

MONTHLY REPORT

BUILDING DEPARTMENT

October - November 2024

1-Pole Barn
1- Pole Barn Addition
1- Cell Tower Addition
1- Deck

Report submitted by:
Neil Erickson,
Building Inspector

**Clyde Township Fire Department
Monthly Board Report
November 2024**

Updated

Medicals	6
Building Fires	3
Good Intent	2
PI Accident	1
CO Alarm	1
Power Line Down	2
Weather Stand-by	1
Mutual Aid	3 Kimball Township

Clyde Township Michigan, 48049

Ordinance Officer Report

November 2024

6364 Lapeer: Grass has been cut.

4639 Brott: Camper trailer has been removed by property owner.

4130 Vincent: ditch concern referred to Saint Clair County Road Commission.

3090 Garlick: no longer living in camper, camper has been moved by owner.

3147 Maumee: Water drainage hose was dug up, and removed, from neighbor's property.

6450 Abbottsford: grass has been cut and yard cleaned up. Still reviewing the structural integrity of the house.

3140 Nokomis: attempting contact of the property owner to discuss water drainage on neighbor's property.

3126 Nokomis: attempting contact with the property owner to discuss unused cars in driveway.

3910 Cribbins Rd: blight notification sent, spoke with property owner who is a landlord. Property owner aware of the issue and shares the same concerns about the condition of the property. The property owner is in the process of evicting the renter through the court system. Court Date Pending.

5645 Wildcat: Blight complaint received. Attempting contact with property owner.

Report submitted by Joseph Marcero, Clyde Township Ordinance Officer

BOARD REPORT FROM PLANNING
NOV 2024

1. APPROVED SEC 16 1-5 FOR
PUBLIC HEARING
2. WILL WORK ON NEXT 5 IN DEC
3. WILL REVIEW ITEMS FROM ²⁰¹⁸ ~~2018~~
4. 2 MEMBERS TERMS EXPIRE

CLYDE TOWNSHIP BOARD MEETING
Nov. 19, 2024

At this month's cemetery advisory meeting, the Committee agreed on the following plan to make the Ruby Cremation Section more appealing. We would like to submit it to the township board for your approval. At each corner of the section, there would be 2 vinyl panels of fence placed. They would be secured with mounting posts that go with the fence panels. See the attached pictures. In the spring, the committee would like to do more, but for now, we would like to start with this part. It was brought to the committee's attention that headstones were being bumped when mowing the grass and not being straightened back. We are asking that a little more care be taken and put back in place when hit. More information is needed to the possible recommendation to the township board about getting a different cemetery program. We will be talking about it at the next cemetery meeting. Also, one member asked what is going on with legal as far as being able to re-sell cemetery graves with names attached that haven't been used in years. I reported we are still waiting for an answer.

RESPECTFULLY Submitted,

Bill Dedoe

Eastern Michigan Bank

TREASURERS REPORT

11/5/2024

GENERAL FUNDS

BEG BALANCE: 10/1/2024 \$ 344,077.52

INCOME:

Total Income: \$ 175,168.69 + \$ 175,168.69

Expenses \$ 87,261.01 - \$ 87,261.01

Funds in transit + \$ -

(Includes \$107,214.00 Rev Sharing)

Balance before Investments \$ 431,985.20

INVESTMENTS

ADVIA CU -00 \$ 5.00

ADVIA CU -01 ARPA \$ 417,387.53

ADVIA CU -01 \$ 66,688.27

Genisys CU #23-S6 \$ 5.00

Genisys CU #50 CD \$ 250,000.00

Eastern MI Bank \$ 18,952.82

Total Investments: \$ 753,038.62

TOTAL GENERAL FUNDS: 10/31/2024 \$ 1,185,023.82

ASSIGNED FOR CAPITAL IMPROVEMENTS: \$ 120,000.00

NET GENERAL FUNDS AVAILABLE: 10/31/2024 \$ 1,065,023.82

CLYDE TWP TAX ACCT

BEG. BALANCE: 10/1/2024 \$ 448,615.82

Total Income: + \$ 22,964.68

Disbursements - \$ 460,064.98

Deposit in transit + \$ -

ENDING BALANCE: 10/31/2024 \$ 11,515.52

PERPETUAL FUND

BEG. BALANCE: 10/1/2024 \$ 16,000.00

CD @ EMB \$ 16,000.00

ENDING BALANCE: 10/31/2024 \$ 16,000.00

WATER DEPARTMENT

BEG. BALANCE: 10/1/2024 \$ 573,007.14

Total Income: + \$ 30,312.23

Funds in transit - \$ 1,650.43

Expenses - \$ 18,708.76

Total: \$ 9,953.04

ENDING BALANCE: 10/31/2024 \$ 582,960.18

Eastern Michigan Bank

INVESTMENTS

Eastern Michigan Bank CD	\$	250,313.97
Genisys CU #51 CD	\$	269,615.00
Genisys CU #63	\$	10.76
CIBC CD	\$	250,000.00
EMB CD	\$	203,114.70
Flagstar CK #8013	\$	5.44
Flagstar CD #8643	\$	251,839.19
Flagstar CDARS #1698	\$	528,977.32
Flagstar CDARS #4768	\$	806,780.01

