

CLYDE TOWNSHIP MONTHLY LIST OF BILLS
JUNE 17, 2025

Check Date	Check #	Vendor Name	Description	Amount
BANK - GENERAL				
05/23/2025	972(E)	RESERVE ACCOUNT	MONTHLY POSTAGE EXPENSE	900.00
06/09/2025	974(E)	AMAZON BUSINESS	SUPPLIES/DPW CLOTHING	506.73
06/09/2025	975(E)	COMCAST - FAX LINE	MONTHLY FAX LINE SERVICE	79.54
06/09/2025	976(E)	COMCAST BUSINESS - FIBER INTERNET	MONTHLY FIBER INTERNET SERVICE	589.95
06/09/2025	977(E)	COMCAST BUSINESS VOICE EDGE	MONTHLY BUSINESS VOICE EDGE SERVICE	334.35
06/09/2025	978(E)	COMCAST XFINITY	MONTHLY INTERNET SERVICE - FIRE HALL	88.95
06/09/2025	979(E)	DTE ENERGY - FD	MONTHLY ELECTRIC SERVICE - FIRE DEPT.	245.93
06/09/2025	980(E)	DTE ENERGY - BB PARK	MONTHLY ELECTRIC SERVICE - BB PARK	61.51
06/09/2025	981(E)	DTE ENERGY - STREETLIGHTS	MONTHLY STREETLIGHTING EXPENSE	1,554.73
06/09/2025	982(E)	DTE ENERGY - TWP	MONTHLY ELECTRICAL SERVICE - TWP	407.68
06/09/2025	983(E)	EASTERN MICHIGAN BANK	MONTHLY LOAN PAYMENT - TWP HALL	4,346.69
06/09/2025	984(E)	ELAN FINANCIAL SERVICES	OFFICE SUPPLIES/MIDEAL RENEWAL	402.00
06/09/2025	985(E)	FRONTIER	MONTHLY PHONE SERVICE - FIRE HALL	272.18
06/09/2025	986(E)	HOME DEPOT CREDIT SERVICES	WATER SOFTNER/FILTER SYSTEM - FD	474.20
06/09/2025	987(E)	LINDE GAS & EQUIPMENT INC.	MEDICAL SUPPLIES - FIRE DEPT.	75.60
06/09/2025	988(E)	LOWE'S BUSINESS ACCOUNT/SYNCR	CREMATION SEC. FENCING	457.16
06/09/2025	989(E)	MUNIWEB - INGSTRON	WEBSITE HOSTING	150.00
06/09/2025	990(E)	PILOT TRAVEL CENTERS LLC	FUEL EXPENSE - FIRE DEPT.	57.91
06/09/2025	991(E)	PITNEY BOWES GLOBAL FINC SERV LLC	POSTAGE METER LEASE EXPENSE/SUPPLIES	521.01
06/09/2025	992(E)	SEMCO ENERGY	MONTHLY NATURAL GAS EXPENSE - TWP	165.49
06/09/2025	993(E)	SEMCO ENERGY	MONTHLY NATURAL GAS EXPENSE - FIRE HALL	127.48
06/09/2025	994(E)	TRACTOR SUPPLY CO.	MAINTENANCE SUPPLIES	174.98
06/09/2025	995(E)	WEX BANK	MONTHLY FUEL EXPENSE - TWP	910.07
06/04/2025	3017	GODDARD SPORT SURFACES	MAINTENANCE & REPAIR - PICKLEBALL COURT	19,800.00
06/18/2025	3021	APOLLO FIRE APPARATUS REPAIR	MAINTENANCE & REPAIR/ANNUAL MAINT. - FD	5,029.17
06/18/2025	3022	CARL'S SEPTIC SERVICE LLC	SERVICE PORTABLE TOILETS	695.00
06/18/2025	3023	CHARTER TOWNSHIP OF PORT HURON	MTA QUARTERLY MEETING	15.00
06/18/2025	3024	COMMUNITY ENTERPRISES OF ST CLAIR	MONTHLY SHREDDING EXPENSE	35.00
06/18/2025	3025	COOL THREADS EMBROIDERY	CLOTHING EXPENSE - FD	76.98

