



****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 Shephwerd 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 fire fighter.
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 20-10 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, cloud 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 Rd. 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

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
CONDUCTED VIA ELECTRONIC REMOTE ACCESS,
*PER PA 267 OF 1976 (MCL 15,263)/PA 228 OF 220
AND LOCAL EMERGENCY DECLARATION DATED APRIL 8, 2021, WHICH EXTENDS THE
TIME TO MEET REMOTELY TO AUGUST 31, 2021, AND TO ALLOW FOR PARTICIPATION
DURING THE PUBLIC PORTION OF THE MEETING.*

8215 Shields Drive, Saginaw, MI 48609

June 7, 2021

7:00 o'clock p.m. via teleconference

1. The Regular Board Meeting was called to order at 7:00 p.m. via teleconferencing by Supervisor Weise.
2. PRESENT PHYSICALLY: DeLine, Witt, Weise, Brosofski, Thayer, Sommers, Monahan
PRESENT VIRTUALLY: None
ABSENT: None
ALSO PHYSICALLY PRESENT: Township Manager, Russ Taylor; Finance Director, Deidre Frollo; Fire Chief, Mike Cousins; Police Chief, Al Fong; Community Development Director, Dan Sika; DPW Director, Rick Hopper; Parks Director, John Corriveau; Assistant DPW Director, Trevor Schultz and 2 interested parties.
ALSO PRESENT VIRTUALLY: None
3. The Pledge of Allegiance was recited.
4. Motion was made by Witt, seconded by Brosofski to approve the amended agenda as presented. 7 Ayes, 0 Nays. Motion carried unanimously.

AGENDA
THOMAS TOWNSHIP REGULAR BOARD MEETING
VIA TELECONFERENCE

Per PA 267 OF 1976 (mcl 15,263)/PA 228 OF 220

*And Local Emergency Declaration dated April 8, 2021, which extends the time to meet remotely to
2021, and to allow for participation during the public portion of the meeting.*

August 31,

June 7, 2021

7:00 P.M.

Dial-in number (US): (844) 855-4444

Access code: 482236#

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Consent Agenda
 - A. Approval of Board Minutes May 3, 2021.
 - B. Approval of Expenditures.
 - C. Receive and accept the resignation of Amanda Cech as Park and Recreation clerical receptionist.

- D. Approve amendments to Personnel Policy #707, Infectious Disease/COVID-19 Preparedness & Response Policy Plan.
 - E. Approve the promotion of Jennifer Holtman from probationary to regular full-time Assistant to the Assessor/Receptionist.
 - F. Approve the promotion of Aleigha Crowl from probationary to regular full-time utility billing clerk.
 - G. Accept the letter of retirement from Police Officer Charles Brocker.
 6. Communications-Petitions-Citizen Comments
 - It is requested that you state your name and address for the record.**
 7. Public Hearing
 - A. Receive and file comments pertaining to an Industrial Facility Tax Exemption Amendment request by DDP Specialty Electronics Materials US 9, LLC for twelve (12) years from the original certificate dated October 20, 2020.
 8. Unfinished Business
 - A. None.
 9. New Business
 - A. Approve Resolution 21-08 approving an Industrial Facilities Tax Exemption Certificate Amendment Application from DDP Specialty Electronics Materials US 9, LLC for \$6,848,488.00 for twelve (12) years from the original approval on October 20, 2020.
 - B. Approve the purchase of ExMark lawnmower from Hoffman's Power Equipment for \$8,799.00.
 - C. Approve the amendments to Administrative Policy #821, Developer Guidelines-Water and Sanitary Sewer Projects.
 - D. Authorize the sale of the 1993 Pierce Tele-Squirt Ladder Truck to The Chesaning Brady Fire Authority for \$75,000.00 in its "as is" condition.
 - E. Approve upgrades to the ladder truck in the amount of \$9,895.00.
 - F. Approve the low bid by Wolgast Construction for the amount of \$152,300.00 for the proposed grant work at the Nature Center Building.
 - G. Approve the low bid by Wobig Construction for the amount of \$279,694.00 for the site improvements for grant work at the Nature Preserve.
 - H. Approve the amendments to Police Policy #1201P, Arrest Procedure.
 - I. Approve the amendments to Police Policy #1210P, Use of Body Worn Cameras.
 - J. Approve the low bid of \$32,450.00 from McDonald Ford for the purchase of a 2021 Ford Utility All Wheel Drive Police Interceptor patrol vehicle.
 - K. Approve the purchase and installation of \$50,900 for the network/exchange server upgrade.
 - L. Approve the sale of Township parcel 28-12-3-25-3067-700, located at 50 West Harcourt in the amount of \$6,000.00.
 10. Reports

A. Supervisor	E. Community Development	I. Police Dept.	
B. Clerk	F. DPW	J. Parks & Recreation	
C. Treasurer	G. Finance	K. Board Members	
D. Manager	H. Fire Dept.		
 11. Executive Session
 - A. None
 12. Adjournment
-
5. It was moved by DeLine, seconded by Sommers to approve the consent agenda as presented. 7 Ayes, 0 Nays. Motion carried unanimously.
 - A. Approval of Township Board minutes from the regular meeting 5/3/2021.
 - B. Expenditures consisting of:

Clearing Fund	\$2,830.16
General Fund	135,084.43
Christopher Thompson Fund	0.00
Public Safety-Fire Department	17,973.99
Fire Apparatus	2,396.25

Public Safety-Police Department	23,448.32
Public Safety-Drug Law Enforcement	0.00
Downtown Development Authority	194.07
Road Revolving Fund	0.00
Sewer Fund	30,758.32
Water Fund	323,560.54
Municipal Refuse	52,717.39
Tax	0.00

- C. Receive and accept the resignation of Amanda Cech as Park and Recreation clerical receptionist.
 - D. Approve amendments to Personnel Policy #707, Infectious Disease/COVID-19 Preparedness & Response Policy Plan.
 - E. Approve the promotion of Jennifer Holtman from probationary to regular full-time Assistant to the Assessor/Receptionist.
 - F. Approve the promotion of Aleigha Crawl from probationary to regular full-time utility billing clerk.
 - G. Accept the letter of retirement from Police Officer Charles Brocker.
6. Communications-Petitions-Citizen Comments
 - A. None.
 7. Public Hearing
 - A. The public hearing pertaining to an Industrial Facility Tax Exemption Amendment request by DDP Specialty Electronics Materials US 9, LLC for twelve (12) years from the original certificate dated October 20, 2020, was opened at 7:04 p.m. Steve Jonas of Saginaw Futures spoke on the amendment. Public comment was closed at 7:07 p.m.
 8. Unfinished Business
 - A. None.
 9. New Business
 - A. It was moved by Witt, seconded by Sommers to approve Resolution 21-08 approving an Industrial Facilities Tax Exemption certificate Amendment Application from DDP Specialty Electronics Materials US 9, LLC for \$6,848,488.00 for twelve (12) years from the original approval on October 20, 2020.
Roll Call:
Ayes: Thayer, Sommers, Monahan, DeLine, Witt, Weise, Brosowski
Absent: None
Nays: None
Abstain: None
Motion carried.
 - B. It was moved by DeLine, seconded by Witt to approve the purchase of ExMark lawnmower from Hoffman's Power Equipment for \$8,799.00.
Roll Call:
Ayes: Brosowski, Thayer, Sommers, Monahan, DeLine, Witt, Weise
Absent: None
Nays: None

Abstain: None

Motion carried.

- C. It was moved by DeLine, seconded by Sommers to approve the amendments to Administrative Policy #821, Developer Guidelines-Water and Sanitary Sewer Projects.

Roll Call:

Ayes: Weise, Brosowski, Thayer, Sommers, Monahan, DeLine, Witt

Absent: None

Nays: None

Abstain: None

Motion carried.

- D. It was moved by Witt, seconded by Sommers to authorize the sale of the 1993 Pierce Tele-Squirt Ladder Truck to the Chesaning Brady Fire Authority for \$75,000.00 in its "as is" condition.

Roll Call:

Ayes: Thayer, Sommers, Monahan, DeLine, Witt, Weise, Brosowski

Absent: None

Nays: None

Abstain: None

Motion carried.

- E. It was moved by DeLine, seconded by Witt to approve the upgrades to the ladder truck in the amount of \$9,895.00.

Roll Call:

Ayes: Brosowski, Thayer, Sommers, Monahan, DeLine, Witt, Weise

Absent: None

Nays: None

Abstain:

Motion carried.

- F. It was moved by Witt, seconded by Brosowski to approve the low bid by Wolgast Construction for the amount of \$152,000.00 for the proposed grant work at the Nature Center Building without contingency of waiting for grant funds.

Roll Call:

Ayes: Weise, Brosowski, Thayer, Sommers, Monahan, DeLine, Witt,

Absent: None

Nays: None

Abstain: None

Motion carried.

- G. It was moved by Witt, seconded by Sommers, to approve the low bid by Wobig Construction for the amount of \$279,694.00 for the site improvements for grant work at the Nature Preserve.

Ayes: Thayer, Sommers, Monahan, DeLine, Witt, Weise, Brosowski

Absent: None

Nays: None

Abstain: None

Motion carried.

- H. It was moved by Sommers, seconded by DeLine, to approve the amendments to Police Policy #1201P, Arrest Procedure.

Roll Call:

Ayes: Brosowski, Thayer, Sommers, Monahan, DeLine, Witt, Weise

Absent: None

Nays: None

Abstain: None

Motion carried.

- I. It was moved by Witt, seconded by Sommers, to approve the amendments to Police Policy #1210P, Use of Body Worn Cameras.

Roll Call:

Ayes: Weise, Brosowski, Thayer, Sommers, Monahan, DeLine, Witt

Absent: None

Nays: None

Abstain: None

Motion carried.

- J. It was moved by Brosowski, seconded by Witt, to approve the low bid of \$32,450.00 from McDonald Ford for the purchase of a 2021 Ford Utility All Wheel Drive Police Interceptor patrol vehicle.

Roll Call:

Ayes: Witt, Weise, Brosowski, Thayer, Sommers, Monahan, DeLine

Absent: None

Nays: None

Abstain: None

Motion carried.

- K. It was moved by Witt, seconded by Sommers, to approve the purchase and installation of \$50,900.00 for the network/exchange server upgrade.

Roll Call:

Ayes: DeLine, Witt, Weise, Brosowski, Thayer, Sommers, Monahan

Absent: None

Nays: None

Abstain: None

Motion carried.

- L. It was moved by Sommers, seconded by Thayer, to approve the sale of Township parcel 28-12-3-25-3067-700, located at 50 West Harcourt in the amount of \$6,000.00.

Roll Call:

Ayes: Monahan, DeLine, Witt, Weise, Brosowski, Thayer, Sommers

Absent: None

Nays: None

Abstain: None

Motion carried.

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 – None.

E. Receive and file the Community Development report.

F. Receive and file the DPW Report.

G. Receive and file the Finance Report.

H. Receive and file the Fire Department Report.

I. Receive and file the Police Department Report.

J. Receive and file the Parks and Recreation Report.

K. Board Member Reports –None.

11. Executive Session:
 - A. None
12. It was moved by Brosowski, seconded by Thayer to adjourn the meeting at 8:02 p.m.
Roll Call:
Ayes: Sommers, Monahan, DeLine, Witt, Weise, Brosowski, Thayer
Absent: None
Nays: None
Abstain: None
Motion carried.

Edward Brosowski, Clerk

Dated



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 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 \$17,525.98. 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 \$833,937.21 with individual fund totals as follows:

Clearing Fund	8,082.37
General Fund.....	217,455.93
Christopher Thompson Funds.....	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

As shown on checks #64027-64237

GL Number	Invoice Line Desc	Vendor	PAID - CHECK TYPE: PAPER CHECK	Invoice Description	Amount	Check #
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Fund 100 CLEARING FUND						
Dept 000						
100-000-231.275	DUE TO FIREFIGHTERS AWARDS DI	CROOKED CREEK & SWAN VAL	2021 FIREFIGHTERS AWARDS BANQUET	2,022.05		64168
100-000-231.575	MOBILE PHONE CHARGES	STATE BANK	AMZN/ZOOM/AUTOZONE/FDSOA/SWM LESSONS	200.00		64083
100-000-231.575	MOBILE PHONE CHARGES	STATE BANK	AMZN/MML/EBAY/SAG CO/MODITECH/ZOOM	200.00		64214
100-000-231.716	DUE TO BC/BS UNION CO-INS	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	2,797.66		64106
100-000-231.716	DUE TO BC/BS UNION CO-INS	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	2,797.66		64159
100-000-231.717	LIBRARY HEALTH INS CO-PAY	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	32.50		64106
100-000-231.717	LIBRARY HEALTH INS CO-PAY	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	32.50		64159
Total For Dept 000				8,082.37		
Total For Fund 100 CLEARING FUND				8,082.37		

Fund 101 GENERAL OPERATING FUND						
Dept 000						
101-000-004.253	CHANGE FUND TREASURER	THOMAS TOWNSHIP TREASURE	CHANGE FUND - TAXES	400.00		64143
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 120 E. GLOUCESTER	240.00		64043
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 7492 GRATIOT RD	160.00		64043
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 6881 WALLACE DR	240.00		64043
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 8654 GRATIOT RD	120.00		64043
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 8720 GRATIOT RD	80.00		64043
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 201 HARRISON	120.00		64111
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 8235 GRATIOT RD	332.00		64173
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 110 W GLOUCESTER	100.00		64173
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 699 LUTZKE	100.00		64173
101-000-040.075	WEED VIOLATIONS	DOBIS LANDSCAPING	NOXIOUS WEEDS - 6881 WAL-LACE	100.00		64173
101-000-040.716	ACCOUNTS RECEIVABLE HEALTH IN	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE	11.83		64105
101-000-040.716	ACCOUNTS RECEIVABLE HEALTH IN	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	325.61		64106
101-000-040.716	ACCOUNTS RECEIVABLE HEALTH IN	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE	11.81		64158
101-000-040.716	ACCOUNTS RECEIVABLE HEALTH IN	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	325.58		64159
101-000-040.716	ACCOUNTS RECEIVABLE HEALTH IN	DELTA DENTAL	JULY 2021 PREMIUM	113.49		64172
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	DELTA COLLEGE	SWANHAVEN MANOR PILOT - 2020	1,956.03		64171
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	DELTA COLLEGE	DEL'Q PERSONALS	121.74		64171
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	DELTA COLLEGE	DEL'Q PERSONALS	31.04		64171
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	SAGINAW COUNTY TREASURER	SWANHAVEN MANOR PILOT - 2020	9,948.68		64206
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	SAGINAW COUNTY TREASURER	DEL'Q PERSONALS	269.03		64206
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	SAGINAW COUNTY TREASURER	DEL'Q PERSONALS	91.12		64206
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	SAGINAW COUNTY TREASURER	DEL'Q PERSONALS	70.64		64206
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	SAGINAW COUNTY TREASURER	DEL'Q PERSONALS	108.53		64207
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	SAGINAW COUNTY TREASURER	DEL'Q PERSONALS	183.99		64208
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	SAGINAW ISD	DEL'Q PERSONALS	46.90		64208
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	SAGINAW ISD	SWANHAVEN MANOR PILOT - 2020	2,956.32		64208
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	STATE OF MICHIGAN	SWANHAVEN MANOR PILOT - 2020	33,705.75		64215
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	SWAN VALLEY SCHOOL DISTR	SWANHAVEN MANOR PILOT - 2020	8,139.50		64217
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	SWAN VALLEY SCHOOL DISTR	DEL'Q PERSONALS	417.20		64217
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	SWAN VALLEY SCHOOL DISTR	DEL'Q PERSONALS	106.40		64217
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	SWAN VALLEY SCHOOL DISTR	DEL'Q PERSONALS	357.60		64218
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	SWAN VALLEY SCHOOL DISTR	DEL'Q PERSONALS	89.40		64218
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	SWAN VALLEY SCHOOL DISTR	DEL'Q PERSONALS	91.20		64218
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP DDA	DEL'Q PERSONALS	22.80		64218
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP FIRE EQUIPMEN	DEL'Q PERSONALS	30.40		64220
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP FIRE EQUIPMEN	DEL'Q PERSONALS	14.90		64221
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP FIRE EQUIPMEN	DEL'Q PERSONALS	3.80		64221
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP FIRE EQUIPMEN	SWANHAVEN MANOR PILOT - 2020	278.35		64221
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP GENERAL FUND	SWANHAVEN MANOR PILOT - 2020	939.42		64222

GL Number Invoice Line Desc

PAID - CHECK TYPE: PAPER CHECK
Vendor Invoice Description

Amount Check #

Fund 101 GENERAL OPERATING FUND

Dept 000	101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP GENERAL FUND	DEL'Q PERSONALS	56.24	64222
	101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP GENERAL FUND	DEL'Q PERSONALS	527.47	64222
	101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP GENERAL FUND	DEL'Q PERSONALS	14.33	64222
	101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP GENERAL FUND	DEL'Q PERSONALS	86.03	64222
	101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP LIBRARY	SWANHAVEN MANOR PILOT - 2020	521.90	64223
	101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP LIBRARY	DEL'Q PERSONALS	19.07	64223
	101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP LIBRARY	DEL'Q PERSONALS	4.86	64223
	101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP PUBLIC SAFETY	SWANHAVE MANOR PILOT - 2020	556.69	64224
	101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP PUBLIC SAFETY	DEL'Q PERSONALS	38.14	64224
	101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP PUBLIC SAFETY	DEL'Q PERSONALS	9.73	64224
	101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP PUBLIC SAFETY	SWANHAVEN MANOR PILOT - 2020	1,182.97	64225
	101-000-231.750	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP PUBLIC SAFETY	DEL'Q PERSONALS	81.06	64225
	101-000-283.000	DUE TO WORKMANS COMPENSATION	MI MUNICIPAL WORKERS COM	WORKERS COMP PREMIUM - #1 - 07/2021-0	20.67	64225
	101-000-283.000	PERFORMANCE DEP-SIDEWALKS/TRE	COBBLESTONE HOMES, LLC	REFUND - TREE & SIDEWALK DEP - 4100 V	1,190.01	64120
	101-000-449.000	MOBILE HOME FEES	COBBLESTONE HOMES, LLC	REFUND - TREE & SIDEWALK DEP - 4231 V	2,405.10	64039
	101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	EDGEWOOD 181 LOTS MAY 2021	2,475.00	64040
	101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	KRIS KAY 205 LOTS MAY 2021	90.50	64076
	101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	KRIS KAY 205 LOTS MAY 2021	362.00	64076
	101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	EDGEWOOD 181 LOTS MAY 2021	102.50	64077
	101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	KRIS KAY 205 LOTS MAY 2021	410.00	64077
	101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	EDGEWOOD 181 LOTS JUNE 2021	90.50	64206
	101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	KRIS KAY 205 LOTS JUNE 2021	102.50	64206
	101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	EDGEWOOD 181 LOTS JUNE 2021	362.00	64207
	101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	KRIS KAY 205 LOTS JUNE 2021	410.00	64207
	101-000-500.000	CONSTRUCTION PERMITS	ED POLEGA	REFUND - OWNER CERT FEE - ELECTRICAL	25.00	64044
Total For Dept 000					73,905.33	

