THOMAS TOWNSHIP REGULAR BOARD MEETING
8215 Shields Drive, Saginaw, MI 48609
August 2, 2021
7:00 p.m.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Consent Agenda
    A. Approve the July 12, 2021, Regular Board Minutes.
    B. Approval of the Expenditures.
    C. Receive and accept the resignation of Paul Ross from the Police Department.
    D. Approve the Personnel Committee's recommendation for the hiring of a full-time Police Officer.
    E. Approve the Personnel Committee's recommendation for the hiring of a full-time Police Officer.
    F. Approve the Personnel Committee's recommendation for the DPW Laborer postion.
    G. Approve the Personnel Committee's recommendation for the Parks & Recreation clerical position.
6. Communications-Petitions-Citizen Comments

    It is requested that you state your name and address for the record.
7. Public Hearing
    A. To hear comments on the Confirmation of the Special Assessment District and Roll for the reconstruction of Terry Road including 1200 Curwood, 1201 Curwood, 1200 Woodbine, and 1220 Woodbine under the Subdivision Road Revolving Fund.
8. Unfinished Business
    A. None.
9. New Business
    A. Approve Resolution 21-15 confirming the Special Assessment District and Roll for the reconstruction of Terry Road including 1200 Curwood, 1201 Curwood, 1200 Woodbine, and 1220 Woodbine.
    B. Approve hiring Yeager Asphalt to complete crack filling at Owen Cemetery and Robers Park in the amount of $5,250.00.
    C. Approve Ordinance 21-Z-02, rezoning the parcels listed from R-1 Single Family to R-2 Two Family Residential.
    D. Acknowledge the acceptance of the ARPA of 2021 funds.
    E. Approve Proclamation 21-12 acknowledging Charles Brocker for thirty years of service.
    F. Approve Proclamation 21-13 acknowleding Paul Ross for twenty years of service.
10. Reports

A.	Supervisor	D.	Manager	H.	Fire Dept.
B.	Clerk	E.	Community Development	I.	Police Dept.
C.	Treasurer	F.	DPW	J.	Parks & Recreation
		G.	Finance	K.	Board Members

Thomas Township will provide necessary reasonable auxiliary aids and services to any individuals with disabilities who plan to attend this public meeting. Persons interested in such services need to contact the Thomas Township Manager's offices at 249 N. Miller Road, Saginaw, Michigan 48609, by phone at 989-781-0150, or by fax at 989-781-0290 at least five (5) working days prior to the meeting. In the case that advanced notice for accommodations is not possible, every reasonable effort will be made to accommodate the disabled.

11. Executive Session
    None
12. Adjournment

Thomas Township
Board of Trustee Meeting
Citizen Comment Instructions

Any citizen may address the Thomas Township Board of Trustees at item #6, which is the Citizen Comment Section of the Board Meeting.

Supervisor Weise will ask if there is anyone who would like to address the Board. If there are multiple people, he will invite you to speak when it is your turn.

You will be asked to stand and state your name and address for the records.

You may then address your issue to the Board Members. In the interest of time, all citizens are requested to limit their address to three minutes.

THOMAS TOWNSHIP
REGULAR BOARD MEETING MINUTES
8215 Shields Drive, Saginaw, MI 48609
July 12, 2021
7:00 o'clock p.m.

1. The Regular Board Meeting was called to order at 7:00 p.m. by Supervisor Weise.

2. PRESENT: Thayer, Sommers, Monahan, Witt, Weise, Brosofski
ABSENT: DeLine

ALSO PRESENT: Township Manager, Russ Taylor; Finance Director, Deidre Frollo; DPW Director, Rick Hopper; Assistant DPW Director, Trevor Schultz; Parks and Recreation Director, John Corriveau; Director of Community Development, Dan Sika; Police Chief, Al Fong; Fire Chief, Mike Cousins; Deputy Clerk, Darci Seamon; Township Attorney, Otto Brandt and 9 interested parties.

3. The Pledge of Allegiance was recited.

4. Motion was made by Brosofski, seconded by Thayer to approve the amended agenda. Motion carried unanimously.

AMENDED AGENDA
THOMAS TOWNSHIP REGULAR BOARD MEETING
8215 Shields Drive, Saginaw, MI 48609
July 12, 2021
7:00 p.m.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Consent Agenda
   A. Approve the June 7, 2021, Regular Board Minutes.
   B. Approval of the Expenditures.
   C. Receive and accept the resignation of Chris Shepherd from the DPW.
   D. Acknowledge the retirement of Dave Sommers from the Fire Department.
   E. Receive and accept the resignation of Leonard Suthard from the Fire Department.
   F. Approve the promotion of Samantha Coykendall from probationary to regular paid on-call firefighter.
   G. Approve the promotion of Brandon Gagnon from probationary to regular paid on-call firefighter.
   H. Approve the hiring of Tyler Larsen, with contingencies, as a probationary paid, on-call firefighter.
6. Communications-Petitions-Citizen Comments
   It is requested that you state your name and address for the record.
7. Public Hearing
   A. To hear comments pertaining to the creation of a special assessment district for the recovery of costs associated with the reconstruction of Terry Road under the Subdivision Road Revolving Fund.
8. Unfinished Business

A. None.

9. New Business
   - A. Approve Resolution 21-09 to create the Special Assessment District for the Terry Road Improvement District.
   - B. Approve Resolution 21-11 to support Tyler Watt's application for the MTA Robert R. Robinson Scholarship.
   - C. Approve the adoption of the Michigan Township Association's Principles of Governance.
   - D. Approve Resolution 21-10 to accept the Land and Water Conservation Fund Agreement 26-01829 terms.
   - E. Approve the purchase of a tilt-bed trailer from Kaufman Trailers for $6,590.00.
   - F. Approve hiring Dependable Sewers to complete sewer cleaning/televising at $2.38/ft.
   - G. Approve the bid of $74,568.30 from Motorola Solutions for the purchase and installation of in-car cameras, body worn cameras, redaction software, on-site storage and all materials needed to ensure the system is functioning.
   - H. Approve the agreement between Mr. Goodeman and Thomas Township regarding the demolition of 2515 N. Thomas Road.
   - I. Approve the low bid received from Mead & Sons Contracting, Inc. in the amount of $11,425.00 for the demolition of 2515 N. Thomas Road due to fire damage.

10. Reports

A.	Supervisor	D.	Manager	H.	Fire Dept.
B.	Clerk	E.	Community Development	I.	Police Dept.
C.	Treasurer	F.	DPW	J.	Parks & Recreation
		G.	Finance	K.	Board Members

11. Executive Session
    None

12. Adjournment

5. It was moved by Witt, seconded by Monahan to approve the consent agenda as presented. Motion carried unanimously.
   - A. Approval of Township Board minutes from the regular meeting 06/07/2021.
   - B. Expenditures consisting of:

Clearing Fund	$8,082.37
General Fund	217,455.93
Christopher Thompson Fund	0.00
Public Safety-Fire Department	17,672.09
Fire Apparatus	6,599.66
Public Safety-Police Department	30,104.63
Public Safety-Drug Law Enforcement	0.00
Downtown Development Authority	8,364.05
Road Revolving Fund	0.00
Sewer Fund	87,913.65
Water Fund	321,276.25
Municipal Refuse	136,468.58
Tax	0.00

   - C. Receive and accept the resignation of Chris Shepherd from the DPW.
   - D. Acknowledge the retirement of Dave Sommers from the Fire Department.
   - E. Receive and accept the resignation of Leonard Suthard from the Fire Department.
   - F. Approve the promotion of Samantha Coykendall from probationary to regular paid on-call firefighter.
   - G. Approve the promotion of Brandon Gagnon from probationary to regular paid on-call firefighter.
   - H. Approve the hiring of Tyler Larsen, with contingencies, as a probationary paid, on-call firefighter.

6. Communications-Petitions-Citizen Comments
   - A. None.

7. Public Hearing
   A. The public hearing for the creation of a special assessment district for the recovery of costs associated with the reconstruction of Terry Road was opened at 7:03 p.m. Comments were received from six residents with questions on the accuracy of the estimate and proper drainage. The hearing was closed at 7:19 p.m.
8. Unfinished Business
   A. None.
9. New Business
   A. It was moved by Sommers, seconded by Witt to approve Resolution 21-09 to create the Special Assessment District for the Terry Road Improvement District.
      Roll Call:
      Ayes: Brosofski, Thayer, Sommers, Monahan, Witt, Weise
      Absent: DeLine
      Nays: None
      Abstain: None
      Resolution was adopted.
   B. It was moved by Brosofski seconded by Monahan to approve Resolution 21-11 to support Tyler Watt's application for the MTA Robert R. Robinson Scholarship.
      Roll Call:
      Ayes: Weise, Brosofski, Thayer, Sommers, Monahan, Witt
      Absent: DeLine
      Nays: None
      Abstain: None
      Resolution was adopted.
   C. It was moved by Witt seconded by Sommers to approve the adoption of the Michigan Township Association's Principles of Governance.
   D. It was moved by Thayer seconded by Monahan to approve Resolution 21-10 to accept the Land and Water Conservation Fund Agreement 26-01829 terms.
      Roll Call:
      Ayes: Witt, Weise, Brosofski, Thayer, Sommers, Monahan
      Absent: DeLine
      Nays: None
      Abstain: None
      Resolution was adopted.
   E. It was moved by Brosofski, seconded by Witt to approve the purchase of a tilt-bed trailer from Kaufman Trailers for $6,590.00. Motion carried unanimously.
   F. It was moved by Witt, seconded by Sommers to approve hiring Dependable Sewers to complete sewer cleaning/televising at $2.38/ft. Motion carried unanimously.
   G. It was moved by Witt, seconded by Sommers to approve the bid of $74,568.30 from Motorola Solutions for the purchase and installation of in-car cameras, body worn cameras, redaction software, onsite storage, and all materials needed to ensure the system is functioning. Motion carried unanimously.
   H. It was moved by Sommers, seconded by Witt to approve the agreement between Mr. Goodeman and Thomas Township reading the demolition of 2515 N. Thomas Road. Motion carried unanimously.
   I. It was moved by Sommers, seconded by Monahan to approve the low bid received from Mead & Sons Contracting, Inc. in the amount of $11,425.00 for the demolition of 2515 N. Thomas Rd. due to fire damage. Motion carried unanimously.
10. Report of Officers and Staff:

A. Supervisor's Report – None.
B. Clerk's Report – None.
C. Treasurer's Report - None.
D. Manager's Report – Complimented Chief Fong on the body camera process.
E. Receive and file Community Development Reports.
F. Receive and file the DPW Report. Director Hopper reported that lead and copper analysis will start the end of July. Thirty samples will be gathered.
G. Receive and file the Finance Department Report.
H. Receive and file the Fire Department Report. Chief Cousins announced that a grant was received from DuPont/HIMS for the purchase of the new ladder truck in the amount of $5,000.00. Dave Sommers was commended on his exemplary performance on the Fire Department for the last thirty years.
I. Receive and file the Police Department Report. Chief Fong announced the Police Department received a grant from DuPont in the amount of $5,000.00.
J. Receive and file the Parks and Recreation Report.
K. Board Member Reports – Trustee Sommers informed the Board of the TTBA Businesses of the Year.

11. Executive Session:
    A. None
12. It was moved by Brosofski, seconded by Thayer to adjourn the meeting at 7:22 p.m. Motion carried unanimously.

____
Edward Brosofski, Clerk

____
Dated

TOWNSHIP BOARD AGENDA ITEM

- ***MEETING DATE:*** August 2, 2021
- ***PERSON SUBMITTING:*** Deidre Frollo, Fiscal Services Director
- ***AGENDA TOPIC:*** Approval of Expenditures
- ***EXPLANATION OF TOPIC FOR BOARD MEMBERS:***

  The Appropriations Act passed in March Appropriated total funds for the 2021/2022 fiscal year for operating the budgets of the various finds. Monthly the board needs to approve the total expenditures in each fund for the month.

  In addition to the fund expenditures listed in the motion, Library Fund expenditures were $7,765.03. Township Board approval is not required for Library expenditures. Payroll expenditures are not required to be included in this motion.

