

CLYDE TOWNSHIP MONTHLY LIST OF BILLS
JULY 15, 2025

Check Date	Check #	Vendor Name	Description	Amount
BANK - GENERAL FUND				
07/10/2025	996(E)	AMAZON BUSINESS	BLDG. & GRDS. & FIRE DEPT. MISC. SUPPLIES	257.99
07/10/2025	997(E)	COMCAST - FAX LINE	MONTHLY FAX LINE SERVICE	79.54
07/10/2025	998(E)	COMCAST BUSINESS - FIBER INTERNET	MONTHLY FIBER INTERNET SERVICE	589.95
07/10/2025	999(E)	COMCAST BUSINESS VOICE EDGE	MONTHLY BUSINESS VOICE EDGE SERVICE	334.35
07/10/2025	1000(E)	COMCAST XFINITY	MONTHLY INTERNET SERVICE - FIRE HALL	88.95
07/10/2025	1001(E)	DTE ENERGY - FD	MONTHLY ELECTRIC SERVICE - FIRE DEPT.	254.24
07/10/2025	1002(E)	DTE ENERGY - BB PARK	MONTHLY ELECTRIC SERVICE - BB PARK	61.98
07/10/2025	1003(E)	DTE ENERGY - STREETLIGHTS	MONTHLY STREETLIGHTING EXPENSE	1,546.99
07/10/2025	1004(E)	DTE ENERGY - TWP	MONTHLY ELECTRICAL SERVICE - TWP	498.36
07/10/2025	1005(E)	EASTERN MICHIGAN BANK	MONTHLY LOAN PAYMENT - TWP HALL	4,346.69
07/10/2025	1006(E)	FRONTIER	MONTHLY PHONE SERVICE - FIRE HALL	304.26
07/10/2025	1007(E)	HOME DEPOT CREDIT SERVICES	MAINTENANCE & REPAIR SUPPLIES	59.55
07/10/2025	1008(E)	JEFF'S RUBBISH DISPOSAL, INC.	QUARTERLY TRASH EXPENSE - FIRE HALL	220.00
07/10/2025	1009(E)	JEFF'S RUBBISH DISPOSAL, INC.	QUARTERLY TRASH EXPENSE - BB PARK	220.00
07/10/2025	1010(E)	JEFF'S RUBBISH DISPOSAL, INC.	QUARTERLY TRASH EXPENSE - TWP HALL	220.00
07/10/2025	1011(E)	LINDE GAS & EQUIPMENT INC.	MEDICAL SUPPLIES - FIRE DEPT.	78.12
07/10/2025	1012(E)	LOWE'S BUSINESS ACCOUNT/SYNCR	MAINT, & REPAIR SUPPLIES -P&R,CEM. BLDG.	253.38
07/10/2025	1013(E)	MUNIWEB - INGSTRON	WEBSITE HOSTING	150.00
07/10/2025	1014(E)	PILOT TRAVEL CENTERS LLC	FUEL EXPENSE - FIRE DEPT.	242.04
07/10/2025	1015(E)	SEMCO ENERGY	MONTHLY NATURAL GAS EXPENSE - TWP	88.40
07/10/2025	1016(E)	SEMCO ENERGY	MONTHLY NATURAL GAS EXPENSE - FIRE HALL	45.77
07/10/2025	1017(E)	TRACTOR SUPPLY CO.	P&R & BLDG & GRDS SUPPLIES	89.99
07/10/2025	1018(E)	VERIZON WIRELESS	MONTHLY CELL PHONE SERVICE - TWP	194.21
07/10/2025	1019(E)	WEX BANK	MONTHLY FUEL EXPENSE - TWP	880.89
07/16/2025	1020(E)	ELAN FINANCIAL SERVICES	MAINT & REPAIR & SUPPLIES	230.23
07/16/2025	3073	AINSWORTH ELECTRIC INC.	MAINT. & REPAIR GENERATOR - FD	1,002.99
07/16/2025	3074	BMJ	CEMTERY MAPS - VETERANS	575.00
07/16/2025	3075	CARL'S SEPTIC SERVICE LLC	SERVICE PORTABLE TOILETS	695.00
07/16/2025	3076	CLYDE TOWNSHIP	QUARTERLY WATER BILL - TWP HALL	114.12