Dept 101 BOARD-LEGISLATIVE

101-101-802.000	LEGAL SERVICES	OTTO BRANDT	LEGAL SERVICES	950.00	64125
101-101-804.000	MEMBERSHIP & DUES	MICHIGAN TOWNSHIP ASSOCI	ANNUAL MEMBERSHIP	6,229.65	64060
101-101-956.000	MISCELLANEOUS	YEO & YEO PC	PROFESSIONAL SVCS - MAY 2021 - S WITT	911.50	64149
101-101-960.000	EDUCATION & TRAINING - BOB WEIS	THOMAS TOWNSHIP BUSINESS	ANNUAL STEAK FRY	15.00	64142

Total For Dept 101 BOARD-LEGISLATIVE

8,106.15

Dept 172 MANAGER-ADMINISTRATIVE

101-172-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,810.75	64106
101-172-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,810.75	64159
101-172-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	79.70	64054
101-172-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	19.11	64106
101-172-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	19.13	64159
101-172-716.200	DENTAL INSURANCE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	79.70	64187
101-172-716.300		DELTA DENTAL	JULY 2021 PREMIUM	139.76	64172
101-172-804.000	MEMBERSHIP & DUES	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	23.30	64054
101-172-817.000	PROFESSIONAL SERVICES	INT L CITY-CO MANAGEMENT	ANNUAL MEMBERSHIP - TAYLOR	23.33	64187
101-172-850.100	WIRELESS COMMUNICATIONS	SAMSAT	WEBSITE UPDATE	1,061.38	64182
101-172-850.100	WIRELESS COMMUNICATIONS	STATE BANK	AMZN/ZOOM/AUTOZONE/EDSOA/SWIM LESSONS	252.77	64133
101-172-960.000	EDUCATION & TRAINING	STATE BANK	AMZN/MMT/EBAY/SAG CO/MODITECH/ZOOM	28.41	64083
101-172-960.000	EDUCATION & TRAINING - RUSS	THOMAS TOWNSHIP BUSINESS	AMZN/ZOOM/AUTOZONE/EDSOA/SWIM LESSONS	28.41	64214
101-172-960.000	EDUCATION & TRAINING	STATE BANK	ANNUAL STEAK FRY	12.52	64083
		AMZN/MMT/EBAY/SAG CO/MODITECH/ZOOM	AMZN/MMT/EBAY/SAG CO/MODITECH/ZOOM	15.00	64142
				215.00	64214
Total For Dept 172 MANAGER-ADMINISTRATIVE					5,619.02

JOURNALIZED

GL Number	Invoice Line Desc	Vendor	PAID - CHECK TYPE: PAPER CHECK	Invoice Description	Amount	Check #
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Fund 101 GENERAL OPERATING FUND						
Dept 191 ELECTIONS						
101-191-740.000	OPERATING SUPPLIES	TT GENERAL FUND PETTY CA	OPERATING SUPPLIES		10.44	64095
101-191-740.000	OPERATING SUPPLIES	REIMOLD PRINTING CORPORA	ABSENTEE BALLOT - FOLD ONLY		147.74	64129
101-191-740.000	OPERATING SUPPLIES	U. S. POSTAL SERVICE	BALLOT MAILING		335.94	64147
101-191-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	SELF INKING STAMP - ELECTION		105.00	64198
101-191-740.000	OPERATING SUPPLIES	U. S. POSTAL SERVICE	BULK MAIL PERMIT #273 - ELECTION BALL		148.24	64231

Total For Dept 191 ELECTIONS 747.36

Dept 215 CLERK						
101-215-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION		522.20	64106
101-215-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION		522.21	64159
101-215-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D		58.28	64054
101-215-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE		6.14	64105
101-215-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE		6.14	64158
101-215-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D		56.36	64187
101-215-716.200	DENTAL INSURANCE	DELTA DENTAL	JULY 2021 PREMIUM		139.76	64172
101-215-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D		14.83	64054
101-215-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D		14.01	64187
101-215-817.000	PROFESSIONAL SERVICES	SAMSA	WEBSITE UPDATE		252.77	64133
101-215-900.100	PUBLICATIONS	PRINT EXPRESS OFFICE PRO	EMPLOYEE NEWSLETTER		134.00	64067
101-215-900.300	CODIFICATION OF ORDINANCE	MUNICIPAL CODE CORPORATI	ADMINISTRATIVE SUPPORT FEE - 06/01/21		350.00	64195
101-215-960.000	EDUCATION & TRAINING	STATE BANK	AMZN/WWL/EBAY/SAG CO/MODITECH/ZOOM		446.25	64214

Total For Dept 215 CLERK 2,522.95

Dept 253 TREASURER-FINANCE						
DEPARTMENT						
101-253-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION		1,532.86	64106
101-253-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION		1,532.86	64159
101-253-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D		127.56	64054
101-253-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE		12.47	64105
101-253-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION		13.30	64106
101-253-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE		12.47	64158
101-253-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION		13.30	64159
101-253-716.200		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D		120.20	64187
101-253-716.300	DENTAL INSURANCE	DELTA DENTAL	JULY 2021 PREMIUM		156.12	64172
101-253-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D		33.73	64054
101-253-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	LIFE/DISABILITY/AD&D		30.62	64187
101-253-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	PAID TIME OFF - ADMN BLDG		417.00	64067
101-253-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES		(6.25)	64082
101-253-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES		259.80	64082
101-253-740.000	OPERATING SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES		53.98	64128
101-253-740.000	OPERATING SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES		27.99	64199
101-253-745.000	OPERATING SUPPLIES OFFICE EQUIP	STATE BANK	AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS		(549.99)	64083
101-253-817.000	PROFESSIONAL SERVICES	SAMSA	WEBSITE UPDATE		252.78	64133
101-253-960.000	EDUCATION & TRAINING	STATE BANK	AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS		125.00	64083

Total For Dept 253 TREASURER-FINANCE DEPARTMENT 4,165.80

Dept 257 ASSESSING						
101-257-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION		501.89	64106
101-257-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION		501.89	64159
101-257-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D		24.10	64054
101-257-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE		1.75	64105
101-257-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION		9.90	64106
101-257-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE		1.75	64158
101-257-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION		9.90	64159

GL Number Invoice Line Desc

PAID - CHECK TYPE: PAPER CHECK
Vendor Invoice Description

Amount Check #

Fund 101 GENERAL OPERATING FUND

Dept 257 ASSESSING
101-257-716.100
101-257-716.200
101-257-716.300
101-257-716.300
101-257-817.000

DENTAL INSURANCE
PROFESSIONAL SERVICES

MADISON NATIONAL LIFE
DELTA DENTAL
MADISON NATIONAL LIFE
MADISON NATIONAL LIFE
SAMS
LIFE/DISABILITY/AD&D
JULY 2021 PREMIUM
LIFE/DISABILITY/AD&D
LIFE/DISABILITY/AD&D
WEBSITE UPDATE

23.28 64187
83.86 64172
6.26 64054
5.91 64187
252.78 64133

Total For Dept 257 ASSESSING

1,423.27

Dept 265 BUILDING & GROUNDS

101-265-740.000
101-265-740.000
101-265-740.000
101-265-740.000
101-265-740.000
101-265-740.650
101-265-810.100
101-265-810.100
101-265-810.100
101-265-810.100
101-265-810.100
101-265-810.100
101-265-850.000
101-265-850.000
101-265-850.000
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101-265-930.000
101-265-930.000
101-265-930.000
101-265-936.000

OPERATING SUPPLIES
OPERATING SUPPLIES
OPERATING SUPPLIES - WEB HOSTIN
OPERATING SUPPLIES
OPERATING SUPPLIES
SEASONAL BANNERS/HOLIDAY LIGH
CONTRACTED SERVICES
CONTRACTED SERVICES
CONTRACTED SERVICES
CONTRACTED SERVICES
CONTRACTED SERVICES
CONTRACTED SERVICES
CONTRACTED SERVICES
TELEPHONE
TELEPHONE
TELEPHONE
UTILITIES
UTILITIES
UTILITIES
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UTILITIES
UTILITIES
REPAIRS/MAINTENANCE
REPAIRS/MAINTENANCE
REPAIRS/MAINTENANCE
REPAIRS/MAINTENANCE
REPAIRS/MAINTENANCE
MAINTENANCE AGREEMENTS

STATE BANK
TT GENERAL FUND PETTY CA
SAMS
SAMS
STAPLES ADVANTAGE
STATE BANK
TRI-CITY KUSTOMZ
DOBIS LANDSCAPING
DOBIS LANDSCAPING
DOBIS LANDSCAPING
SHRED EXPERTS
DOBIS LANDSCAPING
DOBIS LANDSCAPING
STATE BANK
123. NET
STATE BANK
THOMAS TWP WATER
CONSUMERS ENERGY CO
CONSUMERS ENERGY CO
CONSUMERS ENERGY CO
CONSUMERS ENERGY CO
CONSUMERS ENERGY CO
CONSUMERS ENERGY CO
CONSUMERS ENERGY CO
CONSUMERS ENERGY CO
STATE BANK
TRUGREEN PROCESSING CENT
TRUGREEN PROCESSING CENT
MARIO CO LAWN SPRINKLER
STATE BANK
BRADYS BUSINESS SYSTEM
AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS
ANNUAL INTERNET WEB HOSTING/2021 WEB D
2021 WEB DOMAIN RENWL - THOMASTWP.ORG
OFFICE SUPPLIES
AMZN/MMT/EBAY/SAG CO/MODITECH/ZOOM
HOMETOWN HEROS BANNER
DIVISION E SPRING CLEAN UPS 2021
2021 LAWN MAINTENANCE - PAYMENT #1
2021 LAWN MAINTENANCE - PAYMENT #2
DOCUMENT SHREDDING
MEDIAN MOWING - JUNE
2021 LAWN MAINTENANCE - PAYMENT #3
AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS
TELEPHONE SERVICE
AMZN/MMT/EBAY/SAG CO/MODITECH/ZOOM
UTILITY BILL - 249 N MILLER RD
UTILITY BILL - 229 N MILLER RD
UTILITY BILL - 249 N MILLER RD
UTILITY BILL - 239 MILLER CT
UTILITY BILL - 8270 GRATIOT RD
UTILITY BILL - 101 LUTZKE RD
UTILITY BILL - 6909 GRATIOT RD
UTILITY BILL - 7863 GRATIOT RD
AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS
LAWN SERVICE - COMMUNITY PARK
LAWN SERVICE - 249 N MILLER
SPRING START UP/REPAIR WRK - ADM BLD
AMZN/MMT/EBAY/SAG CO/MODITECH/ZOOM
CANON - C5255 - 06/14/21-07/13/21

Total For Dept 265 BUILDING & GROUNDS

9,083.00

Dept 276 CEMETERY

101-276-810.100
101-276-810.100
101-276-810.100
101-276-810.100
101-276-810.100
101-276-930.000
101-276-930.000
101-276-940.100

CONTRACTED SERVICES
CONTRACTED SERVICES
CONTRACTED SERVICES
CONTRACTED SERVICES
CONTRACTED SERVICES
REPAIRS/MAINTENANCE
REPAIRS/MAINTENANCE
EQUIPMENT RENTAL

DOBIS LANDSCAPING
DOBIS LANDSCAPING
DOBIS LANDSCAPING
SPICER GROUP INC.
DOBIS LANDSCAPING
TSC STORES
HOME DEPOT
R.B. SATKOWIAK'SCITY SEW
DIVISION E SPRING CLEAN UPS 2021
2021 LAWN MAINTENANCE - PAYMENT #1
2021 LAWN MAINTENANCE - PAYMENT #2
OWENS CEMETERY BOUNDARY/GIS MAPPING
2021 LAWN MAINTENANCE - PAYMENT #3
REPAIRS/MAINTENANCE
REPAIRS/MAINTENANCE
2395 N RIVER RD - PORTABLE TOILET RNT

2,164.29 64111
1,937.50 64112
1,937.50 64113
3,145.00 64138
1,937.50 64174
69.99 64093
328.67 64116
90.00 64069

Total For Dept 276 CEMETERY

11,610.45

Dept 282 GREAT LAKES TECH PARK MICE
101-282-810.000
CONTRACTED SERVICES

DOBIS LANDSCAPING

2021 LAWN MAINTENANCE - PAYMENT #1

733.34

64112

Journalized

PAID - CHECK TYPE: PAPER CHECK
Vendor Invoice Description Amount Check #

Fund 101 GENERAL OPERATING FUND			
Dept 282 GREAT LAKES TECH PARK MTC			
101-282-810.000	CONTRACTED SERVICES	733.34	64113
101-282-810.000	CONTRACTED SERVICES	733.34	64174
101-282-920.000	UTILITIES	344.67	64165

Total For Dept 282 GREAT LAKES TECH PARK MTC

2,544.69

Dept 371 COMMUNITY DEVELOPMENT			
101-371-716.000	HEALTH INSURANCE	2,139.61	64106
101-371-716.000	HEALTH INSURANCE	2,139.61	64159
101-371-716.100	MADISON NATIONAL LIFE	100.84	64054
101-371-716.100	BLUE CROSS BLUE SHIELD O	12.22	64105
101-371-716.100	BLUE CROSS BLUE SHIELD O	12.22	64106
101-371-716.100	BLUE CROSS BLUE SHIELD O	12.22	64158
101-371-716.100	BLUE CROSS BLUE SHIELD O	22.29	64159
101-371-716.200	MADISON NATIONAL LIFE	57.13	64187
101-371-716.300	DELTA DENTAL	367.47	64172
101-371-716.300	MADISON NATIONAL LIFE	28.27	64054
101-371-740.000	MADISON NATIONAL LIFE	26.69	64187
101-371-740.000	SAGINAW CO REGISTER OF D	30.00	64075
101-371-740.000	STATE BANK	115.88	64083
101-371-740.000	OPERATING SUPPLIES	61.41	64213
101-371-740.000	OPERATING SUPPLIES	336.47	64214
101-371-802.000	LEGAL SERVICES	250.00	64125
101-371-804.000	MEMBERSHIP & DUES	30.00	64122
101-371-804.000	MEMBERSHIP & DUES	60.00	64191
101-371-817.000	PROFESSIONAL SERVICES	252.78	64133
101-371-817.100	UPDATE MASTER PLAN	1,300.00	64138
101-371-850.100	WIRELESS COMMUNICATIONS	40.67	64083
101-371-850.100	WIRELESS COMMUNICATIONS	40.16	64214
101-371-938.100	GAS & DIESEL FUEL	34.97	64100
101-371-960.000	EDUCATION & TRAINING	25.00	64083
101-371-960.000	EDUCATION & TRAINING - DAN	15.00	64142

Total For Dept 371 COMMUNITY DEVELOPMENT

7,500.98

Dept 421 CONSTRUCTION CODES			
101-421-716.000	HEALTH INSURANCE	1,340.83	64106
101-421-716.000	HEALTH INSURANCE	1,340.83	64159
101-421-716.100	MADISON NATIONAL LIFE	51.09	64054
101-421-716.100	BLUE CROSS BLUE SHIELD O	3.49	64105
101-421-716.100	BLUE CROSS BLUE SHIELD O	16.96	64106
101-421-716.100	BLUE CROSS BLUE SHIELD O	3.49	64158
101-421-716.100	BLUE CROSS BLUE SHIELD O	16.96	64159
101-421-716.200	MADISON NATIONAL LIFE	49.22	64187
101-421-716.300	DELTA DENTAL	167.71	64172
101-421-740.000	MADISON NATIONAL LIFE	14.18	64054
101-421-740.000	MADISON NATIONAL LIFE	13.38	64187
101-421-740.000	STAPLES ADVANTAGE	187.17	64082
101-421-817.000	TT GENERAL FUND PETTY CA	10.00	64095
101-421-817.000	STATE OF MICHIGAN	10.00	64140
101-421-817.000	SPICER GROUP INC.	1,402.00	64080
101-421-817.000	SAMSA	252.78	64133
101-421-817.000	SPICER GROUP INC.	614.00	64138
101-421-817.000	SPICER GROUP INC.	269.25	64138
101-421-850.100	STATE BANK	16.75	64083

GL Number Invoice Line Desc

PAID - CHECK TYPE: PAPER CHECK
Vendor Invoice Description

Amount Check #

Fund 101 GENERAL OPERATING FUND
Dept 421 CONSTRUCTION CODES

101-421-850.100 WIRELESS COMMUNICATIONS
101-421-960.000 EDUCATION & TRAINING

STATE BANK AMZN/MML/EBAY/SAG CO/MODITECH/ZOOM
STATE BANK AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS

16.75 64214
14.34 64083

Dept 442 SIDEWALKS
101-442-974.000

CAPITAL IMPROVEMENTS

MOBIG CONSTRUCTION CO. RETAINAGE FEE - N THOMAS RD SIDEWALK
Total For Dept 442 SIDEWALKS

400.00 64103

Dept 448 STREET LIGHTING
101-448-920.000 UTILITIES
101-448-920.000 UTILITIES

CONSUMERS ENERGY CO UTILITY BILL - STREET LIGHTS
CONSUMERS ENERGY CO UTILITY BILL - 48609 LED LIGHT RD

4,130.14 64110
1,064.63 64110

Dept 450 ROAD PROGRAMS

101-450-930.000 REPAIRS/MAINTENANCE
101-450-930.000 REPAIRS/MAINTENANCE

BATTERIES PLUS - 380 12V LEAD BATTERY
STATE BANK AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS

327.80 64033
1,127.65 64083

Dept 752 ADMINISTRATION

101-752-716.000 HEALTH INSURANCE
101-752-716.000 HEALTH INSURANCE
101-752-716.100 VISION/SHORT TERM DISAB/LIFE
101-752-716.100 VISION/SHORT TERM DISAB/LIFE
101-752-716.100 VISION/SHORT TERM DISAB/LIFE
101-752-716.200 DENTAL INSURANCE
101-752-716.300 DENTAL INSURANCE
101-752-716.300 DENTAL INSURANCE
101-752-740.000 OPERATING SUPPLIES
101-752-740.000 OPERATING SUPPLIES
101-752-740.000 OPERATING SUPPLIES
101-752-804.000 MEMBERSHIP & DUES
101-752-804.000 MEMBERSHIP & DUES
101-752-817.000 PROFESSIONAL SERVICES
101-752-901.000 PRINTING & PUBLISHING
101-752-901.000 PRINTING & PUBLISHING
101-752-960.000 EDUCATION & TRAINING - JOHN/TYL

Total For Dept 450 ROAD PROGRAMS

1,455.45

BLUE CROSS BLUE SHIELD O HEALTH/VISION
BLUE CROSS BLUE SHIELD O HEALTH/VISION
MADISON NATIONAL LIFE LIFE/DISABILITY/AD&D
BLUE CROSS BLUE SHIELD O HEALTH/VISION
BLUE CROSS BLUE SHIELD O HEALTH/VISION
MADISON NATIONAL LIFE LIFE/DISABILITY/AD&D
DELTA DENTAL JULY 2021 PREMIUM
MADISON NATIONAL LIFE LIFE/DISABILITY/AD&D
MADISON NATIONAL LIFE LIFE/DISABILITY/AD&D
BRADYS BUSINESS SYSTEM KYOCERA - 3011t - 05/27/21-06/26/21
PRINT EXPRESS OFFICE PRO NAMEPLATE - CRAIG AIMAR - PARKS
STAPLES ADVANTAGE OFFICE SUPPLIES
STATE BANK AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS
SAM'S CLUB/SYNCHRONY BAN SOAP - PARKS/MEMBERSHIP FEE
SAMS WEBSITE UPDATE
PRINT EXPRESS OFFICE PRO PICNIC IN THE PARK POSTCARDS/POSTERS
PRINT EXPRESS OFFICE PRO THOMPSON GOLF SCORECARDS - PARKS
THOMAS TOWNSHIP BUSINESS ANNUAL STEAK FRY