- ***MATERIALS ATTACHED AS SUPPORTING INFORMATION:***

  Invoice approval list by fund
  Cash balances report

- ***POSSIBLE COURSES OF ACTION:***

  Approval/not approve expenditures

- ***SUGGESTED/REQUESTED MOTION:***

  Motion by___________________, supported by _____________to approve the expenditures totaling $1,366,511.97 with individual fund totals as follows:

Clearing Fund	0.00
General Fund	307,306.40
Christopher Thompson Funds	0.00
Public Safety - Fire Department	8,175.56
Fire Apparatus	414.07
Public Safety - Police Department	7,882.76
Public Safety - Drug Law Enforcement	0.00
Downtown Development Authority	202.49
Road Revolving Fund	0.00
Sewer Fund	11,541.27
Water Fund	285,308.22
Municipal Refuse	525.00
Tax	745,156.20

As shown on checks #64238-64370

INVOICE GL DISTRIBUTION REPORT FOR THOMAS TOWNSHIP
POST DATES 07/01/2021 - 07/27/2021
JOURNALIZED
PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 000					
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 7305 MCCLIGGOTT RD	100.00	64255
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 8654 GRATIOT	60.00	64255
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 8720 GRATIOT	120.00	64255
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 8235 GRATIOT RD	160.00	64255
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 1000 SPARLING	172.00	64255
101-000-040.716	ACCOUNTS RECEIVABLE HEALTH IN	DELTA DENTAL	AUGUST 2021 PREMIUM	113.49	64330
101-000-402.000	PROPERTY TAXES	SAGINAW COUNTY TREASURER	TAX ADJUSTMENTS - 04/01/21-06/30/21	183.14	64352
101-000-447.000	PROPERTY TAX ADMINISTRATION F	SAGINAW COUNTY TREASURER	TAX ADJUSTMENTS - 04/01/21-06/30/21	23.74	64352
101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	THOMAS CROSSINGS 29 LOTS JUNE 2021	14.50	64352
101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	THOMAS CROSSINGS 29 LOTS JULY 2021	14.50	64352
101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	THOMAS CROSSINGS 29 LOTS JUNE 2021	58.00	64353
101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	THOMAS CROSSINGS 29 LOTS JULY 2021	58.00	64353
101-000-640.763	PROGRAM FEES SOCCER	MEGAN RUNDELL	DUPLICATE CHRG POINT N PAY - SOCCER -	55.00	64344
		Total For Dept 000		1,132.37	
Dept 101 BOARD-LEGISLATIVE					
101-101-802.000	LEGAL SERVICES	OTTO BRANDT	LEGAL SERVICES	1,110.00	64279
101-101-900.000	LEGAL NOTICES	MLIVE MEDIA GROUP	PARK GRANT/BOARD SUMMARY/REZONING	380.80	64275
101-101-900.000	LEGAL NOTICES	MLIVE MEDIA GROUP	BOARD SUMMARY/SMITH SAND REMVL/REZONI	363.63	64275
101-101-956.000	MISCELLANEOUS	YEO & YEO PC	PROFESSIONAL SVCS	991.55	64315
		Total For Dept 101 BOARD-LEGISLATIVE		2,845.98	
Dept 172 MANAGER-ADMINISTRATIVE					
101-172-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	79.70	64341
101-172-716.200	DENTAL INSURANCE	DELTA DENTAL	AUGUST 2021 PREMIUM	139.76	64330
101-172-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	23.33	64341
		Total For Dept 172 MANAGER-ADMINISTRATIVE		242.79	
Dept 191 ELECTIONS					
101-191-740.000	OPERATING SUPPLIES	PRINTING SYSTEMS INC	ELECTION FORMS & SUPPLIES	46.39	64282
101-191-740.000	OPERATING SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES	32.38	64284
101-191-740.000	OPERATING SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES	25.11	64348
101-191-740.000	OPERATING SUPPLIES	SPECTRUM PRINTERS, INC	VOTING SUPPLIES	1,082.41	64357
101-191-745.000	OPERATING SUPPLIES OFFICE EQUIP	AMEE CENTRAL	HARD SCREEN ADA VOTING BOOTH	920.00	64242
		Total For Dept 191 ELECTIONS		2,106.29	
Dept 215 CLERK					
101-215-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	56.36	64341
101-215-716.200	DENTAL INSURANCE	DELTA DENTAL	AUGUST 2021 PREMIUM	139.76	64330
101-215-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	14.01	64341
101-215-740.000	OPERATING SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES	32.38	64284
101-215-740.000	OPERATING SUPPLIES	WEX INC	GAS/DIESEL FUEL	33.90	64312
101-215-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	NOTARY STAMPS	25.00	64347
101-215-740.000	OPERATING SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES	219.05	64348
101-215-804.000	MEMBERSHIP & DUES	MI ASSOCIATION OF MUNIC	MEMBERSHIP APPLICATION FEE/CERTIFICAT	140.00	64270
101-215-900.300	CODIFICATION OF ORDINANCE	MUNICIPAL CODE CORPORATI	SUPPLEMENT PAGES/ORDBANK	354.99	64346
		Total For Dept 215 CLERK		1,015.45	
Dept 253 TREASURER-FINANCE DEPARTMENT					
101-253-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	121.73	64341
101-253-716.200	DENTAL INSURANCE	DELTA DENTAL	AUGUST 2021 PREMIUM	156.12	64330
101-253-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	31.26	64341
101-253-740.000	OPERATING SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES	110.57	64284

INVOICE GL DISTRIBUTION REPORT FOR THOMAS TOWNSHIP
POST DATES 07/01/2021 - 07/27/2021
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PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 253 TREASURER-FINANCE DEPARTMENT					
101-253-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	SELF INKING STAMP - DDA	17.00	64347
101-253-740.000	OPERATING SUPPLIES	QUILL CORPORATION	BUSINESS ENVELOPES - W/S	104.97	64348
101-253-740.000	OPERATING SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES	66.99	64348
101-253-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	31.48	64359
101-253-830.000	TAX ROLL PREPARATION	MAIL ROOM SERVICE CENTER	SUMMER TAXES	2,753.27	64267
101-253-830.000	TAX ROLL PREPARATION	MAIL ROOM SERVICE CENTER	SUMMER TAXES	198.66	64267
		Total For Dept 253 TREASURER-FINANCE DEPARTMENT		3,592.05	
Dept 257 ASSESSING					
101-257-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	23.28	64341
101-257-716.200	DENTAL INSURANCE	DELTA DENTAL	AUGUST 2021 PREMIUM	83.86	64330
101-257-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	5.91	64341
101-257-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	NOTARY STAMPS	25.00	64347
		Total For Dept 257 ASSESSING		138.05	
Dept 265 BUILDING & GROUNDS					
101-265-740.000	OPERATING SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES	38.08	64284
101-265-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	43.97	64297
101-265-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	32.57	64297
101-265-740.000	OPERATING SUPPLIES	U. S. POSTAL SERVICE	USPS MARKETING MAIL - PERMIT #273	245.00	64311
101-265-740.000	OPERATING SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES	181.71	64348
101-265-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	(3.24)	64359
101-265-740.000	OPERATING SUPPLIES	U. S. POSTAL SERVICE	BULK POSTAGE - JULY NEWSLETTER	1,308.96	64366
101-265-810.100	CONTRACTED SERVICES	DOBIS LANDSCAPING	MEDIAN MOWING - JULY	1,500.00	64255
101-265-810.100	CONTRACTED SERVICES	SHRED EXPERTS	DOCUMENT SHREDDING	45.00	64295
101-265-810.100	CONTRACTED SERVICES	DOBIS LANDSCAPING	2021 LAWN MAINTENANCE - PAYMENT #4	525.00	64332
101-265-850.000		123.NET	TELEPHONE SERVICE	117.67	64238
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 249 N MILLER RD	1,041.80	64326
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 229 N MILLER RD	550.58	64326
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 7863 GRATIOT RD	21.59	64326
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 6909 GRATIOT RD	27.94	64326
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 101 LUTZKE RD	19.02	64326
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8270 GRATIOT RD	18.72	64326
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 239 MILLER CT	27.23	64326
101-265-930.000	REPAIRS/MAINTENANCE	GW HEATING & AIR INC.	REPAIRS/MAINTENANCE - ADM BLDG	250.00	64258
101-265-930.000	REPAIRS/MAINTENANCE	HOME DEPOT	REPAIRS/MAINTENANCE	163.80	64260
101-265-930.000	REPAIRS/MAINTENANCE	MARLO CO LAWN SPRINKLER	REPAIR WRK - ADMN BLDG - WRK ORD 1044	87.98	64269
101-265-930.000	REPAIRS/MAINTENANCE	MIDLAND PAPER COMPANY	OPERATING SUPPLIES - ADMN BLDG	363.21	64272
101-265-930.000	REPAIRS/MAINTENANCE	TERMINIX PROCESSING CENT	PEST CONTROL - 249 N MILLER	432.48	64303
101-265-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	GRUB PREVENTATIVE - 249 N MILLER RD	165.00	64309
101-265-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	LAWN SERVICE - 249 N MILLER RD	165.00	64309
101-265-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	GRUB PREVENTATIVE - COMMUNITY PARK	52.50	64309
101-265-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	LAWN SERVICE - COMMUNITY PARK	52.50	64309
101-265-936.000	MAINTENANCE AGREEMENTS	BRADYS BUSINESS SYSTEM	CANON - C5255 - 07/14/21-08/13/21 - O	737.76	64321
		Total For Dept 265 BUILDING & GROUNDS		8,211.83	
Dept 276 CEMETERY					
101-276-810.100	CONTRACTED SERVICES	DOBIS LANDSCAPING	2021 LAWN MAINTENANCE - PAYMENT #4	1,937.50	64332
101-276-940.100	EQUIPMENT RENTAL	R.B. SATKOWIAK'SCITY SEW	2395 N RIVER - PORTABLE TOILET RNTL	90.00	64285
		Total For Dept 276 CEMETERY		2,027.50	
Dept 282 GREAT LAKES TECH PARK MTCE					
101-282-810.000	CONTRACTED SERVICES	DOBIS LANDSCAPING	2021 LAWN MAINTENANCE - PAYMENT #4	733.34	64332

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 282 GREAT LAKES TECH PARK MTCE					
101-282-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 351 N GRAHAM RD	334.60	64326
		Total For Dept 282 GREAT LAKES TECH PARK MTCE		1,067.94	
Dept 371 COMMUNITY DEVELOPMENT					
101-371-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	97.13	64341
101-371-716.200	DENTAL INSURANCE	DELTA DENTAL	AUGUST 2021 PREMIUM	307.47	64330
101-371-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	26.69	64341
101-371-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	58.81	64297
101-371-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	SELF INKING STAMP - NOTARY STAMP - DO	20.00	64347
101-371-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	NOTARY STAMPS	25.00	64347
101-371-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	CDD PAYROLL FORM - COMM DEV	24.00	64347
101-371-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	88.88	64359
101-371-802.000	LEGAL SERVICES	OTTO BRANDT	LEGAL SERVICES	400.00	64279
101-371-900.000	LEGAL NOTICES	MLIVE MEDIA GROUP	PARK GRANT/BOARD SUMMARY/REZONING	542.00	64275
101-371-900.000	LEGAL NOTICES	MLIVE MEDIA GROUP	BOARD SUMMARY/SMITH SAND REMVL/REZONI	753.02	64275
101-371-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	32.27	64312
		Total For Dept 371 COMMUNITY DEVELOPMENT		2,375.27	
Dept 421 CONSTRUCTION CODES					
101-421-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	49.22	64341
101-421-716.200	DENTAL INSURANCE	DELTA DENTAL	AUGUST 2021 PREMIUM	167.71	64330
101-421-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	13.38	64341
101-421-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	PLUMBING/MECHANICAL REPORTS	108.00	64347
101-421-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	NOTARY STAMPS	25.00	64347
101-421-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	77.97	64359
101-421-817.000	PROFESSIONAL SERVICES	SPICER GROUP INC.	HIMS - SECONDARY CONTAINMENT PLAN RVW	746.00	64296
		Total For Dept 421 CONSTRUCTION CODES		1,187.28	
Dept 444 STORM WATER MANAGEMENT					
101-444-817.000	PROFESSIONAL SERVICES	SAGINAW AREA STORM WATER	JULY - SEPTEMBER 2021	1,770.61	64289
		Total For Dept 444 STORM WATER MANAGEMENT		1,770.61	
Dept 448 STREET LIGHTING					
101-448-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - STREET LIGHTS	4,117.50	64252
101-448-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 48609 LED LIGHT RD	987.21	64252
		Total For Dept 448 STREET LIGHTING		5,104.71	
Dept 752 ADMINISTRATION					
101-752-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	101.02	64341
101-752-716.200	DENTAL INSURANCE	DELTA DENTAL	AUGUST 2021 PREMIUM	178.90	64330
101-752-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	28.76	64341
101-752-740.000	OPERATING SUPPLIES	BRADYS BUSINESS SYSTEM	KYOCERA - 3011I - 06/27/21-07/26/21 -	40.57	64247
101-752-740.000	OPERATING SUPPLIES	MLIVE MEDIA GROUP	BOARD SUMMARY/SMITH SAND REMVL/REZONI	211.13	64275
101-752-740.000	OPERATING SUPPLIES	BRADYS BUSINESS SYSTEM	KYOCERA - 3011I - 07/27/21-08/26/21	37.93	64321
101-752-804.000	MEMBERSHIP & DUES - ASSOC NATUR	LYNDA THAYER	REIMBURSEMENT - MAEOE & ASSOC NATURE	130.00	64266
101-752-901.000	PRINTING & PUBLISHING	PRINT EXPRESS OFFICE PRO	EVENING IN THE PARK INVITES/FLYER	281.76	64347
		Total For Dept 752 ADMINISTRATION		1,010.07	
Dept 756 FACILITY ACQUISITION/CONSTRUC					
101-756-974.500	CAP IMPROVEMENT THOMAS TRAIL	MR ASPHALT & SEAL COATIN	DISC GOLF - ROBERTS PARK	4,621.50	64276
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	MLIVE MEDIA GROUP	PARK GRANT/BOARD SUMMARY/REZONING	405.44	64275
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	LEDDY ELECTRIC INC.	INSURANCE WRK - NATURE CENTER - PARKS	1,488.00	64340
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	LEDDY ELECTRIC INC.	INSURANCE WRK - NATURE CENTER - PARKS	14,985.70	64340

