

CLYDE TOWNSHIP MONTHLY LIST OF BILLS
MARCH 18, 2025

Check Date	Check	Vendor Name	Description	Amount
Bank GEN21				
02/24/2025	907(E)	DTE ENERGY - BB PARK	MONTHLY ELECTRIC SERVICE - BB PARK	62.59
03/19/2025	908(E)	AMAZON BUSINESS	FIRE DEPT. MAINT. SUPPLIES	945.86
03/19/2025	909(E)	COMCAST - FAX LINE	MONTHLY FAX LINE SERVICE	79.82
03/19/2025	910(E)	COMCAST BUSINESS - FIBER INTERNET	MONTHLY FIBER INTERNET SERVICE	550.00
03/19/2025	911(E)	COMCAST BUSINESS VOICE EDGE	MONTHLY BUSINESS VOICE EDGE SERVICE	335.72
03/19/2025	912(E)	COMCAST XFINITY	MONTHLY INTERNET SERVICE - FIRE HALL	88.95
03/19/2025	913(E)	DTE ENERGY - FD	MONTHLY ELECTRIC SERVICE - FIRE DEPT.	295.91
03/19/2025	914(E)	DTE ENERGY - BB PARK	MONTHLY ELECTRIC SERVICE - BB PARK	61.51
03/19/2025	915(E)	DTE ENERGY - STREETLIGHTS	MONTHLY STREETLIGHTING EXPENSE	1,672.80
03/19/2025	916(E)	DTE ENERGY - TWP	MONTHLY ELECTRICAL SERVICE - TWP	554.46
03/19/2025	917(E)	EASTERN MICHIGAN BANK	MONTHLY LOAN PAYMENT - TWP HALL	4,346.69
03/19/2025	918(E)	ELAN FINANCIAL SERVICES	BLDG MAINT. SUPPLIES/OFFICE SUPPLIES	691.05
03/19/2025	919(E)	FRONTIER	MONTHLY PHONE SERVICE - FIRE HALL	211.55
03/19/2025	920(E)	HOME DEPOT CREDIT SERVICES	MAINTENANCE & REPAIR SUPPLIES	424.49
03/19/2025	921(E)	LINDE GAS & EQUIPMENT INC.	MEDICAL SUPPLIES - FIRE DEPT.	78.12
03/19/2025	922(E)	LOWE'S BUSINESS ACCOUNT/SYNCB	MAINTENANCE & REPAIR SUPPLIES	36.76
03/19/2025	923(E)	PILOT TRAVEL CENTERS LLC	FUEL EXPENSE - FIRE DEPT.	227.36
03/19/2025	924(E)	PITNEY BOWES GLOBAL FINC SERV LLC	QUARTERLY POSTAGE METER LEASE EXPENSE	247.14
03/19/2025	925(E)	RESERVE ACCOUNT	MONTHLY POSTAGE EXPENSE	900.00
03/19/2025	926(E)	SEMCO ENERGY	MONTHLY NATURAL GAS EXPENSE - TWP	371.58
03/19/2025	927(E)	SEMCO ENERGY	MONTHLY NATURAL GAS EXPENSE - FIRE HALL	359.80
03/19/2025	928(E)	WEX BANK	MONTHLY FUEL EXPENSE - TWP	639.00
03/19/2025	929(E)	MUNIWEB	WEBSITE HOSTING	150.00
02/24/2025	2906	MES SERVICE COMPANY LLC	FIRE DEPT. EQUIPMENT EXPENSE	5,088.47
02/27/2025	2908	KENT COMMUNICATIONS INC	MAILING EXPENSE - ASSM. NOTICES	660.14
03/03/2025	2909	ALLEGRA	POSTAGE EXPENSE - NEWSLETTER	442.58
03/19/2025	2913	ALLEGRA PRINT	PRINTING NEWSLETTER	1,022.29
03/19/2025	2914	BALL EQUIPMENT	MAINTENANCE & REPAIR - UTV FD	1,710.14

