



AGENDA
THOMAS TOWNSHIP REGULAR BOARD MEETING
8215 Shields Drive, Saginaw, MI 48609
June 6, 2022 @ 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 May 2, 2022, Regular Board Minutes.
 - B. Approval of the Expenditures.
 - C. Receive and accept the resignation of Kylar Vanderwall from the Fire Department.
 - D. Approve the hiring of Tyler Larsen as a probationary, full-time First Responder/Fire Fighter contingent upon satisfactorily completing all pre-employment conditions.
 - E. Receive and accept the resignation of Darci Seamon from the Deputy Clerk/Administrative Assistant position.
 - F. Approve the offer of conditional employment as a probationary, full-time Police Officer to Rafe Maxwell contingent on satisfactorily meeting all pre-employment conditions.
6. Communications-Petitions-Citizen Comments

It is requested that you state your name and address for the record.
7. Public Hearing
 - A. None.
8. Unfinished Business
 - A. None.
9. New Business
 - A. Approve Resolution 22-13 placing parcel 28-12-3-10-4004-001 owned by Mark and Katherine Garrett into PA 116 for an initial period of ten (10) years..
 - B. Award the Swan Valley Water Main Construction Contract to American Excavating in the amount of \$592,852.00.
 - C. Approve the purchase of the generator, generator sound attenuator and automatic power transfer switch form Woverine Power Systems in the amount of \$32,630.00.
 - D. Approve Resolution 22-14 objecting to the transfer of parcel #28-12-3-29-2012-000, 11000 Gratiot Road from the foreclosing government of Saginaw County.
 - E. Receive and accept the resignation of Edward Brosowski as ThomasTownship Clerk effective June 6, 2022.
 - F. Approve the appointment of Michael Thayer to fill the vacancy of Thomas Township Clerk Edward Brosowski for a partial term through November 20, 2024.
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
 - A. None
12. Adjournment

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

Thomas Township
Board of Trustee Meeting
Citizen Comment Instructions

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

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

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

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



THOMAS TOWNSHIP
REGULAR BOARD MEETING MINUTES
8215 Shields Drive, Saginaw, MI 48609
May 2, 2022
7:00 p.m.

1. The Regular Board Meeting was called to order at 7:00 p.m. by Supervisor Weise.
2. PRESENT: Witt, Weise, Brosofski, Thayer, Sommers, Monahan, DeLine
ABSENT: None

ALSO PRESENT: Township Manager, Russ Taylor; Finance Director, Deidre Frollo; DPW Director, Rick Hopper; Assistant DPW Director, Trevor Schultz; Nature Center Coordinator, Lynda Thayer; Director of Community Development, Dan Sika; Parks & Recreation Director, John Corriveau; Deputy Clerk, Darci Seamon; Township Attorney, Otto Brandt, and three interested parties.
3. The Pledge of Allegiance was recited.
4. Motion was made by Brosofski, seconded by Thayer to approve the agenda as presented. Motion carried unanimously.

****AMENDED AGENDA****
THOMAS TOWNSHIP REGULAR BOARD MEETING
8215 Shields Drive, Saginaw, MI 48609
May 2, 2022 @ 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 April 4, 2022, Regular Board Minutes.
 - B. Approval of the Expenditures.
 - C. Approve the hiring of Nick Chad as a probationary, full-time First Responder/Fire Fighter with contingencies.
 - D. Approve the hiring of John "Jack" Linehan as a probationary paid, on-call fire fighter.
 - E. Receive and accept the resignation of Stephen Pavlik from the Fire Department.
 - F. Approve the dismissal of Amy Dasky from the Thomas Township Police Department for not successfully completing the Field Training Program.
 - G. Approve authorization to create another full-time Fire Responder position.
6. Communications-Petitions-Citizen Comments
It is requested that you state your name and address for the record.
7. Public Hearing
 - A. None.
8. Unfinished Business
 - A. None.
9. New Business
 - A. Approve the purchase of a blueprint scanner from Traverse Reproduction & Supply Co. for \$5,790.00.
 - B. Approve the Cooperative Agreement between the Department of Natural Resources and Thomas Township contingent upon the Township attorney's final approval and verification of insurance coverage.

- C. Approve the purchase of submersible pumps, controls, valves and panels from Kennedy Industries in the amount of \$83,998.00 for the Pump Station #6 (River and State) floodproofing project.
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
- A. None
12. Adjournment
5. It was moved by DeLine, seconded by Sommers to approve the consent agenda as amended. Motion carried unanimously.
- A. Approval of Township Board minutes from the regular meeting on 04/04/2022.
- B. Expenditures consisting of:
- | | |
|------------------------------------|------------|
| Clearing Fund | \$2,750.16 |
| General Fund | 37,068.46 |
| Christopher Thompson Fund | 0.00 |
| Public Safety-Fire Department | 3,474.97 |
| Fire Apparatus | 0.00 |
| Public Safety-Police Department | 10,540.92 |
| Public Safety-Drug Law Enforcement | 0.00 |
| Downtown Development Authority | 0.00 |
| Road Revolving Fund | 0.00 |
| Sewer Fund | 40,216.94 |
| Water Fund | 23,244.54 |
| Municipal Refuse | 0.00 |
| Technology Fund | 397.18 |
| Tax | 0.00 |
- C. Approved the hiring of Nick Chad as a probationary, full-time First Responder/Fire Fighter with contingencies.
- D. Approved the hiring of John "Jack" Linehan as a probationary paid, on-call fire fighter.
- E. Received and accepted the resignation of Stephen Pavlik from the Fire Department.
- F. Approved the dismissal of Amy Dasky from the Thomas Township Police Department for not successfully completing the Field Training Program.
- G. Approved authorization to create another full-time Fire Responder position.
6. Communications-Petitions-Citizen Comments
- A. None.
7. Public Hearing
- A. None.
8. Unfinished Business
- A. None.
9. New Business
- A. It was moved by Brosowski, seconded by Witt to approve the the purchase of a blueprint scanner from Traverse Reproduction & Supply Co. for \$5,790.00. Motion carried unanimously,
- B. It was moved by Sommers, seconded by Brosowski to approve the Cooperative Agreement between the Department of Natural Resources and Thomas Township contingent upon the Township Attorney's final approval and verification of insurance coverage. Motion carried unanimously.
- C. It was moved by DeLine seconded by Witt to approve the purchase of submersible pumps, controls, valves and panels from Kennedy Industries in the amount of \$83,998.00. Motion carried unanimously.

10. Report of Officers and Staff:
 - A. Supervisor's Report – None.
 - B. Clerk's Report – An election is scheduled for May 3, 2022, for Hemlock Public Schools.
 - C. Treasurer's Report – None.
 - D. Manager's Report –None,
 - E. Receive and file Community Development Reports.
 - F. Receive and file the DPW Report.
 - G. Receive and file the Finance Department 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 7:15 p.m.
Motion carried unanimously.

Edward Brosowski, Clerk

Dated



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** June 6, 2022
- **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 2022/2023 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 \$14,485.638. 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 \$805,798.71 with individual fund totals as follows:

Clearing Fund	7,757.07
General Fund	164,930.81
Christopher Thompson Funds	0.00
Public Safety - Fire Department.....	40,919.54
Fire Apparatus	2,473.50
Public Safety - Police Department	38,346.81
Public Safety - Drug Law Enforcement	0.00
Downtown Development Authority	7,106.10
Road Revolving Fund	0.00
Sewer Fund	104,458.28
Water Fund	304,931.93
Municipal Refuse	125,359.10
Technology Fund.....	9,515.57
Tax.....	0.00

As shown on checks #65573-65743

GL Number	Invoice Line Desc	Vendor	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	2022 FIREFIGHTERS AWARD DINNER	1,886.75	65583
100-000-231.575	MOBILE PHONE CHARGES	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	160.00	65618
100-000-231.575	MOBILE PHONE CHARGES	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	160.00	65723
100-000-231.716	DUE TO BC/BS UNION CO-INS	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	2,837.66	65575
100-000-231.716	DUE TO BC/BS UNION CO-INS	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	2,647.66	65680
100-000-231.717	LIBRARY HEALTH INS CO-PAY	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	32.50	65575
100-000-231.717	LIBRARY HEALTH INS CO-PAY	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	32.50	65680
Total For Dept 000				7,757.07	
Total For Fund 100 CLEARING FUND				7,757.07	