INVOICE GL DISTRIBUTION REPORT FOR THOMAS TOWNSHIP
POST DATES 07/01/2021 - 07/27/2021
JOURNALIZED
PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 756 FACILITY ACQUISITION/CONSTRUC					
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	SCHARK HEATING & COOLING	INSURANCE WRK - NATURE CENTER - PARKS	34,800.00	64354
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	SCHARK HEATING & COOLING	INSURANCE WRK - NATURE CENTER - PARKS	25,710.00	64354
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	SNYDER & STALEY ENGINEER	OBSERVATION TOWER DESIGN - NATURE CEN	5,400.00	64356
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	SPICER GROUP INC.	THOMAS TWP - NATURE CENTER DEVELOPMEN	154.50	64358
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	WOLGAST CORPORATION	INSURANCE WRK - NATURE CENTER - PARKS	94,737.00	64370
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	WOLGAST CORPORATION	INSURANCE WRK - NATURE CENTER - PARKS	13,582.00	64370
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	WOLGAST CORPORATION	INSURANCE WRK - NATURE CENTER - PARKS	50,990.00	64370
		Total For Dept 756 FACILITY ACQUISITION/CONSTRUC		246,874.14	
Dept 761 SWIM PROGRAMS					
101-761-740.000	OPERATING SUPPLIES	CHAOS AP SCREEN PRINTING	LIFE GUARD SHIRTS/HOODS	292.00	64249
101-761-930.000	REPAIRS/MAINTENANCE	SUNSHINE POOLS	PH+ - PARKS	39.90	64300
101-761-930.000	REPAIRS/MAINTENANCE	SUNSHINE POOLS	TEST STRIPS/PENTAIR/PH+ - PARKS	64.80	64300
		Total For Dept 761 SWIM PROGRAMS		396.70	
Dept 763 SOCCER					
101-763-740.000	OPERATING SUPPLIES	SHERWIN-WILLIAMS	PAINT - SOCCER FIELDS/BASKETBALL COUR	658.69	64294
		Total For Dept 763 SOCCER		658.69	
Dept 765 ADULT SOFTBALL					
101-765-740.000	OPERATING SUPPLIES	STONE QUEST INC	MULCH/TOPSOIL/EDGING/SAND/CHALK	(143.36)	64299
101-765-810.000	CONTRACTED SERVICES	CHARLIE A DIJAK	MENS SOFTBALL - 06/24-07/07/21	66.00	64250
101-765-810.000	CONTRACTED SERVICES	MARK KOLTON	MENS SOFTBALL - 06/24-07/07/21	66.00	64268
101-765-810.000		ROBERT KUBCZAK	MENS SOFTBALL - 06/24-07/07/21	94.00	64288
101-765-810.000		WILLIAM FALLER	MENS SOFTBALL - 06/24-07/07/21	66.00	64313
101-765-810.000	CONTRACTED SERVICES	CHARLIE A DIJAK	MENS SOFTBALL - 07/08-07/21/21	66.00	64325
101-765-810.000	CONTRACTED SERVICES	MARK KOLTON	MENS SOFTBALL - 07/08-07/21/21	66.00	64342
101-765-810.000		ROBERT KUBCZAK	MENS SOFTBALL - 07/08-07/21/21	122.00	64349
101-765-810.000		WILLIAM FALLER	MENS SOFTBALL - 07/08-07/21/21	66.00	64369
		Total For Dept 765 ADULT SOFTBALL		468.64	
Dept 770 OPERATIONS & MAINTENANCE					
101-770-740.000	OPERATING SUPPLIES	CHAOS AP SCREEN PRINTING	MAINTENANCE SHIRTS/HOODS	420.00	64249
101-770-810.000	CONTRACTED SERVICES	DOBIS LANDSCAPING	2021 LAWN MAINTENANCE - PAYMENT #4	4,725.00	64332
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 605 S MILLER RD	100.80	64252
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 755 BACON ST L4 LIGHT	94.60	64252
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 300 LEDDY RD L4 LIGHT	261.32	64252
101-770-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - ROBERT MILLER SO	155.92	64305
101-770-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - ROBERT MILLER NO	899.74	64305
101-770-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - ROBERTS BACON	40.71	64305
101-770-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - 6660 GRATIOT RD	119.93	64305
101-770-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - 605 S MILLER RD	150.49	64305
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 300 LEDDY RD	113.65	64326
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 400 LEDDY RD	70.52	64326
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 400 LEDDY RD - POOL	1,010.41	64326
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 700 S RIVER RD	94.26	64326
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 755 BACON ST	59.39	64326
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 455 S MILLER RD	198.52	64326
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 9535 GRATIOT RD	8.91	64326
101-770-930.000	REPAIRS/MAINTENANCE	EASYPRO POND PRODUCTS	2021 FISH - ROBERTS/ROETHKE PONDS	670.00	64256
101-770-930.000	REPAIRS/MAINTENANCE	HOME DEPOT	REPAIRS/MAINTENANCE	2,229.75	64260
101-770-930.000	REPAIRS/MAINTENANCE	REMER PLUMBING & HEATING	REPAIRS/MAINTENANCE - PARKS	165.00	64287
101-770-930.000	REPAIRS/MAINTENANCE	SHERWIN-WILLIAMS	PAINT - SOCCER FIELDS/BASKETBALL COUR	349.72	64294

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 770 OPERATIONS & MAINTENANCE					
101-770-930.000	REPAIRS/MAINTENANCE	STONE QUEST INC	MULCH/TOPSOIL/EDGING/SAND/CHALK	156.23	64299
101-770-930.000	REPAIRS/MAINTENANCE	TAYLOR TROPHY AND AWARDS	BENCH SIGNS - PARKS	200.00	64302
101-770-930.000	REPAIRS/MAINTENANCE	CENTRAL RENTAL	LOG SPLITTER - PARKS	40.00	64324
101-770-930.000	REPAIRS/MAINTENANCE	HONOR SECURITY INC	REPAIR - PANIC BUTTON - ROETHKE PARK	123.27	64336
101-770-930.000	REPAIRS/MAINTENANCE	TSC STORES	REPAIRS/MAINTENANCE	874.44	64365
101-770-938.000	VEHICLE EXPENSE	TOTTEN TIRE NORTHWEST IN	REPAIR - TRAILER CONNECTOR - PARKS	125.80	64364
101-770-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	793.44	64312
101-770-940.000	PORTABLE TOILET RENTAL	JONNIE-ON-THE-SPOT INC	PORTABLE TOILET RNTL - 05/20/21-06/16	400.00	64264
101-770-940.000	PORTABLE TOILET RENTAL	JONNIE-ON-THE-SPOT INC	PORTABLE TOILET RNTL - 05/20/21-06/16	100.00	64264
101-770-940.000	PORTABLE TOILET RENTAL	JONNIE-ON-THE-SPOT INC	PORTABLE TOILET RNTL - 06/17/21-07/14	100.00	64338
101-770-940.000	PORTABLE TOILET RENTAL	JONNIE-ON-THE-SPOT INC	PORTABLE TOILET RNTL - 06/17/21-07/14	400.00	64338
		Total For Dept 770 OPERATIONS & MAINTENANCE		15,251.82	
Dept 774 SPECIAL EVENTS					
101-774-817.000	PROFESSIONAL SERVICES	JAMES G THEISEN	CONCERT IN THE PARK - THE JIM & TIM A	200.00	64262
101-774-817.000	PROFESSIONAL SERVICES	JOHN CASHMAN	CONCERT IN THE PARK - THE SAVIOR MACH	112.50	64263
101-774-817.000	PROFESSIONAL SERVICES	MICHAEL FURLO	CONCERT IN THE PARK - THE SAVIOR MACH	225.00	64271
101-774-817.000	PROFESSIONAL SERVICES	SEAN RYAN DRYSDALE	CONCERT IN THE PARK - THE SAVIOR MACH	112.50	64293
101-774-817.000	PROFESSIONAL SERVICES	TIM BAROCKO	CONCERT IN THE PARK - THE JIM & TIM A	200.00	64306
101-774-817.000	PROFESSIONAL SERVICES	WILLIAM LAFRANCE	CONCERT IN THE PARK - THE SAVIOR MACH	150.00	64314
101-774-817.000		TODD MICHAEL FELKSE	CONCERT IN THE PARK - TODD MICHAEL BA	900.00	64363
		Total For Dept 774 SPECIAL EVENTS		1,900.00	
Dept 775 DAY CAMP					
101-775-740.000	OPERATING SUPPLIES	CHAOS AP SCREEN PRINTING	DAY CAMP SHIRTS/HOODS	654.00	64249
101-775-740.000	OPERATING SUPPLIES	SAM'S CLUB/SYNCHRONY BAN	DAY CAMP SUPPLIES - PARKS	93.46	64292
101-775-831.000	FIELD TRIPS	SWAN VALLEY SCHOOL DISTR	DAY CAMP TRIPS - 06/18/21 & 06/25/21	266.50	64301
		Total For Dept 775 DAY CAMP		1,013.96	
Dept 776 TRAIN					
101-776-930.000	REPAIRS/MAINTENANCE	CARTER LUMBER	REPAIRS/MAINTENANCE - PARKS - TRAIN	141.26	64248
101-776-930.000	REPAIRS/MAINTENANCE	MKR FABRICATORS COMPANIE	REBAR - TRAIN	33.84	64274
101-776-930.000	REPAIRS/MAINTENANCE	NAPA AUTO PARTS	VEHICLE MAINTENANCE	48.09	64277
101-776-930.000	REPAIRS/MAINTENANCE	TSC STORES	REPAIRS/MAINTENANCE	191.86	64365
101-776-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	60.45	64312
101-776-970.000	CAPITAL OUTLAY	ALLAN HERSCHELL COMPANY,	COUPLER HEADS - TRAIN - PARKS	6,400.00	64241
101-776-970.000	CAPITAL OUTLAY	SCIENTIFIC BRAKE & EQUIP	LIGHTS - TRAIN - PARKS	38.76	64355
		Total For Dept 776 TRAIN		6,914.26	
		Total For Fund 101 GENERAL OPERATING FUND		307,306.40	
Fund 205 PUBLIC SAFETY-FIRE DEPARTMENT					
Dept 000					
205-000-402.000	PROPERTY TAXES	SAGINAW COUNTY TREASURER	TAX ADJUSTMENTS - 04/01/21-06/30/21	28.16	64352
205-000-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	106.36	64341
205-000-716.200	DENTAL INSURANCE	DELTA DENTAL	AUGUST 2021 PREMIUM	148.72	64330
205-000-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	30.04	64341
205-000-740.000	OPERATING SUPPLIES	5 ALARM FIRE AND SAFETY	OPERATING SUPPLIES - FIRE	53.50	64239
205-000-740.000	OPERATING SUPPLIES	BOSS BUSINESS SOLUTION	CS-CS307CI - OVERAGE CHRG - 03/27/21-	72.00	64246
205-000-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	OFFICE SUPPLIES - FIRE	8.00	64281
205-000-740.000	OPERATING SUPPLIES	PRO COMM INC	RMV/INSTALL RADIO - FIRE	737.00	64283
205-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	64.07	64297
205-000-740.000	OPERATING SUPPLIES	MCKESSON/MOORE MEDICAL L	OPERATING SUPPLIES - FIRE	18.47	64343

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 PUBLIC SAFETY-FIRE DEPARTMENT					
Dept 000					
205-000-740.000	OPERATING SUPPLIES	MCKESSON/MOORE MEDICAL L	OPERATING SUPPLIES - FIRE	44.02	64343
205-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	72.42	64359
205-000-810.100	CONTRACTED SERVICES	DOBIS LANDSCAPING	2021 LAWN MAINTENANCE - PAYMENT #4	591.67	64332
205-000-836.000	EMPLOYMENT PHYSICALS	COVENANT OCCUPATIONAL	EMPLOYEE PHYSICAL	25.00	64329
205-000-836.000	EMPLOYMENT PHYSICALS	COVENANT OCCUPATIONAL	EMPLOYEE PHYSICALS	910.18	64329
205-000-836.000	EMPLOYMENT PHYSICALS	COVENANT OCCUPATIONAL	EMPLOYEE PHYSICALS	1,072.08	64329
205-000-836.000	EMPLOYMENT PHYSICALS	COVENANT OCCUPATIONAL	EMPLOYEE PHYSICALS	303.96	64329
205-000-850.000		123.NET	TELEPHONE SERVICE	117.67	64238
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 48609 SIREN RD	25.00	64252
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 355 N MILLER RD	448.22	64326
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 9970 DICE RD	282.42	64326
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8215 SHIELDS DR	341.77	64326
205-000-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	LAWN SERVICE - 8215 SHIELDS DR	78.75	64309
205-000-930.100	REPAIRS & MAINTENANCE FS#1	HOME DEPOT	REPAIRS/MAINTENANCE	139.76	64260
205-000-930.100	REPAIRS & MAINTENANCE FS#1	NAPA AUTO PARTS	VEHICLE MAINTENANCE	4.29	64277
205-000-930.200	REPAIRS & MAINTENANCE FS#2	HOME DEPOT	REPAIRS/MAINTENANCE	628.00	64260
205-000-938.000	VEHICLE EXPENSE	NAPA AUTO PARTS	VEHICLE MAINTENANCE	26.95	64277
205-000-938.000	VEHICLE EXPENSE	TOTTEN TIRE NORTHWEST IN	OIL CHANGE - 2016 CHEVY TAHOE - FIRE	94.20	64307
205-000-938.000	VEHICLE EXPENSE	FRONT LINE SERVICES INC	REPAIRS/MAINTENANCE - R-1 - FIRE	42.06	64334
205-000-938.000	VEHICLE EXPENSE	TOTTEN TIRE NORTHWEST IN	VEHICLE MAINTENANCE - SQ-2 - FIRE	730.74	64364
205-000-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	820.53	64312
205-000-960.000	EDUCATION & TRAINING	AWARD & SPORTS INC.	PLAQUES - FIRE	39.95	64244
205-000-960.000	EDUCATION & TRAINING	ASHI & 24-7 EMS REMITTAN	ADULT/CHILD CPR/AED DIGITAL CERTIFICA	53.60	64317
205-000-960.000	EDUCATION & TRAINING	PRINT EXPRESS OFFICE PRO	RETIREMENT PLAQUE - FIRE	16.00	64347
		Total For Dept 000		8,175.56	
		Total For Fund 205 PUBLIC SAFETY-FIRE DEPARTMENT		8,175.56	
Fund 206 FIRE APPARATUS					
Dept 000					
206-000-402.000	PROPERTY TAXES	SAGINAW COUNTY TREASURER	TAX ADJUSTMENTS - 04/01/21-06/30/21	11.00	64352
206-000-970.000	CAPITAL OUTLAY	5 ALARM FIRE AND SAFETY	GAS DETECTOR CO - FIRE	403.07	64316
		Total For Dept 000		414.07	
		Total For Fund 206 FIRE APPARATUS		414.07	
Fund 207 PUBLIC SAFETY-POLICE					
Dept 000					
207-000-402.000	PROPERTY TAXES	SAGINAW COUNTY TREASURER	TAX ADJUSTMENTS - 04/01/21-06/30/21	59.84	64352
207-000-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	428.26	64341
207-000-716.200	DENTAL INSURANCE	DELTA DENTAL	AUGUST 2021 PREMIUM	1,026.42	64330
207-000-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	130.62	64341
207-000-740.000	OPERATING SUPPLIES	BOSS BUSINESS SOLUTION	CS-CS307CI - OVERAGE CHRG - 03/27-21-	72.01	64246
207-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	64.08	64297
207-000-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	NOTARY STAMPS	25.00	64347
207-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	75.56	64359
207-000-745.000	OPERATING SUPPLIES OFFICE EQUIP	STAPLES ADVANTAGE	OFFICE SUPPLIES	299.98	64359
207-000-802.000	LEGAL SERVICES	OTTO BRANDT	LEGAL SERVICES	2,410.00	64279
207-000-810.100	CONTRACTED SERVICES	SAGINAW COUNTY TREASURER	ARRAIGNMENTS JUNE 2021	71.40	64290
207-000-810.100	CONTRACTED SERVICES	THOMAS TWP GENERAL FUND	IT REIMBURSEMENT - POLICE	44.50	64304
207-000-810.100	CONTRACTED SERVICES	DOBIS LANDSCAPING	2021 LAWN MAINTENANCE - PAYMENT #4	220.83	64332
207-000-850.000		123.NET	TELEPHONE SERVICE	117.67	64238
207-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8215 SHIELDS DR	341.76	64326