CLYDE TOWNSHIP MONTHLY PAYROLL
JUNE 17, 2025

Check Date	Check #	Name	Check Amount	Direct Deposit	Total
06/18/2025	3041	ADENT, ANTHONY	501.75	0.00	
06/18/2025	3042	BATES, CONNIE J	66.08	0.00	
06/18/2025	3043	BUDZIK, THOMAS W	142.93	0.00	
06/18/2025	3044	DEDOE, WILLIAM F	79.28	0.00	
06/18/2025	3045	DUNCAN, GARY L	463.46	0.00	
06/18/2025	3046	KENNING, DOUG H	235.88	0.00	
06/18/2025	3047	MARCERO, JOSEPH M	524.17	0.00	
06/18/2025	3048	MAY, GARY C	126.12	0.00	
06/18/2025	3049	MORRISON, JACOB A	127.31	0.00	
06/18/2025	3050	MOSES, KARL I	674.03	0.00	
06/18/2025	3051	MOSES, RYAN J	475.51	0.00	
06/18/2025	3052	O'NEILL, SANDRA L	299.35	0.00	
06/18/2025	3053	PILOT, JEAN M	3,224.72	0.00	
06/18/2025	3054	SKRYPKUN, COLLEEN K	132.15	0.00	
06/18/2025	3055	SMAFIELD, STEVEN A	207.79	0.00	
06/18/2025	3056	VINCENT, SETH A	478.21	0.00	
06/18/2025	3057	MARCERO, JOSEPH M	734.16	0.00	
06/18/2025	3058	MOSES, RYAN J	351.84	0.00	
06/18/2025	DD2686	BAZYDLO, AARON J	0.00	246.16	
06/18/2025	DD2687	BEISER, SHERRY L	0.00	1,296.65	
06/18/2025	DD2688	COMPTON, JESSICA M	0.00	131.40	
06/18/2025	DD2689	DENNIS, JOHN R	0.00	198.22	
06/18/2025	DD2690	DESHON, BONNIE L	0.00	330.37	
06/18/2025	DD2691	DORTMAN, DAVID H	0.00	909.00	
06/18/2025	DD2692	DUNCAN, CYNTHIA K	0.00	617.31	
06/18/2025	DD2693	GRIMES, DONA L	0.00	66.07	
06/18/2025	DD2694	HUDGENS, NICHOLAS P	0.00	875.32	
06/18/2025	DD2695	ISAAC, JOSHUA D	0.00	1,130.38	
06/18/2025	DD2696	MAXON, JAMES C	0.00	187.20	
06/18/2025	DD2697	MCGRIFF, MICHAEL D	0.00	158.58	
06/18/2025	DD2698	SCHOEN, EDUARDO	0.00	94.53	
06/18/2025	DD2699	SMITH, STACEY R	0.00	79.29	
06/18/2025	DD2700	SZYMANSKI, SHAYNE M	0.00	490.92	
06/18/2025	DD2701	TRAVIS, DIANE M	0.00	66.08	
06/18/2025	DD2702	WEAVER, NICHOLAS P	0.00	211.44	
06/18/2025	DD2703	BEISER, SHERRY L	0.00	415.50	
06/18/2025	DD2704	BURGETT, ANGELA L	0.00	1,148.48	
06/18/2025	DD2705	COMPTON, JESSICA M	0.00	2,349.28	
06/18/2025	DD2706	DESHON, BONNIE L	0.00	461.04	
06/18/2025	DD2707	DORTMAN, DAVID H	0.00	397.80	
06/18/2025	DD2708	ERICKSON, NEIL C	0.00	1,962.09	

Eastern Michigan Bank

TREASURERS REPORT

6/1/2025

GENERAL FUNDS

BEG. BALANCE: 5/1/2025 \$ 644,865.30

INCOME:

Total Income:	\$ 25,478.04	+ \$ 25,478.04
Expenses	\$ 77,837.62	- \$ 77,837.62
Funds in transit		+ \$ -

Balance before Investments \$ 592,505.72

INVESTMENTS

ADVIA CU -00	\$ 5.00	
ADVIA CU -02 ULTI-SAVINGS	\$ 488,777.33	
Genisys CU #23-S6	\$ 5.00	
Genisys CU #50 CD	\$ 250,000.00	
Eastern MI Bank	\$ 26,693.72	
	\$ -	
Total Investments:		\$ 765,481.05