Total For Dept 752 ADMINISTRATION

4,726.34

Dept 756 FACILITY ACQUISITION/CONSTRUC
101-756-974.575 CAPITAL IMP. NATURE PRESERVE
101-756-974.575 CAPITAL IMP. NATURE PRESERVE
101-756-974.575 CAPITAL IMP. NATURE PRESERVE

Total For Dept 756 FACILITY ACQUISITION/CONSTRUC

24,818.32

Dept 761 SWIM PROGRAMS

101-761-740.000 OPERATING SUPPLIES
101-761-740.000 OPERATING SUPPLIES
101-761-740.000 OPERATING SUPPLIES
101-761-740.000 OPERATING SUPPLIES
101-761-740.000 OPERATING SUPPLIES
101-761-930.000 REPAIRS/MAINTENANCE

Total For Dept 761 SWIM PROGRAMS

3,422.21

STATE BANK AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS
SUNSHINE POOLS 6 - 50# TABS
TSC STORES REPAIRS/MAINTENANCE
STATE BANK AMZN/MML/EBAY/SAG CO/MODITECH/ZOOM
SUNSHINE POOLS SHOCK - POOL
STATE BANK AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS

339.85 64083
1,728.00 64086
13.98 64093
1,193.39 64214
114.00 64216
32.99 64083

GL Number	Invoice Line Desc
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PAID - CHECK TYPE: PAPER CHECK	Invoice Description
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Amount	Check #
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Fund 101 GENERAL OPERATING FUND

Dept 770 OPERATIONS & MAINTENANCE
101 770 000 000

101-770-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - 9535 GRATIOT RD	21.28	64144
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 455 S MILLER RD	210.04	64165
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 9535 GRATIOT RD	8.91	64165
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 755 BACON ST	49.85	64165
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 700 S RIVER RD	98.03	64165
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 400 LEDDY RD - POOL	656.94	64165
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 400 LEDDY RD	36.44	64165
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 300 LEDDY RD	93.42	64165
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 6660 GRATIOT RD	56.24	64165
101-770-930.000	REPAIRS/MAINTENANCE	ALLEN SUPPLY	REPLACE DOOR - BAND SHELL - PARKS	403.00	64027
101-770-930.000	REPAIRS/MAINTENANCE	CARTER LUMBER	REPAIRS/MAINTENANCE - PARKS	293.40	64037
101-770-930.000	REPAIRS/MAINTENANCE	R&R READY MIX INC.	CONCRETE FOR BENCHES - PARKS	508.00	64068
101-770-930.000	REPAIRS/MAINTENANCE	STAN S BOUNDED LOCKSMITH	PADLOCKS - PARKS	143.40	64081
101-770-930.000	REPAIRS/MAINTENANCE	STATE BANK	AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS	1,240.79	64083
101-770-930.000	REPAIRS/MAINTENANCE	STONE QUEST INC	STONEMIX/CEDAR MULCH/FIELD MARKER/TOE	1,179.79	64085
101-770-930.000	REPAIRS/MAINTENANCE	TSC STORES	REPAIRS/MAINTENANCE	876.58	64093
101-770-930.000	REPAIRS/MAINTENANCE	HOME DEPOT	REPAIRS/MAINTENANCE	2,386.45	64116
101-770-930.000	REPAIRS/MAINTENANCE	SHERWIN-WILLIAMS	PAINT - SOCCER FIELDS/FIRE HYDRANTS/P	250.00	64135
101-770-930.000	REPAIRS/MAINTENANCE	CENTRAL RENTAL	LOG SPLITTER - PARKS	140.00	64162
101-770-930.000	REPAIRS/MAINTENANCE	CENTRAL RENTAL	SCAFFOLD PICK - PARKS	121.00	64162
101-770-930.000	REPAIRS/MAINTENANCE	GRAEBNER EXCAVATING, LTD	WATSON ROAD - PARKS	3,583.00	64180
101-770-930.000	REPAIRS/MAINTENANCE	HONOR SECURITY INC	TEST SYSTEM - PARKS	90.00	64181
101-770-930.000	REPAIRS/MAINTENANCE	SPICER GROUP INC.	THOMAS TWP - DISC GOLF COURSE DUTCH R	2,338.00	64212
101-770-930.000	REPAIRS/MAINTENANCE	STATE BANK	AMZN/MM/L/EBAY/SAG CO/MODITECH/ZOOM	707.25	64214
101-770-930.000	REPAIRS/MAINTENANCE	TSC STORES	REPAIRS/MAINTENANCE	929.30	64228
101-770-930.000	REPAIRS/MAINTENANCE	WOHLFEIL HARDWARE	CHAIN SAW REPAIR - PARKS	123.50	64236
101-770-938.000	VEHICLE EXPENSE	TOTTEN TIRE NORTHWEST IN	VEHICLE MAINTENANCE - 2005 CHEVY - PA	63.20	64089
101-770-938.000	VEHICLE EXPENSE	NAPA AUTO PARTS	OIL CHANGE - 2008 CHEVY - PARKS	15.49	64124
101-770-938.000	VEHICLE EXPENSE	TOTTEN TIRE NORTHWEST IN	GAS/DIESEL FUEL	43.20	64227
101-770-938.100	GAS & DIESEL FUEL	WEX INC		780.02	64100

Dept 771 FLAG FOOTBALL

101-771-740.000

OPERATING SUPPLIES

SAGINAW KNITTING MILLS FLAG FOOTBALL SHIRTS
Total For Dept 771 FLAG FOOTBALL

Dept 774 SPECIAL EVENTS

101-774-740.000
101-774-810.000
101-774-817.000
101-774-817.000
101-774-817.000
101-774-817.000
101-774-817.000

OPERATING SUPPLIES
CONTRACTED SERVICES
PROFESSIONAL SERVICES
PROFESSIONAL SERVICES
PROFESSIONAL SERVICES
PROFESSIONAL SERVICES
PROFESSIONAL SERVICES

Total For Dept 774 SPECIAL EVENTS

Dept 775 DAY CAMP

101-775-740.000
101-775-831.000

OPERATING SUPPLIES
FIELD TRIPS

Total For Dept 775 DAY CAME

Dept 776 TRAIN

101-776-930.000

REPAIRS/MAINTENANCE

MKR FABRICATORS COMPANIE TRAIN SUPPLIES - PARKS

64.93 64193

DB: Thomas Township

GL Number	Invoice Line Desc
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PAID - CHECK TYPE: PAPER CHECK	Invoice Description
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Amount	Check #
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Fund 101 GENERAL OPERATING FUND
Dept 776 TRAIN

Total For Dept 776 TRAIN

64.93

Total For Fund 101 GENERAL OPERATING FUND

217,455.93

Fund 205 PUBLIC SAFETY-FIRE DEPARTMENT
Dept 000

205-000-231.750	DUE TO WORKMANS COMPENSATION	MT MUNICIPAL WORKERS COM	WORKERS COMP PREMIUM - #1 - 07/2021-0	1,581.37	64120
205-000-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,848.58	64106
205-000-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,848.58	64159
205-000-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	111.62	64054
205-000-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	23.21	64106
205-000-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	23.21	64159
205-000-716.200	DENTAL INSURANCE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	106.36	64187
205-000-716.300		DELTA DENTAL	JULY 2021 PREMIUM	148.72	64172
205-000-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	32.28	64054
205-000-740.000	OPERATING SUPPLIES	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	30.04	64187
205-000-740.000	OPERATING SUPPLIES	TT FIRE DEPARTMENT PETTY	OPERATING SUPPLIES	49.66	64094
205-000-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	CERTIFICATE HOLDER - FIRE	254.04	64198
205-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	28.44	64213
205-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	20.91	64213
205-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	14.99	64213
205-000-742.000	UNIFORMS	PHOENIX SAFETY OUTFITTER	UNIFORMS - FIRE	163.30	64066
205-000-742.000	UNIFORMS	PHOENIX SAFETY OUTFITTER	UNIFORMS - FIRE	222.60	64197
205-000-742.000	UNIFORMS	PHOENIX SAFETY OUTFITTER	UNIFORMS - FIRE	77.00	64197
205-000-742.000	UNIFORMS	OTTO BRAND	LEGAL SERVICES	130.00	64125
205-000-802.000	LEGAL SERVICES	MICHIGAN STATE FIREMEN S	MEMBERSHIP/BENEFITS & SUBSCRIPTN - COJ	35.00	64123
205-000-804.000	MEMBERSHIP & DUES	SAM'S CLUB/SYNCHRONY BAN	SOAP - PARKS/MEMBERSHIP FEE	40.00	64132
205-000-810.100	CONTRACTED SERVICES	SERED EXPERTS	DOCUMENT SHREDDING	22.50	64079
205-000-810.100	CONTRACTED SERVICES	STATE BANK	AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS	374.22	64083
205-000-810.100	CONTRACTED SERVICES	DOBIS LANDSCAPING	DIVISION E SPRING CLEAN UPS 2021	541.07	64111
205-000-810.100	CONTRACTED SERVICES	DOBIS LANDSCAPING	2021 LAWN MAINTENANCE - PAYMENT #1	591.67	64112
205-000-810.100	CONTRACTED SERVICES	DOBIS LANDSCAPING	2021 LAWN MAINTENANCE - PAYMENT #2	591.67	64113
205-000-810.100	CONTRACTED SERVICES	DOBIS LANDSCAPING	2021 LAWN MAINTENANCE - PAYMENT #3	591.67	64174
205-000-810.100	CONTRACTED SERVICES	SAGINAW COUNTY 911	I AM RESPONDING SUBSCRIPTION - 4 OF	585.00	64205
205-000-810.100	CONTRACTED SERVICES	STATE BANK	AMZN/MML/EBAY/SAG CO/MODITECH/ZOOM	872.22	64214
205-000-817.000	PROFESSIONAL SERVICES	SAMSA	WEBSITE UPDATE	252.78	64133
205-000-850.000	TELEPHONE	STATE BANK	AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS	55.52	64083
205-000-850.000	TELEPHONE	123.NET	TELEPHONE SERVICE	118.49	64104
205-000-850.000	TELEPHONE	STATE BANK	AMZN/MML/EBAY/SAG CO/MODITECH/ZOOM	55.07	64214
205-000-850.100	WIRELESS COMMUNICATIONS	STATE BANK	AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS	154.77	64083
205-000-850.100	WIRELESS COMMUNICATIONS	STATE BANK	AMZN/MML/EBAY/SAG CO/MODITECH/ZOOM	154.77	64214
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 48609 SIREN RD	24.95	64110
205-000-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - 355 N MILLER RD	265.00	64144
205-000-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - 8215 SHIELDS DR	69.96	64144
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 355 N MILLER RD	420.30	64165
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8215 SHIELDS DR	365.68	64165
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 9970 DICE RD	266.04	64165
205-000-920.000	REPAIRS/MAINTENANCE	STATE BANK	AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS	13.76	64083
205-000-930.000	REPAIRS/MAINTENANCE	WESOLEK PLUMBING & HEATI	MAINTENANCE/REPAIRS - LIBRARY	160.00	64099
205-000-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	LAWN SERVICE - 8215 SHIELDS DR	39.37	64146
205-000-930.000	REPAIRS/MAINTENANCE	STATE BANK	AMZN/MML/EBAY/SAG CO/MODITECH/ZOOM	13.76	64214
205-000-930.100	REPAIRS & MAINTENANCE FSG#1	STATE BANK	AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS	62.42	64083
205-000-930.200	REPAIRS & MAINTENANCE FSG#2	ACE-SAGINAW PAVING CO	CATCH BASIN REPAIR - FIRE STTN #2	63.18	64150

GL Number Invoice Line Desc

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Fund 205 PUBLIC SAFETY-FIRE DEPARTMENT

Dept 000	MAINTENANCE AGREEMENTS	HAMILTON ELECTRIC	P&M 2021 AGREEMENT	820.00	64047
205-000-936.000	MAINTENANCE AGREEMENTS	OTIS ELEVATOR COMPANY	MAINTENANCE SVC - 06/01/21-08/31/21	76.32	64064
205-000-936.000	MAINTENANCE AGREEMENTS - 244579	GW HEATING & AIR INC.	REPAIRS/MAINTENANCE - FIRE STTN #1 &	119.00	64115
205-000-938.000	VEHICLE EXPENSE	APOLLO FIRE EQUIPMENT	REPAIR - B1 - FIRE	154.20	64028
205-000-938.000	VEHICLE EXPENSE	FRONT LINE SERVICES INC	REPAIRS/MAINTENANCE - T2 - FIRE	629.15	64114
205-000-938.000	VEHICLE EXPENSE	NAPA AUTO PARTS	VEHICLE MAINTENANCE	15.49	64124
205-000-938.000	VEHICLE EXPENSE	SHIELDS QUICK LUBE LLC	VEHICLE MAINTENANCE	41.95	64136
205-000-938.100	GAS & DIESEL FUEL	TUFFY AUTO SERVICE CENTE	REPLACE BATTERY - 2016 TAHOE - FIRE	269.99	64230
205-000-960.000	EDUCATION & TRAINING	WEX INC	GAS/DIESEL FUEL	849.13	64100
205-000-960.000	EDUCATION & TRAINING	STATE BANK	AMZN/ZOOM/AUTOZONE/EDSOA/SWIM LESSONS	519.00	64083
205-000-960.000	EDUCATION & TRAINING	TT FIRE DEPARTMENT PETTY	OPERATING SUPPLIES	35.47	64094
205-000-960.000	EDUCATION & TRAINING	PRINT EXPRESS OFFICE PRO	INVITATION - FIRE	13.44	64126
205-000-960.000	EDUCATION & TRAINING - MIKE	THOMAS TOWNSHIP BUSINESS	ANNUAL STEAK FRY	15.00	64142
205-000-960.000	EDUCATION & TRAINING	ASHI & 24-7 EMS REMITTAN	ADULT/CHLD - CPR/AED DIGITAL CERTIFI	201.00	64152
205-000-960.000	EDUCATION & TRAINING	ASHI & 24-7 EMS REMITTAN	ADULT/CHLD - CPR/AED DIGITAL CERTIFI	46.90	64152
205-000-960.000	EDUCATION & TRAINING	AWARD & SPORTS INC.	PLAQUES - FIRE	350.30	64153

Total For Dept 000

17,672.09

Total For Fund 205 PUBLIC SAFETY-FIRE DEPARTMENT

17,672.09

Fund 206 FIRE APPARATUS

Dept 000	CAPITAL OUTLAY	APOLLO FIRE EQUIPMENT	REPAIR - R1 - FIRE	1,509.77	64151
206-000-970.000	CAPITAL OUTLAY	APOLLO FIRE EQUIPMENT	REPAIR - E1 - FIRE	1,039.12	64151
206-000-970.000	CAPITAL OUTLAY	APOLLO FIRE EQUIPMENT	REPAIR - TR1 - FIRE	885.20	64151
206-000-970.000	CAPITAL OUTLAY	APOLLO FIRE EQUIPMENT	REPAIR - T2 - FIRE	1,104.02	64151
206-000-970.000	CAPITAL OUTLAY	APOLLO FIRE EQUIPMENT	REPAIR - E2 - FIRE	1,287.09	64151
206-000-970.000	CAPITAL OUTLAY	APOLLO FIRE EQUIPMENT	REPAIR - E2 - FIRE	300.82	64151
206-000-970.000	CAPITAL OUTLAY	APOLLO FIRE EQUIPMENT	REPAIR - E1 - FIRE	236.82	64151
206-000-970.000	CAPITAL OUTLAY	APOLLO FIRE EQUIPMENT	REPAIR - TRUCK 1 - FIRE	236.82	64151

Total For Dept 000

6,599.66

Total For Fund 206 FIRE APPARATUS

6,599.66

Fund 207 PUBLIC SAFETY-POLICE

Dept 000	DUE TO WORKMANS COMPENSATION	MT MUNICIPAL WORKERS COM	WORKERS COMP PREMIUM - #1 - 07/2021-0	1,624.71	64120
207-000-231.750	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	9,033.34	64106
207-000-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	9,033.34	64159
207-000-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	451.98	64054
207-000-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/INSURANCE	20.85	64105
207-000-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	98.52	64106
207-000-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/INSURANCE	20.85	64158
207-000-716.200	DENTAL INSURANCE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	428.26	64159
207-000-716.300	OPERATING SUPPLIES	DELTA DENTAL	JULY 2021 PREMIUM	1,026.42	64172
207-000-740.000	OPERATING SUPPLIES	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	140.69	64054
207-000-740.000	OPERATING SUPPLIES	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	130.62	64187
207-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	41.93	64213
207-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	129.87	64213
207-000-740.000	OPERATING SUPPLIES	STATE BANK	OFFICE SUPPLIES	14.99	64213
207-000-742.000	UNIFORMS	AMZN/MMT/EBAY/SAG CO/MODITECH/ZOOM	AMZN/MMT/EBAY/SAG CO/MODITECH/ZOOM	25.00	64214
		UNIFORMS - POLICE EXPLORER		263.00	64063

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Fund 207 PUBLIC SAFETY-POLICE

Dept 000	UNIFORMS	STATE BANK	AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS	113.33	64083
207-000-742.000	LEGAL SERVICES	OTTO BRANDT	LEGAL SERVICES	1,620.00	64125
207-000-802.000	LEGAL SERVICES	FOSTER SWIFT COLLINS &	LEGAL SERVICES - POLICE	673.00	64176
207-000-802.000	CONTRACTED SERVICES	SHRED EXPERTS	DOCUMENT SHREDDING	22.50	64079
207-000-810.100	CONTRACTED SERVICES	DOBIS LANDSCAPING	DIVISION E SPRING CLEAN UPS 2021	541.07	64111
207-000-810.100	CONTRACTED SERVICES	DOBIS LANDSCAPING	2021 LAWN MAINTENANCE - PAYMENT #1	220.83	64112
207-000-810.100	CONTRACTED SERVICES	DOBIS LANDSCAPING	2021 LAWN MAINTENANCE - PAYMENT #2	220.83	64113
207-000-810.100	CONTRACTED SERVICES	DOBIS LANDSCAPING	2021 LAWN MAINTENANCE - PAYMENT #3	220.83	64174
207-000-810.100	CONTRACTED SERVICES	THOMAS TWP GENERAL FUND	IT REIMBURSEMENT - POLICE	356.00	64222
207-000-817.000	PROFESSIONAL SERVICES	SAMSA	WEBSITE UPDATE	252.78	64133
207-000-850.000	WIRELESS COMMUNICATIONS	123.NET	TELEPHONE SERVICE	118.49	64104
207-000-850.100	WIRELESS COMMUNICATIONS	STATE BANK	AMZN/ZCOM/AUTOZONE/FDSOA/SWIM LESSONS	149.78	64083
207-000-920.000	UTILITIES	STATE BANK	AMZN/MML/EBAY/SAG CO/MODITECH/ZOOM	298.39	64214
207-000-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - 8215 SHIELDS DR	69.97	64144
207-000-930.000	REPAIRS/MAINTENANCE	CONSUMERS ENERGY CO	UTILITY BILL - 8215 SHIELDS DR	365.68	64165
207-000-930.000	REPAIRS/MAINTENANCE	STATE BANK	AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS	13.76	64083
207-000-930.000	REPAIRS/MAINTENANCE	WESOLEK PUMBINING & HEATI	MAINTENANCE/REPAIRS - LIBRARY	160.00	64099
207-000-930.000	REPAIRS/MAINTENANCE	TROUGREEN PROCESSING CENT	LAWN SERVICE - 8215 SHIELDS DR	39.38	64146
207-000-936.000	MAINTENANCE AGREEMENTS	STATE BANK	AMZN/MML/EBAY/SAG CO/MOD-TECH/ZOOM	13.76	64214
207-000-938.000	VEHICLE EXPENSE	OTIS ELEVATOR COMPANY	MAINTENANCE SVC - 06/01/21-08/31/21	16.32	64064
207-000-938.000	VEHICLE EXPENSE	QUICK LANE TIRE & AUTO C	AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS	19.41	64083
207-000-938.000	VEHICLE EXPENSE	TREIB INC	MOUNT/BALANCE TIRE - POLICE - #503	146.30	64127
207-000-938.000	VEHICLE EXPENSE	GARBER CHEVROLET	VEHICLE WASHES	50.50	64145
207-000-938.100	GAS & DIESEL FUEL	WEX INC	REPAIR - 2017 FORD EXPLORER - POLICE	173.28	64179
			GAS/DIESEL FUEL	1,585.55	64100
Total For Dept 000				30,104.63	