03/19/2025	2915	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES - FD	114.85
03/19/2025	2916	COMMUNITY ENTERPRISES OF ST CLAIR	MONTHLY SHREDDING EXPENSE	35.00
03/19/2025	2917	DIGICOM GLOBAL 911 INC.	PAGER REPAIR	209.00
03/19/2025	2918	ELECTION SOURCE	ANNUAL MAINTENANCE CONTRACT - TABULATOR/	770.00
03/19/2025	2919	FLETCHER FEALKO SHOUDY & FRANCIS PC	ATTORNEY SERVICES RENDERED	425.00
03/19/2025	2920	HI-TECH SYSTEM SERVICE, INC.	MONTHLY TECHCARE	844.00
03/19/2025	2921	LAKE SHORE GRAPHICS	CLOTHING EXPENSE - DPW	130.00
03/19/2025	2922	MICHIGAN TOWNSHIPS ASSOCIATION	MTA BOOK PURCHASE	57.00
03/19/2025	2923	MORGAN EXCAVATING LLC	EXCAVATE GRAVE - KINNEY CEMETERY 2/7 & 3	350.00
03/19/2025	2924	ORKIN	PEST CONTROL MAINTENANCE	98.00
03/19/2025	2925	R & R FIRE TRUCK REPAIR, INC.	ANNUAL MAINTENANCE & REPAIR /PUMP MAINT.	828.33
03/19/2025	2926	S.C.C. MTA CHAPTER	2025 ANNUAL MTA DINNER - 2 ATTENDING	80.00
03/19/2025	2927	THE FIRE DEPOT	CLOTHING/NAME BADGE EXPENSE	226.60
03/19/2025	2928	ULINE	FIRE DEPT. HAZMAT SUPPLIES	265.22
03/19/2025	2929	VINCKIER FOODS & ACE HARDWARE	MAINTENANCE & REPAIR SUPPLIES	47.37
03/19/2025	2930	WADHAMS EQUIPMENT	MAINTENANCE & REPAIR - DPW/FD	184.48
03/19/2025	2931	WOOD PLUMBING, INC.	PLUMBING MAINT. & REPAIR - FH	829.00
GEN21 TOTALS:				27,748.63

Bank WA21				
03/19/2025	34(E)	ELAN FINANCIAL SERVICES	EDUCATION EXPENSE - DPW	1,015.00
03/19/2025	35(E)	VERIZON WIRELESS	MONTHLY CELL PHONE SERVICE - TWP	194.24
03/19/2025	406	H2O COMPLIANCE SERVICES INC.	CROSS CONNECTION PROGRAM	1,000.00
03/19/2025	407	ROBERT ECKLER	REIMBURSE CREDIT ON WATER BILL - 3183 M	39.29
03/19/2025	408	THE CITY OF PORT HURON	MONTHLY COLIFORM BACTERIA WATER TEST	55.00
WA21 TOTALS:				2,303.53

CLYDE TOWNSHIP MONTHLY PAYROLL
MARCH 18, 2025

Check Date	Check #	Name	Check Amount	Direct Deposit	Total
02/28/2025	2907	AFSCME MICHIGAN 925	99.10	0.00	
03/14/2025	2910	MICHIGAN STATE DISBURSEMENT UNIT MISDU	61.50	0.00	
03/14/2025	2911	OPERATING ENGINEERS' L 324 HLTH CARE PLAN	4,057.20	0.00	
03/14/2025	2912	INTERNATIONAL UNION OF OPR. ENGR. 324	163.50	0.00	
03/19/2025	2932	ADEMT, ANTHONY	655.98	0.00	
03/19/2025	2933	BATES, CONNIE J	132.14	0.00	
03/19/2025	2934	BUDZIK, THOMAS W	213.18	0.00	
03/19/2025	2935	BURROWS, MICHAEL J	554.10	0.00	
03/19/2025	2936	DEDOE, WILLIAM F	158.58	0.00	
03/19/2025	2937	DUNCAN, GARY L	699.19	0.00	
03/19/2025	2938	GORDON, SANDRA K	528.60	0.00	
03/19/2025	2939	ISAAC, JOSHUA D	1,511.85	0.00	
03/19/2025	2940	KENNING, DOUG H	239.64	0.00	
03/19/2025	2941	MANOLEAS, ERNEST	277.05	0.00	
03/19/2025	2942	MARCERO, JOSEPH M	497.31	0.00	
03/19/2025	2943	MAY, GARY C	104.06	0.00	
03/19/2025	2944	MORRISON, JACOB A	84.17	0.00	
03/19/2025	2945	MOSES, KARL I	1,076.87	0.00	
03/19/2025	2946	MOSES, RYAN J	472.25	0.00	
03/19/2025	2947	O'NEILL, SANDRA L	249.34	0.00	
03/19/2025	2948	PILOT, JEAN M	1,756.92	0.00	
03/19/2025	2949	SKRYPKUN, COLLEEN K	132.14	0.00	
03/19/2025	2950	SMAFIELD, STEVEN A	166.23	0.00	
03/19/2025	2951	SWICK, JAMES L	554.10	0.00	
03/19/2025	2952	VINCENT, SETH A	525.84	0.00	
03/19/2025	2953	MARCERO, JOSEPH M	734.16	0.00	
02/28/2025	DD2577	DORTMAN, DAVID H	0.00	703.52	
02/28/2025	DD2578	JOBBITT, TIMOTHY B	0.00	1,417.39	