Fund 101 GENERAL OPERATING FUND					
Dept 000					
101-000-004.100	CHANGE FUND	THOMAS TWP GENRL FUND PA	CHANGE FUND - POOL	75.00	65730
101-000-004.100	CHANGE FUND	THOMAS TWP GENRL FUND PA	CHANGE FUND - TRAIN	20.00	65730
101-000-004.100	CHANGE FUND	THOMAS TWP GENRL FUND PA	ADDITIONAL CHANGE FUND - POOL	25.00	65730
101-000-040.000	ACCOUNTS RECEIVABLE - CD (3 VEH	THOMAS TWP GENERAL FUND	REFUND - MCCA - COMMUNITY DEVELOPMENT	1,200.00	65622
101-000-040.000	ACCOUNTS RECEIVABLE - (7) VEHIC	THOMAS TWP GENERAL FUND	REFUND - MCCA - PARKS	2,800.00	65622
101-000-040.716	ACCOUNTS RECEIVABLE HEALTH IN	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,385.04	65575
101-000-040.716	ACCOUNTS RECEIVABLE HEALTH IN	BLUE CROSS BLUE SHIELD O	HEALTH/INSURANCE	24.63	65636
101-000-040.716	ACCOUNTS RECEIVABLE HEALTH IN	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,385.04	65680
101-000-040.716	ACCOUNTS RECEIVABLE HEALTH IN	DELTA DENTAL	HEALTH/VISION	293.61	65690
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP GENERAL FUND	JUNE 2022 PREMIUM	11.54	65622
101-000-217.000	DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP GENERAL FUND	DEL'Q PERSONALS - ADMIN FEE	86.87	65622
101-000-255.126	PAVILION RENTAL CUSTOMER DEPOSIT	ANICA SCHULTZ	DEL'Q PERSONALS - INTEREST	275.00	65622
101-000-255.126	PAVILION RENTAL CUSTOMER DEPOSIT	MARY SMITH	REFUND - PAVILION RENTAL & SECURITY D	200.00	65701
101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	REFUND - PAVILION RENTAL DEPOSIT	205.00	65701
101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	EDGEWOOD 183 LOTS APRIL 2022	91.50	65611
101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	KRIS KAY 204 LOTS APRIL 2022	102.00	65611
101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	EDGEWOOD 183 LOTS APRIL 2022	366.00	65612
101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	KRIS KAY 204 LOTS APRIL 2022	408.00	65612
101-000-449.000	MOBILE HOME FEES	SAGINAW COUNTY TREASURER	THOMAS CROSSINGS 29 LOTS MAY 2022	14.50	65658
101-000-500.000	CONSTRUCTION PERMITS	HANSON	THOMAS CROSSINGS 29 LOTS MAY 2022	58.00	65659
101-000-500.000	CONSTRUCTION PERMITS	METCALF ELECTRIC	REFUND OVERPAYMENT - BUILDING PERMIT	31.00	65643
101-000-500.000	CONSTRUCTION PERMITS	POWER HOME SOLAR	REFUND - OVER PAYMENT - ELECTRICAL	5.00	65702
101-000-500.000	CONSTRUCTION PERMITS	POWER HOME SOLAR LLC	REFUND APPLICATION FEE - ELECTRICAL P	85.00	65711
101-000-500.000	CONSTRUCTION PERMITS		REFUND APPLICATION FEE - BLDG PERMIT	295.00	65712
Total For Dept 000				9,237.73	

Dept 101 BOARD-LEGISLATIVE					
101-101-802.000					
LEGAL SERVICES					
101-101-900.000	LEGAL NOTICES	OTTO BRANDT	LEGAL SERVICES	1,070.00	65653
101-101-910.000	INSURANCE GENERAL LIABILITY	MLIVE MEDIA GROUP	SV SCHOOL WATER/BRD MTG/HEMLOCK MILLA	193.04	65650
101-101-956.000	MISCELLANEOUS	MY MEMBER INSURANCE AGEN	RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	551.00	65600
		YEO & YEO PC	PROFESSIONAL SVCS - APRIL 2022 - S WI	967.06	65674
Total For Dept 101 BOARD-LEGISLATIVE				2,781.10	

Dept 172 MANAGER-ADMINISTRATIVE					
101-172-716.000					
HEALTH INSURANCE					
101-172-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,990.62	65575
101-172-716.100	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,990.62	65680
101-172-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	19.13	65575
101-172-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	79.70	65592
101-172-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	19.13	65680
101-172-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	79.70	65700
101-172-716.200	DENTAL INSURANCE	DELTA DENTAL	JUNE 2022 PREMIUM	144.12	65690

POST DATES 04/29/2022 - 05/31/2022
BOTH JOURNALIZED AND UNJOURNALIZED
PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund 101 GENERAL OPERATING FUND					
Dept 172 MANAGER-ADMINISTRATIVE					
101-172-716.300	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	23.33	65592	
101-172-716.300	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	23.33	65700	
101-172-740.000	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	18.92	65618	
101-172-804.000	OPERATING SUPPLIES	ANNUAL MEMBERSHIP - TAYLOR	1,075.53	65590	
101-172-804.000	MEMBERSHIP & DUES	MEMBERSHIP - TAYLOR	65.00	65596	
101-172-850.100	WIRELESS COMMUNICATIONS	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	28.29	65618	
101-172-850.100	WIRELESS COMMUNICATIONS	CONF/PAYPAL/AMZN/CARROT-TOP	28.28	65723	
101-172-910.000	INSURANCE GENERAL LIABILITY	RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	526.00	65600	
101-172-960.000	EDUCATION & TRAINING	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	21.90	65618	

Total For Dept 172 MANAGER-ADMINISTRATIVE

6,133.60

Dept 191 ELECTIONS					
101-191-740.000	OPERATING SUPPLIES	PRINTING SYSTEMS INC	295.20	65603	
101-191-740.000	OPERATING SUPPLIES	STATE BANK	79.99	65618	
101-191-740.000	OPERATING SUPPLIES	PRINTING SYSTEMS INC	542.47	65655	
101-191-740.000	OPERATING SUPPLIES	SPECTRUM PRINTERS, INC	2,266.91	65663	
101-191-740.000	OPERATING SUPPLIES	QUILL CORPORATION	26.53	65713	
101-191-740.000	OPERATING SUPPLIES	STATE BANK	32.77	65723	
101-191-900.000	LEGAL NOTICES	MLIVE MEDIA GROUP	61.20	65650	
101-191-910.000	INSURANCE GENERAL LIABILITY	MY MEMBER INSURANCE AGEN	199.00	65600	

Total For Dept 191 ELECTIONS

3,504.07

Dept 215 CLERK					
101-215-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	587.68	65575	
101-215-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	587.68	65680	
101-215-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	11.42	65574	
101-215-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	60.89	65592	
101-215-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	11.42	65681	
101-215-716.200	DENTAL INSURANCE	MADISON NATIONAL LIFE	58.24	65700	
101-215-716.300	DENTAL INSURANCE	DELTA DENTAL	144.12	65690	
101-215-716.300	OPERATING SUPPLIES	MADISON NATIONAL LIFE	14.78	65592	
101-215-740.000	OPERATING SUPPLIES	QUILL CORPORATION	14.78	65700	
101-215-740.000	OPERATING SUPPLIES	QUILL CORPORATION	38.24	65656	
101-215-740.000	OPERATING SUPPLIES	STATE BANK	8.95	65656	
101-215-910.000	INSURANCE GENERAL LIABILITY	MY MEMBER INSURANCE AGEN	79.56	65723	
		CONF/PAYPAL/AMZN/CARROT-TOP	310.00	65600	
		RENEWAL COMMERCIAL PKG/MCCA/TERRORISM			

Total For Dept 215 CLERK

1,927.76

Dept 253 TREASURER-FINANCE					
101-253-716.000	DEPARTMENT	HEALTH INSURANCE	617.72	65575	
101-253-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	617.72	65680	
101-253-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	12.58	65574	
101-253-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	13.30	65575	
101-253-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	121.39	65592	
101-253-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	13.30	65680	
101-253-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	12.58	65681	
101-253-716.200	DENTAL INSURANCE	MADISON NATIONAL LIFE	110.60	65700	
101-253-716.300	DENTAL INSURANCE	DELTA DENTAL	153.39	65690	
101-253-716.300	RETIREE HEALTH INS SUPPLEMENT	MADISON NATIONAL LIFE	31.32	65592	
101-253-716.600	OPERATING SUPPLIES	KORINA TUCKER	31.32	65700	
101-253-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	200.00	65645	
101-253-740.000	OPERATING SUPPLIES	STATE BANK	41.97	65617	
		CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	71.36	65618	

POST DATES 04/29/2022 - 05/31/2022
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PAID - CHECK TYPE: PAPER CHECK

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund 101 GENERAL OPERATING FUND	DEPARTMENT	STAPLES ADVANTAGE	OFFICE SUPPLIES	575.12	65666
Dept 253 TREASURER-FINANCE	OPERATING SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES	75.39	65713
101-253-740.000	OPERATING SUPPLIES	MY MEMBER INSURANCE AGEN	RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	689.00	65600
101-253-910.000	INSURANCE GENERAL LIABILITY	STATE OF MICHIGAN	UNEMPLOYMENT	60.00	65619
101-253-956.000	MISCELLANEOUS	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	446.25	65723
101-253-960.000	EDUCATION & TRAINING	WEX INC	GAS/DIESEL FUEL	36.20	65738
101-253-960.000	EDUCATION & TRAINING				