Total:

\$ 2,560,656.39

TOTAL WATER DEPARTMENT

10/1/2024

\$ 3,143,616.57

ASSIGNED FOR FUTURE WATER DISTRICT REPLACEMENT:

\$ 350,000.00

ASSIGNED FOR FUTURE WATER DISTRICT IMPROVEMENT:

\$ 280,000.00

NET CASH AVAILABLE WATER DEPARTMENT:

10/31/2024

\$ 2,513,616.57

CLYDE TOWNSHIP MONTHLY LIST OF BILLS
NOVEMBER 19, 2024

Check Date	Check#	Vendor Name	Description	Amount
Bank GEN21				
10/31/2024	826(E)	DTE ENERGY - BB PARK	MONTHLY ELECTRIC SERVICE - BB PARK	86.90
11/20/2024	827(E)	AMAZON BUSINESS	MISC. SUPPLIES	546.08
11/20/2024	828(E)	COMCAST - FAX LINE	MONTHLY FAX LINE SERVICE	63.42
11/20/2024	829(E)	COMCAST BUSINESS - FIBER INTERNET	MONTHLY FIBER INTERNET SERVICE	550.00
11/20/2024	830(E)	COMCAST BUSINESS VOICE EDGE	MONTHLY BUSINESS VOICE EDGE SERVICE	328.66
11/20/2024	831(E)	COMCAST XFINITY	MONTHLY INTERNET SERVICE - FIRE HALL	85.95
11/20/2024	832(E)	DTE ENERGY - FD	MONTHLY ELECTRIC SERVICE - FIRE DEPT.	217.33
11/20/2024	833(E)	DTE ENERGY - STREETLIGHTS	MONTHLY STREETLIGHTING EXPENSE	1,633.65
11/20/2024	834(E)	DTE ENERGY - TWP	MONTHLY ELECTRICAL SERVICE - TWP	443.06
11/20/2024	835(E)	EASTERN MICHIGAN BANK	MONTHLY LOAN PAYMENT - TWP HALL	4,346.69
11/20/2024	836(E)	FRONTIER	MONTHLY PHONE SERVICE - FIRE HALL	209.69
11/20/2024	837(E)	LINDE GAS & EQUIPMENT INC.	MEDICAL SUPPLIES - FIRE DEPT.	64.80
11/20/2024	838(E)	LOWE'S BUSINESS ACCOUNT/SYNCB	MAINTENANCE & REPAIR SUPPLIES	26.91
11/20/2024	839(E)	MUNIWEB	WEBSITE HOSTING	150.00
11/20/2024	840(E)	PILOT TRAVEL CENTERS LLC	FUEL EXPENSE - FIRE DEPT.	145.39
11/20/2024	841(E)	PITNEY BOWES BANK	POSTAGE EXPENSE	441.88
11/20/2024	842(E)	RESERVE ACCOUNT	MONTHLY POSTAGE EXPENSE	900.00
11/20/2024	843(E)	SEMCO ENERGY	MONTHLY NATURAL GAS EXPENSE - TWP	18.80
11/20/2024	844(E)	SEMCO ENERGY	MONTHLY NATURAL GAS EXPENSE - FIRE HALL	22.48
11/20/2024	845(E)	TRACTOR SUPPLY CO.	SUPPLIES	17.99
11/20/2024	846(E)	WEX BANK	MONTHLY FUEL EXPENSE - TWP	943.89
10/24/2024	2719	BENCHMARK BUILDING & DEVELOPMENT	PERFORMANCE BOND REFUND - 4660 CARRIGAN	500.00
10/24/2024	2720	GANNETT MICHIGAN LOCALIQ	PUBLISHING NOTICES EXPENSE	80.20
11/08/2024	2742	TROMBLEY'S SEALCOATING AND ASPHALT	SEALCOATING JAKE SIMPSON PARK - FNL PAYM	2,500.00
11/20/2024	2743	AINSWORTH ELECTRIC INC.	ANNUAL MAINTENANCE - GENERATOR	428.21
11/20/2024	2744	ALLEGION ACCESS TECHNOLOGIES LLC	ANNUAL MAINTENANCE AGREEMENT - FRONT DOOR	609.00
11/20/2024	2745	APOLLO FIRE APPARATUS REPAIR	MAINTENANCE EXPENSE - FNL REPAIR ON TANK	13,381.65
11/20/2024	2746	BOUND TREE PARR, LLC	MEDICAL SUPPLIES	1,279.78