Fund 248 Downtown Development Authority

Dept 000	SEASONAL BANNERS/HOLIDAY LIGH	CARROT TOP INDUSTRIES I	PATROITIC FLAGS - HOMETOWN HEROS	8,256.65	64161
248-000-740.650	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 239 MILLER CT	25.23	64165
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8270 GRATIOT RD	18.44	64165
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 101 LUTZKE RD	17.68	64165
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 6909 GRATIOT RD	25.89	64165
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 7863 GRATIOT RD	20.16	64165
Total For Dept 000				8,364.05	

Total For Fund 248 Downtown Development Authority

8,364.05

Fund 271 LIBRARY FUND

Dept 000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	858.77	64106
271-000-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	858.77	64159
271-000-716.000	HEALTH INSURANCE	DEJTA DENTAL	JULY 2021 PREMIUM	39.14	64172
271-000-716.500	DISABILITY	UNUM %MEMS	DISABILITY - LIBRARY	664.94	64096
271-000-719.000	WORKMEN'S COMP	MT MUNICIPAL WORKERS COM	POLICY PREMIUM - LIBRARY - 07/01/21-0	944.00	64056
271-000-728.000	CHILDRENS BOOKS - 2035880573	BAKER & TAYLOR	CHILDREN/ADULT BOOKS	2,394.86	64031
271-000-728.000	CHILDRENS BOOKS	JUNIOR LIBRARY GUILD	CHILDREN BOOKS	304.00	64051
271-000-728.000	CHILDRENS BOOKS - 2035949996	BAKER & TAYLOR	CHILDREN/ADULT BOOKS	1,782.97	64155
271-000-728.000	CHILDRENS BOOKS	JUNIOR LIBRARY GUILD	CHILDREN BOOKS	200.00	64185
271-000-728.100	ADULT BOOKS - 2035882233	BAKER & TAYLOR	CHILDREN/ADULT BOOKS	345.38	64031

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GL Number Invoice Line Desc

Vendor Invoice Description

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Fund 271 LIBRARY FUND				
Dept 000				
271-000-728.100	ADULT BOOKS - 74118466	GALE/CENGAGE LEARNING	BOOKS	557.66 64046
271-000-728.100	ADULT BOOKS - 2035994771	BAKER & TAYLOR	CHILDREN/ADULT BOOKS	274.04 64155
271-000-728.100	ADULT BOOKS - 74313348	GALE/CENGAGE LEARNING	BOOKS	116.76 64178
271-000-728.200	AUDIO/VISUAL BOOKS - 1220736	BLACKSTONE PUBLISHING	AUDIO/VISUAL BOOKS	460.56 64034
271-000-728.200	AUDIO/VISUAL BOOKS - 1223554	BLACKSTONE PUBLISHING	AUDIO/VISUAL BOOKS	470.20 64157
271-000-730.000	PERIODICALS	MICHIGAN HISTORY MAGAZIN	PERIODICALS - 2YR	41.95 64058
271-000-730.000	PERIODICALS	READER S DIGEST LARGE PR	RENEW SUBSCRIPTION - 1YR - LIBRARY	29.96 64070
271-000-730.000	PERIODICALS	VALUE LINE PUBLISHING IN	SUBSCRIPTION - 1YR - LIBRARY	239.00 64098
271-000-730.000	PERIODICALS	FUTURE PUBLISHING LTD	SUBSCRIPTION - 2YR	28.00 64177
271-000-730.000	PERIODICALS	NUTRITION ACTION HEALTHL	RENEW SUBSCRIPTION - LIBRARY	35.00 64196
271-000-730.000	PERIODICALS	THE SAGINAW NEWS	SUBSCRIPTION - 1YR - LIBRARY	531.47 64219
271-000-732.000	CHILDRENS PROGRAMS	BANDS GALORE ENTERPRISES	CHILDREN PROGRAMS	450.00 64032
271-000-732.000	CHILDRENS PROGRAMS	COLLABORATIVE SUMMER LIB	SUMMER PROGRAM SUPPLIES - LIBRARY	824.08 64041
271-000-732.000	CHILDRENS PROGRAMS	MICHELE SPITZ WETFEELD	MUSIC FOR MUNCHKINS - LIBRARY	300.00 64057
271-000-732.000	CHILDRENS PROGRAMS	THOMAS TWP GENRL FUND PA	ROETHKE PAVILION #2 RENTAL - LIBRARY	60.00 64088
271-000-732.000	CHILDRENS PROGRAMS	THOMAS TWP GENRL FUND PA	ROETHKE PAVILION #2 RENTAL - LIBRARY	60.00 64088
271-000-732.000	CHILDRENS PROGRAMS	WILDFIRE CREDIT UNION	AT&T/MEIJER/SPECTRUM/OTC BRANDS	161.78 64101
271-000-732.000	CHILDRENS PROGRAMS	DYNAMIC SCHOOL ASSEMBLIE	ROCK AND ROLL ANIMALS - CHILDREN'S PR	395.00 64175
271-000-732.000	CHILDRENS PROGRAMS	LORI FITTHAN	CHILDREN PROGRAM	450.00 64186
271-000-732.000	CHILDRENS PROGRAMS	RICK STROMOSKI	CHILDRENS PROGRAM - LET'S DRAW ANIMAL	250.00 64201
271-000-732.000	CHILDRENS PROGRAMS	SCIENCE ALIVE	CHILDRENS PROGRAMS - SCIENCE ALIVE	350.00 64210
271-000-732.000	CHILDRENS PROGRAMS	WILDFIRE CREDIT UNION	ATT/OTC BRANDS/SPECTRUM	31.11 64234
271-000-850.000	TELEPHONE	WILDFIRE CREDIT UNION	ATT/MEIJER/SPECTRUM/OTC BRANDS	420.05 64101
271-000-850.000	TELEPHONE	WILDFIRE CREDIT UNION	ATT/OTC BRANDS/SPECTRUM	420.17 64234
271-000-901.000	PRINTING & PUBLISHING	PRINT EXPRESS OFFICE PRO	OFFICE SUPPLIES - LIBRARY	35.85 64198
271-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8207 SHIELDS DR	616.87 64165
271-000-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - 8207 SHIELDS DR	62.57 64226
271-000-930.000	REPAIRS/MAINTENANCE	B&B LAWN MAINTENANCE	SPRING CLEANUP & CUT - LIBRARY	315.00 64029
271-000-930.000	REPAIRS/MAINTENANCE	WILDFIRE CREDIT UNION	AT&T/MEIJER/SPECTRUM/OTC BRANDS	48.84 64101
271-000-930.000	REPAIRS/MAINTENANCE	B&B LAWN MAINTENANCE	MAY LAWN MAINTENANCE - LIBRARY	260.00 64154
271-000-936.000	MISCELLANEOUS	FOLLETT SOFTWARE COMPANY	POLYMERAL LABELS - LIBRARY	453.39 64045
271-000-956.000	MISCELLANEOUS	PEAK PERFORMANCE PC SVCS	UPDATE PUBLIC PC	350.00 64065
271-000-956.000	MISCELLANEOUS	THOMAS TOWNSHIP MUNICIPA	YEARLY RECYCLING FEE - LIBRARY	33.84 64087
Total For Dept 000				17,525.98
Total For Fund 271 LIBRARY FUND				17,525.98
Fund 590 SEWER FUND				
Dept 000				
590-000-231.750	DUE TO WORKMANS COMPENSATION	MI MUNICIPAL WORKERS COM	WORKERS COMP PREMIUM - #1 - 07/2021-0	478.40 64120
Total For Dept 000				478.40
Dept 536 ADMINISTRATION				
590-536-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,501.54 64106
590-536-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,501.54 64159
590-536-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	91.18 64054
590-536-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	15.72 64106
590-536-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	15.72 64159
590-536-716.200	DENTAL INSURANCE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	68.95 64187
590-536-716.300	OPERATING SUPPLIES	DELTA DENTAL	JULY 2021 PREMIUM	140.52 64172
590-536-716.300	OPERATING SUPPLIES	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	29.36 64054
590-536-716.300	OPERATING SUPPLIES	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	19.97 64187
590-536-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	OFFICE SUPPLIES - DPW	66.90 64067

JOURNALIZED

GL Number	Invoice Line Desc
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PAID - CHECK TYPE: PAPER CHECK	Invoice Description
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Amount	Check #
100.00	1001
200.00	1002
300.00	1003
400.00	1004
500.00	1005
600.00	1006
700.00	1007
800.00	1008
900.00	1009
1000.00	1010
1100.00	1011
1200.00	1012
1300.00	1013
1400.00	1014
1500.00	1015
1600.00	1016
1700.00	1017
1800.00	1018
1900.00	1019
2000.00	1020
2100.00	1021
2200.00	1022
2300.00	1023
2400.00	1024
2500.00	1025
2600.00	1026
2700.00	1027
2800.00	1028
2900.00	1029
3000.00	1030
3100.00	1031
3200.00	1032
3300.00	1033
3400.00	1034
3500.00	1035
3600.00	1036
3700.00	1037
3800.00	1038
3900.00	1039
4000.00	1040
4100.00	1041
4200.00	1042
4300.00	1043
4400.00	1044
4500.00	1045
4600.00	1046
4700.00	1047
4800.00	1048
4900.00	1049
5000.00	1050
5100.00	1051
5200.00	1052
5300.00	1053
5400.00	1054
5500.00	1055
5600.00	1056
5700.00	1057
5800.00	1058
5900.00	1059
6000.00	1060
6100.00	1061
6200.00	1062
6300.00	1063
6400.00	1064
6500.00	1065
6600.00	1066
6700.00	1067
6800.00	1068
6900.00	1069
7000.00	1070
7100.00	1071
7200.00	1072
7300.00	1073
7400.00	1074
7500.00	1075
7600.00	1076
7700.00	1077
7800.00	1078
7900.00	1079
8000.00	1080
8100.00	1081
8200.00	1082
8300.00	1083
8400.00	1084
8500.00	1085
8600.00	1086
8700.00	1087
8800.00	1088
8900.00	1089
9000.00	1090
9100.00	1091
9200.00	1092
9300.00	1093
9400.00	1094
9500.00	1095
9600.00	1096
9700.00	1097
9800.00	1098
9900.00	1099
10000.00	1100

[illegible]

DB: Thomas Township

GL Number

Invoice	Line	Desc
1001	1	1001
1002	2	1002
1003	3	1003
1004	4	1004
1005	5	1005
1006	6	1006
1007	7	1007
1008	8	1008
1009	9	1009
1010	10	1010
1011	11	1011
1012	12	1012
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1014	14	1014
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1021	21	1021
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1094	94	1094
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1096	96	1096
1097	97	1097
1098	98	1098
1099	99	1099
1100	100	1100

PAID - CHECK TYPE: PAPER CHECK	Invoice Description
Vendor	

Amount	Check #
100.00	1001
200.00	1002
300.00	1003
400.00	1004
500.00	1005
600.00	1006
700.00	1007
800.00	1008
900.00	1009
1000.00	1010
1100.00	1011
1200.00	1012
1300.00	1013
1400.00	1014
1500.00	1015
1600.00	1016
1700.00	1017
1800.00	1018
1900.00	1019
2000.00	1020
2100.00	1021
2200.00	1022
2300.00	1023
2400.00	1024
2500.00	1025
2600.00	1026
2700.00	1027
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3000.00	1030
3100.00	1031
3200.00	1032
3300.00	1033
3400.00	1034
3500.00	1035
3600.00	1036
3700.00	1037
3800.00	1038
3900.00	1039
4000.00	1040
4100.00	1041
4200.00	1042
4300.00	1043
4400.00	1044
4500.00	1045
4600.00	1046
4700.00	1047
4800.00	1048
4900.00	1049
5000.00	1050
5100.00	1051
5200.00	1052
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5700.00	1057
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5900.00	1059
6000.00	1060
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6500.00	1065
6600.00	1066
6700.00	1067
6800.00	1068
6900.00	1069
7000.00	1070
7100.00	1071
7200.00	1072
7300.00	1073
7400.00	1074
7500.00	1075
7600.00	1076
7700.00	1077
7800.00	1078
7900.00	1079
8000.00	1080
8100.00	1081
8200.00	1082
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8900.00	1089
9000.00	1090
9100.00	1091
9200.00	1092
9300.00	1093
9400.00	1094
9500.00	1095
9600.00	1096
9700.00	1097
9800.00	1098
9900.00	1099
10000.00	1100

Fund	591 WATER FUND				
Dept	536 ADMINISTRATION				
591-536-740.000	OPERATING SUPPLIES	U. S. POSTAL SERVICE	BULK POSTAGE PERMIT #273 - WATER	430.19	64147
591-536-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	WATER/SEWER ENVELOPES	493.50	64198
591-536-740.000	OPERATING SUPPLIES	REIMOLD PRINTING CORPORA	WATER BILLS - NO PRINTING	102.33	64200
591-536-745.000	OPERATING SUPPLIES	STATE BANK	AMZN/ZOOM/AUTOZONE/FDSOA/SWIM LESSONS	14.12	64083
591-536-745.000	OPERATING SUPPLIES	EQUIP	AMZN/MMI/EBAY/SAG CO/MOLITECH/ZOOM	519.25	64214
591-536-810.000	CONTRACTED SERVICES	SAMS A	WEBSITE UPDATE	252.78	64133
591-536-960.000	EDUCATION & TRAINING - RICK/TRE	THOMAS TOWNSHIP BUSINESS	ANNUAL STEAK FRY	15.00	64142

Dept 540 OPERATIONS & MAINTENANCE		Total For Dept 536 ADMINISTRATION
591-540-716.000	HEALTH INSURANCE	1,500.19
591-540-716.000	HEALTH INSURANCE	1,500.19
591-540-716.100	VISION/SHORT TERM DISAB/LIFE	92.26
591-540-716.100	VISION/SHORT TERM DISAB/LIFE	2.41
591-540-716.100	VISION/SHORT TERM DISAB/LIFE	13.37
591-540-716.100	VISION/SHORT TERM DISAB/LIFE	2.42
591-540-716.100	VISION/SHORT TERM DISAB/LIFE	13.37
591-540-716.100	VISION/SHORT TERM DISAB/LIFE	85.28
591-540-716.200	DENTAL INSURANCE	233.69
591-540-716.300	UNIFORMS	26.62
591-540-742.000	CONTRACTED SERVICES	23.65
591-540-810.000	CONTRACTED SERVICES	218.25
591-540-810.000	CONTRACTED SERVICES	31.50
591-540-810.000	CONTRACTED SERVICES	270.54
591-540-810.000	CONTRACTED SERVICES	654.16
591-540-810.000	CONTRACTED SERVICES	654.16
591-540-810.000	CONTRACTED SERVICES	227.88
591-540-810.000	CONTRACTED SERVICES	654.16
591-540-810.000	CONTRACTED SERVICES	46.64
591-540-817.000	PROFESSIONAL SERVICES	490.00
591-540-817.000	PROFESSIONAL SERVICES	525.50
591-540-817.000	PROFESSIONAL SERVICES	26.64
591-540-850.000	TELEPHONE	118.49
591-540-850.000	TELEPHONE	26.59
591-540-850.000	TELEPHONE	321.42
591-540-850.100	WIRELESS COMMUNICATIONS	121.43
591-540-850.100	WIRELESS COMMUNICATIONS	29.28
591-540-920.000	UTILITIES	79.18
591-540-920.000	UTILITIES	345.89
591-540-920.000	UTILITIES	29.13
591-540-920.000	UTILITIES	548.51
591-540-920.000	UTILITIES	29.13
591-540-927.000	PURCHASING WATER	160,927.20
591-540-927.100	READINESS TO SERVE CITY OF SA	85,746.43
591-540-930.000	REPAIRS/MAINTENANCE	10,945.00
591-540-930.000	REPAIRS/MAINTENANCE	1,050.00
591-540-930.000	REPAIRS/MAINTENANCE	69.13
591-540-930.000	REPAIRS/MAINTENANCE	28.14
591-540-930.000	REPAIRS/MAINTENANCE	403.73
591-540-930.000	REPAIRS/MAINTENANCE	183.43
591-540-930.000	REPAIRS/MAINTENANCE	8,000.00
591-540-930.000	REPAIRS/MAINTENANCE	626.13
591-540-930.000	REPAIRS/MAINTENANCE	64106
591-540-930.000	REPAIRS/MAINTENANCE	64159
591-540-930.000	REPAIRS/MAINTENANCE	64054
591-540-930.000	REPAIRS/MAINTENANCE	64105
591-540-930.000	REPAIRS/MAINTENANCE	64106
591-540-930.000	REPAIRS/MAINTENANCE	64158
591-540-930.000	REPAIRS/MAINTENANCE	64159
591-540-930.000	REPAIRS/MAINTENANCE	64187
591-540-930.000	REPAIRS/MAINTENANCE	64172
591-540-930.000	REPAIRS/MAINTENANCE	64054
591-540-930.000	REPAIRS/MAINTENANCE	64187
591-540-930.000	REPAIRS/MAINTENANCE	64183
591-540-930.000	REPAIRS/MAINTENANCE	64091
591-540-930.000	REPAIRS/MAINTENANCE	64111
591-540-930.000	REPAIRS/MAINTENANCE	64112
591-540-930.000	REPAIRS/MAINTENANCE	64113
591-540-930.000	REPAIRS/MAINTENANCE	64141
591-540-930.000	REPAIRS/MAINTENANCE	64174
591-540-930.000	REPAIRS/MAINTENANCE	64097
591-540-930.000	REPAIRS/MAINTENANCE	64194
591-540-930.000	REPAIRS/MAINTENANCE	64212
591-540-930.000	REPAIRS/MAINTENANCE	64083
591-540-930.000	REPAIRS/MAINTENANCE	64104
591-540-930.000	REPAIRS/MAINTENANCE	64214
591-540-930.000	REPAIRS/MAINTENANCE	64083
591-540-930.000	REPAIRS/MAINTENANCE	64214
591-540-930.000	REPAIRS/MAINTENANCE	64110
591-540-930.000	REPAIRS/MAINTENANCE	64144
591-540-930.000	REPAIRS/MAINTENANCE	64165
591-540-930.000	REPAIRS/MAINTENANCE	64165
591-540-930.000	REPAIRS/MAINTENANCE	64165
591-540-930.000	REPAIRS/MAINTENANCE	64165
591-540-930.000	REPAIRS/MAINTENANCE	64109
591-540-930.000	REPAIRS/MAINTENANCE	64109
591-540-930.000	REPAIRS/MAINTENANCE	64052
591-540-930.000	REPAIRS/MAINTENANCE	64052
591-540-930.000	REPAIRS/MAINTENANCE	64059
591-540-930.000	REPAIRS/MAINTENANCE	64072
591-540-930.000	REPAIRS/MAINTENANCE	64083
591-540-930.000	REPAIRS/MAINTENANCE	64085
591-540-930.000	REPAIRS/MAINTENANCE	64093
591-540-930.000	REPAIRS/MAINTENANCE	64107
591-540-930.000	REPAIRS/MAINTENANCE	64116

