 | 0.00 |
| 12/20/2024 | EFT976 | DCDIRECT | 769.69 | 0.00 |
| 12/20/2024 | EFT977 | STATE OF MICHIGAN | 2,113.94 | 0.00 |
| Totals: | | | 74,529.62 | 40,231.78 80,463.56 |

**CLYDE TOWNSHIP MONTHLY ADDITIONAL LIST OF BILLS
JANUARY 21, 2025**

Check Date Check Vendor Name Description Amount

GENERAL FUND

| | | | | |
|-----------------------------|------|-----------------------------|--|-----------------|
| 01/22/2025 | 2848 | KING & KING CPA'S, LLC | AUDITING SERVICES RENDERED - CAP LTR/TAX BILLS | 650.00 |
| 01/22/2025 | 2849 | NORTHGATE FORD LINCOLN | ANNUAL MAINT. FORD F550 - FD | 133.13 |
| 01/22/2025 | 2850 | PRINTING SYSTEMS P.S.I. INC | CHECK PRINTING EXPENSE - TAX | 148.94 |
| 01/22/2025 | 2851 | ST. CLAIR COUNTY TREASURER | AERIAL FLIGHT FOR DIGITAL ORTHOIMAGERY | 1,000.00 |
| GENERAL FUND TOTALS: | | | | 1,932.07 |

WATER FUND

| | | | | |
|---------------------------|------|---------------------------|--|-----------------|
| 01/22/2025 | 2176 | FERGUSON WATERWORKS #3386 | ANNUAL MAINT. & SUPPORT - NEPTUNE 360 AM | 2,899.84 |
| WATER FUND TOTALS: | | | | 2,899.84 |

Eastern Michigan Bank

TREASURERS REPORT

1/6/2025

GENERAL FUNDS

| | | | |
|---|-----------------------------------|------------------------------------|----------------------|
| BEG. BALANCE: | 12/1/2024 | | \$ 297,145.98 |
| | INCOME: | | |
| | Total Income: | \$ 102,612.02 | + \$ 102,612.02 |
| | Expenses | \$ 167,696.54 | - \$ 167,696.54 |
| | Funds in transit | | + \$ - |
| | | (Includes \$95,812.00 Rev Sharing) | |
| | Balance before Investments | | \$ 232,061.46 |
| | INVESTMENTS | | |
| | ADVIA CU -00 | \$ 5.00 | |
| | ADVIA CU -01 MONEY MARKET | \$ 417,805.47 | |
| | ADVIA CU -01 | \$ 66,909.35 | |
| | Genisys CU #23-S6 | \$ 5.00 | |
| | Genisys CU #50 CD | \$ 253,280.48 | |
| | Eastern MI Bank | \$ 18,997.12 | |
| | Total Investments: | | \$ 757,002.42 |
| TOTAL GENERAL FUNDS: | 12/31/2024 | | \$ 989,063.88 |
| ASSIGNED FOR CAPITAL IMPROVEMENTS: | | | \$ 120,000.00 |
| NET GENERAL FUNDS AVAILABLE: | 12/31/2024 | | \$ 869,063.88 |

CLYDE TWP TAX ACCT

| | | | |
|------------------------|----------------------|-------------------|------------------------|
| BEG. BALANCE: | 12/1/2024 | | \$ 22,468.25 |
| | Total Income: | + \$ 1,195,820.94 | |
| | Disbursements | - \$ 21,201.80 | |
| | Deposit in transit | + \$ - | |
| ENDING BALANCE: | 12/31/2024 | | \$ 1,197,087.39 |

PERPETUAL FUND

| | | | |
|------------------------|-------------------|--------------|---------------------|
| BEG. BALANCE: | 12/1/2024 | | \$ 16,000.00 |
| | CD @ EMB | \$ 16,000.00 | |
| ENDING BALANCE: | 12/31/2024 | | \$ 16,000.00 |

WATER DEPARTMENT

| | | | |
|------------------------|----------------------|----------------|----------------------|
| BEG. BALANCE: | 12/1/2024 | | \$ 550,453.19 |
| | Total Income: | + \$ 29,503.43 | |
| | Funds in transit | - | |
| | Expenses | - \$ 22,535.64 | |
| | Total: | \$ 6,967.79 | |
| ENDING BALANCE: | 12/31/2024 | | \$ 557,420.98 |

*Updated
1-20-25*

**Clyde Township Fire Department
Monthly Board Report
January 2025**

| | | |
|-----------------|---|---------|
| Medicals | 8 | |
| PI Accidents | 3 | |
| Good Intent | 2 | |
| Structure Fire | 2 | |
| Vehicle Fire | 1 | |
| Power Line Down | 1 | |
| Mutual Aid | 2 | Kimball |

1. We have been awarded a DNR Grant in the amount of \$5,000.00
2. Two more firefighters are now CPR Instructors.

MONTHLY REPORT

BUILDING DEPARTMENT

December 2024 - January 2025

2- Replace Shingles
1-Roof Repair
2-Certificate of Occupancies

Report submitted by:
Neil Erickson,
Building Inspector

Clyde Township Michigan, 48049

Ordinance Officer Report

January 2025

6450 Abbottsford: Building Inspector report pending.

3140 Nokomis: Awaiting return call from property owner to discuss water drainage on neighbors' property.

3126 Nokomis: Junk Car in driveway, Violation Letter sent.

3910 Cribbins Rd: Property owner took tenant to court January 6th. Follow up court date January 27th. Pending Eviction. Clean up plan discussed with property owner.

5645 Wildcat: Property is listed for sale. Contacted realtor and property owner to discuss blight conditions, awaiting a call back.

4609 Vincent: Semi Trucks using engine brakes, referred to Saint Clair County Sheriff and Michigan State Police Commercial Vehicle Enforcement. Property owner states this has improved and is no longer a daily occurrence with Banks Trucking. He will call us back if the problem continues.

3136 Vincent: Blight complaint received; no violation found.

4528 North River: Trailer Occupied. Building Permit active for property. Reviewing blight conditions related to machinery on site.

4760 Timberlodge Drive: Reported abandoned vehicle by river. Contact made with owner and vehicle was removed.

5250 North Rd: Living in camper concern reported. No one found living in camper.

Report submitted by Joseph Marcero, Clyde Township Ordinance Officer

Clyde Township Planning Commission Board Report

Jan 2025

1 Working of section 16 ordnances

2 Had election of officers. Need to request outside secretary to take notes with no voting power.

3 Looking at storage ordinance for electrical

CLYDE TOWNSHIP BOARD MEETING

January 21, 2025

At this month's Cemetery Advisory meeting we held the election of officers. The following was voted on:

BILL DEDOE - CHAIRPERSON

DIANE TRAVIS - VICE CHAIRPERSON

STACEY SMITH - SECRETARY

We are still waiting on more information from BSEA on their Cemetery program. We were also waiting to hear from the Township attorney on what to do with the un-used gravesites in Kinney Cemetery. I was sad to hear that the prior Supervisor never contacted him. I spoke with Supervisor Kern and the attorney after our meeting and now he will check into it for the committee. It was also reported that Clerical worker Morgan has started to digitize the cemetery burial transit sheets. I would like to ask for a meeting with Supervisor Kern to discuss some cemetery issues that the cemetery committee would like to be addressed.

RESPECTFULLY SUBMITTED

Bill Dedoe

Cemetery Chair person