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 207 PUBLIC SAFETY-POLICE					
Dept 000					
207-000-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	GRUB PREVENTATIVE - 8215 SHIELDS DR	78.75	64309
207-000-938.000	VEHICLE EXPENSE	GARBER CHEVROLET	REPAIR - 2016 FORD EXPLORER - POLICE	333.25	64257
207-000-938.000	VEHICLE EXPENSE	GARBER CHEVROLET	REPAIR - 2017 FORD EXPLORER - POLICE	53.01	64257
207-000-938.000	VEHICLE EXPENSE	TREIB INC	VEHICLE WASHES	70.50	64308
207-000-938.000	VEHICLE EXPENSE	GARBER CHEVROLET	OIL CHNG - 2017 FORD EXPLORER - POLIC	53.01	64335
207-000-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	1,711.31	64312
207-000-960.000	EDUCATION & TRAINING	NATIONAL HOSPITALITY INS	TRAINING LIQUOR LAW - SMITH	195.00	64278
		Total For Dept 000		7,882.76	
		Total For Fund 207 PUBLIC SAFETY-POLICE		7,882.76	
Fund 248 Downtown Development Authority					
Dept 000					
248-000-402.000	PROPERTY TAXES	SAGINAW COUNTY TREASURER	TAX ADJUSTMENTS - DDA - 04/01/21-06/3	88.00	64352
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 7863 GRATIOT RD	21.59	64326
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 6909 GRATIOT RD	27.93	64326
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 101 LUTZKE RD	19.02	64326
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8270 GRATIOT RD	18.72	64326
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 239 MILLER CT	27.23	64326
		Total For Dept 000		202.49	
		Total For Fund 248 Downtown Development Authority		202.49	
Fund 271 LIBRARY FUND					
Dept 000					
271-000-402.000	PROPERTY TAXES	SAGINAW COUNTY TREASURER	TAX ADJUSTMENTS - 04/01/21-06/30/21	19.36	64352
271-000-716.000	HEALTH INSURANCE	DELTA DENTAL	AUGUST 2021 PREMIUM	39.14	64330
271-000-716.500	DISABILITY	UNUM %MEBS	DISABILITY - LIBRARY	664.94	64367
271-000-728.000	CHILDRENS BOOKS - 2036020711	BAKER & TAYLOR	CHILDREN/ADULT BOOKS	1,040.32	64319
271-000-728.000	CHILDRENS BOOKS	JUNIOR LIBRARY GUILD	CHILDREN BOOKS	200.00	64339
271-000-728.100	ADULT BOOKS - 2036020847	BAKER & TAYLOR	CHILDREN/ADULT BOOKS	340.56	64319
271-000-728.100	ADULT BOOKS	CENGAGE LEARNING INC - G	BOOKS	272.71	64323
271-000-728.100	ADULT BOOKS	INFOUSA MARKETING, INC.-	CITY DIRECTORY - LIBRARY	360.00	64337
271-000-728.200	AUDIO/VISUAL BOOKS - 1229555	BLACKSTONE PUBLISHING	AUDIO/VISUAL BOOKS	198.00	64320
271-000-730.000	PERIODICALS	DETROIT MEDIA PARTNERSHI	SUBSCRIPTION - DETROIT FREE PRESS - 8	401.03	64331
271-000-850.000	TELEPHONE	WILDFIRE CREDIT UNION	GFS/ATT/SPECTRUM	420.17	64368
271-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8207 SHIELDS DR	785.75	64326
271-000-930.000	REPAIRS/MAINTENANCE	B&B LAWN MAINTENANCE	LAWN MAINTENANCE - LIBRARY	260.00	64318
271-000-930.000	REPAIRS/MAINTENANCE	WILDFIRE CREDIT UNION	GFS/ATT/SPECTRUM	247.86	64368
271-000-956.000	MISCELLANEOUS	AWARD & SPORTS INC.	BOOK CLOCK - LIBRARY	125.00	64244
271-000-956.000	MISCELLANEOUS	PEAK PERFORMANCE PC SVCS	REMOTE ASSIST - LIBRARY	60.00	64280
271-000-956.000	MISCELLANEOUS	MIDWEST COLLABORATIVE FO	RIDES 12 MONTH	2,330.19	64345
		Total For Dept 000		7,765.03	
		Total For Fund 271 LIBRARY FUND		7,765.03	
Fund 590 SEWER FUND					
Dept 536 ADMINISTRATION					
590-536-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	75.80	64341
590-536-716.200	DENTAL INSURANCE	DELTA DENTAL	AUGUST 2021 PREMIUM	140.52	64330
590-536-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	22.85	64341
590-536-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	PERFRTD PAPER - WATER/SEWER	27.00	64281
590-536-740.000	OPERATING SUPPLIES	REIMOLD PRINTING CORPORA	WATER/SEWER ENVELOPES	59.67	64286

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 536 ADMINISTRATION					
590-536-740.000	OPERATING SUPPLIES	U. S. POSTAL SERVICE	BULK POSTAGE PERMIT #273 - WATER	324.36	64310
590-536-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	104.96	64359
590-536-745.000	OPERATING SUPPLIES OFFICE EQUIP	STAPLES ADVANTAGE	OFFICE SUPPLIES	149.99	64359
590-536-802.000	LEGAL SERVICES	OTTO BRANDT	LEGAL SERVICES	175.00	64279
590-536-810.000	CONTRACTED SERVICES	BRADYS BUSINESS SYSTEM	CANON - C5255 - 07/14/21-08/13/21 - O	253.98	64321
590-536-960.000	EDUCATION & TRAINING	STATE OF MICHIGAN	STORM WATER RECERTIFICATION - HOPPER	47.50	64361
		Total For Dept 536 ADMINISTRATION		1,381.63	
Dept 540 OPERATIONS & MAINTENANCE					
590-540-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	54.92	64341
590-540-716.200	DENTAL INSURANCE	DELTA DENTAL	AUGUST 2021 PREMIUM	233.69	64330
590-540-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	15.74	64341
590-540-740.000	OPERATING SUPPLIES	MLIVE MEDIA GROUP	BOARD SUMMARY/SMITH SAND REMVL/REZONI	222.25	64275
590-540-742.000	UNIFORMS	J&B BOOTS	SAFETY BOOTS - MUNGER	78.75	64261
590-540-810.000	CONTRACTED SERVICES	DOBIS LANDSCAPING	2021 LAWN MAINTENANCE - PAYMENT #4	320.83	64332
590-540-850.000		123.NET	TELEPHONE SERVICE	117.68	64238
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 6960 STROEBEL RD	2,269.76	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 1667 MILLER RD	29.28	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 9300 HIGHLAND GREEN DR	47.54	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 840 VAN WORMER RD	64.73	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 125 E GLOUCESTER DR	149.76	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 1494 S GRAHAM RD	166.68	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 20 E STARK DR	171.70	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 25 S GLEANER RD	29.13	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 3200 N THOMAS RD	338.41	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 1505 N GLEANER RD UNIT	1,234.22	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 3944 N RIVER RD	88.49	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 2323 N RIVER RD	29.13	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 1755 THUNDERBIRD DR	105.55	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 1505 N GLEANER RD	24.32	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 1928 N RIVER RD	70.52	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 7768 MADELINE ST	396.62	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 4530 N THOMAS RD	64.89	64326
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8215 SHIELDS DR	512.64	64326
590-540-930.000	REPAIRS/MAINTENANCE	AIRGAS USA, LLC	MAINTENANCE/REPAIRS - DPW	72.73	64240
590-540-930.000	REPAIRS/MAINTENANCE	HAMILTON ELECTRIC	GENERATOR SVC CALL - DPW	195.00	64259
590-540-930.000	REPAIRS/MAINTENANCE	HOME DEPOT	REPAIRS/MAINTENANCE	316.27	64260
590-540-930.000	REPAIRS/MAINTENANCE	LEDDY ELECTRIC INC.	REPAIR - PUMP STATION #7	560.00	64265
590-540-930.000	REPAIRS/MAINTENANCE	R.B. SATKOWIAK'SCITY SEW	8125 GRATIOT RD	287.50	64285
590-540-930.000	REPAIRS/MAINTENANCE	SHERWIN-WILLIAMS	PAINT - SOCCER FIELDS/BASKETBALL COUR	7.64	64294
590-540-930.000	REPAIRS/MAINTENANCE	STONE QUEST INC	MULCH/TOPSOIL/EDGING/SAND/CHALK	371.43	64299
590-540-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	LAWN SERVICE - 251 MILLER CT	31.50	64309
590-540-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	GRUB PREVENTATIVE - 251 MILLER CT	31.50	64309
590-540-930.000	REPAIRS/MAINTENANCE	TSC STORES	REPAIRS/MAINTENANCE	48.51	64365
590-540-938.000	VEHICLE EXPENSE	DALE STROEBEL S AUTO	VEHICLE MAINTENANCE - DPW	89.26	64254
590-540-938.000	VEHICLE EXPENSE	NAPA AUTO PARTS	VEHICLE MAINTENANCE	14.08	64277
590-540-938.000	VEHICLE EXPENSE	TOTTEN TIRE NORTHWEST IN	REPAIR - 2002 CHEVY SILVERADO - PARKS	444.47	64307
590-540-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	841.91	64312
590-540-956.000	MISCELLANEOUS	STATE OF MICHIGAN	REIMBURSING EMPLOYER BILLING - 080232	10.61	64362
		Total For Dept 540 OPERATIONS & MAINTENANCE		10,159.64	
		Total For Fund 590 SEWER FUND		11,541.27	