Dept 257 ASSESSING	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	607.09	65575
101-257-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	668.04	65680
101-257-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE	1.77	65574
101-257-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	11.83	65575
101-257-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	58.76	65592
101-257-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	11.83	65680
101-257-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE	1.77	65681
101-257-716.200	DENTAL INSURANCE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	53.97	65700
101-257-716.300	DENTAL INSURANCE	DELTA DENTAL	JUNE 2022 PREMIUM	33.97	65690
101-257-716.300	DENTAL INSURANCE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	12.52	65592
101-257-740.000	OPERATING SUPPLIES	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	16.74	65700
101-257-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	50.19	65617
101-257-740.000	OPERATING SUPPLIES	WEST BEND MUTUAL INSURAN	NOTARY BOND/E&O - J PETERS	85.00	65673
101-257-740.000	OPERATING SUPPLIES	STATE OF MICHIGAN	NOTARY BOND - PETERS	10.00	65724
101-257-810.000	CONTRACTED SERVICES	THOMAS TOWNSHIP TECH FUN	IT REIMBURSEMENT - ASSESSING	141.00	65621
101-257-910.000	INSURANCE GENERAL LIABILITY	MY MEMBER INSURANCE AGEN	RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	1,438.00	65600

Total For Dept 257 ASSESSING

3,202.48

Dept 265 BUILDING & GROUNDS	OPERATING SUPPLIES	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	142.96	65618
101-265-740.000	OPERATING SUPPLIES	U. S. POSTAL SERVICE	FIRST CLASS PRESORT FEE - PERMIT #273	265.00	65628
101-265-740.000	OPERATING SUPPLIES	HOME DEPOT	REPAIRS/MAINTENANCE	95.72	65644
101-265-740.000	OPERATING SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES	22.67	65656
101-265-740.000	OPERATING SUPPLIES	MIDLAND PAPER COMPANY	OPERATING SUPPLIES - ADMN BLDG	179.50	65706
101-265-740.000	OPERATING SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES	135.66	65713
101-265-740.000	OPERATING SUPPLIES	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	278.62	65723
101-265-740.125	OPERATING SUPPLIES PASSPORT P	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	200.00	65618
101-265-740.600	BEAUTIFICATION DAY	SWAN VALLEY HIGH SCHOOL	BOEHLERS - BEAUTIFICATION DAY - MAY 2	500.00	65727
101-265-740.650	SEASONAL BANNERS/HOLIDAY LIGH	TRI-CITY KUSTOMZ	HOME TOWN HEROS BANNER	98.00	65734
101-265-810.000	CONTRACTED SERVICES	THOMAS TOWNSHIP TECH FUN	IT REIMBURSEMENT - GENERAL FUND	329.00	65621
101-265-810.100	CONTRACTED SERVICES	SHRED EXPERTS	DOCUMENT SHREDDING	45.00	65615
101-265-850.000	PROFESSIONAL SERVICES	COMMUNICATION CONSULTANT	RESTORED VOICEMAIL TO EMAIL SVCS	330.00	65685
101-265-850.000	PROFESSIONAL SERVICES	123.NET	TELEPHONE SERVICE	330.00	65685
101-265-850.000	TELEPHONE	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	148.26	65633
101-265-910.000	INSURANCE GENERAL LIABILITY	MY MEMBER INSURANCE AGEN	RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	4,286.00	65723
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8270 GRATIOT RD	20.44	65600
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 239 MILLER CT	16.13	65579
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 7863 GRATIOT RD	21.86	65579
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 6909 GRATIOT RD	32.30	65579
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 101 LUTZKE RD	25.62	65579
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 249 N MILLER RD	989.10	65579
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 229 N MILLER RD	649.12	65579
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 229 N MILLER RD	534.75	65686
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 249 N MILLER RD	863.84	65686

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Fund 101 GENERAL OPERATING FUND					
Dept 265 BUILDING & GROUNDS					
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8270 GRATIOR RD	18.38	65686
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 101 LUTZKE RD	17.66	65686
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 6909 GRATIOR RD	20.66	65686
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 7863 GRATIOR RD	18.20	65686
101-265-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 239 MILLER CT	15.10	65686
101-265-930.000	REPAIRS/MAINTENANCE	LED DY ELECTRIC INC.	REPAIR 3WAY SWITCH ENTRANCE LIGHT - A	209.68	65591
101-265-930.000	REPAIRS/MAINTENANCE	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	51.58	65618
101-265-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	LAWN SVC - COMMUNITY PARK	55.13	65624
101-265-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	LAWN SVC - 249 N MILLER RD	173.25	65624
101-265-930.000	REPAIRS/MAINTENANCE	LED DY ELECTRIC INC.	BUCKET TRUCK - MILLER CT	524.00	65698
101-265-930.000	REPAIRS/MAINTENANCE	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	51.47	65723

Total For Dept 265 BUILDING & GROUNDS

11,478.35

Dept 276 CEMETERY					
INSURANCE GENERAL LIABILITY					
101-276-910.000	REPAIRS/MAINTENANCE	MY MEMBER INSURANCE AGEN	RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	129.00	65600
101-276-930.000	REPAIRS/MAINTENANCE	HOME DEPOT	REPAIRS/MAINTENANCE	27.76	65644
101-276-930.000	REPAIRS/MAINTENANCE	SAGINAW CHARTER TOWNSHIP	GRAVEMARKER FLAGS	184.06	65716
101-276-930.000	REPAIRS/MAINTENANCE	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	158.68	65723
101-276-940.100	EQUIPMENT RENTAL	R.B. SATKOWIAK'SCITY SEW	2395 N RIVER RD - PORTAB LE TOILET RN	100.00	65605

Total For Dept 276 CEMETERY

599.50

Dept 282 GREAT LAKES TECH PARK MTCE					
UTILITIES					
101-282-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 351 N GRAHAM RD	433.68	65579
101-282-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 351 N GRAHAM RD	362.42	65686

Total For Dept 282 GREAT LAKES TECH PARK MTCE

796.10

Dept 371 COMMUNITY DEVELOPMENT					
HEALTH INSURANCE					
101-371-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	740.77	65575
101-371-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,803.41	65680
101-371-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE	12.37	65574
101-371-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	27.24	65575
101-371-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	71.72	65592
101-371-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	27.24	65680
101-371-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE	12.37	65681
101-371-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	83.59	65700
101-371-716.300	DENTAL INSURANCE	DELTA DENTAL	JUNE 2022 PREMIUM	264.56	65690
101-371-716.300	DENTAL INSURANCE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	19.19	65592
101-371-740.000	OPERATING SUPPLIES	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	23.41	65700
101-371-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	(2.50)	65617
101-371-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	54.46	65666
101-371-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	30.49	65666
101-371-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	38.06	65666
101-371-740.000	OPERATING SUPPLIES	WEST BEND MUTUAL INSURAN	NOTARY BOND/E&O - K HITZ	85.00	65673
101-371-740.000	OPERATING SUPPLIES	STATE OF MICHIGAN	NOTARY BOND - HITZ	10.00	65725
101-371-802.000	LEGAL SERVICES	OTTO BRANDT	LEGAL SERVICES	920.00	65653
101-371-804.000	MEMBERSHIP & DUES	MICHIGAN ASSOC OF PLANNI	MEMBERSHIP - SIKKA - 07/01/22-06/30/23	65.00	65648
101-371-804.000	MEMBERSHIP & DUES	MICHIGAN ASSOC OF PLANNI	MEMBERSHIP - WAITT - 07-01-22-06/30/23	65.00	65648
101-371-810.000	CONTRACTED SERVICES	THOMAS TOWNSHIP TECH FUN	IT REIMBURSEMENT - COMMUNITY DEV	94.00	65621
101-371-850.100	WIRELESS COMMUNICATIONS	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	41.30	65618
101-371-850.100	WIRELESS COMMUNICATIONS	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	41.55	65723
101-371-910.000	INSURANCE GENERAL LIABILITY	MY MEMBER INSURANCE AGEN	RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	2,244.00	65600
101-371-938.000	VEHICLE EXPENSE	GARBER CHEVROLET	REPAIR - 2015 CHEVROLET EQUINOX - COM	385.66	65585
101-371-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	68.28	65631