07/16/2025	3077	COMMUNITY ENTERPRISES OF ST CLAIR	MONTHLY SHREDDING EXPENSE	35.00
07/16/2025	3078	FLETCHER FEALKO SHOUDY & FRANCIS PC	ATTORNEY SERVICES RENDERED	1,020.00
07/16/2025	3079	GANNETT MICHIGAN LOCALIQ	PUBLISHING NOTICES EXPENSE	85.60
07/16/2025	3080	HI-TECH SYSTEM SERVICE, INC.	MONTHLY TECHCARE	862.00
07/16/2025	3081	KENT COMMUNICATIONS INC	PROCESS & MAIL SUMMER TAXES	1,675.10
07/16/2025	3082	MES SERVICE COMPANY LLC	BOOT PURCHASE - FD (DNR GRANT)	9,595.00
07/16/2025	3083	MORGAN EXCAVATING LLC	EXCAVATE GRAVE - KINNEY & RUBY CEMETERY	1,000.00
07/16/2025	3084	NAPA AUTO PARTS	MAINT. & REPAIR - FD	38.11
07/16/2025	3085	ORKIN	PEST CONTROL MAINTENANCE - FD	98.00
07/16/2025	3086	PIVOT POINT PARTNERS LLC	ASSESSOR SOFTWARE MAINT. & REPAIR	934.85
07/16/2025	3087	R. JANUS SUPPLY CO.	JANITORIAL SUPPLIES	68.52
07/16/2025	3088	ST. CLAIR COUNTY ROAD COMMISSION	LOCAL LIMESTONE MATCH PRGM. - 896 TONS	6,830.24
07/16/2025	3089	SUNBELT RENTAL, INC.	RENTAL EXPENSE - MANLIFT	296.25
07/16/2025	3090	TREETOP PRODUCTS, LLC	PURCHASE TRASH CAN/SMOKERS CEASE - P&R	1,034.23
07/16/2025	3091	TRI-HOSPITAL EMS	HEARTSAVER E-CARDS - FD & DPW	160.00
07/16/2025	3092	VINCKIER FOODS & ACE HARDWARE	P&R & BLDG. & GROUNDS SUPPLIES/M&REPAIR	129.00
07/16/2025	3093	WADHAMS EQUIPMENT	PURCHASE CHAIN SAW, M&R SUPPLIES	767.91
GENERAL FUND TOTALS:				38,352.80

BANK - WATER FUND

06/20/2025	420	DREW SAUNDERS	REIMBURSE FOR WATER LICENSE RENEWAL	95.00
07/16/2025	421	FERGUSON ENTERPRISES LLC #3326	WATER MAINTENANCE SUPPLIES	189.11
07/16/2025	422	FERGUSON WATERWORKS #3386	PURCHASE WATER SUPPLIES	853.59
07/16/2025	423	H2O COMPLIANCE SERVICES INC.	CROSS CONNECTION PROGRAM	1,000.00
07/16/2025	424	MURRAY UNDERGROUND SYSTEMS INC	INSTALL WATER TAP - 4528 N.RIVER RD	3,600.00

WA21 TOTALS:				5,737.70
---------------------	--	--	--	-----------------

CLYDE TOWNSHIP MONTHLY ADDITIONAL LIST OF BILLS
JULY 15, 2025

Check Date	Check	Vendor Name	Description	Amount
------------	-------	-------------	-------------	--------

GENERAL FUND

07/16/2025	3095	FORT GRATIOT CHARTER TOWNSHIP	CONTRACTED FIRE SERVICE 12/16/24-06/30/2025	18,300.00
07/16/2025	3096	TREETOP PRODUCTS, LLC	MAINTENANCE & REPAIR SUPPLIES - P&R	257.03
GENERAL FUND TOTALS:				18,557.03

WATER FUND

7/16/2025	425	MICHIGAN RURAL WATER ASSOC.	ANNUAL DUES	570.00
0716/2025	426	THE CITY OF PORT HURON	MONTHLY COLIFORM BACTERIA WATER TEST	55.00
WATER FUND TOTALS:				625.00