GL Number Invoice Line Desc

PAID - CHECK TYPE: PAPER CHECK
Vendor Invoice Description

Amount Check #

Fund 591 WATER FUND			
Dept 540 OPERATIONS & MAINTENANCE			
591-540-930.000	REPAIRS/MAINTENANCE	NAPA AUTO PARTS	VEHICLE MAINTENANCE
591-540-930.000	REPAIRS/MAINTENANCE	RENT RITE OF SAGINAW, LL	BED EDGER - DPW
591-540-930.000	REPAIRS/MAINTENANCE	SHERWIN-WILLIAMS	PAINT - SOCCER FIELDS/FIRE HYDRANTS/P
591-540-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	LAWN SERVICE - WATER TOWER - 1129 N G
591-540-930.000	REPAIRS/MAINTENANCE	BATTERIES PLUS - 380	12V LEAD BATTERIES - DPW
591-540-930.000	REPAIRS/MAINTENANCE	MARLO CO LAWN SPRINKLER	SPRING START UP - ELEVATED WATER TOWE
591-540-930.000	REPAIRS/MAINTENANCE	MESSING EXCAVATING LLC	PURCHASE - TOPPING MACHINES - DPW
591-540-930.000	REPAIRS/MAINTENANCE	STATE BANK	AMZN/MM/EBAY/SAG CO/MODITECH/ZOOM
591-540-930.000	REPAIRS/MAINTENANCE	TSC STORES	REPAIRS/MAINTENANCE
591-540-930.000	REPAIRS/MAINTENANCE	WOHLFEIL HARDWARE	POWER EQUIPMENT PARTS - DPW
591-540-930.300	WATER METER REPLACEMENT	SLC METER, L.I.C.	BADGER T-200
591-540-938.000	VEHICLE EXPENSE	SCIENTIFIC BRAKE & EQUIP	REPAIRS/MAINTENANCE - BRAKE KIT - DPW
591-540-938.000	VEHICLE EXPENSE	SHIELDS QUICK LUBE LLC	VEHICLE MAINTENANCE
591-540-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL
591-540-939.000	CONTRACTED CONNECTIONS	BADGER METER INC.	BEACON MBL HOISING SRV UNIT/CELLULAR
591-540-939.000	CONTRACTED CONNECTIONS	ROHDE BROTHERS EXCAVATIN	INSTALL LONG WATER SERVICE - 8115 SUM
Total For Dept 540 OPERATIONS & MAINTENANCE			1,750.00
283,706.63			64203
Dept 900 CAPITAL CONTROL			
591-900-970.000			
CAPITAL OUTLAY			
CUT RIVER SMALL ENGINE R BOSS PLOW - DPW			
Total For Dept 900 CAPITAL CONTROL			2,550.00
2,550.00			64169
Fund 596 MUNICIPAL REFUSE FUND			
Dept 000			
DUE TO WORKMANS COMPENSATION			
596-000-231.750	OPERATING SUPPLIES	MI MUNICIPAL WORKERS COM	WORKERS COMP PREMIUM - #1 - 07/2021-0
596-000-740.000	REFUSE CONTRACT	MID MICHIGAN WASTE AUTHO	APRIL SOLID WASTE SERVICES
596-000-808.000	REFUSE CONTRACT	MID MICHIGAN WASTE AUTHO	APRIL SOLID WASTE SERVICES
596-000-808.000	PROFESSIONAL SERVICES	MID MICHIGAN WASTE AUTHO	MAY SOLID WASTE SERVICES
596-000-817.000		SAMSA	WEBSITE UPDATE
Total For Dept 000			252.78
136,468.58			64120
Total For Fund 596 MUNICIPAL REFUSE FUND			136,468.58
			64061
			64061
			64192
			64133

INVOICE GL DISTRIBUTION REPORT FOR THOMAS TOWNSHIP

POST DATES 06/01/2021 - 06/30/2021

JOURNALIZED

PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 100 CLEARING FUND	8,082.37
Fund 101 GENERAL OPERA	217,455.93
Fund 205 PUBLIC SAFETY	17,672.09
Fund 206 FIRE APPARATU	6,599.66
Fund 207 PUBLIC SAFETY	30,104.63
Fund 248 Downtown Deve	8,364.05
Fund 271 LIBRARY FUND	17,525.98
Fund 590 SEWER FUND	87,913.65
Fund 591 WATER FUND	321,276.25
Fund 596 MUNICIPAL REF	136,468.58

Total For All Funds:	851,463.19
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CASH SUMMARY BY ACCOUNT FOR THOMAS TOWNSHIP
 FROM 04/01/2021 TO 06/30/2021
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2021	Total Debits	Total Credits	Ending Balance 06/30/2021
Fund 100	CLEARING FUND				
001.000	59	13,465.02	3,691,455.33	3,656,616.43	48,303.92
002.000	CASH THE STATE BANK	0.00	865,769.02	865,808.36	(39.34)
	CLEARING FUND	13,465.02	4,557,224.35	4,522,424.79	48,264.58
Fund 101	GENERAL OPERATING FUND				
002.000	CASH THE STATE BANK	1,658,878.36	807,907.81	796,581.66	1,670,204.51
002.010	THE STATE BANK SAVINGS	1,138,323.24	0.00	0.00	1,138,323.24
002.350	CASH CHASE BANK	10,788.44	0.00	0.00	10,788.44
002.385	CASH CHEMICAL BANK	1,270,712.83	0.00	0.00	1,270,712.83
003.175	Certificate of Deposit Chemic	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	807,907.81	796,581.66	5,090,029.02
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	0.00	0.00	5,016.08
	CHRISTOPHER THOMPSON FAMILY FUND	5,017.08	0.00	0.00	5,017.08
Fund 205	PUBLIC SAFETY-FIRE DEPARTMENT				
002.000	CASH THE STATE BANK	972,696.61	6,651.19	180,592.24	798,755.56
Fund 206	FIRE APPARATUS				
002.000	CASH THE STATE BANK	998,540.99	50,021.76	732,658.69	315,904.06
Fund 207	PUBLIC SAFETY-POLICE				
002.000	CASH THE STATE BANK	1,483,406.84	26,456.24	294,955.74	1,214,907.34
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 Chemic	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	1,167.56	11,076.37	100,690.75
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	1,657.31	65,650.56	332,627.16
003.271	CD LIBRARY 08/2016 .50	205,340.00	0.00	0.00	205,340.00
	LIBRARY FUND	601,960.41	1,657.31	65,650.56	537,967.16
Fund 590	SEWER FUND				
002.000	CASH THE STATE BANK	1,048,009.76	343,491.55	280,373.13	1,111,128.18
002.010	THE STATE BANK SAVINGS	509,677.44	0.00	0.00	509,677.44
002.200	RESERVED CASH SYSTEM EXPANSIO	150,798.65	7,200.00	0.00	157,998.65
002.385	CASH CHEMICAL BANK	2,494,481.50	0.00	0.00	2,494,481.50
002.386	CHEMICAL BANK SYSTEM EXPANSIO	117,933.00	0.00	0.00	117,933.00
	SEWER FUND	4,320,900.35	350,691.55	280,373.13	4,391,218.77
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	905,706.19	1,253,990.90	342,242.54
002.010	THE STATE BANK SAVINGS	756.60	0.00	0.00	756.60
002.200	RESERVED CASH SYSTEM EXPANSIO	111,968.99	6,250.00	0.00	118,218.99
002.375	CASH HUNTINGTON BANK	246,824.23	0.00	0.00	246,824.23
002.385	CASH CHEMICAL BANK	1,337,077.40	0.00	0.00	1,337,077.40
002.386	CHEMICAL BANK SYSTEM EXPANSIO	266,176.00	0.00	0.00	266,176.00
002.387	CHEMICAL BANK BUSINESS CHECKING	507,589.54	0.00	0.00	507,589.54

CASH SUMMARY BY ACCOUNT FOR THOMAS TOWNSHIP
FROM 04/01/2021 TO 06/30/2021
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2021	Total Debits	Total Credits	Ending Balance 06/30/2021
002.390	CASH FIRST STATE BANK	246,211.10	0.00	0.00	246,211.10
003.375	CERTIFICATE OF DEPOSITS HUNTINGT	250,000.00	0.00	0.00	250,000.00
	WATER FUND	3,659,131.11	911,956.19	1,253,990.90	3,317,096.40
Fund 596	MUNICIPAL REFUSE FUND				
002.000	CASH THE STATE BANK	691,802.89	890.28	310,994.06	381,699.11
002.385	CASH CHEMICAL BANK	106,913.45	0.00	0.00	106,913.45
	MUNICIPAL REFUSE FUND	798,716.34	890.28	310,994.06	488,612.56
	TOTAL - ALL FUNDS	18,989,170.37	6,714,624.24	8,449,298.14	17,254,496.47



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 2021
- **SUBMITTED BY:** Rick Hopper, Director of Public Works
- **AGENDA TOPIC:** To accept the resignation of Chris Shepherd
- **EXPLANATION OF TOPIC:** One of our DPW Laborers, Chris Shepherd has taken another position with Saginaw Charter Township and has submitted his resignation effective July 7, 2021. Chris has worked for us for over 2 years and has done a great job for us and he will be missed.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Chris Shepherd resignation letter.
- **POSSIBLE COURSES OF ACTION:** Approve, not approve, amend or table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____, supported by _____ to accept the resignation of Chris Shepherd from his position as DPW Laborer as of July 7, 2021.
- **ROLL CALL VOTE REQUIRED?** No.

06/22/21

Rick Hopper
DPW Director
Thomas Township

Dear Mr. Hopper,

I am submitting my formal resignation effective 07/07/21 from my position as a DPW Laborer at Thomas Township. I would like to express my gratitude for the opportunities this company has provided me over the past year and a half I've worked here.

I appreciate your understanding and I am willing to help with making this transition easier over the next few weeks.

If you need to contact me after my departure, I am willing to chat via phone or email to help answer questions about my past work to help you or the new hire get up to speed.

Sincerely,

Chris Shepherd

A handwritten signature in cursive script, appearing to read "Chris Shepherd", written in dark ink.



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 2021
- **SUBMITTED BY:** Chief, Michael Cousins
- **AGENDA TOPIC:** Accept retirement of David Sommers from the Fire Department.
- **EXPLANATION OF TOPIC:**
David Sommers has submitted a letter of retirement. As we all know, David has had some concerns he has been working through. David and I have discussed this in depth and have tried to come figure out a way for him to remain on the Department. David has decided now is the time to retire.

David has faithfully and with an extremely high level of dedication, served our fire department for 25 years! During his tenure in our department, he has served 23 of his 25 years in a Command Officers position. Those roles included Lieutenant, Captain and Assistant Chief. David has served as the Leader on the County Hazardous Material Team and Special Rescue Teams since their inception. His commitment and contributions to this Department are at a level most will never know. This Department has respectfully appreciated his level of participation and knowledge. His attention to detail within this organization and will be missed by everyone. He has built relationships outside of our department with all mutual aid partners and has gained a significant amount of respect by his peers.

David will now serve in the capacity as a Fire Corp member where he will assist us in areas where we need some help and being a active duty fire fighter is not a requirement. I am attaching his letter of resignation. This has been brought to the Personnel Committee.

- **SUPPORTING DOCUMENTAION:** Resignation letter.
- **POSSIBLE COURSES OF ACTION:** Approve, Deny, Amend or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to accept the retirement of David Sommers from the Fire Department.
- **ROLL CALL VOTE REQUIRED?** No

David Sommers

3664 N. River Road
Freeland, MI 48623
989-751-8517
davidsommers@charter.net

June 25, 2021

Chief Mike Cousins
Thomas Township Fire Department
Saginaw, MI 48609

Mike:

Due to my continuing medical issues I do not feel I am able to continue as a firefighter with Thomas Township. Therefore I request to retire effective June 31, 2021.

I am not able to physically respond at the level expected of a firefighter and don't want to put myself or others in a bad situation. My doctor has me on a nightly kidney dialysis of 11 hours and weight lift restrictions.

It has been a great experience to serve our community and work with our members over the past 25 years. I am especially proud to have served in a leadership position as an officer for 23 years.

I hope that I am still able to serve the department and community through the Fire Corp.

Best wishes to you and all of the members of the department.

Regards

A handwritten signature in black ink that reads "David A. Sommers". The signature is written in a cursive, flowing style.

David A. Sommers



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 2021
- **SUBMITTED BY:** Chief, Michael Cousins
- **AGENDA TOPIC:** Accept resignation of Leonard Suthard from the Fire Department.
- **EXPLANATION OF TOPIC:**
Leonard Suthard has submitted his resignation from the fire department. In his letter he acknowledges sincere gratitude for the experiences he gained with us. Leonard is active-duty military in the United States Coast Guard and is being promoted on July 1. Leonard is being re-assigned to a Station in Florida and is to report for duty on July 7, 2021. Leonard joined our department in December or 2020 and was serving as a probationary member. This has been brought to the Personnel Committee.
- **SUPPORTING DOCUMENTAION:** Resignation letter. (Attached)
- **POSSIBLE COURSES OF ACTION:** Approve, Deny, Amend or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to accept the resignation of Leonard Suthard from the Fire Department.
- **ROLL CALL VOTE REQUIRED?** No

Darci

From: Jay Suthard <drahtus@gmail.com>
Sent: Sunday, June 27, 2021 10:03 AM
To: Mike Cousins
Subject: Letter of Resignation

26JUL2021

Chief Cousins,

Please accept this letter as resignation of my position as a probationary firefighter, with my last day being 07JUL2021.

My decision to resign was made after long and careful consideration. I want to express my sincere gratitude for a rewarding employment experience with the Thomas Township Fire Department and with you personally. This decision to pursue another opportunity was not an easy one. However, it is the right one for me at this time as I work toward fulfilling my personal and professional goals.

Again, thank you for all of the support and understanding.

Sincerely,

Leonard Suthard



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 2021
- **SUBMITTED BY:** Chief, Mike Cousins
- **AGENDA TOPIC:** Fire Fighter Promotion; Samantha Coykendall
- **EXPLANATION OF TOPIC:** Probationary fire fighter Samantha Coykendall has met the requirements set forth by the State of Michigan and Thomas Township for a probationary fire fighter to be promoted to fire fighter. She has proven herself and will make an excellent addition to the fire department. This promotion has been brought to the Personnel Committee for approval.

POSSIBLE COURSES OF ACTION: Approve, Deny, Amend or Table to promote probationary fire fighter Samantha Coykendall to fire fighter.

- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to promote Samantha Coykendall from probationary to regular paid on-call fire fighter.
- **ROLL CALL VOTE REQUIRED?** No



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 2021
- **SUBMITTED BY:** Chief, Mike Cousins
- **AGENDA TOPIC:** Fire Fighter Promotion; Brandon Gagnon
- **EXPLANATION OF TOPIC:** Probationary fire fighter Brandon Gagnon has met the requirements set forth by the State of Michigan and Thomas Township for a probationary fire fighter to be promoted to fire fighter. He has proven himself and will make an excellent addition to the fire department. This promotion has been brought to the Personnel Committee for approval.
- **POSSIBLE COURSES OF ACTION:** Approve, Deny, Amend or Table to promote probationary fire fighter Brandon Gagnon to fire fighter.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to promote Brandon Gagnon from probationary to regular paid on-call fire fighter.
- **ROLL CALL VOTE REQUIRED?** No



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 2021
- **SUBMITTED BY:** Chief, Mike Cousins
- **AGENDA TOPIC:** Hiring Probationary Fire Fighter Tyler Larsen
- **EXPLANATION OF TOPIC:** The Fire Department would like to hire Tyler Larsen as probationary paid on-call fire fighter. Tyler was on the Tri Township Fire Department and is already a certified fire fighter. He had taken the Emergency Medical Technician course but will need to take a current medical class for his license. With his experience and training, this should expedite his ability to quickly refresh on his skills and mostly learn our procedures. He has gone through the interview process. The interview was positive and went very well. His name was brought to the Personnel Committee for approval. This is contingent upon successful completion of the physical agility testing and background check.
- **POSSIBLE COURSES OF ACTION:** Approve, Deny, Amend or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to hire Tyler Larsen with contingencies, as probationary paid on call fire fighter.
- **ROLL CALL VOTE REQUIRED?** No



**NOTICE OF PUBLIC HEARING
FOR ROAD IMPROVEMENTS IN RICHARD J DOERR SUBDIVISION
UNDER THE TOWNSHIP ROAD IMPROVEMENT PROGRAM**

Township of Thomas
Saginaw County, Michigan

TO: THE RESIDENTS AND PROPERTY OWNERS OF THOMAS TOWNSHIP, SAGINAW COUNTY, MICHIGAN, AND ANY OTHER INTERESTED PERSONS:

PLEASE TAKE NOTICE that on motion of the Township Board, based upon the petitions of the property owners, as authorized by PA 188 of 1954, as amended, the Township Board proposes to reconstruct the roads within RICHARD J DOERR SUBDIVISION, more specifically Terry Road, along with 1200 Woodbine, 1201 Woodbine, 1220 Woodbine, 1200 Curwood, and 1201 Curwood and as described on the attached Exhibit A and to create a special assessment district for the recovery of part of the costs thereof by special assessment against the properties benefited.

PLEASE TAKE FURTHER NOTICE that the special assessment district within which the foregoing improvements are proposed to be constructed and within which a portion of the costs thereof are proposed to be specially assessed are more particularly described as follows:

TERRY ROAD, PART OF RICHARD J DOERR SUBDIVISION, NE 1/4 OF SEC 36 T12N R3E

PLEASE TAKE FURTHER NOTICE that the Township Board has received engineering plans showing the improvements and the locations thereof, together with an estimate of costs in the approximate amounts shown above and has placed the same on file with the township clerk; and has passed a resolution tentatively declaring its intention to make such improvement and to create the aforementioned special assessment district.

PLEASE TAKE FURTHER NOTICE that the plans, estimates of costs and proposed special assessment district may be examined at the office of the Township Clerk from 8:30 am to 4:30 p.m. from the date of this notice until and including the date of the public hearing, and may be examined at the hearing.

PLEASE TAKE FURTHER NOTICE that a public hearing on the plans, districts and estimates of costs will be held at the Thomas Township Public Safety Building, 8215 Shields Drive, Saginaw, MI 48609 on July 12, 2021, commencing at 7:00 o'clock p.m. Michigan Time.