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Fund 101 GENERAL OPERATING FUND					
Dept 371 COMMUNITY DEVELOPMENT					
101-371-960.000	EDUCATION & TRAINING	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	12.60	65618
101-371-960.000	EDUCATION & TRAINING	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	15.71	65723
Total For Dept 371 COMMUNITY DEVELOPMENT				7,254.48	
Dept 421 CONSTRUCTION CODES					
101-421-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,511.66	65575
101-421-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,511.66	65680
101-421-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE	3.53	65574
101-421-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	16.96	65575
101-421-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	53.64	65592
101-421-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	16.96	65680
101-421-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	HEALTH INSURANCE	3.53	65681
101-421-716.200	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	51.56	65700
101-421-716.300	DENTAL INSURANCE	DELTA DENTAL	JUNE 2022 PREMIUM	172.94	65690
101-421-716.300	DENTAL INSURANCE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	13.88	65592
101-421-740.000	OPERATING SUPPLIES	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	13.88	65700
101-421-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	25.19	65617
101-421-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	32.49	65666
101-421-810.000	CONTRACTED SERVICES	THOMAS TOWNSHIP TECH FUN	IT REIMBURSEMENT - CONSTRUCTION CODES	94.00	65621
101-421-817.000	PROFESSIONAL SERVICES	SPICER GROUP INC.	8845 GRATIOT RESTAURANT RVW	305.75	65616
101-421-817.000	PROFESSIONAL SERVICES	SPICER GROUP INC.	BD NAILS SALON SITE PLAN RVW	771.50	65616
101-421-817.000	PROFESSIONAL SERVICES	SPICER GROUP INC.	STATE BANK PLAN REVIEW	282.25	65616
101-421-850.100	WIRELESS COMMUNICATIONS	SPICER GROUP INC.	DUPONT HIMS M4 LOCKER RM RENOVATIONS	564.50	65664
101-421-850.100	WIRELESS COMMUNICATIONS	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	18.02	65618
101-421-910.000	INSURANCE GENERAL LIABILITY	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	18.02	65723
101-421-938.100	GAS & DIESEL FUEL	MY MEMBER INSURANCE AGEN	RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	1,353.00	65600
		WEX INC	GAS/DIESEL FUEL	41.74	65738
Total For Dept 421 CONSTRUCTION CODES				6,876.66	
Dept 442 SIDEWALKS					
101-442-910.000	INSURANCE GENERAL LIABILITY	MY MEMBER INSURANCE AGEN	RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	25.00	65600
Total For Dept 442 SIDEWALKS				25.00	
Dept 444 STORM WATER MANAGEMENT					
101-444-817.000	PROFESSIONAL SERVICES	SAGINAW AREA STORM WATER	APRIL - JUNE 2022	1,532.28	65609
Total For Dept 444 STORM WATER MANAGEMENT				1,532.28	
Dept 448 STREET LIGHTING					
101-448-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 48609 LED LIGHT RD	1,779.85	65639
101-448-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - STREET LIGHTS	3,384.11	65639
Total For Dept 448 STREET LIGHTING				5,163.96	
Dept 752 ADMINISTRATION					
101-752-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,901.71	65575
101-752-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,901.71	65680
101-752-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	17.29	65575
101-752-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	108.21	65592
101-752-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	17.29	65680
101-752-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	105.30	65700
101-752-716.200	DENTAL INSURANCE	DELTA DENTAL	JUNE 2022 PREMIUM	183.24	65690
101-752-716.300	DENTAL INSURANCE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	29.60	65592
101-752-716.300	DENTAL INSURANCE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	29.60	65700
101-752-740.000	OPERATING SUPPLIES	BRADYS BUSINESS SYSTEM	KYOCERA - 30111 - 04/27/22-05/26/22	43.62	65576

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Fund 101 GENERAL OPERATING FUND					
Dept 752 ADMINISTRATION	OPERATING SUPPLIES	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	11.79	65618
101-752-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	70.98	65666
101-752-740.000	OPERATING SUPPLIES	STAPLES BUSINESS SYSTEM	OFFICE SUPPLIES	100.77	65666
101-752-740.000	OPERATING SUPPLIES	BRADYS BUSINESS SYSTEM	KYOCERA - 30111 - 05/27/22-06/26/22	43.62	65682
101-752-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	54.62	65722
101-752-804.000	MEMBERSHIP & DUES	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	40.00	65618
101-752-817.000	PROFESSIONAL SERVICES	OTTO BRANDT	LEGAL SERVICES	200.00	65653
101-752-836.000	EMPLOYMENT PHYSICALS	COVENANT OCCUPATIONAL	PHYSICALS	102.00	65640
		Total For Dept 752 ADMINISTRATION		4,961.35	

Dept 756 FACILITY ACQUISITION/CONSTRUC	CAPITAL IMP. NATURE PRESERVE	BILL'S CUSTOM FAB, INC	NATURE CENTER TRAIL GATE	8,313.64	65573
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	FERGUSON ENTERPRISES # 2	4-PORT TSTAT MIX VLV	243.60	65641
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	HOME DEPOT	REPAIRS/MAINTENANCE	7,531.91	65644
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	SCHARK HEATING & COOLING	INSTALL DUCT WORK - NATURE CENTER - P	500.00	65660
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	A&A PAINTING AND POWER W	PAINT - NATURE CENTER - PARKS	4,662.06	65675
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	FERGUSON ENTERPRISES # 2	GRA02 STEM - NATURE CENTER	87.90	65692
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	SPICER GROUP INC.	THOMAS TOWNSHIP CONSULTING 2022	931.50	65719
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	STATE BANK	THOMAS TWP - NATURE CENTER DEVELOPMEN	3,489.50	65719
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	STONE QUEST INC	CONF/PAYPAL/AMZN/CARROT-TOP	1,598.24	65723
101-756-974.575	CAPITAL IMP. NATURE PRESERVE	TSC STORES	PLAY SAND/TOPSOIL/CEDAR MULCH/BEACH P	294.30	65726
			REPAIRS/MAINTENANCE	19.99	65735
		Total For Dept 756 FACILITY ACQUISITION/CONSTRUC		27,672.64	

Dept 761 SWIM PROGRAMS	OPERATING SUPPLIES	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	867.67	65618
101-761-740.000	REPAIRS/MAINTENANCE	HOME DEPOT	REPAIRS/MAINTENANCE	521.25	65644
		Total For Dept 761 SWIM PROGRAMS		1,388.92	

Dept 762 SENIOR CITIZENS PROGRAMS	OPERATING SUPPLIES	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	261.21	65618
101-762-740.000	OPERATING SUPPLIES	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	424.94	65723
		Total For Dept 762 SENIOR CITIZENS PROGRAMS		686.15	

Dept 763 SOCCER	OPERATING SUPPLIES	SAGINAW COUNTY HEALTH DE	FOOD SERVICE - ROBERTS PARK SOCCER CO	215.00	65610
101-763-740.000	OPERATING SUPPLIES	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	79.94	65618
101-763-740.000	OPERATING SUPPLIES	SHERWIN-WILLIAMS	PAINT - SOCCER FIELDS/FIRE HYDRANTS/D	689.10	65661
101-763-740.000	OPERATING SUPPLIES	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	93.88	65723
101-763-740.300	OPERATING SUPPLIES T-SHIRTS	CHAOS AP SCREEN PRINTING	2022 SPRING SOCCER SHIRTS	1,522.30	65684
		Total For Dept 763 SOCCER		2,600.22	

Dept 765 ADULT SOFTBALL		JOSEPH F MURAWSKI	MENS SOFTBALL - 05/12-05/25/22	66.00	65697
101-765-810.000		ROBERT KUBCZAK	MENS SOFTBALL - 05/12-05/25/22	94.00	65714
101-765-810.000		WILLIAM FALLER	MENS SOFTBALL - 05/12-05/25/22	66.00	65740
		Total For Dept 765 ADULT SOFTBALL		226.00	

Dept 766 YOUTH CLINICS/FLOOR HOCKEY	OPERATING SUPPLIES	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	32.45	65618
101-766-740.000	PRINTING & PUBLISHING	STAPLES ADVANTAGE	OFFICE SUPPLIES	392.82	65617
101-766-901.000		Total For Dept 766 YOUTH CLINICS/FLOOR HOCKEY		425.27	

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Fund 101 GENERAL OPERATING FUND					
Dept 771 FLAG FOOTBALL	OPERATING SUPPLIES	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	475.13	65618
101-771-740.000	OPERATING SUPPLIES	SHERWIN-WILLIAMS	PAINT - SOCCER FIELDS/FIRE HYDRANTS/D	270.00	65661
101-771-740.000	OPERATING SUPPLIES T-SHIRTS	CHAOS AP SCREEN PRINTING	2022 SPRING FLAG FOOTBALL SHIRTS	462.00	65684
101-771-740.300					

Dept 772 NATURE PRESERVE/CENTER	OPERATING SUPPLIES	Total For Dept 771 FLAG FOOTBALL	1,207.13		
101-772-740.000	INSURANCE GENERAL LIABILITY	SAGINAW RESTORE	DESK - NATURE CENTER	600.00	65613
101-772-910.000		MY MEMBER INSURANCE AGEN	RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	476.00	65600

Dept 774 SPECIAL EVENTS	PROFESSIONAL SERVICES	Total For Dept 772 NATURE PRESERVE/CENTER	1,076.00		
101-774-817.000	PROFESSIONAL SERVICES	RUSCH PRODUCTIONS INC	CONCERT IN THE PARK - CEYX	900.00	65715
101-774-817.000	PROFESSIONAL SERVICES	ST JOHN VIANNEY CATHOLIC	CONCERT IN THE PARK - JAM (JESUS & MU	599.00	65720
101-774-817.000		TODD MICHAEL FELKSE	CONCERT IN THE PARK - TODD MICHAEL BA	900.00	65731