INVOICE GL DISTRIBUTION REPORT FOR THOMAS TOWNSHIP
POST DATES 07/01/2021 - 07/27/2021
JOURNALIZED
PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 000					
591-000-608.200	CAPACITY FEE	MIKE WARDIN	REFUND - WATER METER CONNECTION	256.00	64273
		Total For Dept 000		256.00	
Dept 536 ADMINISTRATION					
591-536-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	75.80	64341
591-536-716.200	DENTAL INSURANCE	DELTA DENTAL	AUGUST 2021 PREMIUM	140.52	64330
591-536-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	22.85	64341
591-536-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	PERFRTD PAPER - WATER/SEWER	27.00	64281
591-536-740.000	OPERATING SUPPLIES	REIMOLD PRINTING CORPORA	WATER/SEWER ENVELOPES	59.67	64286
591-536-740.000	OPERATING SUPPLIES	U. S. POSTAL SERVICE	BULK POSTAGE PERMIT #273 - WATER	324.36	64310
591-536-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	104.95	64359
591-536-745.000	OPERATING SUPPLIES OFFICE EQUIP	STAPLES ADVANTAGE	OFFICE SUPPLIES	150.00	64359
591-536-802.000	LEGAL SERVICES	OTTO BRANDT	LEGAL SERVICES	175.00	64279
591-536-804.000	MEMBERSHIP & DUES	AMERICAN WATER WORKS ASS	2021-2022 MEMBERSHIP RENEWAL - HOPPER	361.00	64243
591-536-810.000	CONTRACTED SERVICES	BRADYS BUSINESS SYSTEM	CANON - C5255 - 07/14/21-08/13/21 - O	253.98	64321
591-536-960.000	EDUCATION & TRAINING	STATE OF MICHIGAN	STORM WATER RECERTIFICATION - HOPPER	47.50	64361
		Total For Dept 536 ADMINISTRATION		1,742.63	
Dept 540 OPERATIONS & MAINTENANCE					
591-540-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	54.92	64341
591-540-716.200	DENTAL INSURANCE	DELTA DENTAL	AUGUST 2021 PREMIUM	233.69	64330
591-540-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	15.74	64341
591-540-740.000	OPERATING SUPPLIES	MLIVE MEDIA GROUP	BOARD SUMMARY/SMITH SAND REMVL/REZONI	222.25	64275
591-540-742.000	UNIFORMS	J&B BOOTS	SAFETY BOOTS - MUNGER	78.75	64261
591-540-810.000	CONTRACTED SERVICES	DOBIS LANDSCAPING	2021 LAWN MAINTENANCE - PAYMENT #4	654.16	64332
591-540-817.000	PROFESSIONAL SERVICES	STATE OF MICHIGAN	ISDE SAMPLING - 05/11/2021	350.00	64298
591-540-850.000		123.NET	TELEPHONE SERVICE	117.68	64238
591-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 12350 GEDDES RD	29.13	64252
591-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 2020 ORR RD	29.13	64326
591-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 9465 TITTABAWASSEE RD	29.13	64326
591-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8215 SHIELDS DR	512.64	64326
591-540-927.000	PURCHASING WATER	CITY OF SAGINAW	USAGE - 6703 GRATIOT AVE	189,412.79	64251
591-540-927.100	READINESS TO SERVE CITY OF SA	CITY OF SAGINAW	USAGE - 6703 GRATIOT AVE	85,746.43	64251
591-540-930.000	REPAIRS/MAINTENANCE	AIRGAS USA, LLC	MAINTENANCE/REPAIRS - DPW	72.73	64240
591-540-930.000	REPAIRS/MAINTENANCE	HOME DEPOT	REPAIRS/MAINTENANCE	316.27	64260
591-540-930.000	REPAIRS/MAINTENANCE	SHERWIN-WILLIAMS	PAINT - SOCCER FIELDS/BASKETBALL COUR	7.65	64294
591-540-930.000	REPAIRS/MAINTENANCE	STONE QUEST INC	MULCH/TOPSOIL/EDGING/SAND/CHALK	371.44	64299
591-540-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	LAWN SERVICE - WATER TOWER - 1129 N G	400.00	64309
591-540-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	LAWN SERVICE - 251 MILLER CT	31.50	64309
591-540-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	GRUB PREVENTATIVE - 251 MILLER CT	31.50	64309
591-540-930.000	REPAIRS/MAINTENANCE	TSC STORES	REPAIRS/MAINTENANCE	48.51	64365
591-540-938.000	VEHICLE EXPENSE	DALE STROEBEL S AUTO	VEHICLE MAINTENANCE - DPW	89.27	64254
591-540-938.000	VEHICLE EXPENSE	NAPA AUTO PARTS	VEHICLE MAINTENANCE	14.08	64277
591-540-938.000	VEHICLE EXPENSE	TOTTEN TIRE NORTHWEST IN	REPAIR - 2002 CHEVY SILVERADO - PARKS	444.48	64307
591-540-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	841.91	64312
591-540-939.000	CONTRACTED CONNECTIONS	BADGER METER INC.	BEACON MBL HOSTING SRV UNIT/CELLULAR	243.20	64245
591-540-939.000	CONTRACTED CONNECTIONS	ROHDE BROTHERS EXCAVATIN	INSTALL SHORT WATER SVC - 3975 DICE R	1,450.00	64350
591-540-939.000	CONTRACTED CONNECTIONS	ROHDE BROTHERS EXCAVATIN	INSTALL SHORT WATER SVC - 1415 EAGLE	1,450.00	64350
591-540-956.000	MISCELLANEOUS	STATE OF MICHIGAN	REIMBURSING EMPLOYER BILLING - 080232	10.61	64362
		Total For Dept 540 OPERATIONS & MAINTENANCE		283,309.59	
		Total For Fund 591 WATER FUND		285,308.22	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 596 MUNICIPAL REFUSE FUND					
Dept 000					
596-000-817.000	PROFESSIONAL SERVICES	RUSS SIGN RENTAL	2021 SIGN USAGE - TRASH & TREASURE	525.00	64351
		Total For Dept 000		525.00	
		Total For Fund 596 MUNICIPAL REFUSE FUND		525.00	
Fund 703 TAX FUND					
Dept 000					
703-000-202.000	ACCOUNTS PAYABLE	CROSSROADS TITLE AGENCY	2021 Sum Tax Refund 28-12-3-05-4009-0	65.33	64253
703-000-202.000	ACCOUNTS PAYABLE	DUBAY, MATTHEW D & CHRIS	2021 Sum Tax Refund 28-12-3-30-2001-0	317.20	64333
703-000-222.000	DUE TO SAGINAW COUNTY TREASUR	SAGINAW COUNTY TREASURER	TAX PAYMENTS - 07/01/21-07/09/21	171,596.02	64290
703-000-222.000	DUE TO SAGINAW COUNTY TREASUR	SAGINAW COUNTY TREASURER	TAX PAYMENTS - 07/10/21-07/21/21	161,340.52	64352
703-000-222.400	DUE TO SAGINAW COUNTY SET	SAGINAW COUNTY TREASURER	TAX PAYMENTS - 07/01/21-07/09/21	212,031.42	64291
703-000-222.400	DUE TO SAGINAW COUNTY SET	SAGINAW COUNTY TREASURER	TAX PAYMENTS - 07/10/21-07/21/21	199,346.48	64353
703-000-236.200	DUE TO STAE OF MI QUALIFIED FOR	STATE OF MICHIGAN	QUALIFIED FOREST PROGRAM	459.23	64360
		Total For Dept 000		745,156.20	
		Total For Fund 703 TAX FUND		745,156.20	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 GENERAL OPERA	307,306.40	
			Fund 205 PUBLIC SAFETY	8,175.56	
			Fund 206 FIRE APPARATU	414.07	
			Fund 207 PUBLIC SAFETY	7,882.76	
			Fund 248 Downtown Deve	202.49	
			Fund 271 LIBRARY FUND	7,765.03	
			Fund 590 SEWER FUND	11,541.27	
			Fund 591 WATER FUND	285,308.22	
			Fund 596 MUNICIPAL REF	525.00	
			Fund 703 TAX FUND	745,156.20	
			Total For All Funds:	1,374,277.00	

FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2021	Total Debits	Total Credits	Ending Balance 07/29/2021
Fund 100 CLEARING FUND					
001.000	59	13,465.02	5,790,911.68	5,779,261.25	25,115.45
Fund 101 GENERAL OPERATING FUND					
002.000	CASH THE STATE BANK	1,658,878.36	920,620.11	1,265,697.17	1,313,801.30
002.010	THE STATE BANK SAVINGS	1,138,323.24	380.51	0.00	1,138,703.75
002.350	CASH CHASE BANK	10,788.44	0.85	0.00	10,789.29
002.385	CASH TCF BANK	1,270,712.83	44.71	0.00	1,270,757.54
003.175	CERTIFICATE OF DEPOSIT TCF	250,000.00	0.00	0.00	250,000.00
003.375	CHERTIFICATE OF DEPOSITS HUNTINGT	750,000.00	0.00	0.00	750,000.00
	GENERAL OPERATING FUND	5,078,702.87	921,046.18	1,265,697.17	4,734,051.88
Fund 103 CHRISTOPHER THOMPSON FAMILY FUND					
002.000	CASH THE STATE BANK	1.00	0.00	0.00	1.00
002.010	THE STATE BANK SAVINGS	5,016.08	0.85	0.00	5,016.93
	CHRISTOPHER THOMPSON FAMILY FUND	5,017.08	0.85	0.00	5,017.93
Fund 205 PUBLIC SAFETY-FIRE DEPARTMENT					
002.000	CASH THE STATE BANK	972,696.61	26,810.58	221,091.94	778,415.25
Fund 206 FIRE APPARATUS					
002.000	CASH THE STATE BANK	998,540.99	92,818.81	743,072.76	348,287.04
Fund 207 PUBLIC SAFETY-POLICE					
002.000	CASH THE STATE BANK	1,483,406.84	46,946.41	390,268.97	1,140,084.28
Fund 246 ROAD REVOLVING FUND					
002.000	CASH THE STATE BANK	310,352.26	0.00	0.00	310,352.26
003.175	CERTIFICATE OF DEPOSIT TCF	629,499.29	0.00	0.00	629,499.29
	ROAD REVOLVING FUND	939,851.55	0.00	0.00	939,851.55
Fund 248 Downtown Development Authority					
002.000	CASH THE STATE BANK	110,599.56	13,744.72	12,336.27	112,008.01
Fund 265 P.S. DRUG LAW ENFORCEMENT					
002.000	CASH THE STATE BANK	6,181.64	0.00	0.00	6,181.64
Fund 271 LIBRARY FUND					
002.000	CASH THE STATE BANK	396,620.41	8,612.48	96,338.54	308,894.35
003.271	CD LIBRARY 08/2016 .50	205,340.00	0.00	0.00	205,340.00
	LIBRARY FUND	601,960.41	8,612.48	96,338.54	514,234.35
Fund 590 SEWER FUND					
002.000	CASH THE STATE BANK	1,048,009.76	491,933.85	325,333.90	1,214,609.71
002.010	THE STATE BANK SAVINGS	509,677.44	170.37	0.00	509,847.81
002.200	RESERVED CASH SYSTEM EXPANSIO	150,798.65	7,200.00	0.00	157,998.65
002.385	CASH TCF BANK	2,494,481.50	35.31	0.00	2,494,516.81
002.386	TCF BANK SYSTEM EXPANSION	117,933.00	0.00	0.00	117,933.00
	SEWER FUND	4,320,900.35	499,339.53	325,333.90	4,494,905.98
Fund 591 WATER FUND					
001.100	CLEARING CASH	2,000.00	0.00	0.00	2,000.00
002.000	CASH THE STATE BANK	690,527.25	1,315,240.22	1,572,440.78	433,326.69
002.010	THE STATE BANK SAVINGS	756.60	0.25	0.00	756.85
002.200	RESERVED CASH SYSTEM EXPANSIO	111,968.99	7,500.00	0.00	119,468.99
002.375	CASH HUNTINGTON BANK	246,824.23	4.12	0.00	246,828.35
002.385	CASH TCF BANK	1,337,077.40	26.79	0.00	1,337,104.19

Fund Account	Description	Beginning Balance 04/01/2021	Total Debits	Total Credits	Ending Balance 07/29/2021
002.386	TCF BANK SYSTEM EXPANSION	266,176.00	0.00	0.00	266,176.00
002.387	CHEMICAL BANK BUSINESS CHECKING	507,589.54	42.42	0.00	507,631.96
002.390	CASH FIRST STATE BANK	246,211.10	11.74	0.00	246,222.84
003.375	CHERTIFICATE OF DEPOSITS HUNTINGT	250,000.00	0.00	0.00	250,000.00
	WATER FUND	3,659,131.11	1,322,825.54	1,572,440.78	3,409,515.87
Fund 596 MUNICIPAL REFUSE FUND					
002.000	CASH THE STATE BANK	691,802.89	1,315.15	311,611.02	381,507.02
002.385	CASH TCF BANK	106,913.45	1.79	30.00	106,885.24
	MUNICIPAL REFUSE FUND	798,716.34	1,316.94	311,641.02	488,392.26
Fund 703 TAX FUND					
002.000	CASH THE STATE BANK	0.00	849,316.15	745,158.30	104,157.85
	TOTAL - ALL FUNDS	18,989,170.37	9,573,689.87	11,462,640.90	17,100,219.34

TOWNSHIP BOARD AGENDA ITEM

- ***MEETING DATE***: August 2, 2021
- ***SUBMITTED BY***: Al Fong, Police Chief
- ***AGENDA TOPIC***: Accept the resignation of Officer Paul Ross from the Thomas Township Police Department effective on August 11, 2021.
- ***EXPLANATION OF TOPIC***: Officer Ross served the citizens of Thomas Township with dedication for 20 years. Officer Ross submitted his written resignation from the Thomas Township Police Department on July 15, 2021. We would like to thank Officer Ross for his service and wish him and his family well and good luck on his future endeavors.
- ***MATERIALS ATTACHED AS SUPPORTING INFORMATION***: Resignation letter.
- ***POSSIBLE COURSES OF ACTION***: Approve, Amend, Deny or Table.
- ***SUGGESTED/REQUESTED MOTION***: Motion by ________________ supported by_________________ to accept the resignation of Officer Paul Ross from the Thomas Township Police Department effective on August 11, 2021.
- ***ROLL CALL VOTE REQUIRED***: No.

TOWNSHIP BOARD AGENDA ITEM

- ***MEETING DATE***: August 2, 2021
- ***SUBMITTED BY***: Al Fong, Police Chief
- ***AGENDA TOPIC***: Approve hiring the recommended candidate for the full-time Police Officer position.
- ***EXPLANATION OF TOPIC***: A police officer vacancy was created with the retirement of Charlie Brocker. Interviews for that position were completed on Friday, July 30, 2021. The list of candidates will be brought before the Personnel Committee for their recommendation on Monday, August 2, 2021. The name of the recommended candidate will be presented at the Regular Township Board meeting. The job offer is contingent upon completing the pre-employment physical, drug test and background/driving record check.
- ***MATERIALS ATTACHED AS SUPPORTING INFORMATION***: None.
- ***POSSIBLE COURSES OF ACTION***: Approve, Amend, Deny or Table.
- ***SUGGESTED/REQUESTED MOTION***: Motion by __________________, supported by__________________, to approve the Personnel Committee's recommendation for the hiring of a full-time Police Officer.
- ***ROLL CALL VOTE REQUIRED***: No.

TOWNSHIP BOARD AGENDA ITEM

- ***MEETING DATE***: August 2, 2021
- ***SUBMITTED BY***: Al Fong, Police Chief
- ***AGENDA TOPIC***: Approve hiring the recommended candidate for the full-time Police Officer position.
- ***EXPLANATION OF TOPIC***: A police officer vacancy was created with the resignation of Paul Ross. Interviews for that position were completed on Friday, July 30, 2021. The list of candidates will be brought before the Personnel Committee for their recommendation on Monday, August 2, 2021. The name of the recommended candidate will be presented at the Regular Township Board meeting. The job offer is contingent upon completing the pre-employment physical, drug test and background/driving record check.
- ***MATERIALS ATTACHED AS SUPPORTING INFORMATION***: None.
- ***POSSIBLE COURSES OF ACTION***: Approve, Amend, Deny or Table.
- ***SUGGESTED/REQUESTED MOTION***: Motion by ________________, supported by________________, to approve the Personnel Committee's recommendation for the hiring of a full-time Police Officer.
- ***ROLL CALL VOTE REQUIRED***: No.

