CLYDE TOWNSHIP MONTHLY LIST OF BILLS
OCTOBER 21, 2025

Check Date	Check	Vendor Name	Description	Amount
BANK - EMB G/F				
10/13/2025	1066(E)	AMAZON BUSINESS	BLDGS & GRDS./FIRE DEPT. SUPPLIES	473.73
10/13/2025	1067(E)	COMCAST - FAX LINE	MONTHLY FAX LINE SERVICE	79.77
10/13/2025	1068(E)	COMCAST BUSINESS - FIBER INTERNET	MONTHLY FIBER INTERNET SERVICE	589.95
10/13/2025	1069(E)	COMCAST BUSINESS VOICE EDGE	MONTHLY BUSINESS VOICE EDGE SERVICE	335.16
10/13/2025	1070(E)	COMCAST XFINITY	MONTHLY INTERNET SERVICE - FIRE HALL	88.95
10/13/2025	1071(E)	DTE ENERGY - FD	MONTHLY ELECTRIC SERVICE - FIRE DEPT.	236.88
10/13/2025	1073(E)	DTE ENERGY - STREETLIGHTS	MONTHLY STREETLIGHTING EXPENSE	1,677.28
10/13/2025	1074(E)	DTE ENERGY - TWP	MONTHLY ELECTRICAL SERVICE - TWP	418.93
10/13/2025	1075(E)	EASTERN MICHIGAN BANK	MONTHLY LOAN PAYMENT - TWP HALL	4,346.69
10/13/2025	1076(E)	ELAN FINANCIAL SERVICES	EDUCATION EXPENSE/OFFICE SUPPLIES	1,366.62
10/13/2025	1077(E)	FRONTIER	MONTHLY PHONE SERVICE - FIRE HALL	303.43
10/13/2025	1078(E)	JEFF'S RUBBISH DISPOSAL, INC.	QUARTERLY TRASH EXPENSE	220.00
10/13/2025	1079(E)	JEFF'S RUBBISH DISPOSAL, INC.	QUARTERLY TRASH EXPENSE	220.00
10/13/2025	1080(E)	JEFF'S RUBBISH DISPOSAL, INC.	QUARTERLY TRASH EXPENSE	220.00
10/13/2025	1081(E)	LINDE GAS & EQUIPMENT INC.	MEDICAL SUPPLIES - FIRE DEPT.	215.09
10/13/2025	1082(E)	LINDE GAS & EQUIPMENT INC.	MEDICAL SUPPLIES - FIRE DEPT.	78.12
10/13/2025	1083(E)	LOWE'S BUSINESS ACCOUNT/SYNCB	CEMETERY SUPPLIES	42.60
10/13/2025	1084(E)	MUNIWEB - INGSTRON	WEBSITE HOSTING	150.00
10/13/2025	1085(E)	PILOT TRAVEL CENTERS LLC	FUEL EXPENSE - FIRE DEPT.	185.00
10/13/2025	1086(E)	SEMCO ENERGY	MONTHLY NATURAL GAS EXPENSE - TWP	19.94
10/13/2025	1087(E)	SEMCO ENERGY	MONTHLY NATURAL GAS EXPENSE - FIRE HALL	23.64
10/13/2025	1088(E)	TRACTOR SUPPLY CO.	MAINT & REPAIR BLDGS & GRDS	7.99
10/13/2025	1089(E)	VERIZON WIRELESS	MONTHLY CELL PHONE SERVICE - TWP	194.33
10/13/2025	1090(E)	WEX BANK	MONTHLY FUEL EXPENSE - TWP	967.18
10/13/2025	1091(E)	DTE ENERGY - BB PARK	MONTHLY ELECTRIC SERVICE - BB PARK	64.15
10/13/2025	1092(E)	DTE ENERGY - BB PARK	MONTHLY ELECTRIC SERVICE - BB PARK	63.88
09/19/2025	3169	CENTARIS	MONTHLY TECHCARE - AUG/SEPT.	1,724.00
09/19/2025	3170	MARION FIRE DISTRICT	PURCHASE 2000 DANKO HUMMER BRUSH TRUCK	45,000.00