Dept 775 DAY CAMP	PRINTING & PUBLISHING	Total For Dept 774 SPECIAL EVENTS	2,399.00		
101-775-901.000		PRINT EXPRESS OFFICE PRO	DAY CAMP BROCHURES - PARKS	1,037.70	65602

Dept 776 TRAIN	REPAIRS/MAINTENANCE	Total For Dept 775 DAY CAMP	1,037.70		
101-776-930.000		WIRT STONE DOCK	LIMESTONE - PARKS	1,166.15	65741

Fund 205 PUBLIC SAFETY-FIRE DEPARTMENT		Total For Dept 776 TRAIN	1,166.15		
Dept 000		Total For Fund 101 GENERAL OPERATING FUND	164,930.81		
205-000-716.000	HEALTH INSURANCE				

205-000-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,836.68	65575
205-000-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	2,465.61	65680
205-000-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	23.21	65575
205-000-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	112.72	65592
205-000-716.100	DENTAL INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	29.50	65680
205-000-716.200		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	109.66	65700
205-000-716.300		DELTA DENTAL	JUNE 2022 PREMIUM	152.98	65690
205-000-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	30.93	65592
205-000-740.000	OPERATING SUPPLIES	HONOR SECURITY INC	FACILITY CODE/TESTED FOBS	45.00	65589
205-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	ENVELOPES - FIRE	41.49	65617
205-000-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	EMS RUN REPORT - FIRE	12.50	65654
205-000-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	OFFICE SUPPLIES	146.00	65654
205-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	34.77	65666
205-000-740.000	OPERATING SUPPLIES	TAYLOR BROTHERS DOOR LOC	RELEASE TOOL - FIRE	5.91	65666
205-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	50.68	65668
205-000-740.000	OPERATING SUPPLIES	TT FIRE DEPARTMENT PETTY	OPERATING SUPPLIES	39.99	65722
205-000-740.000	OPERATING SUPPLIES	EAGLE ENGRAVING, INC	TIEBARS - FIRE	80.00	65736
205-000-742.000	UNIFORMS	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	109.95	65691
205-000-742.000	UNIFORMS	TT FIRE DEPARTMENT PETTY	OPERATING SUPPLIES	234.99	65723
205-000-802.000	LEGAL SERVICES	MASUD PATERSON & SCHUTT	LABOR COUNSEL	15.00	65736
205-000-810.100	CONTRACTED SERVICES	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	72.00	65647
205-000-810.100	CONTRACTED SERVICES	TRUGREEN PROCESSING CENT	LAWN SERVICE - 8215 SHIELDS DR	373.76	65618
205-000-810.100	CONTRACTED SERVICES	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	41.34	65624
				903.76	65723

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Fund 205 PUBLIC SAFETY-FIRE DEPARTMENT				
Dept 000	EMPLOYMENT PHYSICALS	J&P MICHIGAN EVALUATION	PHYSICALS - FIRE	
205-000-836.000		123.NET	TELEPHONE SERVICE	950.00 65693
205-000-850.000	TELEPHONE	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	118.26 65633
205-000-850.000	WIRELESS COMMUNICATIONS	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	56.24 65723
205-000-850.100	WIRELESS COMMUNICATIONS	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	168.10 65618
205-000-910.000	INSURANCE GENERAL LIABILITY	MY MEMBER INSURANCE AGEN	RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	168.08 65723
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8215 SHIELDS DR	22,858.00 65600
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 355 N MILLER RD	423.54 65579
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 9970 DICE RD	837.99 65579
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 48609 STREN RD	724.84 65579
205-000-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - 9970 DICE RD	23.88 65639
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8215 SHIELDS DR	56.19 65669
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 355 N MILLER RD	310.60 65686
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 9970 DICE RD	508.29 65686
205-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 9970 DICE RD	366.62 65686
205-000-930.000	REPAIRS/MAINTENANCE	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	21.19 65618
205-000-930.000	REPAIRS & MAINTENANCE FS#1	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	22.96 65723
205-000-936.000	MAINTENANCE AGREEMENTS	HOME DEPOT	REPAIRS/MAINTENANCE	820.00 65644
205-000-936.000	MAINTENANCE AGREEMENTS	HAMILTON ELECTRIC	2022 P&M AGREEMENT	36.97 65588
205-000-936.000	MAINTENANCE AGREEMENTS	OTIS ELEVATOR COMPANY	CAT 1 HYDRO TEST PACKAGE	612.50 65709
205-000-938.000	VEHICLE EXPENSE	APOLLO FIRE EQUIPMENT	REPAIR - T2 - FIRE	78.22 65709
205-000-938.000	VEHICLE EXPENSE	APOLLO FIRE EQUIPMENT	REPAIR - E2 - FIRE	214.25 65571
205-000-938.000	VEHICLE EXPENSE	APOLLO FIRE EQUIPMENT	REPAIR - E1 - FIRE	119.00 65571
205-000-938.000	VEHICLE EXPENSE	MCDONALD FORD SUZUKI	REPAIR 2003 FORD EXCURSION - FIRE	1,380.95 65594
205-000-938.100	GAS & DIESEL FUEL	APOLLO FIRE EQUIPMENT	REPAIR - T2 - FIRE	182.18 65634
205-000-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	675.64 65631
205-000-960.000	EDUCATION & TRAINING	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	990.54 65738
205-000-960.000	EDUCATION & TRAINING	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	273.24 65618
				802.91 65723
Total For Dept 000				40,919.54

Fund 206 FIRE APPARATUS				
Dept 000	VEHICLE EXPENSE - R1	APOLLO FIRE EQUIPMENT	HURST SERVICE TOOLS - R1 & E2	1,056.00 65634
206-000-938.000	CAPITAL OUTLAY	FIRE CAT, LLC	FIRE HOSE TESTING - FIRE	1,417.50 65642
206-000-970.000				
Total For Dept 000				2,473.50

Fund 207 PUBLIC SAFETY-POLICE				
Dept 000	COURT ORDERED FEES	STATE OF MICHIGAN	SOR REGISTRATION FEE	30.00 65667
207-000-607.100	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	6,389.31 65575
207-000-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	6,841.54 65680
207-000-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE	16.19 65574
207-000-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	67.63 65575
207-000-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/ADD	346.19 65592
207-000-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	67.63 65680
207-000-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH INSURANCE	16.19 65681
207-000-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/ADD	375.84 65700
207-000-716.200	DENTAL INSURANCE	DELTA DENTAL	JUNE 2022 PREMIUM	692.19 65690

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Fund 207	PUBLIC SAFETY-POLICE				
Dept 000					
207-000-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	102.36	65592
207-000-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	113.59	65700
207-000-716.600	RETIREE HEALTH INS SUPPLEMENT	CHARLIE BROOKER	RETIREE STIPEND HEALTHCARE COSTS	200.00	65637
207-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	59.99	65617
207-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	41.49	65617
207-000-740.000	OPERATING SUPPLIES	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	70.04	65618
207-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	19.16	65666
207-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	27.49	65666
207-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	40.00	65722
207-000-742.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	98.98	65722
207-000-742.000	UNIFORMS	NYE UNIFORM COMPANY	UNIFORMS - POLICE	279.99	65601
207-000-742.000	UNIFORMS	NYE UNIFORM COMPANY	UNIFORMS - POLICE	156.29	65652
207-000-802.000	LEGAL SERVICES	NYE UNIFORM COMPANY	UNIFORMS - POLICE	163.29	65708
207-000-802.000	LEGAL SERVICES	MASUD PATTERSON & SCHUTT	LABOR COUNSEL	48.00	65647
207-000-804.000	MEMBERSHIP & DUES	STATE BANK	LEGAL SERVICES	2,160.00	65647
207-000-810.000	CONTRACTED SERVICES	THOMAS TOWNSHIP TECH FUN	CONF/PAYPAL/AMZN/CARROT-TOP	190.00	65723
207-000-810.100	CONTRACTED SERVICES	SAGINAW COUNTY TREASURER	IT REIMBURSEMENT - PB SAFETY BLDG - P	94.00	65621
207-000-850.000		123.NET	ARRANGMENTS APRIL 2022	178.50	65658
207-000-850.100	WIRELESS COMMUNICATIONS	STATE BANK	TELEPHONE SERVICE	118.26	65633
207-000-850.100	WIRELESS COMMUNICATIONS	STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	104.63	65618
207-000-910.000	INSURANCE GENERAL LIABILITY	MY MEMBER INSURANCE AGEN	CONF/PAYPAL/AMZN/CARROT-TOP	113.66	65723
207-000-920.000	UTILITIES	CONSUMERS ENERGY CO	RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	11,716.00	65600
207-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8215 SHIELDS DR	423.54	65579
207-000-930.000	REPAIRS/MAINTENANCE	STATE BANK	UTILITY BILL - 8215 SHIELDS DR	310.60	65686
207-000-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	21.19	65618
207-000-930.000	REPAIRS/MAINTENANCE	M&R ELECTRONICS	LAWN SERVICE - 8215 SHIELDS DR	41.35	65624
207-000-930.000	REPAIRS/MAINTENANCE	STATE BANK	REPAIR - SPOTLIGHT - POLICE #501	358.90	65699
207-000-936.000	MAINTENANCE AGREEMENTS	OTIS ELEVATOR COMPANY	CONF/PAYPAL/AMZN/CARROT-TOP	22.96	65723
207-000-936.000	MAINTENANCE AGREEMENTS	OTIS ELEVATOR COMPANY	CAT 1 HYDRO TEST PACKAGE	612.50	65709
207-000-938.000	VEHICLE EXPENSE	JET GRAPHICS	MAINTENANCE SVC - 06/01/22-08/31/22	78.23	65709
207-000-938.000	VEHICLE EXPENSE	TREIB INC	GRAPHICS - DRIVERS SIDE - POLICE	380.00	65695
207-000-938.100	GAS & DIESEL FUEL	WEX INC	VEHICLE WASHES	48.00	65733
207-000-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	2,116.70	65631
207-000-956.000	MISCELLANEOUS	MID MICHIGAN MEDICAL CEN	GAS/DIESEL FUEL	2,443.26	65738
207-000-960.000	EDUCATION & TRAINING	MICHIGAN ASC CHIEFS OF P	WORKERS COMP	138.00	65598
207-000-960.000	EDUCATION & TRAINING	STATE BANK	SUM 2022 CONFERENCE - FONG	260.00	65595
			CONF/PAYPAL/AMZN/CARROT-TOP	153.15	65723
		Total For Dept 000		38,346.81	
		Total For Fund 207 PUBLIC SAFETY-POLICE		38,346.81	