At the hearing, the Township Board will consider any written objections and comments to any of the foregoing matters which are filed with the Clerk at or before the time of the hearing, and any objections or comments raised at the hearing; and at the hearing (or any adjournment of the hearing which may be made without further notice), the Township Board may revise, correct, amend or change the plans, estimates of costs or special assessment district.

PLEASE TAKE FURTHER NOTICE that if written objections to the improvement are filed with the Township Board, at or before the hearing, signed by record owners of land constituting more than 20 percent of the total frontage in the proposed special assessment district, then the Township Board may not proceed unless petitions in support of the project, signed by record owners of more than 50 percent of the total frontage to be made into a special assessment district, are filed with the Township. Written comments or objections may be filed with the Clerk at the

address set out below.

PLEASE TAKE FURTHER NOTICE that appearance and protest at the hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal. Appearance and protest may be made in person, by a representative, by mail or electronic transmission (email).

PLEASE TAKE FURTHER NOTICE that if the Township Board determines to proceed with the special assessment, it will cause a special assessment roll to be prepared and another hearing will be held, after notice to record owners of property proposed to be specially assessed, to hear public comments concerning the proposed special assessments. This hearing will be held on August 2, 2021, at 7:00 pm at 8215 Shields Drive, Saginaw, Michigan 48609, and all record owners of property within the proposed district will receive notice ten days prior to that date.

All interested persons are invited to be present at the aforesaid time and place in person or by representative and to submit comments concerning the foregoing.

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. Brosowski Township Clerk
249 North Miller Road
Saginaw, MI 48609
989-781-0150

EXHIBIT A

Parcel Number	Owners Name	Assmt	Twp Cost	Owner Cost
28-12-3-36-1422-000	NEIDERQUILL, JENNIFER	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1131-000	DOERR, FRIEDA & RICHARD TERRY	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1103-000	LINTON, T D & J M	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1130-000	PAULUS, LLOYD A & MARY A	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1104-000	JANKOWIAK, LEANN	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1129-000	ALLEN, JEFFERY R & KIMBERLEE L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1106-000	ZAHN, DAVID L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1127-000	KERNS, KRISTEN	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1126-000	WARNER, C E III & B L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1107-000	KLACZKIEWICZ, R & R	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1125-000	WEATHERS, D & R A	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1108-000	JENT, MICHAEL L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1123-000	ZAHN, DAVID L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1109-000	WIZNER, TERRI L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1111-000	WALLAERT, M E & K L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1120-000	DAVIS, KELLY	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1111-700	LITTLE, R & M TRUST	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1121-000	BAKER, P & B L JR.	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1119-000	HOOPER, SANDRA L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1113-000	WIELAND, DAVID H & MARY R	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1115-000	MOFFETT, RH & M	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1118-000	GUNLOCK, GARY AND GAIL	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1117-000	ROOD, J C & J K	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1116-000	JUREK, A J & S A	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1430-000	BALL, ADAM & SARAH TRUST	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1429-000	HUFF, DENNIS JR & CHRISTINE M	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1428-000	DECLERCK, JAMES	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1427-000	MUELLER, ALLEN C & MARILYN M	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1426-001	MCMANUS, G & D	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1424-000	PREVOST, DENNIS & MARCIA TRUST	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1423-000	CROVELLA, M D & S M	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1425-000	OWEN, G E & P L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-26-1421-000	KINDY, CODY	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 2021
- **SUBMITTED BY:** Russ Taylor, Township Manager
- **AGENDA TOPIC:** Approve Resolution 21-09 to initiate the special assessment process for improving Terry Road.
- **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.

However, this time there appears to be sufficient interest to proceed as we have a petition with 70% in favor of the project. Attached are the resolution and the proposed assessment roll. 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 21-09 and proposed assessment roll.
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to approve Resolution 21-09 to initiate the special assessment process for improving Terry Road.
- **ROLL CALL VOTE REQUIRED:** Yes.

RESOLUTION 21-09
RICHARD J DOERR SUBDIVISION
NOTICE OF ROAD IMPROVEMENT PLANS
SUBDIVISION ROAD IMPROVEMENT FUND
THOMAS TOWNSHIP
SAGINAW COUNTY, MI

At a regular meeting of the Board of Trustees of the Township of Thomas, held on the 12th day of July, 2021, at 7 o'clock p.m. Michigan Time.

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____ and supported by _____.

BE IT HEREBY RESOLVED that the Township Board does hereby tentatively declare its intent to improve roads within the following described area:

Section 36, T12N R3E RICHARD J DOERR SUBDIVISION

To include the following streets: Terry Road, including 1200 Woodbine, 1201 Woodbine, 1220 Woodbine, 1200 Curwood and 1201 Curwood.

WHEREAS, the Township Board of the Township of Thomas has received petitions signed by seventy (70) percent of the record owners of land of the total frontage of the proposed special assessment district described hereinafter, and accordingly, determined to proceed under the provisions of PA 188 of 1954, as amended, to secure plans and estimates of cost together with a proposed special assessment district for assessing the costs of the proposed Richard J Doerr Subdivision Road Improvement 21-09 and to schedule a public hearing upon the same for this date; and,

WHEREAS, the plans, estimates of cost and proposed special assessment district were filed with the Township Clerk for public examination and notice of the hearing upon the same was published and mailed in accordance with the law and statute provided as shown by affidavits pertaining thereto on file with the Township Clerk; and,

WHEREAS, in accordance with the aforesaid notices, a hearing was scheduled this 12th day of July, 2021 commencing at 7:00 o'clock p.m. Michigan time, and all persons present were given the opportunity to be heard in the matter; and,

WHEREAS, as a result of the foregoing, the Township Board believes the project to be in the best interests of the Township and of the district proposed to be established, therefore;

NOW THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. That this Township Board does hereby determine the petitions for the Richard J Doerr Subdivision Road Improvement 21-09 were properly signed by the record owners of land of the proposed special assessment district amounted to seventy (70) percent of the total frontage within the proposed improvement; and,
2. That this Township Board does hereby approve the plans for the Richard J Doerr Subdivision Road Improvement as prepared by the Saginaw County Road Commission and their estimate of costs for the completion thereof of \$127,000.00 which will be spread per Exhibit A (attached) on the Richard J Doerr Subdivision; and,
3. That this Township Board does hereby create, determine and define as a special assessment district to be known as the Terry Road Improvement Special Assessment District 21-09 within which the costs of such improvement shall be assessed according to benefits, the following described area within said Township:

RICHARD J DOERR SUBDIVISION, SECTION 26 T12N R3E
Parcel Numbers: Exhibit A

4. That on the basis of the foregoing, this Township Board does hereby direct the Supervisor and Assessing Officer to make a special assessment roll in which shall be entered and described all the parcels of land to be assessed with the names of the respective owners thereof if known. And, a total amount to be assessed against each parcel of land, which amount shall be the relative portion of the whole sum to be levied against the parcels of land in the special assessment district as the benefit to the parcel of land bears to the total benefit to all the parcels of land in the special assessment district. When the same has been completed, the Supervisor or Assessing Officer shall affix thereto their certification stating that it was made pursuant to this resolution and that in making such assessment roll he/she has, according to his/her best judgment, conformed in all respects to the directions contained in this resolution and the applicable state statutes.
5. That on August 2, 2021 a public hearing will be held to confirm said assessment roll.
6. That all resolutions and parts of resolutions insofar as they conflict with the provisions of the within resolutions be and the same are hereby rescinded.

Ayes: _____

Nays: _____

Absent: _____

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

Robert Weise, Supervisor
Thomas Township

CERTIFICATE

I Edward Brosowski, the duly elected and acting clerk of the Township of Thomas, hereby certify that the foregoing constitutes a true copy of a resolution passed at a regular meeting of the Thomas Township Board, Saginaw County, Michigan, held on July 12, 2021, at which a quorum of members were present as indicated in said minutes and voted as therein set forth; that said meeting was held in accordance with the Open Meetings Act of the State of Michigan.

Edward Brosowski, Clerk
Thomas Township

EXHIBIT A

Parcel Number	Owners Name	Assmt	Twp Cost	Owner Cost
28-12-3-36-1422-000	NEIDERQUILL, JENNIFER	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1131-000	DOERR, FRIEDA & RICHARD TERRY	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1103-000	LINTON, T D & J M	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1130-000	PAULUS, LLOYD A & MARY A	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1104-000	JANKOWIAK, LEANN	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1129-000	ALLEN, JEFFERY R & KIMBERLEE L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1106-000	ZAHN, DAVID L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1127-000	KERNS, KRISTEN	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1126-000	WARNER, C E III & B L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1107-000	KLACZKIEWICZ, R & R	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1125-000	WEATHERS, D & R A	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1108-000	JENT, MICHAEL L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1123-000	ZAHN, DAVID L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1109-000	WIZNER, TERRI L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1111-000	WALLAERT, M E & K L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1120-000	DAVIS, KELLY	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1111-700	LITTLE, R & M TRUST	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1121-000	BAKER, P & B L JR.	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1119-000	HOOPER, SANDRA L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1113-000	WIELAND, DAVID H & MARY R	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1115-000	MOFFETT, RH & M	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1118-000	GUNLOCK, GARY AND GAIL	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1117-000	ROOD, J C & J K	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1116-000	JUREK, A J & S A	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1430-000	BALL, ADAM & SARAH TRUST	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1429-000	HUFF, DENNIS JR & CHRISTINE M	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1428-000	DECLERCK, JAMES	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1427-000	MUELLER, ALLEN C & MARILYN M	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1426-001	MCMANUS, G & D	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1424-000	PREVOST, DENNIS & MARCIA TRUST	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1423-000	CROVELLA, M D & S M	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-36-1425-000	OWEN, G E & P L	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48
28-12-3-26-1421-000	KINDY, CODY	\$ 3,848.48	\$ 1,270.00	\$ 2,578.48



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 2021
- **SUBMITTED BY:** Russ Taylor, Township Manager
- **AGENDA TOPIC:** Approve Resolution 21-11 to support Tyler Watt's application for the MTA Robert R. Robinson Scholarship Application.
- **EXPLANATION OF TOPIC:** The Michigan Township Association (MTA) annually awards the Robert R. Robinson scholarship to several college age students with an interest in serving local government as a future career. As part of the application process, the student must receive a resolution from a local government supporting their application. In this case, we supported Tyler Watt last year at which time he did receive the scholarship. He is eligible to receive it a second year as well.

Tyler is an exceptional young man with a high aptitude for the workings of government in general. He is currently attending the University of Michigan majoring in political science. His 4.0 grade point average through high school and now into college exemplifies his learning abilities and commitment to his education. I am very confident that Tyler will be a successful leader in some important capacity as he already exhibits the characteristics of someone with the talent for leading others. I am also certain that he will represent both the MTA and Thomas Township in a positive way if he does once again receive the scholarship.

- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Resolution 20-09, and Tyler Watt's Resume and Letter of request.
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to approve Resolution 21-11 to support Tyler Watt's application for the MTA Robert R. Robinson Scholarship Application.
- **ROLL CALL VOTE REQUIRED:** Yes.

June 29, 2021

Thomas Township Board of Trustees
249 North Miller Road
Saginaw, MI 48609-4832

Esteemed Trustees,

My name is Tyler Watt, and I am a rising senior at the University of Michigan studying political science, with a focus on American political systems and history. I am writing to you to ask for your support for my application to the Michigan Townships Association Robert R. Robinson Scholarship, an annual award presented to upper-level college students who plan on pursuing a career in local government. In order to be considered for this scholarship, an applicant must receive a resolution of support from a MTA-member township board.

I therefore request the Board to pass a resolution in support of my candidacy for this scholarship. As you will recall, I received the support of the Board in 2020 when I applied, and was awarded, the Robinson Scholarship. It is my great pleasure to pursue this opportunity with your support again.

My past service with the municipality of Thomas Township as an intern in the summers of 2018 and 2019 attests to my commitment to local government as a future career path. During my time interning for Thomas Township, I worked closely with the Township Manager in negotiating a contract with a local utilities provider, exploring the costs and benefits of the Roethke Pool, and pursuing a historic designation for Owen Cemetery. Further, I assisted the Deputy Clerk with the preparations for the 2018 Primary Election.

My work over these two summers was incredibly rewarding, and I will carry with me the lessons I learned to my future vocation, whether it be in local government, law, or politics. I have a particular attachment to the possibility of working in local government, as I have witnessed firsthand how it is best suited to help communities at times of hardship, much like how Thomas Township responded to the May 2020 floods and the local COVID-19 struggles. Though state and federal levels of government have resources to also respond to such events, it is the lowest level of government, where those you serve are also your friends and neighbors, who bears the most meaningful opportunity to impact a community in need.

I appreciate your consideration of this request. Should you have any questions or desire more information about the Robinson Memorial Scholarship or my qualifications, do not hesitate to reach out. I can be reached by phone at (989) 395-5546, or by email at trwatt@umich.edu.

Respectfully,

Tyler R. Watt

Tyler R. Watt

trwatt@umich.edu • (989) 395-5546 • 1314 Wilson Avenue, Saginaw, MI 48638

EDUCATION

University of Michigan, Honors College

Ann Arbor, MI

Bachelor of Arts in Political Science (Minor in History)

May 2022

- Senior Thesis: Impact of “Dead Voter Fraud” in the 2020 U.S. Presidential Election in Michigan
- Grade Point Average: 4.00/4.00

PROFESSIONAL EXPERIENCE

Family Research Council

Washington, DC

Policy & Government Affairs Intern (Center for Religious Liberty)

May 2021–Present

- Authored four articles on religious freedom and oppression in Asia
- Interviewed experts in the field of international religious liberty to determine best practices for human rights advocacy work
- Drafted emails and publications that were dispersed to thousands of activists worldwide

University of Michigan Institute for Social Research

Ann Arbor, MI

Undergraduate Research Coordinator

Oct. 2018–Present

- Compiled and formatted data for the Constituency Level Election Archive (CLEA)
- Utilized Microsoft Excel and online resources to code election data
- Coordinated work done by underclassmen researchers on international election results

Michigan Republican Party

Ann Arbor, MI

Canvasser

Jul. 2020–Nov. 2020

- Contacted voters at more than 1,300 addresses to campaign for Republicans at all levels
- Canvassed neighborhoods in Washtenaw County, MI, alongside local candidates
- Utilized digital applications to track voter contact and phone banking software to reach uncontacted voters

Thomas Township Municipal Government

Saginaw, MI

Assistant to the Township Manager

Jun. 2018–Aug. 2019

- Founded an effort to recognize Owen Cemetery as a National Historic Site
- Assisted in managing local efforts for the 2018 Primary elections
- Negotiated a contract with a local utilities provider on behalf of Thomas Township

COMMUNITY INVOLVEMENT

-
- **Notary Public, State of Michigan** – Authorized to notarize documents in the State of Michigan through April 2027
 - **Saginaw County Republican Party** – Elected in 2020 as a Precinct Delegate, and served as a delegate to the county, district, and state conventions
 - **University of Michigan LSA Student Government** – Elected as President in 2021, having previously served as Counsel (2020–21) and Vice-Chair of the Internal Review Committee (2019–20)
 - **Pi Sigma Alpha Political Science Honors Fraternity** – Inducted into PSA at the University of Michigan in 2020 in recognition of my academic merit and professional achievements



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 2021
- **SUBMITTED BY:** Russ Taylor, Township Manager
- **AGENDA TOPIC:** Approve the adoption of the Michigan Township Association's Principles of Governance.
- **EXPLANATION OF TOPIC:** The attached letter from the Michigan Township Association (MTA) provides a good explanation of this Board topic. Thomas Township has been a long-time member of the MTA. The MTA is the lead organization providing numerous resources to Townships across the State. As an organization, the MTA strives to encourage the elected leaders of all Townships to provide ethically correct leadership to their respective communities. The proposed document encourages Township Boards to follow the principles of Governance as listed therein. We already implement all of these principles by action and by policy, so this is just a formal way of acknowledging that fact.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Letter from the MTA and the Principles of Governance.
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to approve the adoption of the Michigan Township Association's Principles of Governance.
- **ROLL CALL VOTE REQUIRED:** Yes.

Thomas Township

Principles of Governance

To maintain the highest standards and traditions of Michigan townships, we embrace these principles to guide our stewardship, deliberations and constituent services as we commit to safeguard our community's health, safety and general welfare.

We pledge to:

- Insist on the highest standards of ethical conduct by all who act on behalf of this township
- Bring credit, honor and dignity to our public offices through collegial board deliberations, and diligent, appropriate responses to constituent concerns
- Actively pursue education and knowledge, and embrace best practices
- Treat all persons with dignity, respect and impartiality, without prejudice or discrimination
- Practice openness and transparency in our decisions and actions
- Cooperate in all reasonable ways with other governmental entities and consider the impact our decisions may have outside our township's borders
- Communicate to the public township issues, challenges and successes, and welcome the active involvement of stakeholders to further the township's well-being
- Strive for compliance with all state and federal statutory requirements
- Refuse to participate in any decisions or activities for personal gain, at the expense of the best interests of the township
- Further the understanding of the obligations and responsibilities of American citizenship, democratic government and freedom

These principles we pledge to our township, our state, and our country.

Robert Weise, Supervisor

Tara Deline, Trustee

Edward Brosowski, Clerk

David Sommers, Trustee

Steven Witt, Treasurer

Craig Monahan, Trustee

Michael Thayer, Trustee

Date





Dear Township Board:

The Michigan Townships Association is again encouraging every township board to deliberate on and adopt the enclosed Principles of Governance. MTA members throughout the state have enthusiastically embraced these Principles as their own code of conduct, and the MTA Board urges you to reaffirm, or adopt for the first time, these Principles of Governance as an official policy of your township board.

Our objective in promulgating Principles of Governance for our members is straightforward: Township boards can be much more efficient and effective when there is a high degree of trust among board members, and between the board and those whom they are elected to serve. Township boards earn trust by demonstrating their commitment to effectively solving problems and conducting their business in a manner consistent with their community's expectations and values—and then faithfully delivering on those commitments.

The MTA Board of Directors affirms in our mission and values statements that township government embodies efficient, effective, economical, ethical and accountable local government in Michigan. The Principles of Governance embody these core values, and can guide board members toward consistent actions and deeds that reflect well on the township and on themselves. The MTA Board strongly believes that a township board that publicly adopts and adheres to these Principles will enjoy strong public support and be better positioned to achieve great things on behalf of its residents.

As a key part of our collective commitment to fostering efficient and effective township government that has earned the public's trust, the MTA Board invites your board to affirm and practice the enclosed Principles of Governance through formal ratification at a board meeting. By signing this certificate, board members denote their personal pledges to adhere to the Principles. Following board action, we encourage you to frame and proudly post the document in a prominent place for all to see.