CLYDE TOWNSHIP MONTHLY PAYROLL REPORT
JULY 15, 2025

Check Date	Check #	Name	Check Amount	Direct Deposit Total
07/16/2025	3094	MARCERO, JOSEPH M	734.16	0.00
07/16/2025	DD2730	BEISER, SHERRY L	0.00	415.50
07/16/2025	DD2731	BURGETT, ANGELA L	0.00	1,148.47
07/16/2025	DD2732	COMPTON, JESSICA M	0.00	2,416.92
07/16/2025	DD2733	DESHON, BONNIE L	0.00	461.04
07/16/2025	DD2734	DORTMAN, DAVID H	0.00	386.75
07/16/2025	DD2735	ERICKSON, NEIL C	0.00	1,962.09
07/16/2025	DD2736	LONDON, MARIE A	0.00	552.27
07/16/2025	DD2737	MANOLEAS, ERNEST	0.00	1,863.44
07/16/2025	DD2738	SMITH, STACEY R	0.00	2,831.66
07/16/2025	DD2739	VOIGHT, DOUGLAS A	0.00	441.82
07/04/2025	3070	MICHIGAN STATE DISBURSEMENT UNIT	61.50	0.00
07/04/2025	3071	OPERATING ENGINEERS' L 324 HLTH CARE	4,057.20	0.00
07/04/2025	3072	INTERNATIONAL UNION OF OPR. ENGR. 324	163.50	0.00
07/04/2025	DD2722	DORTMAN, DAVID H	0.00	703.52
07/04/2025	DD2723	FETTERLY, AUSTIN E	0.00	604.39
07/04/2025	DD2724	JOBBITT, TIMOTHY B	0.00	1,449.11
07/04/2025	DD2725	JOWETT, CATHY A	0.00	1,109.84
07/04/2025	DD2726	MESSINA, ELISHA A	0.00	1,395.77
07/04/2025	DD2727	RICHARDS, MORGAN A	0.00	1,136.36
07/04/2025	DD2728	SAUNDERS, DREW R	0.00	2,246.13
07/04/2025	DD2729	VINCENT, SETH A	0.00	1,157.58
07/04/2025	EFT1032	USA TAX PAYMENT IRS	3,076.22	0.00
07/04/2025	EFT1033	NATIONWIDE DCDIRECT	842.94	0.00
07/02/2025	EFT1031	BLUE CARE NETWORK OF MICHIGAN	1,719.23	0.00
06/20/2025	3059	DORTMAN, DAVID H	703.52	0.00
06/20/2025	3061	JOBBITT, TIMOTHY B	1,219.13	0.00
06/20/2025	3062	JOWETT, CATHY A	1,224.01	0.00
06/20/2025	3063	MESSINA, ELISHA A	1,395.79	0.00
06/20/2025	3064	RICHARDS, MORGAN A	1,136.36	0.00
06/20/2025	3065	SAUNDERS, DREW R	274.94	0.00
06/20/2025	3066	SAUNDERS, DREW R	2,096.14	0.00
06/20/2025	3067	VINCENT, SETH A	1,157.57	0.00
06/20/2025	3068	AFSCME MICHIGAN 925	99.10	0.00
06/20/2025	3069	FETTERLY, AUSTIN E	1,014.76	0.00
06/20/2025	DD2713	DORTMAN, DAVID H	0.00	703.52
06/20/2025	DD2714	FETTERLY, AUSTIN E	0.00	1,007.30
06/20/2025	DD2715	JOBBITT, TIMOTHY B	0.00	1,219.14
06/20/2025	DD2716	JOWETT, CATHY A	0.00	1,224.00
06/20/2025	DD2717	MESSINA, ELISHA A	0.00	1,395.77
06/20/2025	DD2718	RICHARDS, MORGAN A	0.00	1,136.36

06/20/2025	DD2719	SAUNDERS, DREW R	0.00	274.94	
06/20/2025	DD2720	SAUNDERS, DREW R	0.00	2,096.14	
06/20/2025	DD2721	VINCENT, SETH A	0.00	1,157.57	
06/20/2025	EFT1026	USA TAX PAYMENT IRS	3,145.12	0.00	
06/20/2025	EFT1027	NATIONWIDE DCDIRECT	765.49	0.00	
06/20/2025	EFT1028	STATE OF MICHIGAN	2,237.96	0.00	
06/20/2025	EFT1029	USA TAX PAYMENT IRS	3,147.80	0.00	
06/20/2025	EFT1030	STATE OF MICHIGAN	2,238.37	0.00	
Totals:			33,518.11	32,497.40	66,015.51