Fund 248	Downtown Development Authority				
Dept 000					
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8270 GRATIOT RD	20.44	65579
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 239 MILLER CT	16.13	65579
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 7863 GRATIOT RD	21.87	65579
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 6909 GRATIOT RD	32.29	65579
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 101 LUTZKE RD	25.63	65579
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8270 GRATIOT RD	18.38	65686
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 101 LUTZKE RD	17.65	65686
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 6909 GRATIOT RD	20.67	65686
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 7863 GRATIOT RD	18.21	65686
248-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 239 MILLER CT	15.10	65686

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Fund 248 Downtown Development Authority					
Dept 000	REPAIRS/MAINTENANCE	LEDDY ELECTRIC INC.	REPAIR (13) STREETLIGHT POLES - GRATI	1,687.48	65591
248-000-930.000	REPAIRS/MAINTENANCE	LEDDY ELECTRIC INC.	REPLACE STREETLIGHT POLE BRIAR HILL T	1,566.00	65591
248-000-930.000	REPAIRS/MAINTENANCE	LEDDY ELECTRIC INC.	REPLACE STREETLIGHT POLE FRONT OF AUTO	1,907.42	65591
248-000-930.000	REPAIRS/MAINTENANCE	STANDARD ELECTRIC COMPAN	BREAKAWAY BOLTS - STREETLIGHT GRATIOT	326.59	65665
248-000-930.000	REPAIRS/MAINTENANCE	STANDARD ELECTRIC COMPAN	BEACON POLE ASSEMBLY ACCESSORIES - VI	559.60	65721
248-000-930.000	REPAIRS/MAINTENANCE	STANDARD ELECTRIC COMPAN	BEACON POLE ASSEMBLY - STREETLIGHT GR	852.64	65721
Total For Dept 000				7,106.10	
Total For Fund 248 Downtown Development Authority				7,106.10	

Fund 271 LIBRARY FUND					
Dept 000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	916.74	65575
271-000-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	916.75	65680
271-000-716.000	HEALTH INSURANCE	DELTA DENTAL	JUNE 2022 PREMIUM	39.12	65690
271-000-716.500	DISABILITY	UNUM %MEMS	DISABILITY - LIBRARY	664.94	65737
271-000-719.000	WORKMEN'S COMP	MI MUNICIPAL WORKERS COM	WORKERS COMP PREMIUM - LIBRARY	811.00	65703
271-000-727.000	OFFICE SUPPLIES	WILDFIRE CREDIT UNION	WALMART/ATT/BARNES & NOBLE/SPECTRUM	65.30	65739
271-000-728.000	CHILDRENS BOOKS - 2036650144	BAKER & TAYLOR	CHILDREN/ADULT BOOKS	1,599.36	65678
271-000-728.100	ADULT BOOKS - 2036664524	BAKER & TAYLOR	CHILDREN/ADULT BOOKS	1,265.56	65678
271-000-728.100	ADULT BOOKS - 77621202	CENAGE LEARNING INC - G	BOOKS	220.46	65683
271-000-728.100	ADULT BOOKS	WILDFIRE CREDIT UNION	WALMART/ATT/BARNES & NOBLE/SPECTRUM	47.57	65739
271-000-728.200	AUDIO/VISUAL BOOKS - 2042109	BLACKSTONE AUDIO, INC	AUDIO/VISUAL BOOKS	707.58	65679
271-000-730.000	PERIODICALS	NUTRITION ACTION HEALTHL	RENEW SUBSCRIPTION - LIBRARY 2YRS	42.00	65707
271-000-732.000	CHILDRENS PROGRAMS	ATS PRINTING	OPERATING SUPPLIES - LIBRARY	774.30	65635
271-000-732.000	CHILDRENS PROGRAMS	THE REPERTORY LLC	CHILDREN PROGRAM - ZOO 2 YOU	400.00	65728
271-000-804.000	MEMBERSHIP & DUES	MICHIGAN LIBRARY ASSOCIA	MEMBERSHIP RENEWAL - LIBRARY - 6/2022	481.34	65597
271-000-850.000	TELEPHONE	WILDFIRE CREDIT UNION	SPECTRUM	109.98	65632
271-000-850.000	TELEPHONE	WILDFIRE CREDIT UNION	WALMART/ATT/BARNES & NOBLE/SPECTRUM	437.71	65739
271-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8207 SHIELDS DR	957.67	65579
271-000-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 8207 SHIELDS DR	723.38	65686
271-000-930.000	REPAIRS/MAINTENANCE	B&B LAWN MAINTENANCE	SPRING CLEANUP - LIBRARY	190.00	65677
271-000-930.000	REPAIRS/MAINTENANCE	YEAGER ASPHALT	ASPHALT PAVING - LIBRARY	2,970.00	65743
271-000-956.000	MISCELLANEOUS	OTTO BRANDT	LEGAL SERVICES	110.00	65710
271-000-956.000	MISCELLANEOUS	THOMAS TOWNSHIP MUNICIPIA	YEARLY RECYCLING FEE - LIBRARY	34.92	65729
Total For Dept 000				14,485.68	
Total For Fund 271 LIBRARY FUND				14,485.68	

Fund 590 SEWER FUND					
Dept 000	02-SEWER	GILLAM, ALJA	UB refund for account: SHID-008484-02	20.48	65586
590-000-202.000	CUSTOMER DEPOSIT HSC EXPANSION	SPICER GROUP INC.	THOMAS TWP - SANITARY SEWER IMPROVEME	34,722.25	65719
590-000-255.144					
Total For Dept 000				34,742.73	

Dept 536 ADMINISTRATION					
590-536-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,538.83	65575
590-536-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,538.83	65680
590-536-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	15.72	65575
590-536-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	77.97	65592
590-536-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	15.72	65680
590-536-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	76.50	65700
590-536-716.200	DENTAL INSURANCE	DELTA DENTAL	JUNE 2022 PREMIUM	127.03	65690

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Fund 590 SEWER FUND					
Dept 536 ADMINISTRATION					
590-536-716.300			MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	23.13 65592
590-536-716.300			MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	23.13 65700
590-536-740.000	OPERATING SUPPLIES		PRINT EXPRESS OFFICE PRO	UTILITY PAPER - DPW	72.49 65602
590-536-740.000	OPERATING SUPPLIES		QUILL CORPORATION	OFFICE SUPPLIES	69.99 65604
590-536-740.000	OPERATING SUPPLIES		REIMOLD PRINTING CORPORA	APRIL WATER BILLS - FOLD/INSERT/DELIV	86.96 65606
590-536-740.000	OPERATING SUPPLIES		U. S. POSTAL SERVICE	BULK POSTAGE PERMIT #273 - WATER	320.38 65627
590-536-740.000	OPERATING SUPPLIES		REIMOLD PRINTING CORPORA	MAY WATER BILL - FOLD/INSERT/DELIVER	115.54 65657
590-536-740.000	OPERATING SUPPLIES		U. S. POSTAL SERVICE	BULK POSTAGE PERMIT #273 - WATER	480.98 65672
590-536-740.000	OPERATING SUPPLIES		QUILL CORPORATION	OFFICE SUPPLIES	69.99 65713
590-536-745.000	OPERATING SUPPLIES OFFICE EQUIP		STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	12.49 65618