Sincerely,

Pete Kleiman
2021 MTA President

Neil Sheridan
MTA Executive Director



AGENDA ITEM

- **MEETING DATE:** July 12th 2021
- **SUBMITTED BY:** John Corriveau, Parks & Recreation Director
- **AGENDA TOPIC:** Approval of Resolution 21-10 to accept the Land and Water Conservation Fund Grant Agreement 26-01829 terms.
- **EXPLANATION OF TOPIC:** This is a new requirement for grants that requires us to pass two resolutions when applying for grants. The first resolution is where we commit to funds and complete the project as proposed that is submitted when applying for the grant. The new resolution is to accept the terms of the actual letter agreement once the grant is received.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Copy of Resolution 21-10 and Letter Agreement Terms for 26-01829.
- **POSSIBLE COURSES OF ACTION:** Approve, Deny, Amend or Table.
- **SUGGESTED/REQUESTED MOTION:**
Motion by _____, supported by _____, to approve resolution 21-10 to accept the Land and Water Conservation Fund Agreement 26-01829 terms.
- **ROLL CALL VOTE REQUIRED?** Yes

RESOLUTION 21-10
RESOLUTION OF ACCEPTANCE OF GRANT AGREEMENT 26-01829
2019 MICHIGAN NATURAL RESOURCES LAND AND WATER CONSERVATION FUND
GRANT PROGRAM FOR A NATURE PRESERVE CENTER

At a regular meeting of the Thomas Township Board of Trustees, held on the 12th day of July, 2021, at 7:00 o'clock p.m. Michigan Time.

PRESENT: _____

ABSENT: _____

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

WHEREAS, The Thomas Township Board of Trustees accepts the terms of Agreement for grant 26-01829 as received from the Michigan Department of Natural Resources (DEPARTMENT), and;

WHEREAS, the proposed application is supported by the Community's 5-Year Approved Parks and Recreation Plan.

NOW BE IT RESOLVED, that Thomas Township does hereby specifically agree to, but not by way of limitation, as follows. Thomas Township will appropriate all funds necessary to complete the project during the project period and to provide \$300,000 to match the grant authorized by the DEPARTMENT. Thomas Township will maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times. Thomas Township will construct the project and provide such funds, services and materials as may be necessary to satisfy the terms of said Agreement. Thomas Township will regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms. Thomas Township will comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of the Resolution.

AYES: _____

NAYS: _____

ABSTAINED: _____

ABSENT: _____

IN WITNESS WHEREOF, I, Robert Weise, Supervisor have hereunto subscribed my name and affixed the seal of this Township the 12th day of July, 2021.

Robert Weise, Supervisor

CERTIFICATE

I, EDWARD BROSOFSKI, the duly elected and acting Clerk of the Thomas Township Board of Trustees, hereby certify that the foregoing resolution was adopted by the Thomas Township Board of Trustees of said Township at the regular meeting of said Commission held on July 12, 2021, at which meeting a quorum was present, by a roll call vote of said members and hereinafter set forth; that said resolution was ordered to take immediate effect.

Edward Brosowski, Clerk

TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** 7/12/2021
- **SUBMITTED BY:** Trevor Schultz, Assistant Director - Department of Public Works
Rick Hopper, Director - Department of Public Works
- **AGENDA TOPIC:** Approve purchase of tilt-bed trailer from Kaufman Trailers for \$6,590.
- **EXPLANATION OF TOPIC:** DPW has a need for a safer and more properly sized equipment trailer. Currently, we have two equipment trailers with one being oversized and one being somewhat undersized. Since we purchased the Mini-Excavator, the need for the new trailer became more prevalent.



After talking with numerous vendors, and comparing trailer specs, I've found a trailer that I believe will suit our needs perfectly. Kaufman Trailers allows us to purchase trailers with little to no markup and has a trailer to fit almost the exact specs I was looking for. This vendor is located in North Carolina but delivers to Michigan.

Our oversized Equipment Trailer will be sold on eBay after taking possession of this new trailer to help offset the cost. This was an expenditure forecasted and budgeted for in the Water and Sewer Capital Outlay funds with \$6,600 set aside. The price of \$6,590 is under what we had budgeted. The expected lead time on this trailer is up to 20 weeks.

- **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 purchase of tilt-bed trailer from Kaufman Trailers for \$6,590.
- **ROLL CALL VOTE REQUIRED?** No.



Tilt Bed Trailer Bid Tab

Kaufman Trailers – Lexington, NC	\$6,590.00
US 27 Motorsports & Trailer – St Johns, MI	\$7,899.00
Scientific Brake and Equipment – Saginaw	\$9,765.00



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 2021
- **SUBMITTED BY:** Trevor Schultz, Assistant Director - Department of Public Works
Rick Hopper, Director - Department of Public Works
- **AGENDA TOPIC:** Approve hiring Dependable Sewers to complete sewer cleaning/televising at \$2.38/ft.
- **EXPLANATION OF TOPIC:** DPW has been systematically cleaning/televising certain sewer districts every fiscal year. This year was no different and we determined that Sewer District's 5 and 6 are due. This area includes Appaloosa, Shetland, Palomino, Short, Thunderbird, Horseshoe Circle, Hillshire Ct, and Edgebrook Dr.

Request for Proposals were sent out to two local Sewer Cleaning Companies that have the capability to complete this work as directed. Dependable Sewer was the only company to return a bid. They will complete this work for \$2.38/ft. This price is right in line with what we paid City Sewer Cleaners two years ago.

It is recommended to authorize partnering with Dependable Sewers at the cost of \$2.38/ft. This was a budgeted expenditure and we will be able to clean and camera more than 8,000 feet of sewer.

- **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 Dependable Sewers to complete sewer cleaning/televising at \$2.38/ft.
- **ROLL CALL VOTE REQUIRED?** No.

2021 Sewer Cleaning/Televising Bid Tab

Company:	Clean per/ft	Camera per/ft	Total per/ft
City Sewer Cleaners	No Bid	No Bid	
Dependable Sewers	1.19	1.19	2.38

Witness 



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 2021
- **SUBMITTED BY:** Al Fong, Police Chief
- **AGENDA TOPIC:** Approve the bid of \$74,568.30 from Motorola Solutions for the purchase and installation of in-car cameras, body worn cameras, redaction software, cloud storage and all materials needed to ensure the system is functioning.
- **EXPLANATION OF TOPIC:** Requests for Purchase (RFP) were sent out on May 14th to five vendors to solicit bids to upgrade the in-car cameras and the purchase of body worn cameras and video/audio redaction software. RFP's were sent out to Motorola Solutions, Axon Enterprise Inc., Digital Ally Inc., Utility Associates Inc., and Kustoms with a deadline of June 1, 2021. Bids were received from all vendors with the exception of Kustoms.

The plan was to read thru the bids and present a recommendation for approval to the Board at the June 7th meeting that would be most beneficial for us. After receiving the bids, it became apparent that the bids were more complex than realized. There were differences in the products as well as in the services provided.

Analysis:

While all of the companies have the basic system that would do what we are looking for, which is to document interactions between police officers and the public, each company offers a feature(s) that is unique to them.

Motorola Solutions, which had recently bought out Watchguard, is a well-known company throughout the law enforcement community. They manufacture two-way communications for various uses. Police Departments and Fire Departments in Saginaw County are currently using Motorola radios in their vehicles and as handie talkie's. We currently have the Motorola Solutions in-car cameras installed in our patrol vehicles. Local police departments, Saginaw Township, Richland Township, Tittabawassee Township and Saginaw City are currently using in-car and body cameras from Motorola Solutions.

One of the main features that Motorola has is the Record After The Fact (RATF). This is the ability to go back at a certain date and time and record an event that was not previously recorded due to the cameras were not turned on. This is possible due to the

fact that the DVR is installed in the vehicle.

Another feature is the panoramic view the front in-car camera has. It captures more of the sides than the cameras from the other vendors.

A USB is included with each DVR in case the video from the DVR is not transferring to the server. The USB can be removed and the video can then be manually downloaded to the server so there's no loss of video.

Another feature is having a separate video screen for the patrol vehicle. You can see what the in-car camera view is and position the vehicle to get the best advantage point from the camera. No software is needed to install the camera view onto the laptops in the patrol vehicles. With this, permission is needed to be obtained from the Saginaw County 911 Authority as they control what is installed onto the laptops. In addition, the officer would have to toggle back and forth from seeing the Computer Aided Dispatch (CAD) information (i.e. other officers working, addresses, complainants, suspect description, vehicle information, etc.) to seeing the view of the in-car camera.

Another additional feature is the Bookmark feature. It is similar to either dog-earing an important page in a book or inserting some type of book mark in the book. For example, if an officer is pursuing a vehicle and an object is thrown from the vehicle, the officer can press the Bookmark button and that moment will be marked for ease of retrieving the footage.

Motorola Solutions offer both on-site and cloud storage.

Axon touts the live access and geo-fencing, but these features are still in the developing phase. Axon offers a firearm and Taser sensor that triggers the body camera to start recording with those items are removed from their holster. As with the live access and geo-fencing, there will be an additional charge which will add to the bid quote. Axon does not have a separate video screen/control buttons to control the in-car camera. They have software that needs to be downloaded onto the laptop in the patrol vehicles. This will cause a problem as the laptops are the property of the Saginaw County 911 authority and downloading of software onto the laptops is restricted. In addition, the officer will have to toggle between two screens to access the camera and the Computer Aided Dispatch information. Also, Axon does not offer on-site storage.

Utility has desirable features, but the body camera is not very compact and the uniform will have to be altered in order for it to be attached. Alterations for five items of clothing for each officer are included in the bid. Additional items of clothing will be an additional charge. The officers have at least six uniform shirts, a winter jacket, a spring jacket, safety vest and a rain jacket and that takes up more than the five allotted by the bid and as the old shirts are worn and need to be replaced, there's an occurring charge for that. Utility is CAD integrated also Utility, like Axon, does not offer on-site storage.

Digital Ally features geo-fencing and is the only company to feature a post record. It is similar to the pre-record that the others have, but this feature continues to record for 30 seconds after the camera is turned off. Digital Ally is CAD integrated and does have on-site storage. Their body cameras are a two-piece camera. The camera is connected to the storage pack by a wire. With this system, there are two pieces of equipment that needs to be affixed to the uniform.

Recommendation:

Based on reading the bids from each company and comparing the price of the packages that is offered, I recommend that we accept Motorola Solutions bid of \$74,568.30 for upgrading the in-car cameras, purchase of the body cameras, purchase of the redactive software, purchase of the server, installation, training and all other necessary materials that's required to have the system working properly. The following are reasons why Motorola's bid should be accepted even though they are not the lowest bid.

1. Motorola is a well-established respected company that has been in the communication business for years. As stated previously, all police departments in Saginaw County through the Saginaw County 911 Authority uses Motorola radios, in-car and handie talkies. We are currently using Motorola's in-car camera system for the last seven years and there have been little to no problems with the equipment.
2. The features that Motorola offers are simple and is what we need to document the interactions between the officers and the public. It has safeguards like the removable USB in case the video does not transfer. It has a separate video screen so no software is needed to be downloaded onto the patrol vehicles laptop. It has a Record After the Fact to create a video of an event that was not recorded. They offer on-site storage besides the cloud storage.
3. Other local police departments (Saginaw Twp, Tittabawassee Twp, Richland Twp and Saginaw City) are using the Motorola system. Speaking with the person in charge, they are happy with the system and the quality of the video.
4. The cost of the cloud storage is a recurring annual fee of \$5005 as long as another device, body camera or in-car camera, isn't added. Looking at 10 years using cloud storage, the cost of the storage will be approximately \$45,045, which includes the free first year.

If we look at the on-site storage option, amount of storage on the server that was recommended was 58TB. The amount of storage that was used with our current server just for the in-car cameras for seven years was only 2.23TB. Using the assumption that if we had body cameras for those seven years under our current server, the storage used may be doubled. For the ease of math, let's just say 5TB was used for those seven years for in-car and body cameras. The 58TB server that is in the bid would last approximately 77 years. Now let's take the cost of the cloud storage, \$5005 per year, and

multiply that by 77 years and it would cost the Township \$385,385 for cloud storage compared to the approximately \$15,000 for the server.

This may be extreme, but I just wanted to stress that we do not use a lot of storage like some departments do. That's due to the type of calls and amount of those calls that are received. It would be a cost savings to the department using on-site storage instead of cloud storage.

In comparing what each company offered, there were a few items that carried a lot of weight in the decision. The ease of use, the reputation of the company, what would be best for us and the fact that other local departments in Saginaw County use Motorola and are satisfied with them.

This has been brought in front of the Public Safety Committee on June 30, 2021 and was approved by the committee.

This project has been budgeted and the bid has come in below the \$80,000 that was budgeted.

- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Bid sheet.
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ 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, cloud storage and all materials needed to ensure the system is functioning.
- **ROLL CALL VOTE REQUIRED:** No.



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 2021
- **SUBMITTED BY:** Russ Taylor, Township Manager
- **AGENDA TOPIC:** Approve the adoption of the Michigan Township Association's Principles of Governance.
- **EXPLANATION OF TOPIC:** The attached letter from the Michigan Township Association (MTA) provides a good explanation of this Board topic. Thomas Township has been a long-time member of the MTA. The MTA is the lead organization providing numerous resources to Townships across the State. As an organization, the MTA strives to encourage the elected leaders of all Townships to provide ethically correct leadership to their respective communities. The proposed document encourages Township Boards to follow the principles of Governance as listed therein. We already implement all of these principles by action and by policy, so this is just a formal way of acknowledging that fact.
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- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to approve the adoption of the Michigan Township Association's Principles of Governance.
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Thomas Township

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- Further the understanding of the obligations and responsibilities of American citizenship, democratic government and freedom

These principles we pledge to our township, our state, and our country.

Robert Weise, Supervisor

Tara Deline, Trustee

Edward Brosowski, Clerk

David Sommers, Trustee

Steven Witt, Treasurer

Craig Monahan, Trustee

Michael Thayer, Trustee

Date





Dear Township Board:

The Michigan Townships Association is again encouraging every township board to deliberate on and adopt the enclosed Principles of Governance. MTA members throughout the state have enthusiastically embraced these Principles as their own code of conduct, and the MTA Board urges you to reaffirm, or adopt for the first time, these Principles of Governance as an official policy of your township board.

Our objective in promulgating Principles of Governance for our members is straightforward: Township boards can be much more efficient and effective when there is a high degree of trust among board members, and between the board and those whom they are elected to serve. Township boards earn trust by demonstrating their commitment to effectively solving problems and conducting their business in a manner consistent with their community's expectations and values—and then faithfully delivering on those commitments.

The MTA Board of Directors affirms in our mission and values statements that township government embodies efficient, effective, economical, ethical and accountable local government in Michigan. The Principles of Governance embody these core values, and can guide board members toward consistent actions and deeds that reflect well on the township and on themselves. The MTA Board strongly believes that a township board that publicly adopts and adheres to these Principles will enjoy strong public support and be better positioned to achieve great things on behalf of its residents.

As a key part of our collective commitment to fostering efficient and effective township government that has earned the public's trust, the MTA Board invites your board to affirm and practice the enclosed Principles of Governance through formal ratification at a board meeting. By signing this certificate, board members denote their personal pledges to adhere to the Principles. Following board action, we encourage you to frame and proudly post the document in a prominent place for all to see.

Sincerely,

Pete Kleiman
2021 MTA President

Neil Sheridan
MTA Executive Director



THOMAS TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 2021
- **SUBMITTED BY:** Dan Sika, Community Development Director
- **AGENDA TOPIC:** Agreement between Thomas Township and Mr. Goodeman of 2515 N. Thomas Rd., parcel 28-12-3-16-1009-000 regarding demolition of the home due to a fire.
- **EXPLANATION OF TOPIC:** This spring a home at 2515 N. Thomas Road was destroyed by fire. The owner has agreed to allow the Township to remove the remains of the home and have them disposed of at a landfill without going through the Abatement of Dangerous Buildings ordinance. This will save on attorney and court cost as well as reducing the time that it would take to complete the process. The agreement will allow the Township to solicit bids to remove and clean up the debris from the fire and bill the homeowner. If it is not paid, it will be placed on the property tax bill for collection.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** A copy of the signed agreement.
- **POSSIBLE COURSES OF ACTION:** Approve, amend, deny or table.
- **RECOMMENDED ACTION:** Motion by _____, supported by _____ to approve the attached agreement between Mr. Goodeman and Thomas Township regarding the demolition of 2515 N. Thomas Road.
- **ROLL CALL VOTE REQUIRED:** No

DEMOLITION COST AGREEMENT

This Agreement entered into as of the 16 day of April, 2021, by and between DONALD R. GOODEMAN, hereinafter referred to as "Owner" and Thomas Township, a Michigan Municipal Corporation with offices at 249 N. Miller Road, Saginaw, MI 48609, hereinafter referred to as "Thomas Township".

WITNESSETH:

WHEREAS, Owner is the sole owner of certain real property described herein and previously consented to the Township's demolition of the residential structure thereon, and

WHEREAS, Owner desires the cost of said demolition to be specially assessed against said real property in 5 equal annual installments, and

WHEREAS, Township is willing to pay said demolition cost and recovery same pursuant to the Uniform Code for The Abatement of Dangerous Buildings (Thomas Township Code of Ordinances Section 9-5-1 et seq.) and the terms of this Agreement.

In considering of the mutual promises herein, the parties agree as follows:

1. Owner represents that he/she is the sole owner of the real premises including the residential structure thereon commonly known as 2515 N. Thomas Road, Saginaw, MI 48609 and legally described as follows:

Legal Description: E 205 FT OF S 242 FT OF SE ¼ OF NE ¼ OF NE ¼ 0.93 ACRES SEC 16 T12N R3E
2. Owner grants to Township, its officers, employees, contractors, and agents a license to enter said premises and perform any act to accomplish the demolition and removal of the residential structure thereon.
3. Township shall pay all costs for the demolition and removal of said residential structure and charge the Owner for said costs pursuant to this Agreement.
4. Owner waive any and all rights Owner may have under The Uniform Code For the Abatement of Dangerous Buildings (Thomas Township Code of Ordinances Section 9-5-1 et Seq.) including but not limited to any notice of hearing, posting on the property, newspaper publication, certified mail notice, and waives any objections and protests to the charges for said demolition and removal provided the Township payable in five (5) equal annual installments with interest thereon at seven percent (7%) per annum upon any amount unpaid

after becoming delinquent as provided in Section 9-5-9 H of the Thomas Township Code of Ordinance.

5. Township agrees to spread the cost of said demolition and removal upon the tax roll in the manner described in Paragraph 4 hereof.
6. The parties further understand and agree that if the payment of any special assessment installment is delinquent, the amount thereof is subject to the same penalties and procedures for sale as provided for ordinary Township taxes.
7. Owner holds harmless the Township, its officers, employees, agents and contractors from any and all liability of any kind of nature resulting directly and indirectly from the performance of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

OWNER:

THOMAS TOWNSHIP:

Donald R. Goode
DONALD R. GOODEMAN

By: Robert Weise, Supervisor

OWNER:

By: Edward Brosowski, Clerk



THOMAS TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 12, 2021
- **SUBMITTED BY:** Dan Sika, Community Development Director
- **AGENDA TOPIC:** Bids for the Demolition of 2515 N. Thomas Rd., parcel 28-12-3-16-1009-000 due to fire damage.
- **EXPLANATION OF TOPIC:** In the spring of this year a home at 2515 N. Thomas Road was destroyed by a fire. Without going into specifics, the homeowner was unable to demo the remaining debris from the home with was a complete loss. The Building Department worked with the home owner as much a possible to have the building structural remains removed from the property and the household materials that were pulled from the building picked up from the yard. In the end, the homeowner signed an agreement that allows the Township to have everything damaged by the fire cleaned up and the cost of which billed to them, and if not paid, it will be added to the property tax bill for collection. Normally, if the Abatement of Dangerous Buildings Ordinance is used, it would have taken much longer to get to this point. After the agreement was signed the Township Building Department sent out Request for Proposals (RFP) to have the property next to the structure cleaned up and the home remains removed. Five contractors returned bids with the low bidder being Allen Contracting, but Allen Contracting removed the bid after discovering his license had expired. The next lowest bidder was Mead & Sons at \$11,425.00. Mead & Sons Contracting Inc. has been in business for many years. I contacted the Director of Community Development for the City of Saginaw and was told that Mead & Sons have completed many demolitions and he had no problem with the work performed. I also spoke with the owner Mr. Matt Mead, owner of Mead & Sons Contracting, Inc and went over the RFP with him. Mr. Mead said that he will follow all of the requirements found in the RFP if awarded the contract. He agreed to complete the work by the end of July weather permitting. I am asking the Township Board to award the bid to Mead & Sons Contracting, Inc. to demo and remove the remains of the home at 2515 N. Thomas Road for \$11,425.00 per the Request for Proposal.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** A copy of the signed RFP from Mead & Sons Contracting, Inc. A copy of the bid sheet showing the bidders and the amount that was bid by each of them. A copy of the Request for Proposal that the Community Development Department sent out to 13 contractors.