Eastern Michigan Bank

TREASURERS REPORT

7/2/2025

GENERAL FUNDS

BEG. BALANCE:	6/1/2025		\$	592,505.72
INCOME:				
Total Income:		\$	269,308.59	+ \$ 269,308.59
Expenses		\$	130,526.96	- \$ 130,526.96
Funds in transit				+ \$ -
(Includes \$94167.00 Rev Sharing & \$3784.00 Statutory Rev Sharing)				
Balance before Investments			\$	731,287.35
INVESTMENTS				
ADVIA CU -00		\$	5.00	
ADVIA CU -02 ULTI-SAVINGS		\$	489,966.46	
Genisys CU #23-S6		\$	5.00	
Genisys CU #50 CD		\$	252,772.60	
Eastern MI Bank		\$	26,721.14	
		\$	-	
Total Investments:			\$	769,470.20
TOTAL GENERAL FUNDS:	6/1/2025		\$	1,500,757.55
ASSIGNED FOR CAPITAL IMPROVEMENTS:			\$	120,000.00
NET GENERAL FUNDS AVAILABLE:	6/30/2025		\$	1,380,757.55

CLYDE TWP TAX ACCT

BEG. BALANCE:	6/1/2025		\$	-
Total Income:		+ \$	2,201.95	
Disbursements		- \$	2,201.95	
Deposit in transit		+ \$	-	
ENDING BALANCE:	6/30/2025		\$	-

CLYDE TWP TAX 2.0 ACCT

BEG. BALANCE:	6/1/2025		\$	-
Total Income:		+ \$	-	
Disbursements		- \$	236.93	
Deposit in transit		+ \$	-	
ENDING BALANCE:	6/30/2025		\$	-

PERPETUAL FUND

BEG. BALANCE:	6/1/2025		\$	16,000.00
CD @ EMB		\$	16,000.00	
ENDING BALANCE:	6/30/2025		\$	16,000.00

Eastern Michigan Bank

WATER DEPARTMENT			
BEG. BALANCE:	6/1/2025		\$ 502,858.26
	Total Income:	+ \$ 33,589.91	
	Funds in transit	-	
	Expenses	- \$ 26,979.77	
	Total:	\$ 6,610.14	
ENDING BALANCE:	6/30/2025		\$ 509,468.40

INVESTMENTS		
Eastern Michigan Bank CD	\$	250,730.90
Genisys CU #51 CD	\$	252,930.14
Genisys CU #63	\$	5.00
CIBC CD	\$	252,656.25
EMB CD	\$	203,453.01
Flagstar CK #8013	\$	1.56
Flagstar CDARS #3715	\$	1,702,895.27

Total:		\$ 2,662,672.13
TOTAL WATER DEPARTMENT	6/1/2025	\$ 3,172,140.53
ASSIGNED FOR FUTURE WATER DISTRICT REPLACEMENT:		\$ 350,000.00
ASSIGNED FOR FUTURE WATER DISTRICT IMPROVEMENT:		\$ 280,000.00
NET CASH AVAILABLE WATER DEPARTMENT:	6/30/2025	\$ 2,542,140.53

MONTHLY REPORT

BUILDING DEPARTMENT

June – July 2025

1-Residence

2-Sheds

1-Metal Building

**Report submitted by:
Neil Erickson,
Building Inspector**

Clyde Township Michigan, 48049

Ordinance Officer Report

July 2025

5645 Wildcat: Blight Complaint Closed, clean up completed.

7105 Rynn: Open Blight Complaint, front yard cleaned up, working on the back yard.

4579 Brott: Open Blight Complaint, front yard cleaned, clean up needed on side yard.

6970 Rynn: Blight Complaint Closed, clean up complete, 1 car up for sale.

7475 Bryce: Blight Complaint Closed, front yard cleaned, fence/gate closed to back yard.

6525 Bryce: Blight Complaint Closed, junk car removed.

5250 North River: Open Blight Complaint: Dumpster on site, clean up in progress.

5521 Wildcat: Open Blight Complaint: Clean Up in progress

3155 McLain: Animal Complaint Closed: Dog owners advised to monitor for problem barking.

3679 Campbell: Blight Complaint Received/Living in a camper, Investigating

4850 West Water: Blight Complaint Received, Investigating

5975 Log Cabin: Blight Complaint Received, Investigating

Report submitted by Joseph Marcero, Clyde Township Ordinance Officer

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

Medical Emergency 5

Good Intent 5

Fire Alarm 2

Weather Warning 1

Search and Rescue 2

Smoke Investigation 1

Mutual Aid 4 Kimball, Kenockee, Fort Gratiot, Grant

1. The DNR Grant application has been submitted for 2026.

PLANNING COMMISSION
BOARD REPORT
JULY

1. RECOMMEND NEW SITE PLANS FEE
SCHEDULE
2. WILL CONTINUE TO WORK ON LAKE
e LAGOON, AI AND BATTERY STORAGE
ORDINANCES