Total For Dept 536 ADMINISTRATION

4,665.68

Dept 540 OPERATIONS & MAINTENANCE					
590-540-716.000	HEALTH INSURANCE		BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,780.76 65575
590-540-716.000	HEALTH INSURANCE		BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,780.76 65680
590-540-716.100	VISION/SHORT TERM DISAB/LIFE		BLUE CROSS BLUE SHIELD O	HEALTH/VISION	13.37 65575
590-540-716.100	VISION/SHORT TERM DISAB/LIFE		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	93.37 65592
590-540-716.100	VISION/SHORT TERM DISAB/LIFE		BLUE CROSS BLUE SHIELD O	HEALTH/VISION	13.37 65680
590-540-716.200	DENTAL INSURANCE		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	88.80 65700
590-540-716.300			DELTA DENTAL	LIFE/2022 PREMIUM	238.42 65690
590-540-716.300			MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	25.10 65592
590-540-742.000	UNIFORMS		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	25.10 65700
590-540-810.000	CONTRACTED SERVICES		TSC STORES	REPAIRS/MAINTENANCE	8.99 65735
590-540-810.000	CONTRACTED SERVICES		WORKWEAR STORE (THE)	UNIFORMS - DPW	24.00 65742
590-540-836.000	EMPLOYMENT PHYSICALS		BADGER METER INC.	BEACON MBL HOSTING SRV UNIT/CELLULAR	168.41 65572
590-540-850.000			TRUGREEN PROCESSING CENT	LAWN SVC - 251 MILLER CT	33.07 65624
590-540-850.000			COVENANT OCCUPATIONAL	PHYSICALS	27.50 65640
590-540-850.000	TELEPHONE		123.NET	TELEPHONE SERVICE	118.25 65633
590-540-850.100	WIRELESS COMMUNICATIONS		STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	155.89 65723
590-540-850.100	WIRELESS COMMUNICATIONS		STATE BANK	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	141.24 65618
590-540-910.000	INSURANCE GENERAL LIABILITY		MY MEMBER INSURANCE AGEN	CONF/PAYPAL/AMZN/CARROT-TOP	141.22 65723
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	17,874.00 65600
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 8215 SHIELDS DR	635.32 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 85 N GRAHAM RD #PS15	187.90 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 20 E STARK DR	249.44 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 1667 MILLER RD	29.38 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 840 VAND WORKER RD	63.04 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 125 E GLOUCESTER DR	219.09 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 25 S GLEANER RD	29.24 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 1494 S GRAHAM RD	255.67 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 9300 HIGHLAND GREEN DR	45.15 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 1928 N RIVER RD	96.43 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 1755 THUNDERBIRD DR	168.19 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 7768 MADELINE ST	666.52 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 3944 N RIVER RD	96.84 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 1505 N GLEANER RD	15.00 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 2323 N RIVER RD	29.24 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 3200 N THOMAS RD	772.51 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 1505 N GLEANER RD UNIT	1,349.61 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 4530 N THOMAS RD	124.59 65579
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 6960 STROEBEL RD	2,947.46 65639
590-540-920.000	UTILITIES		CONSUMERS ENERGY CO	UTILITY BILL - 8215 SHIELDS DR	465.88 65686

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 540 OPERATIONS & MAINTENANCE					
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 1494 S GRAHAM RD	162.40	65686
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 840 VAN WORMER RD	63.04	65686
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 20 E STARK DR	176.27	65686
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 85 N GRAHAM RD #PS15	133.40	65686
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 125 E GLOUCESTER DR	149.10	65686
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 1667 MILLER RD	29.24	65686
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 25 S GLEANER RD	29.24	65686
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 9300 HIGHLAND GREEN DR	42.62	65686
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 3944 N RIVER RD	74.30	65686
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 7768 MADELINE ST	486.24	65686
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 1755 THUNDERBIRD DR	113.77	65686
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 1928 N RIVER RD	82.06	65686
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 3200 N THOMAS RD	470.40	65686
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 1505 N GLEANER RD UNIT	942.29	65686
590-540-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 2323 N RIVER RD	29.24	65686
590-540-920.000	UTILITIES	JAMES TOWNSHIP	UTILITY BILL - 1000 STROEBEL	95.00	65694
590-540-930.000	REPAIRS/MAINTENANCE	GIVE 'EM A BRAKE SAFETY	RENTAL TRUCK MOUNTED MOBILE - DPW	187.50	65587
590-540-930.000	REPAIRS/MAINTENANCE	LEDGY ELECTRIC INC.	REPAIR PUMP STATION #5 GENERATOR	176.00	65591
590-540-930.000	REPAIRS/MAINTENANCE	TSC STORES	CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	24.98	65618
590-540-930.000	REPAIRS/MAINTENANCE	HOME DEPOT	REPAIRS/MAINTENANCE	61.70	65625
590-540-930.000	REPAIRS/MAINTENANCE	SHERWIN-WILLIAMS	PAINT - SOCCER FIELDS/FIRE HYDRANTS/D	510.90	65644
590-540-930.000	REPAIRS/MAINTENANCE	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	824.70	65661
590-540-930.000	REPAIRS/MAINTENANCE	STONE QUEST INC	PLAY SAND/TOPSOIL/CEDAR MULCH/BEACH P	16.23	65723
590-540-930.000	REPAIRS/MAINTENANCE	TSC STORES	REPAIRS/MAINTENANCE	42.97	65726
590-540-936.000	MAINTENANCE AGREEMENTS	MISSION COMMUNICATIONS L	STREAMING DATA SVC - RENEWAL	331.77	65735
590-540-938.000	VEHICLE EXPENSE	NAPA AUTO PARTS	VEHICLE MAINTENANCE - DPW	7,455.59	65599
590-540-938.000	VEHICLE EXPENSE	SHIELDS QUICK LUBE LLC	VEHICLE MAINTENANCE - DPW	3.33	65651
590-540-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	70.45	65662
590-540-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	1,072.48	65631
590-540-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	1,217.79	65738
Total For Dept 540 OPERATIONS & MAINTENANCE				46,273.12	
Dept 900 CAPITAL CONTROL					
590-900-970.000	CAPITAL OUTLAY	CUT RIVER SMALL ENGINE R	BOSS 7.6 SUPERDUTY PLOW	2,950.00	65584
590-900-974.000	CAPITAL IMPROVEMENTS	SPICER GROUP INC.	THOMAS TWP - PUMP STATION NO 6 FLOOD	15,826.75	65719
Total For Dept 900 CAPITAL CONTROL				18,776.75	
Fund 591 WATER FUND				104,458.28	
591-000-202.000	01-WATER	GILLIAM, AJJA	UB refund for account: SHID-008484-02	15.35	65586
591-000-255.143	CUSTOMER DEPOSIT SWAN VALLEY SC	MLIVE MEDIA GROUP	SV SCHOOL WATER/BRD MTG/HEMLOCK MILLA	187.72	65650
591-000-310.091	CONTRACTS PAYABLE CITY OF SAG	CITY OF SAGINAW	WATER CONNECTION - 4059 VILLAGE GREEN	2,000.00	65577
591-000-310.091	CONTRACTS PAYABLE CITY OF SAG	CITY OF SAGINAW	WATER CONNECTION - 4049 VILLAGE GREEN	2,000.00	65578
591-000-610.000	CONNECTIONS	RON MOORE	REFUND OVERAGE WATER APPLICATION	135.08	65608
Total For Dept 000				4,338.15	
Dept 536 ADMINISTRATION					
591-536-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,538.83	65575
591-536-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	1,538.83	65680
591-536-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	HEALTH/VISION	15.72	65575
591-536-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	77.97	65592