02/28/2025	DD2579	JOWETT, CATHY A	0.00	1,101.62
02/28/2025	DD2580	MESSINA, ELISHA A	0.00	1,395.78
02/28/2025	DD2581	RICHARDS, MORGAN A	0.00	1,131.29
02/28/2025	DD2582	SAUNDERS, DREW R	0.00	274.94
02/28/2025	DD2583	SAUNDERS, DREW R	0.00	2,516.78
02/28/2025	DD2584	VINCENT, SETH A	0.00	1,009.33
03/14/2025	DD2585	DORTMAN, DAVID H	0.00	703.53
03/14/2025	DD2586	JOBBITT, TIMOTHY B	0.00	1,219.13
03/14/2025	DD2587	JOWETT, CATHY A	0.00	1,101.63
03/14/2025	DD2588	MESSINA, ELISHA A	0.00	1,395.78
03/14/2025	DD2589	RICHARDS, MORGAN A	0.00	1,131.30
03/14/2025	DD2590	SAUNDERS, DREW R	0.00	2,277.75
03/14/2025	DD2591	VINCENT, SETH A	0.00	1,252.99
03/19/2025	DD2592	BAZYDLO, AARON J	0.00	555.20
03/19/2025	DD2593	BEISER, SHERRY L	0.00	1,394.00
03/19/2025	DD2594	COMPTON, JESSICA M	0.00	131.39
03/19/2025	DD2595	DENNIS, JOHN R	0.00	198.23
03/19/2025	DD2596	DESHON, BONNIE L	0.00	330.37
03/19/2025	DD2597	DORTMAN, DAVID H	0.00	1,373.22
03/19/2025	DD2598	DUNCAN, CYNTHIA K	0.00	847.19
03/19/2025	DD2599	HUDGENS, NICHOLAS P	0.00	681.62
03/19/2025	DD2600	MAXON, JAMES C	0.00	194.71
03/19/2025	DD2601	MCGRIFF, MICHAEL D	0.00	237.86
03/19/2025	DD2602	SCHOEN, EDUARDO	0.00	310.23
03/19/2025	DD2603	SMITH, STACEY R	0.00	237.86
03/19/2025	DD2604	SZYMANSKI, SHAYNE M	0.00	704.79
03/19/2025	DD2605	TRAVIS, DIANE M	0.00	132.14
03/19/2025	DD2606	WEAVER, NICHOLAS P	0.00	198.23
03/19/2025	DD2607	BEISER, SHERRY L	0.00	415.50
03/19/2025	DD2608	BURGETT, ANGELA L	0.00	1,139.65
03/19/2025	DD2609	COMPTON, JESSICA M	0.00	2,390.45
03/19/2025	DD2610	DESHON, BONNIE L	0.00	461.04
03/19/2025	DD2611	DORTMAN, DAVID H	0.00	386.75
03/19/2025	DD2612	ERICKSON, NEIL C	0.00	1,962.09

03/19/2025	DD2613	KERN, JEFFERY M	0.00	1,431.63
03/19/2025	DD2614	LONDON, MARIE A	0.00	552.27
03/19/2025	DD2615	MANOLEAS, ERNEST	0.00	499.19
03/19/2025	DD2616	SMITH, STACEY R	0.00	2,903.80
03/19/2025	DD2617	VOIGHT, DOUGLAS A	0.00	441.82
02/28/2025	EFT994	EFTPS	3,135.43	0.00
02/28/2025	EFT995	NATIONWIDE DCDIRECT	890.32	0.00
02/28/2025	EFT996	STATE OF MICHIGAN	1,558.25	0.00
03/05/2025	EFT997	BLUE CARE NETWORK OF MICHIGAN	1,719.23	0.00
03/14/2025	EFT998	EFTPS	2,930.71	0.00
03/14/2025	EFT999	NATIONWIDE DCDIRECT	801.70	0.00
Totals:			26,740.64	38,743.99
				65,484.63

Eastern Michigan Bank

TREASURERS REPORT

3/7/2025

GENERAL FUNDS

BEG. BALANCE: 2/1/2025 \$ 406,626.20

INCOME:

Total Income: \$ 241,512.32 + \$ 241,512.32

Expenses \$ 157,645.87 - \$ 157,645.87

Funds in transit + \$ -

(Includes \$101,164.00 Rev & Statutory Rev Sharing)