11/20/2024	2747	BS&A SOFTWARE	ANNUAL SERVICE & SUPPORT	2,543.50
11/20/2024	2748	CARL'S SEPTIC SERVICE LLC	SERVICE PORTABLE TOILETS	680.00
11/20/2024	2749	COMMUNITY ENTERPRISES OF ST CLAIR	MONTHLY SHREDDING EXPENSE	35.00
11/20/2024	2750	DIGICOM GLOBAL INC.	RADIO REPAIR/PURCHASE RADIO CHARGER	784.08
11/20/2024	2751	DINGES FIRE COMPANY	MAINTENANCE SUPPLIES	350.59
11/20/2024	2752	ELAN FINANCIAL SERVICES	MISC. SUPPLIES/MAINT.	612.76
11/20/2024	2753	FLETCHER FEALKO SHOUDY & FRANCIS PC	ATTORNEY SERVICES RENDERED	42.50
11/20/2024	2754	HI-TECH SYSTEM SERVICE, INC.	MONTHLY TECHCARE	844.00
11/20/2024	2755	MICHIGAN STATE FIREMEN'S ASSOCIATIO	2025 MEMBERSHIP DUES	100.00
11/20/2024	2756	MSFA MEMORIAL & EDUCATION	EDUCATION EXPENSE - FALL FIRE SCHOOL	185.00
11/20/2024	2757	ORKIN	PEST CONTROL MAINTENANCE - FH	90.00
11/20/2024	2758	PRINTING SYSTEMS P.S.I. INC	VOTING SUPPLIES	73.97
11/20/2024	2759	RAY'S PAGER SALES	PURCHASE PAGER BATTERIES	425.50
11/20/2024	2760	SPICER GROUP	ENGINEERING SERVICES - DPW/STORAGE BLDG.	1,531.87
11/20/2024	2761	ST. CLAIR COUNTY DRAIN COMMISSIONER	DRAINS AT-LARGE 15-CLYDE	45,939.49
11/20/2024	2762	ST. CLAIR COUNTY ROAD COMMISSION	LRAP - DITCHING	12,222.99
11/20/2024	2763	VINCKIER FOODS & ACE HARDWARE	MAINTENANCE SUPPLIES	81.92
11/20/2024	2764	VISUAL EDGE IT, INC.	COPIER MAINT. /OVERAGES - CO#C3245-01-02	3,282.19
11/20/2024	2765	WADHAM'S EQUIPMENT	MAINTENANCE SUPPLIES	235.02
GEN21 TOTALS:				100,082.79

Bank WA21				
11/20/2024	30(E)	VERIZON WIRELESS	MONTHLY CELL PHONE SERVICE - TWP	234.24
10/24/2024	376	H2O COMPLIANCE SERVICES INC.	CROSS CONNECTION PROGRAM	1,000.00
11/20/2024	377	ALLEGRA PRINT	PRINTING EXPENSE - WATER TAGS	121.43
11/20/2024	378	BS&A SOFTWARE	ANNUAL SERVICE & SUPPORT	2,930.50
11/20/2024	379	FERGUSON ENTERPRISES LLC #3326	PURCHASE SPOT MAG LOCATOR	988.30
11/20/2024	380	FERGUSON WATERWORKS #3386	WATER METER SUPPLIES	810.30
11/20/2024	381	H2O COMPLIANCE SERVICES INC.	CROSS CONNECTION PROGRAM	1,000.00
11/20/2024	382	KIMBALL TOWNSHIP	QUARTERLY WATER PAYMENT	65,485.82
11/20/2024	383	SPICER GROUP	ENGINEERING SERVICES - DPW/STORAGE BLDG.	1,531.88
11/20/2024	384	STATE OF MICHIGAN	2023 FEE FOR COMMUNITY WATER SUPPLY PRG.	1,293.38
11/20/2024	385	THE CITY OF PORT HURON	MONTHLY COLIFORM BACTERIA WATER TEST	55.00

WA21 TOTALS:	75,450.85
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CLYDE TOWNSHIP MONTHLY PAYROLL REPORT
NOVEMBER 19, 2024