- **POSSIBLE COURSES OF ACTION:** Approve, amend, deny or table.
- **RECOMMENDED ACTION:** Motion by _____, supported by _____ to approve the bid received from Mead & Sons Contracting, Inc for \$11,425.00.
- **ROLL CALL VOTE REQUIRED:** No

DEMOLITION BIDS FOR 2515 N THOMAS RD.

JUNE 29, 2021 AT 2:05 P.M.

COMPANY	LUMP SUM BID (DEMO, REMOVAL, DISPOSAL)
1. BARTMAN EXCAVATING	\$16,440.00
2. ALLEN CONTRACTING	\$8,600.00
3. BIERLEIN	\$12,200.00
4. MEAD & SONS	\$11,425.00
5. ROHDE BROS.	\$14,750.00



REQUEST FOR PROPOSAL

**Thomas Township
249 North Miller Road
Saginaw, MI 48609
989-781-0150**

Qualified Demolition Contractors

Description:

Thomas Township is requesting lump sum proposals for demolition and removal of a fire destroyed residential structure. The remaining structure, building materials, and destroyed household items have been determined to be a danger to the owner and any occupant or neighboring property owners. For that reason, Thomas Township is seeking your demolition proposal to make the area in questions safe. During the fire suppression efforts, building and household materials were pulled out of the structure and away from the primary building. Additionally, household items that were near the residential structure during the fire were destroyed as well. For that reason, the fire damaged residential structure and all household items and wreckage within 30 feet of the structure are to be included in your proposal. All other buildings or equipment on the property is to remain.

Proposal Submittal:

Sealed bids should be mailed to Mr. Dan Sika, Director of Community Development, Thomas Township, 249 N. Miller Rd., Saginaw, MI 48609 by June 29, 2021 at 2:00 pm. Bids will be opened at 2:05 pm on that day, in the same location in the Township Office Conference room. Bid envelopes should be labeled "2515 N. Thomas Road Demolition bid." All questions can be referred to Mr. Scott Crofoot, Building Inspector, Thomas Township at (989) 781-0150.

Details:

- Single family wood/block framed residential structure (destroyed by fire) to be removed completely. (a photo of fire damaged structure is included)
- All materials including concrete block, footings, walls and remaining household items are to be removed.
- The residential structure was built in or around - 1910
- The residential structure was a 1.75 Story building prior to the fire.
- It did have stucco siding.
- The size as determined by the assessing card was 988 sq. ft.
- The residential structure did have a full basement.
- Location of structure:
2515 N. Thomas Road
Saginaw, MI 48609
Tax Role #28-12-3-26-1009-000

Scope:

- Due to the significant fire damage, most all building materials have been destroyed, with only a few exceptions. Because it is impossible to determine if any asbestos materials were in the structure, the demolition materials shall be handled as though it were contaminated with asbestos and properly abated as required by State Law.
- Raze and properly dispose of the fire damaged residential structure.
- Remove the entire foundation systems.
- Remove the basement walls and floor, including the footings.
- Fill in any excavated areas, basements, holes and open areas including the footprint of the basement with clean soil until level with the adjacent grade.
- **No debris from the residential structure or the demolition may be used as fill.**
- Fill and grade all areas disturbed by equipment due to the demolition with clean soil.
- Hand seed the area that was disturbed and place straw covering over all disturbed soil. Hydroseeding may be used in place of hand seeding and straw covering.
- Proposal shall state number of calendar days to complete the project. The demolition proposal shall be in accordance with the attached Thomas Township Building Department demo policy and guideline.
- Any and all fire damage materials, the remaining structure, foundation, footings, interior and exterior household items and any debris or rubble within 30 feet of the residence structure is to be removed.

Conditions:

Proof of Worker's Compensation and Liability Insurance will be required from the successful contractor. Liability policy will need to have \$1,000,000 of coverage and include Thomas Township as an additional insured.

List of references of prior demolition customers. Include location, name and phone numbers.

The bidder shall visit the site and fully inform themselves prior to the bidding as to the existing conditions and limitations under which the work is to be performed.

Thomas Township Board reserves the right to reject any and all bids, to waive informalities or errors in the bidding process and to accept any bid deemed to be in the best interest of the township including bids that are not for the lowest amount.

The project shall be completed by July 31, 2021 unless agreed upon by Thomas Township.

Lump Sum Proposal for demolition, removal and disposal: \$ 11,425⁰⁰

Signature: Matthew Mead Date: 6/28/21

Name of Company: Mead & Sons Contracting Inc



MEAD&SO-01

MCOSGROVE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/28/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Mourer Foster, Inc 615 N. Capitol Ave. Lansing, MI 48933	CONTACT NAME: John Foster	FAX (A/C, No): (517) 371-2174
	PHONE (A/C, No, Ext): (517) 371-2300	
	E-MAIL ADDRESS: info@mourerfoster.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: FREMONT INSURANCE CO	13994
	INSURER B: St Paul Travelers Insurance Company	25658
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

INSURED
Mead & Sons Contracting, Inc
3330 Schust Rd
Saginaw, MI 48603

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:		
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X COMMERCIAL GENERAL LIABILITY					
	CLAIMS-MADE X OCCUR	X	CPP008739302	4/2/2021	4/2/2022	EACH OCCURRENCE \$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
						MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	POLICY X PRO-JECT LOC					
	OTHER:					
A	AUTOMOBILE LIABILITY					
	X ANY AUTO OWNED AUTOS ONLY	X	CAP003067302	4/2/2021	4/2/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	X HIRED AUTOS ONLY	X NON-OWNED AUTOS ONLY				BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
A	X UMBRELLA LIAB X OCCUR					
	EXCESS LIAB CLAIMS-MADE X	X	CUP003408401	4/2/2021	4/2/2022	EACH OCCURRENCE \$ 4,000,000
	DED X RETENTION \$ 10,000					AGGREGATE \$ 4,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N N/A	WCP002384402	4/2/2021	4/2/2022	X PER STATUTE OTH-ER \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. EACH ACCIDENT \$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Equipment Floater		660-4N201903	4/2/2021	4/2/2022	Leased/Rented 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Thomas Township is listed as additional insured

CERTIFICATE HOLDER	CANCELLATION
Thomas Township 249 N. Miller Road Saginaw, MI 48609	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE



FILL DIRT - BLACK DIRT
SAND - STONE
SNOW PLOWING
DEMOLITION

MEAD & SONS CONTRACTING, INC.

TRUCKING & EXCAVATING

3330 SCHUST ROAD

SAGINAW, MICHIGAN 48603 / PHONE 792-4600

FAX (989) 792-6644



WATER LINES
SEWERS
FOOTINGS

Mead & Sons Contracting Inc.
3330 Schust Rd
Saginaw , Michigan 48603
Home Phone 1-989-792-4600
Cell Phone 1-989-798-8886 Ask for Matt Mead

The Scope of work we do is Demolition , Excavating , Snow plowing Etc.
We have been in business over 50 years

Reference's

City of Bay City –
301 Washington Ave
Debbie Kiesel 1-894-8158
(Fire Stone Building)

Covenant
Facilities Manger
Brain Scully 1-989-751-4804

Saginaw County Land Bank
111 S. Michigan
Tom Miller -792 6028
North School ,Several Houses

City of Saginaw
Terry Collier 1-989-737-5660

City of Bay city
Bay City public School -1989-686-8371
Thomas Jefferson And trombley Schools

Bob Morford Miller Group – 1-989-790-2611

AKT Peerless
Heath Bobick 1-989-630-7701

Buena Vista Township
Jeff Caine 1-989-7546536

CONTRACT

THIS CONTRACT is between THOMAS TOWNSHIP, 249 North Miller Road, Saginaw, Michigan 48609, a municipal government entity in the COUNTY OF SAGINAW and STATE OF MICHIGAN, and (Name of Contracting Party), a (type of firm, i.e., an LLC) of (address of Contracting Party), is set forth and entered into on (Date), in the manner as follows:

1. Services to be Provided by the Contracting Party.

The Contracting Party will agree to fulfill the expectations of the project as agreed upon in the Request for Proposal (hereafter RFP) (See Addendum 1). Any changes to the services provided by the Contracting Party must be approved with the consent of both Thomas Township, and the Contracting Party.

2. Duration of Agreement.

This agreement is considered to be active once signed by both parties below. The terms of this contract shall be in place until (date of end), or until the services outlined in the RFP are completed to the sole satisfaction of Thomas Township, with written notice provided to the Contracting Party if their completion of the project is satisfactory prior to the agreed upon end date of this Contract.

3. Renewal or Extension of Agreement.

This agreement may be renewed or extended upon the written agreement of both parties, as reflected in an amendment and/or addendum to this agreement or the RFP.

4. Termination of Agreement.

This agreement may be terminated at any time through the mutual consent of both. Unilateral termination of this agreement may be sought by Thomas Township, should the Contracting Party make inadequate progress toward providing the agreed upon services, refuse to comply with federal, state, or local law, or violate any terms laid out in this Contract, previously or subsequently.

If the Contracting Party is severely failing to perform expected services and such actions are causing irreparable harm to Thomas Township, property owners, and the general public, Thomas Township reserves the right to terminate this agreement immediately. Thomas Township may exercise, at its sole discretion, the option to provide notice of its intention to terminate this agreement to the Contracting Party, prior to terminating the said agreement.

5. Compensation.

The Contracting Party will receive compensation from Thomas Township in an agreed upon amount and manner as set forth in the RFP, payable in a manner agreed upon in the same. Any changes to compensation must be agreed upon by both parties, and be reflected through an amendment and/or an addendum to this Contract, and/or the RFP.

6. Compliance with the Law.

Both parties agree to comply with federal, state, and local laws and ordinances in their acceptance of, and in the execution of, the terms of this agreement. Failure of the Contracting Party to abide by all relevant federal, state, and local laws or to properly abide by the decision of a court of law arising from the failure to follow federal, state, or local laws may result in the immediate unilateral termination of this agreement at the behest of Thomas Township.

7. Independence of Contracting Party.

For the duration of this agreement, the Contracting Party is to be considered an entirely independent body, unaffiliated with the government of Thomas Township, or any of their properties, partners, or subsidiary bodies. The Contracting Party maintains at their sole discretion the right to execute contracts with other organizations during the duration of this agreement, provided they do not interfere with the agreed upon services to be rendered by them unto Thomas Township. The Contracting Party shall not be construed as a representative of Thomas Township, and agree to assume full liability and responsibility for rendering the services agreed upon in the RFP.

8. Independence of Thomas Township.

For the duration of the agreement, Thomas Township shall possess the sole discretion to execute contracts and agreements with partners other than the Contracting Party, including instances where the Contracting Party is an available partner. Thomas Township shall not be construed as a representative of the Contracting Party.

9. Weekly Project Coordination Meetings.

Thomas Township and the Contracting Party will establish a day, time, and place to hold a weekly project coordination meeting. This meeting will ensure that consistent progress is made in the delivery of the services agreed upon in the RFP and to avoid miscommunication and misunderstandings between the involved parties.

10. Subcontracting.

The Contracting Party may not subcontract any or all of the services detailed in the RFP without the prior written consent of Thomas Township. Failure to receive consent for subcontracting may result in the unilateral termination of this agreement. Thomas Township shall not execute contracts that directly impinge upon this agreement made with the Contracting Party.

11. Waivers.

No failure or delay on the part of Thomas Township in exercising any right, power, or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power or privilege preclude any other or future exercise of any other right, power or privilege.

12. Insurance and Indemnification.

The Contracting Party covenants and agrees to defend and indemnify Thomas Township, and its property, officers, and employees, against all claims and suits for damages, losses and injuries, including death, costs and attorneys' fees, which arise out of, result from or are caused by the Contracting Party's or its subcontractors' performance of the services agreed upon in this contract.

The Contracting Party shall maintain insurance which provides protection from all claims which may arise out of, result from or be caused by the Contracting Party's performance of the agreed-upon services, including by any subcontractor or supplier of the Contracting Party. All insurances shall be obtained from companies licensed and admitted to doing business in the State of Michigan. All insurers must possess an AM Best Rating of A- or better.

All policies of insurance, and the certificates or other evidence thereof, shall contain an endorsement that the coverage afforded will not be canceled or renewal refused until at least 30 days prior written notice has been given to Thomas Township. Notice of non-payment shall be provided in writing to Thomas Township at least 10 days prior. All insurance shall remain in effect for a minimum of three years after the completion of the project, and at all times when the Contracting Party may be correcting, removing, or replacing defective materials related to the services rendered by the Contracting Party. The Contracting Party shall deliver the required certificates to Thomas Township on paper at the same time it delivers the executed Contract. At a minimum, the Contracting Party shall provide:

- Workers' Compensation insurance to cover employee injuries or diseases compensable under the Workers' Disability Compensation Act of Michigan. (Professionals who are not sole proprietors but employ no full-time employees or less than three part-time employees shall provide a WC-337 Notice of Exclusion from the Michigan Department of Licensing and Regulatory Affairs if claiming an exclusion from Workers' Compensation Coverage.) The Contracting Party shall include a Waiver of Subrogation in favor of Thomas Township. The following minimum insurance limits shall be possessed by the Contracting Party:

➤ Bodily Injury by Accident:	\$500,000 each accident
➤ Bodily Injury by Disease:	\$500,000 policy limit
➤ Bodily Injury by Disease:	\$500,000 each employee

- Comprehensive General Liability Insurance to cover injuries and/or death due to work-related incidents. The comprehensive general liability coverage shall include coverage for the above contractual indemnity and coverages for all other exposures related to the performance of the work (e.g. collapse products and completed operations, etc.) Thomas Township shall be named and endorsed as an additional insured. The Contracting Party shall include a Waiver of Subrogation in favor of Thomas Township. The following minimum insurance limits shall be possessed by the Contracting Party:

➤ Each Occurrence:	\$1,000,000
--------------------	-------------

➤ <i>Personal & Advertising Injury:</i>	<i>\$1,000,000</i>
➤ <i>General Aggregate per project:</i>	<i>\$2,000,000</i>
➤ <i>Products/Completed Operations Aggregate:</i>	<i>\$2,000,000</i>

- Motor Vehicle Liability Insurance, including Michigan No-Fault Coverage, with limits of liability of not less than \$500,000.00 per occurrence combined of bodily injury and/or property damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.) Thomas Township shall be named and endorsed as an additional insured. The following minimum insurance limits shall be possessed by the Contracting Party:

➤ <i>Bodily Injury Per Person:</i>	<i>\$500,000</i>
➤ <i>Bodily Injury Per Accident:</i>	<i>\$500,000</i>
➤ <i>Property Damage:</i>	<i>\$500,000</i>

The same insurance requirements must be met by any subcontractor employed by the Contracting Party for any part of the project. Proof of insurance of the Contracting Party (and their subcontractors, should any be employed) must be submitted by the Contracting Party on paper to Thomas Township. Failure to do so may result in the unilateral termination of this agreement.

Should the Contracting Party employ subcontractors to complete any part of the agreed upon work, they agree to remove the CG 22 94 endorsement from their general liability insurance policy. Should the insurance policy employed by a subcontractor be removed or lapses during the span of this project, the Contracting Party agrees to respond on their behalf if the CG 22 94 endorsement has been removed.

13. Equal Opportunity Employment.

Thomas Township is an equal-opportunity employer and does not tolerate discrimination based upon age, sex, religion, race, marital status, physical or mental disability, veteran status, national origin, and any other characteristic protected under law. All contracts and agreements are executed based upon merit and the needs of the municipality. The Contracting Party shall agree to abide by the same standards for the duration of this agreement. Failure to do so may result in unilateral termination of this agreement by Thomas Township.

14. Amendment of the Contract.

This contract, its provisions, and agreements contained herein may be amended at any point during the duration of the agreement, with the expressed written consent of both parties. All amendments must adhere to federal, state, and local laws. Any amendment made to this contract must be presented in writing and agreed upon by both parties, with a signature of a representative from each party required to execute any amendment. It shall be the responsibility of both parties to maintain accurate and accessible versions of the most up-to-date forms of this agreement.

15. Completeness of the Agreement.

This contract, its amendments, and addenda are to be considered the complete form of the agreement executed between Thomas Township and the Contracting Party. Any desired additions or alterations to this agreement must be agreed upon by both parties and enacted using the amendment process defined above.

16. Compliance with Iran Sanctions

The undersigned, as owner or authorized officer of the Contracting Party pursuant to the compliance certification requirement by the State of Michigan, and as referenced by Thomas Township in the RFP, hereby certifies, represents and warrants that the Contracting Party (including its Officers, Directors and Employees) is not an "Iran linked business" as defined by the Iran Economic Sanctions Act, Michigan Public Act 517 of 2012, and that the Contracting Party will not become an "Iran linked business" at any time during the course of performing the work or any services under the contract.

The Contracting Party further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater. The cost of Thomas Township's investigation and reasonable attorney fees may also be added in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a request for proposal for three (3) years from the date that it is determined that the person has submitted the false certification.

17. Certification of the Contract.

The person signing certifies that he or she is a legitimate representative of the party he or she signs on behalf of and that he or she possesses binding authority to sign on behalf of his or her party.

IN WITNESS WHEREOF, the following parties agree to the terms outlined and hereby execute this agreement at the date written above.

(Contracting Party)

By: _____
(Name of Signer above and position)

WITNESSED BY:

Printed Name: Printed Name:

STATE OF _____)

ss.

COUNTY OF _____)

This instrument was acknowledged before me on the _____ day of _____, 20____
by _____.

_____, Notary Public

_____ County, State of _____

My Commission expires: _____

Acting in the County of: _____

THOMAS TOWNSHIP

By: _____
Robert Weise, Supervisor

By: _____
Edward Brosowski, Clerk
Clerk

WITNESSED BY:

Printed Name:

Printed Name:

STATE OF _____)

ss.

COUNTY OF _____)

This instrument was acknowledged before me on the _____ day of _____, 20____
by _____

_____, Notary Public

_____, County, State of _____

My Commission expires: _____

Acting in the County of: _____

Addendum 1: Request for Proposal (RFP)





2515 N. Thomas



Map Publication
06/17/2021 9:12 AM



Disclaimer: This map does not represent a survey or legal document and is provided on an "as is" basis. Sagehen County expresses no warranty for the information displayed on this map document.