TOTAL GENERAL FUNDS: 5/1/2025 \$ 1,357,986.77

ASSIGNED FOR CAPITAL IMPROVEMENTS: \$ 120,000.00

NET GENERAL FUNDS AVAILABLE: 5/31/2025 \$ 1,237,986.77

CLYDE TWP TAX ACCT

BEG. BALANCE: 5/1/2025 \$ 1,740.34

Total Income:	+ \$ -
Disbursements	- \$ 1,740.34
Deposit in transit	+ \$ -

ENDING BALANCE: 5/31/2025 \$ -

CLYDE TWP TAX 2.0 ACCT

BEG. BALANCE: 5/1/2025 \$ -

Total Income:	+ \$ -
Disbursements	- \$ 356.10
Deposit in transit	+ \$ -

ENDING BALANCE: 5/31/2025 \$ -

PERPETUAL FUND

BEG. BALANCE: 5/1/2025 \$ 16,000.00

CD @ EMB	\$ 16,000.00
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ENDING BALANCE: 5/31/2025 \$ 16,000.00

Eastern Michigan Bank

WATER DEPARTMENT			
BEG. BALANCE:	5/1/2025		\$ 518,774.21
	Total Income:	+ \$	35,754.24
	Funds in transit	-	
	Expenses	- \$	51,643.19
	Total:	\$	(15,888.95)
ENDING BALANCE:	5/31/2025		\$ 502,885.26

INVESTMENTS

Eastern Michigan Bank CD	\$	250,677.67
Genisys CU #51 CD	\$	250,000.00
Genisys CU #63	\$	5.00
CIBC CD	\$	250,000.00
EMB CD	\$	203,409.82
Flagstar CK #8013	\$	1.56
Flagstar CDARS #3715	\$	1,702,895.27

Total:		\$ 2,656,989.32
TOTAL WATER DEPARTMENT	5/1/2025	\$ 3,159,874.58
ASSIGNED FOR FUTURE WATER DISTRICT REPLACEMENT:		\$ 350,000.00
ASSIGNED FOR FUTURE WATER DISTRICT IMPROVEMENT:		\$ 280,000.00
NET CASH AVAILABLE WATER DEPARTMENT:	5/31/2025	\$ 2,529,874.58

MONTHLY REPORT BUILDING REPORT

May – June 2025

2- Pole Barns
1- Metal Roof
1- Reshingle
1- Wood deck

Report submitted by:
Neil Erickson,
Building Inspector

Clyde Township Michigan, 48049

Ordinance Officer Report

June 2025

3910 Cribbins Rd: Blight Complaint Closed: Cleanup Completed.

5645 Wildcat: Good Progress, expect clean up to be completed in June.

7105 Rynn: Open Blight Complaint, follow up letter was sent.

4579 Brott: Open Blight Complaint, follow up letter sent.

6970 Rynn: Open Blight Complaint, 2 junk cars removed, cleanup remains in progress.

7475 Bryce: Open Blight Complaint, good progress on front yard.

6525 Bryce: Open Blight Complaint, follow up letter sent.

5665 Logging Lane: Blight Complaint Closed. Junk car removed and blight cleaned up.

3414 Vincent: Animal Complaint. Dogs Barking. Owner working to train dogs.

5250 North River: Open Blight Complaint: Clean up in progress, follow up letter sent.

5521 Wildcat: Open Blight Complaint: Clean Up in progress

4630 Brott Rd: Long Grass Complaint: Grass has been cut

5628 Lapeer: Long Grass Complaint: Referred Complainant to Kimball Township.

3155 McLain Rd: Animal Complaint: Barking Dogs, Investigating

4150 Vincent Rd: Water Drainage Complaint: No Violation. Road Commission also inspected, no issue found. Complaint Closed.

Report submitted by Joseph Marcero, Clyde Township Ordinance Officer

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

Medical Emergency 9

Good Intent 1

Fire Alarm 1

JUNE PLANNING REPORT

1. APPROVED HESS POLE BARN
2. STARTED REVIEW OF LAKE & LAGOON ORD.
3. CONTINUED LOOKING AT ORDINANCES INCLUDING OLD & AI & BATTERY STORAGE.
4. NIEL IS PROVIDING PRICING FOR NEXT MEETING ON COSTS FOR PERMITS