10/03/2025	3172	R & R EXPRESS	SHIPPING EXPENSE - 2000 HUMMER TRUCK	1,537.00
10/22/2025	3176	ACCIDENT FUND INSURANCE COMPANY	WORKER'S COMP PREMIUM	3,559.00
10/22/2025	3177	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES - FD	946.04
10/22/2025	3178	C & S MOTORS, INC.	MAINT. & REPAIR - FIRE TRUCK 42	539.35
10/22/2025	3179	CARL'S SEPTIC SERVICE LLC	SERVICE PORTABLE TOILETS	695.00
10/22/2025	3180	CENTARIS	MONTHLY TECHCARE/ONSITE SERVICE	1,107.25
10/22/2025	3181	CLYDE TOWNSHIP	QUARTERLY WATER BILL - TWP HALL	114.12
10/22/2025	3182	COMMUNITY ENTERPRISES OF ST CLAIR	MONTHLY SHREDDING EXPENSE	43.00
10/22/2025	3183	COOL THREADS EMBROIDERY	CLOTHING EXPENSE - FD	509.00
10/22/2025	3184	FLETCHER FEALKO SHOUDY & FRANCIS PC	ATTORNEY SERVICES RENDERED	170.00
10/22/2025	3185	HILLS GARAGE	MAINT. & REPAIR - F350 DUMP TRUCK	838.61
10/22/2025	3186	JACOB MORRISON	REIMBURSE FOR PURCHASE PARTS - FD	67.08
10/22/2025	3187	LAKESHORE GRAPHICS	CLOTHING EXPENSE - DPW	240.00
10/22/2025	3188	MES SERVICE COMPANY LLC	REPLACE HANDHELD - FD	718.38
10/22/2025	3189	MORGAN EXCAVATING LLC	EXCAVATE GRAVE - RUBY/KINNEY CEMETERY	800.00
10/22/2025	3190	THE FIRE DEPOT	FIRE DEPT. SUPPLIES	394.87
10/22/2025	3191	VINCKIER FOODS & ACE HARDWARE	MAINT. & REPAIR SUPPLIES - FD/DPW	73.23
10/22/2025	3192	WADHAMS EQUIPMENT	MAINT. & REPAIR - BLDGS & GRDS	98.10
EMB G/F TOTALS:				**71,763.34**

BANK EMB W/F

10/13/2025	39(E)	ELAN FINANCIAL SERVICES	EDUCATION EXPENSE	415.00
10/22/2025	447	FERGUSON ENTERPRISES LLC #3326	WATER SUPPLIES	422.22
10/22/2025	448	H2O COMPLIANCE SERVICES INC.	CROSS CONNECTION PROGRAM	1,000.00
10/22/2025	449	THE CITY OF PORT HURON	MONTHLY COLIFORM BACTERIA WATER TEST	55.00
10/22/2025	450	VINCKIER FOODS & ACE HARDWARE	WATER DEPT. SUPPLIES	25.98
EMB W/F TOTALS:				**1,918.20**