Check Date	Check #	Name	Check Amount	Direct Deposit	Total
11/20/2024	2766	MARCERO, JOSEPH M	734.16	0.00	
11/20/2024	DD2469	BURGETT, ANGELA L	0.00	1,151.70	
11/20/2024	DD2470	COMPTON, JESSICA M	0.00	2,548.64	
11/20/2024	DD2471	DESHON, BONNIE L	0.00	460.33	
11/20/2024	DD2472	DORTMAN, DAVID H	0.00	386.75	
11/20/2024	DD2473	ERICKSON, NEIL C	0.00	1,955.42	
11/20/2024	DD2474	LONDON, MARIE A	0.00	631.81	
11/20/2024	DD2475	MANOLEAS, ERNEST	0.00	1,823.96	
11/20/2024	DD2476	NERUDA, FRANZ J	0.00	311.65	
11/20/2024	DD2477	SMITH, STACEY R	0.00	2,895.97	
11/20/2024	DD2478	VOIGHT, DOUGLAS A	0.00	441.82	
11/08/2024	2721	DEDOE, MICHELE	442.00	0.00	
11/08/2024	2722	DEDOE, WILLIAM F	666.91	0.00	
11/08/2024	2723	DUNCAN, CYNTHIA K	487.50	0.00	
11/08/2024	2724	JOWETT, CATHY A	119.60	0.00	
11/08/2024	2725	KOVACS, KARENY	487.50	0.00	
11/08/2024	2726	LAFORE, MARY	892.50	0.00	
11/08/2024	2727	RAMSEY, DIANA	360.00	0.00	
11/08/2024	2728	RICHARDS, MORGAN A	98.49	0.00	
11/08/2024	2729	ROSTINE, COLBY R	622.50	0.00	
11/08/2024	2730	ROSTINE, GLORIA J	775.50	0.00	
11/08/2024	2731	STEVICH, JOYCE C.	678.00	0.00	
11/08/2024	2732	TIBBLE, JERRY	352.50	0.00	
11/08/2024	2733	TURNER, KATHLEEN	305.00	0.00	
11/08/2024	2734	VINCENT, IRMA	765.00	0.00	
11/08/2024	2738	BLUE CARE NETWORK OF MICHIGAN	1,719.23	0.00	
11/08/2024	2739	MICHIGAN STATE DISBURSEMENT UNIT MISDU	61.50	0.00	
11/08/2024	2740	OPERATING ENGINEERS' L 324 HLTH CARE PLAN	4,057.20	0.00	

11/08/2024	2741	INTERNATIONAL UNION OF OPR. ENGR. 324	129.90	0.00
11/08/2024	DD2462	DORTMAN, DAVID H	0.00	701.98
11/08/2024	DD2463	JOBBITT, TIMOTHY B	0.00	1,385.93
11/08/2024	DD2464	JOWETT, CATHY A	0.00	1,100.36
11/08/2024	DD2465	MESSINA, ELISHA A	0.00	1,393.68
11/08/2024	DD2466	RICHARDS, MORGAN A	0.00	1,075.38
11/08/2024	DD2467	SAUNDERS, DREW R	0.00	2,074.35
11/08/2024	DD2468	VINCENT, SETH A	0.00	933.36
11/08/2024	EFT963	EFTPS	2,864.32	0.00
11/08/2024	EFT964	DCDIRECT	773.15	0.00
10/25/2024	DD2452	JOWETT, CATHY A	0.00	132.15
10/25/2024	DD2453	RICHARDS, MORGAN A	0.00	881.02
10/25/2024	DD2454	DORTMAN, DAVID H	0.00	701.98
10/25/2024	DD2455	JOBBITT, TIMOTHY B	0.00	1,221.72
10/25/2024	DD2456	JOWETT, CATHY A	0.00	1,095.58
10/25/2024	DD2457	MESSINA, ELISHA A	0.00	1,393.69
10/25/2024	DD2458	RICHARDS, MORGAN A	0.00	1,161.77
10/25/2024	DD2459	SAUNDERS, DREW R	0.00	273.40
10/25/2024	DD2460	SAUNDERS, DREW R	0.00	2,092.40
10/25/2024	DD2461	VINCENT, SETH A	0.00	1,168.65
10/25/2024	EFT960	EFTPS	3,062.50	0.00
10/25/2024	EFT961	DCDIRECT	764.08	0.00
10/25/2024	EFT962	STATE OF MICHIGAN	1,562.03	0.00
10/24/2024	2717	OPERATING ENGINEERS' L 324 HLTH CARE PLAN	4,057.20	0.00
10/24/2024	2718	AFSCME MICHIGAN COUNCIL 25	95.80	0.00
Totals:			26,934.07	31,395.45 58,329.52