TOWNSHIP BOARD AGENDA ITEM

- ***MEETING DATE***: August 2, 2021
- ***SUBMITTED BY***: Rick Hopper, DPW Director
- ***AGENDA TOPIC***: Approve hiring the recommended candidate for the full-time DPW laborer position.
- ***EXPLANATION OF TOPIC***: Interviews for the full-time DPW Laborer position were completed on Wednesday, July 28, 2021. The list of candidates will be brought before the Personnel Committee for their recommendation on Monday, August 2, 2021. The name of the recommended candidate will be presented at the Regular Township Board meeting. The job offer is contingent upon completing the pre-employment physical, drug test and background/driving record check.
- ***MATERIALS ATTACHED AS SUPPORTING INFORMATION***: None.
- ***POSSIBLE COURSES OF ACTION***: Approve, Amend, Deny or Table.
- ***SUGGESTED/REQUESTED MOTION***: Motion by __________________, supported by__________________, to approve the Personnel Committee's recommendation for the hiring of the DPW Laborer.
- ***ROLL CALL VOTE REQUIRED***: No.

TOWNSHIP BOARD AGENDA ITEM

- ***MEETING DATE***: August 2, 2021
- ***SUBMITTED BY***: John Corriveau, Parks & Recreation Director
- ***AGENDA TOPIC***: Approve hiring the recommended candidate for the part-time clerical position for Parks & Recreation
- ***EXPLANATION OF TOPIC***: A Parks & Recreation clerical position vacancy was created with the resignation of Amanda Cech. Interviews for that position were completed on Wednesday, July 28, 2021. The list of candidates will be brought before the Personnel Committee for their recommendation on Monday, August 2, 2021. The name of the recommended candidate will be presented at the Regular Township Board meeting. The job offer is contingent upon completing the pre-employment physical, drug test and background/driving record check.
- ***MATERIALS ATTACHED AS SUPPORTING INFORMATION***: None.
- ***POSSIBLE COURSES OF ACTION***: Approve, Amend, Deny or Table.
- ***SUGGESTED/REQUESTED MOTION***: Motion by __________________, supported by__________________, to approve the Personnel Committee's recommendation for the hiring of a part-time clerical position in Parks & Recreation.
- ***ROLL CALL VOTE REQUIRED***: No.

NOTICE OF PUBLIC HEARING ON THE SPECIAL ASSESSMENT ROLL FOR SPECIAL ASSESSMENT DISTRICT MORE SPECIFICALLY KNOWN AS THE TERRY ROAD IMPROVEMENT PROJECT INCLUDING 1200 WOODBINE, 1220 WOODBINE, 1200 CURWOOD AND 1201 CURWOOD

Township of Thomas
Saginaw County, Michigan

TO: THE RESIDENTS AND PROPERTY OWNERS OF THOMAS TOWNSHIP, SAGINAW COUNTY, MICHIGAN, OWNERS OF LAND WITHIN THE TERRY ROAD SPECIAL ASSESSMENT DISTRICT INCLUDING 1200 WOODBINE, 1220 WOODBINE, 1200 CURWOOD, 1201 CURWOOD AND ANY OTHER INTERESTED PERSONS:

PLEASE TAKE NOTICE that the Supervisor and Assessing Officer of the Township have reported to the Township Board and filed in the office of the Township Clerk for public examination a Special Assessment Roll prepared by him/her covering all properties within the Special Assessment District benefited by the proposed TERRY Road Improvement Project including 1200 Woodbine, 1220 Woodbine, 1200 Curwood, and 1201 Curwood. Said assessment roll has been prepared for the purpose of assessing a portion of the costs of the construction of TERRY Road Improvement including 1200 Woodbine, 1220 Woodbine, 1200 Curwood, and 1201 Curwood and work incidental thereto within the aforesaid Road Improvement assessment district as more particularly shown on the plans of the Saginaw County Road Commission engineers on file with the Township Clerk at 249 North Miller Road, Saginaw, MI 48609, which assessment is in the total amount of $127,000.00. The assessment per R.E.U (residential equivalent unit, one lot) after the Township contributes $1,270.00 per REU is projected to be $2,578.48. Attached is the Special Assessment Roll marked exhibit A.

PLEASE TAKE FURTHER NOTICE that the Assessing Officer has further reported that the assessment against each parcel of land within said district which assessment shall be h relative portion of the whole sum levied against all parcels of land in said district as the benefit to such parcels bears to the total benefit to all parcels of land in said district.

PLEASE TAKE FURTHER NOTICE that the Township Board will meet at the Thomas Township Public Safety Building, 8215 Shields Drive, Saginaw, MI 48609, on August 2, 2021, at 7:00 p.m. for the purpose of reviewing said special assessment roll and hearing any objections thereto. Said roll may be examined at the office of the Township Clerk during regular business hours of regular business days until the time of said hearing and may further be examined at said hearing. ***Appearance and protest at the hearing held to confirm the special assessment roll is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal.***

An owner or party in interest, or his or her agent, may appear in person at the hearing to protest the special assessment, or shall be permitted to file his or her appearance or protest by letter and his or her personal appearance shall not be required. (The owner or any person having an interest in the real property who protests in person or in writing at the hearing may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll.)

The Township will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed material being considered at the hearing, to individuals with disabilities at the hearing upon four days' notice to the Township Clerk. Individuals with disabilities requiring such aids or services should contact the Township Clerk at the address or telephone number listed below.

Edward J. Brosofski

EXHIBIT A

Parcel Number	Owner's Name	Property Address	Total REU	Twp Share	Owner Share
28-12-3-36-1422-000	NEIDERQUILL, JENNIFER	1200 CURWOOD	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1131-000	DOERR, FRIEDA & RICHARD TERRY	7000 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1103-000	LINTON, T D & J M	7041 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1130-000	PAULUS, LLOYD A & MARY A	7042 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1104-000	JANKOWIAK, LEANN	7055 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1129-000	ALLEN, JEFFERY R & KIMBERLEE L	7064 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1106-000	ZAHN, DAVID L	7085 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1127-000	KERNS, KRISTEN	7090 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1126-000	WARNER, C E III & B L	7100 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1107-000	KLACZKIEWICZ, R & R	7105 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1125-000	WEATHERS, D & R A	7118 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1108-000	JENT, MICHAEL L	7119 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1123-000	ZAHN, DAVID L	7140 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1109-000	WIZNER, TERRI L	7141 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1111-000	WALLAERT, M E & K L	7161 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1120-000	DAVIS, KELLY	7170 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1111-700	LITTLE, R & M TRUST	7183 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1121-000	BAKER, P & B L JR.	7190 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1119-000	HOOPER, SANDRA L	7204 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1113-000	WIELAND, DAVID H & MARY R	7211 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1115-000	MOFFETT, RH & M	7215 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1118-000	GUNLOCK, GARY AND GAIL	7222 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1117-000	ROOD, J C & J K	7240 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1116-000	JUREK, A J & S A	7245 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1430-000	BALL, ADAM & SARAH TRUST	7261 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1429-000	HUFF, DENNIS JR & CHRISTINE M	7281 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1428-000	DECLERCK, JAMES	7301 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1427-000	MUELLER, ALLEN C & MARILYN M	7321 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1426-001	MCMANUS, G & D	7345 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1424-000	PREVOST, DENNIS & MARCIA TRUST	1200 WOODBINE	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1423-000	CROVELLA, M D & S M	1201 WOODBINE	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1425-000	OWEN, G E & P L	1220 WOODBINE	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-26-1421-000	KINDY, CODY	1201 CURWOOD	$ 3,848.48	$ 1,270.00	$ 2,578.48

TOWNSHIP BOARD AGENDA ITEM

- ***MEETING DATE***: August 2, 2021

- ***SUBMITTED BY***: Russ Taylor, Township Manager

- ***AGENDA TOPIC***: Approve Resolution 21-15 confirming the Special Assessment District and Roll for the reconstruction of Terry Road, including 1200 Curwood, 1201 Curwood, 1200 Woodbine and 1220 Woodbine.

- ***EXPLANATION OF TOPIC***: Terry Road is a subdivision road with approximately thirty-three (33) lots having road frontage. It outlets onto South River Road. To our knowledge it has never undergone major reconstruction since its original construction in the early 1970's. Hence, it has seen its better days as you can easily witness by taking a quick drive on it. I have been approached multiple times by residents living on the road going back to 2005 interested in pursuing a reconstruction project with the help of the Township and Road Commission without success.

  At last month's Board meeting, the Board approved Resolution 21-09 to initiate the special assessment process. This resolution approves the roll and finalizes the special assessment such that we can move forward with the project. I have spoken with the Road Commission. They indicate that they have spoken with the paving contractor and they are prepared to get the project done yet this fall.

  The road project is the affordable version, so there is not a lot of major construction associated with it. It will basically be a repaving project with some driveway approach work, minimal drainage work and peeling off the grass shoulders. The cost per lot with contingencies included is $3,848.48 with the Township contributing $1,270.00 per lot leaving a balance of $2,578.48 per lot to spread over a ten year period at 3% interest.

- ***MATERIALS ATTACHED AS SUPPORTING INFORMATION***: Resolution 21-15 and proposed assessment roll.

- ***POSSIBLE COURSES OF ACTION***: Approve, Amend, Deny or Table.

- ***SUGGESTED/REQUESTED MOTION***: Motion by ________________ supported by__________________ to approve Resolution 21-15 confirming the Special Assessment District and Roll for the reconstruction of Terry Road, including 1200

Curwood, 1201 Curwood, 1200 Woodbine and 1220 Woodbine.

- ***ROLL CALL VOTE REQUIRED***: Yes.

RESOLUTION 21-15
THE TERRY ROAD IMPROVEMENT PROJECT
SPECIAL ASSESSMENT DISTRICT
AFFIRMATION OF THE SPECIAL ASSESSMENT ROLL
Township of Thomas
Saginaw County, Michigan

At a regular meeting of the Board of Trustees of the Township of Thomas, held on the 2nd day of August 2021 at 7 o'clock p.m. Michigan Time.

PRESENT: ____

ABSENT: ____

The following preamble and resolution were offered by ____________________, and supported by ____________________.

WHEREAS, the Township Board of the Township of Thomas, Saginaw County, Michigan, after due and legal notice, has conducted a public hearing upon a proposed assessment roll prepared by the Supervisor and Assessing Officer of the Township for the purpose of defraying a portion of the costs of the Terry Road Improvement Project including 1200 Curwood, 1201 Curwood, 1200 Woodbine, and 1220 Woodbine, proposed to be completed within the Special Assessment District, as shown on the plans and specifications for such project;

AND WHEREAS, such public hearing was preceded by proper notice in the Saginaw News, a newspaper of general circulation in the Township, and by first-class mail notice to each property owner of record within said district and upon said assessment roll;

AND WHEREAS, comments were received from those present at such public hearing concerning said assessment roll and opportunity to all present to be heard in the matter;

AND WHEREAS, no written objections were received to said roll and levy at this time;

AND WHEREAS, the oral comments received indicated the reasonableness of the following assessment roll;

AND WHEREAS, a record of those present to protest, and of written protests submitted at or before the public hearing was made a part of the minutes of the hearing;

AND WHEREAS, the Township Board has duly inspected the proposed assessment roll and considered all comments and proposed amendments thereto and has found the proposed assessment roll, to be correct, just, and reasonable;

NOW THEREFORE IT BE RESOLVED AS FOLLOWS:

1. The assessment roll submitted by the Supervisor and Assessing Officer of the Township of Thomas shall hereafter be designated as The Terry Road Improvement Project and shall hereby be confirmed as the assessment roll for the Terry Road Special Assessment District.

2. The assessments in said Thomas Township for the Terry Road Special Assessment Roll shall be divided into ten (10) equal annual installments of principal with the first installment to be due on December 1, 2021, and the following installments to be due on December 1 every year thereafter. All unpaid installments prior to their transfer to the tax roll as provided by Michigan Public Act 188 of 1954, as amended, shall bear interest payable annually on each installment due date at the rate of three (3) percent per annum commencing on the first installment due date hereinbefore set forth. Any payments made before such first installment due date shall not bear any such interest.

3. Future due installments of an assessment against any parcel of land may be paid to the Township treasurer at any time in full with interest accrued through the month in which the final installment is paid in accordance with the Michigan Public Act 188 of 1954, as amended. If any installment of a special assessment is not paid when due, then the installment shall be considered to be delinquent and there shall be collected, in addition to interest as provided by this section, a penalty at the rate of 1 percent for each month, or fraction of a month, that the installment remains unpaid before being reported to the Township Board for reassessment upon the Township tax roll, also in accordance with said PA 188.

4. The assessments made in said special assessment roll are hereby ordered and directed to be collected by the Township Treasurer, and the Township Clerk shall deliver said special assessment roll to said treasurer with his/her warrant attached, commanding the Treasurer to collect such assessments in accordance with the direction of the Township Board and said PA 188.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: ______________________________

Nays: ______________________________

Absent: ______________________________

Abstained: ______________________________

The supervisor declared the motion carried and the resolution was duly adopted.

____
Robert Weise, Supervisor
Thomas Township

Certificate

The undersigned clerk of the Township of Thomas hereby certifies that the foregoing constitutes a true and complete copy of an excerpt of the minutes of a regular meeting of the Township Board of the Township of Thomas, Saginaw County, Michigan, held on August 2, 2021, at which meeting seven members of the Township Board were present and voted as indicated in said minutes; that said meeting was held in accordance with the Open Meetings Act of the State of Michigan; the foregoing excerpt contains all material pertinent to the Terry Road Improvement Project.