CLYDE TOWNSHIP MONTHLY PAYROLL REPORT
OCTOBER 21, 2025

Check Date	Check #	Name	Check Amount	Direct Deposit	Total
10/22/2025	3193	MARCERO, JOSEPH M	734.17	0.00	
10/22/2025	DD2837	BEISER, SHERRY L	0.00	415.50	
10/22/2025	DD2838	BURGETT, ANGELA L	0.00	1,174.38	
10/22/2025	DD2839	COMPTON, JESSICA M	0.00	2,349.29	
10/22/2025	DD2840	DESHON, BONNIE L	0.00	461.04	
10/22/2025	DD2841	DORTMAN, DAVID H	0.00	535.15	
10/22/2025	DD2842	ERICKSON, NEIL C	0.00	1,962.09	
10/22/2025	DD2843	LONDON, MARIE A	0.00	552.26	
10/22/2025	DD2844	MANOLEAS, ERNEST	0.00	1,818.08	
10/22/2025	DD2845	SMITH, STACEY R	0.00	2,967.04	
10/22/2025	DD2846	VOIGHT, DOUGLAS A	0.00	441.82	
10/10/2025	3173	MICHIGAN STATE DISBURSEMENT UNIT MISDU	61.50	0.00	
10/10/2025	3174	OPERATING ENGINEERS' L 324 HLTH CARE PLAN	4,342.80	0.00	
10/10/2025	3175	INTERNATIONAL UNION OF OPR. ENGR. 324	163.50	0.00	
10/10/2025	DD2829	DORTMAN, DAVID H	0.00	752.86	
10/10/2025	DD2830	FETTERLY, AUSTIN E	0.00	87.51	
10/10/2025	DD2831	JOBBITT, TIMOTHY B	0.00	1,358.29	
10/10/2025	DD2832	JOWETT, CATHY A	0.00	1,132.10	
10/10/2025	DD2833	MESSINA, ELISHA A	0.00	1,395.77	
10/10/2025	DD2834	RICHARDS, MORGAN A	0.00	1,158.41	
10/10/2025	DD2835	SAUNDERS, DREW R	0.00	2,070.33	
10/10/2025	DD2836	VINCENT, SETH A	0.00	1,206.66	
10/10/2025	EFT1057	BLUE CARE NETWORK OF MICHIGAN	1,719.23	0.00	
10/10/2025	EFT1058	USA TAX PAYMENT IRS	2,872.75	0.00	
10/10/2025	EFT1059	NATIONWIDE DCDIRECT	902.08	0.00	
09/26/2025	3171	AFSCME MICHIGAN 925	99.10	0.00	
09/26/2025	DD2820	DORTMAN, DAVID H	0.00	703.52	
09/26/2025	DD2821	FETTERLY, AUSTIN E	0.00	1,106.79	
09/26/2025	DD2822	JOBBITT, TIMOTHY B	0.00	1,594.66	
09/26/2025	DD2823	JOWETT, CATHY A	0.00	1,109.83	
09/26/2025	DD2824	MESSINA, ELISHA A	0.00	1,395.78	
09/26/2025	DD2825	RICHARDS, MORGAN A	0.00	1,136.35	
09/26/2025	DD2826	SAUNDERS, DREW R	0.00	274.94	
09/26/2025	DD2827	SAUNDERS, DREW R	0.00	2,287.84	
09/26/2025	DD2828	VINCENT, SETH A	0.00	1,195.42	
09/26/2025	EFT1054	USA TAX PAYMENT IRS	3,412.00	0.00	
09/26/2025	EFT1055	NATIONWIDE DCDIRECT	1,005.94	0.00	
09/26/2025	EFT1056	STATE OF MICHIGAN	2,178.60	0.00	
Totals:			**17,491.67**	**32,643.71**	**50,135.38**

MONTHLY REPORT

BUILDING DEPARTMENT

September - October 2025

1-Pole Barn
1-Attached Garage
1- Deck
1- Crawl space
2-Reroof/reshingle

Report submitted by:
Neil Erickson,
Building Inspector

<u>Clyde Township Michigan, 48049</u>

<u>Ordinance Officer Report</u>

<u>October 2025</u>

<u>7105 Rynn</u>: Open Blight Complaint, homeowner still working on the back yard.

<u>5250 North River</u>: Open Blight Complaint, improvement made, anticipate closing soon.

<u>4861 Iroquois</u>: Blight Complaint Closed: Property Owner completed cleanup.

<u>3451 West Dr:</u> Blight Complaint Received: Investigating

<u>3660 North Rd:</u> Blight Complaint Received: Investigating

Report submitted by Joseph Marcero, Clyde Township Ordinance Officer

Clyde Township Fire Department
Monthly Board Report
October 2025

Medical Emergency	6	
Fire Alarm	2	
PI Accident	1	
Structure Fire	1	
Good Intent	2	
Road Hazzard	1	
Mutual Aid	2	Grant Township, Kimball Township

1. The new Brush truck is in service.

Park & Rec News

1. We attended the trunk and treat at the sheriff's department, had roughly 700 kids.

2. Working on getting some trees removed at Jake Simpson and replacing some playground equipment at Fire Fighters & Bill Bearss Park.

Sherry Beiser
Parks & Rec Chairperson

OCT BOARD REPORT

1. WE WORKED ON CREATING A NEW ZONING ORDANCE 16-52 TO ADRESS ITEMS THAT ARE NOT ALLOWED IN OUR MASTER PLAN AND CAN NOT BE SUPPORTED WITH OUR IMFASTRUCE WITH A 5 YR REVIEW

OCT. 21, 2025 CLYDE TOWNSHIP BOARD MEETING.

There was no meeting this month, however on Oct 2, 2025 the Cemetery Committee had a workshop with the township attorney. We went over the research that the Committee had done on un-used graves in the Kinney Cem with the attorney. We asked for help with the legal procedures for these graves. He has provided a sample of a posting to be put on the graves along with procedures to post in a newspaper. We are asking the board to approve these procedures so that the committee can continue. Clerk Stacey has got a approximate cost to post in the paper. We would like to thank the attorney for his help.

Respectfully submitted
Bill Dedoe
Cemetery Chairperson