Balance before Investments \$ 490,492.65

INVESTMENTS

ADVIA CU -00 \$ 5.00

ADVIA CU -01 MONEY MARKET \$ 418,210.10

ADVIA CU -01 \$ 67,123.88

Genisys CU #23-S6 \$ 5.00

Genisys CU #50 CD \$ 253,280.48

Eastern MI Bank \$ 22,282.03

Total Investments: \$ 760,906.49

TOTAL GENERAL FUNDS: 2/1/2025 \$ 1,251,399.14

ASSIGNED FOR CAPITAL IMPROVEMENTS: \$ 120,000.00

NET GENERAL FUNDS AVAILABLE: 2/28/2025 \$ 1,131,399.14

CLYDE TWP TAX ACCT

BEG. BALANCE: 2/1/2025 \$ 198,438.53

Total Income: + \$ 576,442.33

Disbursements - \$ 679,099.27

Deposit in transit + \$ -

ENDING BALANCE: 2/28/2025 \$ 95,781.59

CLYDE TWP TAX 2.0 ACCT

BEG. BALANCE: 2/1/2025 \$ -

Total Income: + \$ -

Disbursements - \$ 514.00

Deposit in transit + \$ -

ENDING BALANCE: 2/28/2025 \$ -

PERPETUAL FUND

BEG. BALANCE: 2/1/2025 \$ 16,000.00

CD @ EMB \$ 16,000.00

ENDING BALANCE: 2/28/2025 \$ 16,000.00

Eastern Michigan Bank

WATER DEPARTMENT			
BEG. BALANCE:	2/1/2025		\$ 545,825.27
	Total Income:	+ \$	38,735.29
	Funds in transit	-	
	Expenses	- \$	65,919.99
	Total:	\$	(27,184.70)
ENDING BALANCE:	2/28/2025		\$ 518,640.57

INVESTMENTS

Eastern Michigan Bank CD	\$	250,471.74
Genisys CU #51 CD	\$	250,000.00
Genisys CU #63	\$	5.00
CIBC CD	\$	250,000.00
EMB CD	\$	203,285.87
Flagstar CK #8013	\$	1.56
Flagstar CDARS #3715	\$	1,681,542.09

Total:		\$ 2,635,306.26
TOTAL WATER DEPARTMENT	2/1/2025	\$ 3,153,946.83
ASSIGNED FOR FUTURE WATER DISTRICT REPLACEMENT:		\$ 350,000.00
ASSIGNED FOR FUTURE WATER DISTRICT IMPROVEMENT:		\$ 280,000.00
NET CASH AVAILABLE WATER DEPARTMENT:	2/28/2025	\$ 2,523,946.83

MONTHLY REPORT

BUILDING DEPARTMENT

February – March 2025

1-Reshingle
1-Storage Building
1-Repair Crawl Space
1-Pool House
1-New Residence

Report submitted by:
Neil Erickson,
Building Inspector

Clyde Township Michigan, 48049

Ordinance Officer Report

March 2025

6450 Abbotsford: Building Inspector signed off on structure. No further action needed.

3140 Nokomis: Water drainage will be addressed in the spring as tubing is buried.

3126 Nokomis: Junk Car in driveway removed.

3910 Cribbins Rd: Eviction Date March 21st 2025.

5645 Wildcat: 1 Dumpster load removed. Cleanup still in progress.

4528 North River: Open Blight Complaint, cleanup in progress.

7105 Rynn: Open Blight Complaint, cleanup in progress.

4579 Brott: Open Blight Complaint, cleanup in progress.

6970 Rynn: Open Blight Complaint, cleanup in progress.

7475 Bryce: Blight Complaint, awaiting a call back.

6525 Bryce: Open Blight Complaint, cleanup in progress.

3860 Abbotsford: Incorrect Address, Correct address is 3811 Abbotsford. Contact made with property owner. Cleanup in progress.

5762 Ponderosa: Feeding Wild Animal Complaint, investigating

Report submitted by Joseph Marcero, Clyde Township Ordinance Officer

Clyde Township Fire Department
Monthly Board Report
March 2025

Revised
3-18-25

Medical	9	
PI Accident	3	
Structure Fire	1	
Wire Down	1	
Mutual Aid	1	Fort Gratiot in Clyde Township
Vehicle Fire	1	

1. The new portable radios that were ordered in September are in, the final phase of the encryption process is to send our remaining mobile radios in for reprogramming which we have started.

CLYDE TOWNSHIP BOARD MEETING

MARCH 18, 2025

At this month's cemetery meeting the following items were discussed. Posting of the April 15 spring clean-up of the cemeteries. We reviewed the planning Commission cemetery ordinance and I reported back to the chair. I gave some information to the committee about the unused gravesites and also about a possible new cemetery program. Committee member Connie Bates brought some information about a local KIA veteran buried in the Ruby Cemetery. She offered to do more research on the subject to see if there are other local veterans.

RESPECTFULLY SUBMITTED

Bill Dedoe

Cemetery Chairperson