Edward Brosofski, Clerk
Thomas Township

EXHIBIT A

Parcel Number	Owner's Name	Property Address	Total REU	Twp Share	Owner Share
28-12-3-36-1422-000	NEIDERQUILL, JENNIFER	1200 CURWOOD	$ 3,848.48	$ 1,270.00	$ 2,578.48
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28-12-3-36-1120-000	DAVIS, KELLY	7170 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
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28-12-3-36-1121-000	BAKER, P & B L JR.	7190 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1119-000	HOOPER, SANDRA L	7204 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
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28-12-3-36-1117-000	ROOD, J C & J K	7240 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1116-000	JUREK, A J & S A	7245 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1430-000	BALL, ADAM & SARAH TRUST	7261 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1429-000	HUFF, DENNIS JR & CHRISTINE M	7281 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
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28-12-3-36-1426-001	MCMANUS, G & D	7345 TERRY	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1424-000	PREVOST, DENNIS & MARCIA TRUST	1200 WOODBINE	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1423-000	CROVELLA, M D & S M	1201 WOODBINE	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-36-1425-000	OWEN, G E & P L	1220 WOODBINE	$ 3,848.48	$ 1,270.00	$ 2,578.48
28-12-3-26-1421-000	KINDY, CODY	1201 CURWOOD	$ 3,848.48	$ 1,270.00	$ 2,578.48

DEPARTMENT OF PUBLIC WORKS

TOWNSHIP BOARD AGENDA ITEM

- ***MEETING DATE:*** 8/2/2021

- ***SUBMITTED BY:*** Trevor Schultz, Assistant Director - Department of Public Works
  Rick Hopper, Director - Department of Public Works

- ***AGENDA TOPIC:*** Approve hiring Yeager Asphalt to complete Crack Filling at Owen Cemetery and Roberts Park for $5,250

- ***EXPLANATION OF TOPIC:*** Owen Cemetery's drive and Roberts Park trails are in need of crack filling to extend the life of the asphalt. This is a normal maintenance issue, and should be completed every few years.

  An RFP for this Crack Filling was sent out to 11 local Asphalt Contractors. Six (6) returned bids, with Yeager Asphalt being able to complete the work for $5,250. Yeager has completed numerous projects for the Township over the years and would be a great company to complete the work as directed.

  The work will be completed before October 1st.

- ***MATERIALS ATTACHED AS SUPPORTING INFORMATION:*** Bid Tab.

- ***POSSIBLE COURSES OF ACTION:*** Approve, not approve, amend or table.

- ***SUGGESTED/REQUESTED MOTION:*** Motion by ________________, supported by ________________ to approve hiring Yeager Asphalt to complete crack filling at Owen Cemetery and Roberts Park in the amount of $5,250.

- ***ROLL CALL VOTE REQUIRED?*** No.

Crack Filling 2021 Bid Tab

Company:	Total Bid:
Yeager Asphalt	$1000,$4250 =$5250
Mr. Asphalt	$2,200 + $4500 = $7,700
Black Jack Asphalt	$2,200 + $4,800 = $7,000
Quality Asphalt	$1,100 + $6,800 = $7,900
Ace-Saginaw Paving	
Becker Asphalt	
Superior Asphalt & Sealcoat	
RIGDA Asphalt & Sealcoat	
Hall's Sealcoating & Asphalt	
Fahrner Asphalt Sealers LLC	$5,000 + $12,400 = $17,400
The Waddell Company	

WITNESS: [illegible]

THOMAS TOWNSHIP BOARD AGENDA ITEM

- ***MEETING DATE***: August 2, 2021
- ***SUBMITTED BY***: Dan Sika, Community Development Director
- ***AGENDA TOPIC:*** Rezoning request by Cobblestone Commercial Construction for the following ten parcels along Dice Road from the current R-1; Residential One-Family, Low Density District to R-2; Residential Two-Family, Medium Density District.

28-12-3-03-3105-000-LOT 5 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3106-000-LOT 6 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3107-000-LOT 7 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3108-000-LOT 8 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3109-000-LOT 9 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3110-000-LOT 10 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3111-000-LOT 11 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3112-000-LOT 12 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3113-000-LOT 13 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3114-000-LOT 14 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E

- ***EXPLANATION OF TOPIC***: Cobblestone Commercial Construction on behalf of Apple Rach Development is requesting that 10 parcels along Dice Road that back up to the Apple Mountain golf course be re-zoned from R-1 Single Family Residential to R-2 Two Family Residential. The reason given by the developer at the Planning Commission public hearing was to develop two family condominiums on the lots or two units per parcel of land. The Planning Commission is recommending that the re-zoning be made by the Township Board due to the fact the change is consistent with the Master Plan

Future Land Use Map, the availability of both public water and sanitary sewer, and because it would be a good addition to the area along Dice Road. The Township Attorney has reviewed the notice and has no objection. At this time, I am asking that the Township Board re-zone the 10 parcel as requested. No site plan has been submitted yet but it is expected in the next several weeks.

- ***MATERIALS ATTACHED AS SUPPORTING INFORMATION:*** A copy of Ordinance 21-Z-02; a copy of the Future Land Use Map, Ordinance Sections for R-1 and R-2 Zoning Districts.

- ***POSSIBLE COURSES OF ACTION:*** Approve, amend, deny or table the requested re-zoning.

- ***RECOMMENDED ACTION:*** Motion by ______________________________, supported by ___________________________ to approve Ordinance 21-Z-02, rezoning the parcels listed from R-1 Single Family to R-2 Two Family Residential:

28-12-3-03-3105-000-LOT 5 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3106-000-LOT 6 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3107-000-LOT 7 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3108-000-LOT 8 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3109-000-LOT 9 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3110-000-LOT 10 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3111-000-LOT 11 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3112-000-LOT 12 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3113-000-LOT 13 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E
28-12-3-03-3114-000-LOT 14 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E

- ***ROLL CALL VOTE REQUIRED:*** Yes

ORDINANCE NO. 21-Z-02
TOWNSHIP OF THOMAS
SAGINAW COUNTY, MICHIGAN

AN ORDINANCE TO AMEND THE TOWNSHIP OF THOMAS ZONING ORDINANCE AND ATTACHED ZONING MAP TO CHANGE THE ZONING CLASSIFICATION OF CERTAIN PARCELS OF REAL ESTATE IN SAID TOWNSHIP AND FOR THE PROMOTION OF THE PUBLIC HEALTH, SAFETY AND GENERAL WELFARE.

The Township of Thomas, Saginaw County, Michigan, ordains:

Property Rezoned.

Section 1. That the Township of Thomas Zoning Ordinance and attached Zoning Map entitled "Thomas Township Zoning Map" be and the same is hereby amended by changing the use and classification of the properties hereinafter described below:

LEGAL DESCRIPTION OF PROPERTIES

Previously zoned R-1; Residential One-Family, Low Density District to the new classification of R-2; Residential Two-Family, Medium Density District.

28-12-3-03-3105-000
LOT 5 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E

28-12-3-03-3106-000
LOT 6 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E

28-12-3-03-3107-000
LOT 7 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E

28-12-3-03-3108-000
LOT 8 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E

28-12-3-03-3109-000
LOT 9 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E

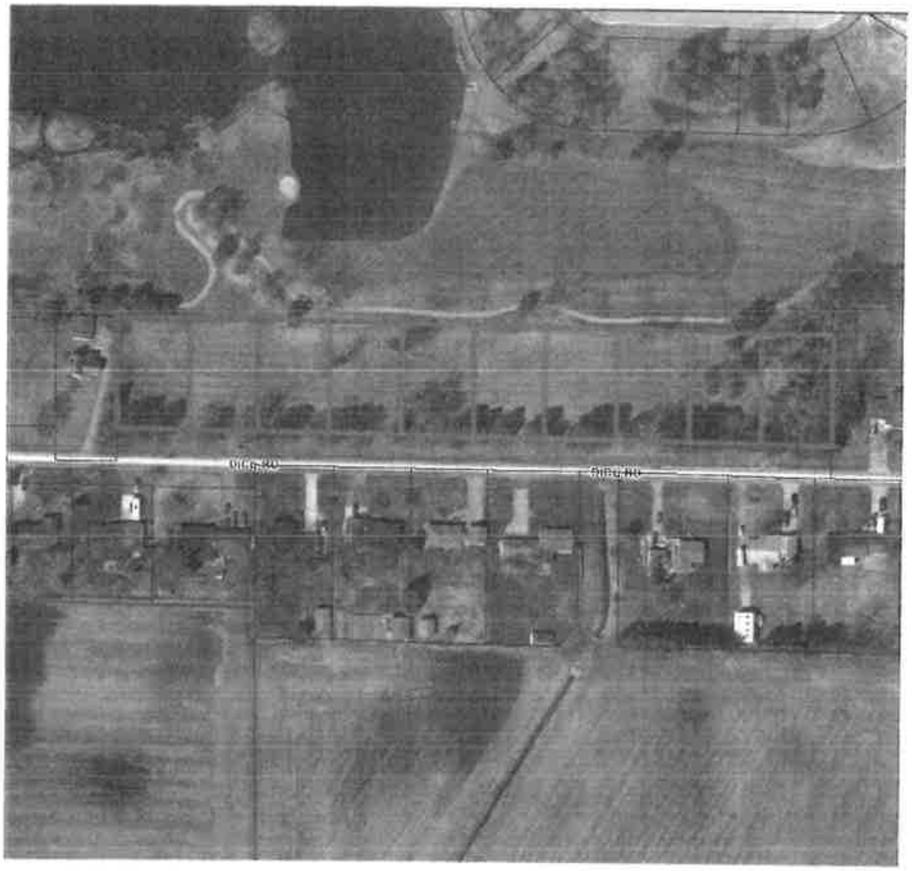
28-12-3-03-3110-000
LOT 10 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E

28-12-3-03-3111-000
LOT 11 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E

28-12-3-03-3112-000
LOT 12 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E

28-12-3-03-3113-000
LOT 13 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E

28-12-3-03-3114-000
LOT 14 THE SOUTH RIDGE AT APPLE MOUNTAIN PART OF SW 1/4 SEC 3 T12N R3E



Publication; Effective Date.

Section 2. That this Ordinance is hereby ordcred to be published and shall become effective seven (7) days from the date of said publication.

Robert Weise, Supervisor

Edward Brosofski, Clerk

SECTION 10.1. - R-1 RESIDENTIAL ONE-FAMILY, LOW DENSITY DISTRICT.

TABLE 18 R-1 RESIDENTIAL ONE-FAMILY DISTRICT USES

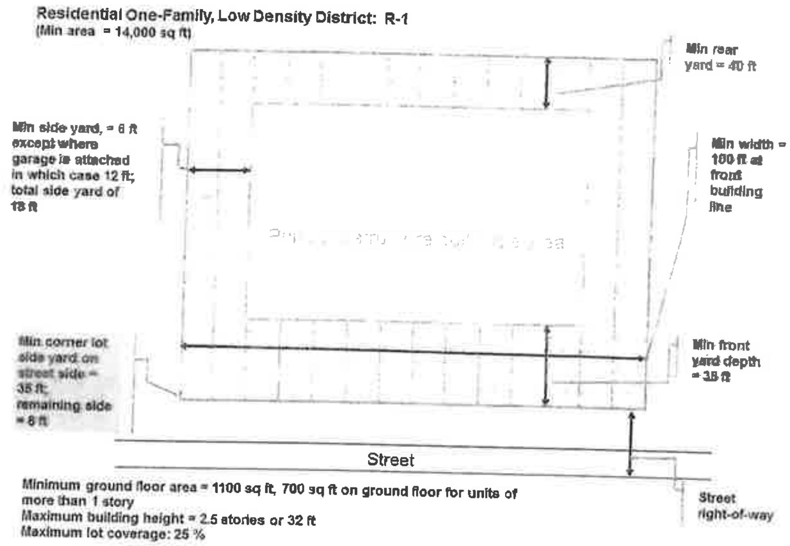
Uses By Right

- Accessory use
- Cemeteries, public and private
- Home Occupations
- Institutions: Religious
- Multi-unit housing for personnel when attached to a religious institution or school
- Parks and recreation facilities, public and private
- Quasi-public facility
- Single-family dwellings
- Yard, rummage, or garage sale
- Cemeteries, public and private; Quasi-public facility

Uses by Special Permit

- Cemeteries, public and private
- Golf courses, country clubs and driving ranges
- Institutions: Educational, Human care
- Planned unit development
- Public buildings and utility installations and buildings
- Quasi-public facility

FIGURE 7 R-1 RESIDENTIAL ONE-FAMILY DISTRICT DIMENSIONS



SECTION 10.2. - R-2 RESIDENTIAL TWO-FAMILY, MEDIUM DENSITY DISTRICT.

TABLE 19 R-2 RESIDENTIAL TWO-FAMILY DISTRICT USES

Uses By Right

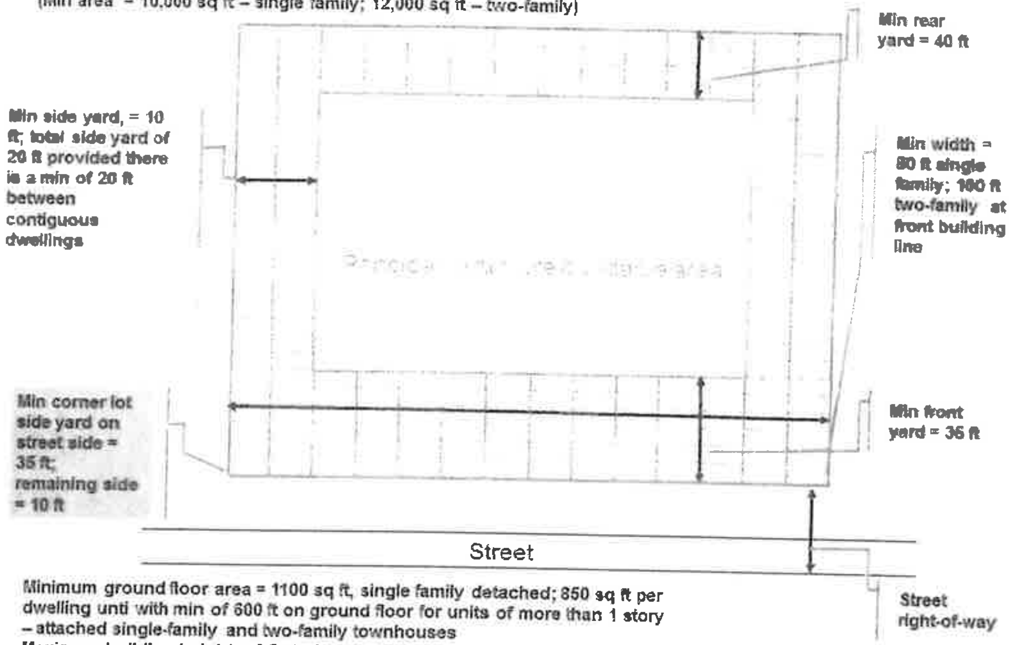
- Accessory use
- Cemeteries, public and private
- Home occupations
- Institutions: Religious
- Multi-unit housing for personnel when attached to a religious institution or school
- Parks and recreation facilities, public and private
- Quasi-public facility
- Single-family dwelling
- Two-family dwellings
- Yard, rummage, or garage sale

Uses by Special Permit

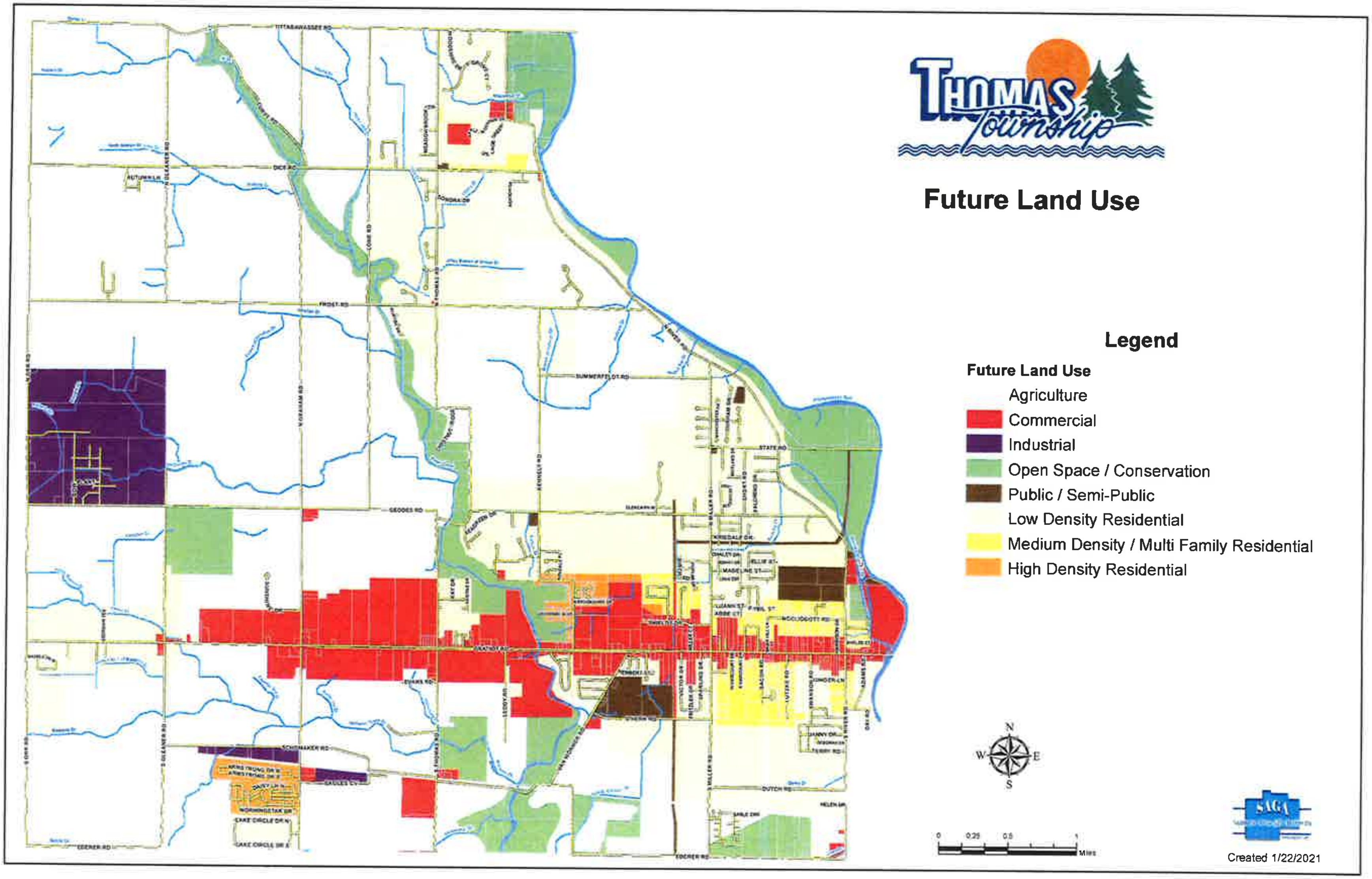
- Childcare organizations
- Golf courses, country clubs, driving ranges
- Institutions: Educational, Human care
- Multiple-family dwellings
- Planned unit developments
- Public buildings and utility installations and buildings
- State licensed residential facility for 7-20

FIGURE 8 R-2 RESIDENTIAL TWO-FAMILY DISTRICT DIMENSIONS

Residential Two-Family, Medium Density District: R-2
(Min area = 10,000 sq ft – single family; 12,000 sq ft – two-family)



Minimum ground floor area = 1100 sq ft, single family detached; 850 sq ft per dwelling unti with min of 600 ft on ground floor for units of more than 1 story – attached single-family and two-family townhouses
Maximum building height = 2.5 stories or 32 ft
Maximum lot coverage: 35 %


Future Land Use
Legend
Future Land Use
Agriculture
Commercial
Industrial
Open Space / Conservation
Public / Semi-Public
Low Density Residential
Medium Density / Multi Family Residential
High Density Residential
N
S
E
W
0
0.25
0.5
1
Miles
Created 1/22/2021

TOWNSHIP BOARD AGENDA ITEM

- ***MEETING DATE:*** August 2, 2021

- ***PERSON SUBMITTING***: Deidre Frollo, Fiscal Services Director
  Russ Taylor, Township Manager

- ***AGENDA TOPIC***: Accept the American Rescue Plan Act funds designated for Thomas Township as a Non-Entitlement Units(NEU).

- ***EXPLANATION OF TOPIC FOR BOARD MEMBERS***: The American Rescue Plan Act of 2021 ("ARPA") provides $350 billion in additional funding for state and local governments. Of the $350 billion $19.53 billion has been allocated to non-entitlement units (NEU) with a population fewer than 50,000. Thomas Township is considered a NEU. Preliminary estimates are that the Township will receive approximately $1.2 million under the ARPA. These funds will come through the State of Michigan once the application requirements are met and reviewed by the State of Michigan. Initial paperwork was due and submitted by the July 27, 2021 deadline to the State under the direction of the Township Manager

  The Township will use these funds in accordance with the guidelines specified by the ARPA. It is anticipated that the funds will be received in two allocations although the timing of the payments has not been provided. The funds will need to be budgeted by the end of 2024 and fully spent by the end of 2026 to be in compliance with the ARPA. At a later date, the board will decide how the funds will be spent. This action simply approves the Manager's submission to accept the funds.

- ***MATERIALS ATTACHED AS SUPPORTING INFORMATION***:

- ***POSSIBLE COURSES OF ACTION***: Approve, Deny, Amend or Table the acceptance of the ARPA funds

- ***SUGGESTED/REGUESTED MOTION***: Motion by ________________ supported by ________________ to acknowledge the acceptance of the ARPA of 2021 funds.

- ***ROLL CALL VOTE REQUIRED?*** No

TOWNSHIP BOARD AGENDA ITEM

- ***MEETING DATE***: August 2, 2021
- ***SUBMITTED BY***: Al Fong, Police Chief
- ***AGENDA TOPIC***: Adopt a proclamation 21-12 recognizing Charlie Brocker for retiring from the Thomas Township Police Department with 30 years of service.
- ***EXPLANATION OF TOPIC***: On July 30, 2021, Charlie Brocker has officially retired from the Thomas Township Police Department with 30 years of service. This proclamation is to publicly state our appreciation for these past 30 years of service. The Proclamation will further detail Charlie's level of commitment and involvement with our police department. This proclamation is signed by the Township and is on behalf of the entire Board of Trustees, Township Manager, the police department and all of the residents of Thomas Township.
- ***MATERIALS ATTACHED AS SUPPORTING INFORMATION***: Proclamation.
- ***POSSIBLE COURSES OF ACTION***: Approve, Amend, Deny or Table.
- ***SUGGESTED/REQUESTED MOTION***: Motion by ________________ supported by_________________ to approve a proclamation 21-12 recognizing Charlie Brocker for retiring from the Thomas Township Police Department with 30 years of service.
- ***ROLL CALL VOTE REQUIRED***: Yes.

PROCLAMATION 21-12
HONORING RETIRING POLICE OFFICER CHARLES BROCKER FOR HIS THIRTY YEARS OF SERVICE TO THOMAS TOWNSHIP

WHEREAS, Mr. Charles Brocker was born in Saginaw, Michigan, and raised in St. Charles, Michigan. He graduated from St. Charles High School and was a former member of the Police Reserve in St. Charles.; and

WHEREAS, Charles began his career as a Part-Time Police Officer with the St. Charles Police Department in January of 1991, joining Thomas Township in August of 1991 in the same role. Charlie was promoted to a full-time Police Officer in October of 1992; and

WHEREAS, Charlie's service from 1992-2021 was distinguished by recognition in the line of duty for detaining one of Saginaw County's most active criminals and exemplary investigative work related to the apprehension of a destruction of property case; and

WHEREAS, Charlie has demonstrated a strong commitment to his profession and serves as the Evidence and Property Technician for the Township, as well as processing lein validations; and

WHEREAS, Charlie has been married over 31 years to his lovely wife Lynn and together they have raised one child: CJ; and

WHEREAS, Charlie's dedication, attention to detail, thoroughness and ability to meet deadlines are a testament to his outstanding performance as a Police Officer; and

NOW THEREFORE BE IT RESOLVED, that the Thomas Township Board of Trustees, along with the Township Manager, do hereby issue this Proclamation to Charles Brocker in recognition of his many achievements, and we extend our gratitude and appreciation to Charlie for his many years of exemplary service as a Police Officer. We congratulate him for a job well done and wish him continued success and happiness as he retires.

BE IT FURTHER RESOLVED, that this expression of recognition be documented in the minutes of this meeting as a permanent record and duly inscribed upon parchment as a Proclamation and presented to him.

Dated: August 2, 2021

Robert Weise, Township Supervisor

Russell Taylor, Township Manager

TOWNSHIP BOARD AGENDA ITEM

- ***MEETING DATE***: August 2, 2021
- ***SUBMITTED BY***: Al Fong, Police Chief
- ***AGENDA TOPIC***: Adopt a proclamation 21-14 recognizing Paul Ross for his 20 years of service with the Thomas Township Police Department.
- ***EXPLANATION OF TOPIC***: On August 11, 2021, Paul Ross will officially resign from the Thomas Township Police Department with 20 years of service. This proclamation is to publicly state our appreciation for these past 20 years of service. The Proclamation will further detail Paul's level of commitment and involvement with our police department. This proclamation is signed by the Township and is on behalf of the entire Board of Trustees, Township Manager, the police department and all of the residents of Thomas Township.
- ***MATERIALS ATTACHED AS SUPPORTING INFORMATION***: Proclamation.
- ***POSSIBLE COURSES OF ACTION***: Approve, Amend, Deny or Table.
- ***SUGGESTED/REQUESTED MOTION***: Motion by __________________ supported by__________________ to approve a proclamation 21-14 recognizing Paul Ross for his 20 years of service with the Thomas Township Police Department.
- ***ROLL CALL VOTE REQUIRED***: Yes.

PROCLAMATION 21-14
HONORING POLICE OFFICER PAUL ROSS
FOR HIS TWENTY YEARS OF SERVICE TO THOMAS TOWNSHIP

WHEREAS, Mr. Paul Ross was born in Flint, Michigan, and raised in Merced, California. He graduated from Howell High School; and

WHEREAS, Paul began his career as a Deputy with the Wayne County Sheriff's Department in November of 1994, joining Thomas Township in May of 2001 as a Police Officer; and

WHEREAS, Paul's service from 2001-2021 was distinguished by recognition in the line of duty for reviving a cardiac arrest patient and showing compassion by assisting an elderly female locked out of her car by taking her home to retrieve a spare key and taking her back to her car; and

WHEREAS, Paul has demonstrated a strong commitment to his profession and serves as a team member for the Saginaw County Crash Team; and

WHEREAS, Paul has been married for approximately seven years to his lovely wife Kris; and

WHEREAS, Paul's dedication and ability to take drunk driver's off the road and seize illegal contraband from suspects are a testament to his outstanding performance as a Police Officer; and

NOW THEREFORE BE IT RESOLVED, that the Thomas Township Board of Trustees, along with the Township Manager, do hereby issue this Proclamation to Paul Ross in recognition of his many achievements, and we extend our gratitude and appreciation to Paul for his many years of exemplary service as a Police Officer. We congratulate him for a job well done and wish him good luck on his future endeavors.

BE IT FURTHER RESOLVED, that this expression of recognition be documented in the minutes of this meeting as a permanent record and duly inscribed upon parchment as a Proclamation and presented to him.

Dated: August 2, 2021

Robert Weise, Township Supervisor

Russell Taylor, Township Manager