INVOICE GL DISTRIBUTION REPORT FOR THOMAS TOWNSHIP

POST DATES 04/29/2022 - 05/31/2022
BOTH JOURNALIZED AND UNJOURNALIZED

PAID - CHECK TYPE: PAPER CHECK

Vendor

Invoice Description

Amount Check #

GL Number	Invoice Line Desc	Invoice Description	Amount	Check #
Fund 591 WATER FUND				
Dept 536 ADMINISTRATION				
591-536-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O HEALTH/VISION	15.72	65680
591-536-716.100		MADISON NATIONAL LIFE LIFE/DISABILITY/AD&D	76.50	65700
591-536-716.200	DENTAL INSURANCE	DELTA DENTAL JUNE 2022 PREMIUM	127.04	65690
591-536-716.300		MADISON NATIONAL LIFE LIFE/DISABILITY/AD&D	23.13	65592
591-536-716.300		MADISON NATIONAL LIFE LIFE/DISABILITY/AD&D	23.13	65700
591-536-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO UTILITY PAPER - DPW	72.50	65602
591-536-740.000	OPERATING SUPPLIES	QUILL CORPORATION OFFICE SUPPLIES	69.99	65604
591-536-740.000	OPERATING SUPPLIES	REIMOLD PRINTING CORPORA APRIL WATER BILLS - FOLD/INSERT/DELIV	86.97	65606
591-536-740.000	OPERATING SUPPLIES	U. S. POSTAL SERVICE BULK POSTAGE PERMIT #273 - WATER	320.39	65627
591-536-740.000	OPERATING SUPPLIES	REIMOLD PRINTING CORPORA MAY WATER BILL - FOLD/INSERT/DELIVER	115.55	65657
591-536-740.000	OPERATING SUPPLIES	U. S. POSTAL SERVICE BULK POSTAGE PERMIT #273 - WATER	480.97	65672
591-536-745.000	OPERATING SUPPLIES OFFICE EQUIP	QUILL CORPORATION OFFICE SUPPLIES	69.99	65713
		STATE BANK CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	12.49	65618
		Total For Dept 536 ADMINISTRATION	4,665.72	
Dept 540 OPERATIONS & MAINTENANCE				
591-540-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O HEALTH/VISION	1,780.76	65575
591-540-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O HEALTH/VISION	1,780.76	65680
591-540-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O HEALTH/VISION	13.37	65575
591-540-716.100		MADISON NATIONAL LIFE LIFE/DISABILITY/AD&D	93.37	65592
591-540-716.100		BLUE CROSS BLUE SHIELD O HEALTH/VISION	13.37	65680
591-540-716.200	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE LIFE/DISABILITY/AD&D	88.80	65700
591-540-716.300	DENTAL INSURANCE	DELTA DENTAL JUNE 2022 PREMIUM	238.42	65690
591-540-716.300		MADISON NATIONAL LIFE LIFE/DISABILITY/AD&D	25.10	65592
591-540-742.000	UNIFORMS	MADISON NATIONAL LIFE LIFE/DISABILITY/AD&D	25.10	65700
591-540-742.000	UNIFORMS	TSC STORES REPAIRS/MAINTENANCE	9.00	65735
591-540-810.000	CONTRACTED SERVICES	WORKWEAR STORE (THE) UNIFORMS - DPW	24.00	65742
591-540-810.000	CONTRACTED SERVICES	BADGER METER INC. BEACON MBL HOSTING SRV UNIT/CELLULAR	168.41	65572
591-540-810.000	CONTRACTED SERVICES	TRUGREEN PROCESSING CENT LAWN SVC - 251 MILLER CT	33.08	65624
591-540-836.000	EMPLOYMENT PHYSICALS	COVENANT OCCUPATIONAL PHYSICALS	27.50	65640
591-540-850.000	TELEPHONE	123.NET TELEPHONE SERVICE	118.25	65633
591-540-850.100	WIRELESS COMMUNICATIONS	STATE BANK CONF/PAYPAL/AMZN/CARROT-TOP	27.45	65723
591-540-850.100	WIRELESS COMMUNICATIONS	STATE BANK CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	141.25	65618
591-540-910.000	INSURANCE GENERAL LIABILITY	CONF/PAYPAL/AMZN/CARROT-TOP RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	141.23	65723
591-540-920.000	UTILITIES	MY MEMBER INSURANCE AGEN UTILITY BILL - 8215 SHIELDS DR	23,133.00	65600
591-540-920.000	UTILITIES	CONSUMERS ENERGY CO UTILITY BILL - 2020 ORR RD	635.32	65579
591-540-920.000	UTILITIES	CONSUMERS ENERGY CO UTILITY BILL - 1167 N GRAHAM RD	29.38	65579
591-540-920.000	UTILITIES	CONSUMERS ENERGY CO UTILITY BILL - 9465 TITTABAWASSEE RD	442.85	65579
591-540-920.000	UTILITIES	CONSUMERS ENERGY CO UTILITY BILL - 12350 GEDES RD	29.24	65579
591-540-920.000	UTILITIES	CONSUMERS ENERGY CO UTILITY BILL - 1167 N GRAHAM RD	29.51	65639
591-540-920.000	UTILITIES	CONSUMERS ENERGY CO UTILITY BILL - 8215 SHIELDS DR	265.67	65686
591-540-920.000	UTILITIES	CONSUMERS ENERGY CO UTILITY BILL - 2020 ORR RD	465.88	65686
591-540-920.000	UTILITIES	CONSUMERS ENERGY CO UTILITY BILL - 4530 N THOMAS RD	29.24	65686
591-540-927.000	PURCHASING WATER	UTILITY BILL - 9465 TITTABAWASSEE RD	61.06	65686
591-540-927.100	READINESS TO SERVE CITY OF SA	CITY OF SAGINAW UTILITY BILL - 6703 GRATIOT AVE	29.24	65686
591-540-930.000	REPAIRS/MAINTENANCE	CITY OF SAGINAW UTILITY BILL - 6703 GRATIOT AVE	161,266.80	65638
591-540-930.000	REPAIRS/MAINTENANCE	GIVE 'EM A BRAKE SAFETY RENTAL TRUCK MOUNTED MOBILE - DPW	93,439.26	65638
591-540-930.000	REPAIRS/MAINTENANCE	MARLO CO LAWN SPRINKLER SPRING START UP - ELEVATED WATER TOWE	187.50	65587
591-540-930.000	REPAIRS/MAINTENANCE	STATE BANK CONF/AMZN/GRAVITY-PERKS/PITNEY/TASER	126.00	65593
591-540-930.000	REPAIRS/MAINTENANCE	TSC STORES REPAIRS/MAINTENANCE	24.98	65618
591-540-930.000	REPAIRS/MAINTENANCE	HOME DEPOT REPAIRS/MAINTENANCE	61.70	65625
591-540-930.000			561.05	65644

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 540 OPERATIONS & MAINTENANCE					
591-540-930.000	REPAIRS/MAINTENANCE	MARLO CO LAWN SPRINKLER	REPAIR WRK - ELEVATED WATER TOWER - O	51.39	65646
591-540-930.000	REPAIRS/MAINTENANCE	SHERWIN-WILLIAMS	PAINT - SOCCER FIELDS/FIRE HYDRANTS/D	824.71	65661
591-540-930.000	REPAIRS/MAINTENANCE	TRUGREEN PROCESSING CENT	LAWN SERVICE - WATER TOWER - 1129 N G	840.00	65671
591-540-930.000	REPAIRS/MAINTENANCE	MICHIGAN PIPE & VALVE	MAINTENANCE SUPPLIES	540.00	65704
591-540-930.000	REPAIRS/MAINTENANCE	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	16.23	65723
591-540-930.000	REPAIRS/MAINTENANCE	STONE QUEST INC	PLAY SAND/TOPSOIL/CEDAR MULCH/BEACH P	42.98	65726
591-540-930.000	REPAIRS/MAINTENANCE	TSC STORES	REPAIRS/MAINTENANCE	331.78	65735
591-540-938.000	VEHICLE EXPENSE	NAPA AUTO PARTS	VEHICLE MAINTENANCE - DPW	3.33	65651
591-540-938.000	VEHICLE EXPENSE	SHIELDS QUICK LUBE LLC	VEHICLE MAINTENANCE - DPW	70.45	65662
591-540-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	1,072.49	65631
591-540-938.100	GAS & DIESEL FUEL	WEX INC	GAS/DIESEL FUEL	1,217.80	65738
591-540-939.000	CONTRACTED CONNECTIONS	ROHDE BROTHERS EXCAVATIN	INSTALL LONG WATER SVC - METER PIT -	2,400.00	65607
Total For Dept 540 OPERATIONS & MAINTENANCE				292,978.06	
Dept 900 CAPITAL CONTROL					
591-900-970.000	CAPITAL OUTLAY	CUT RIVER SMALL ENGINE R	BOSS 7.6 SUPERDUTY PLOW	2,950.00	65584
Total For Dept 900 CAPITAL CONTROL				2,950.00	
Total For Fund 591 WATER FUND				304,931.93	
Fund 596 MUNICIPAL REFUSE FUND					
Dept 000					
596-000-808.000	REFUSE CONTRACT	MID MICHIGAN WASTE AUTHO	MARCH SOLID WASTE SERVICES	54,613.83	65649
596-000-808.000	REFUSE CONTRACT	MID MICHIGAN WASTE AUTHO	APRIL SOLID WASTE SERVICES	68,952.27	65705
596-000-910.000	INSURANCE GENERAL LIABILITY	MY MEMBER INSURANCE AGEN	RENEWAL COMMERCIAL PKG/MCCA/TERRORISM	1,793.00	65600
Total For Dept 000				125,359.10	
Total For Fund 596 MUNICIPAL REFUSE FUND				125,359.10	
Fund 603 TECHNOLOGY FUND					
Dept 000					
603-000-745.200	SOFTWARE	STATE BANK	CONF/AMZN/GRAVITY-BERKS/PITNEY/TASER	169.59	65618
603-000-745.200	SOFTWARE	VECTOR TECH GROUP	ANNUAL SENTINEL ONE AGREEMENT - 05/2	2,460.00	65629
603-000-745.250	COMPUTERS & PERIPHERALS	VECTOR TECH GROUP	MICRON CRUCIAL MX500 1TB SSD - PARKS	260.00	65629
603-000-745.250	COMPUTERS & PERIPHERALS	VECTOR TECH GROUP	NETGEAR PROSAFE ETHERNET SWITCH - POL	72.00	65629
603-000-745.250	COMPUTERS & PERIPHERALS	STATE BANK	CONF/PAYPAL/AMZN/CARROT-TOP	204.98	65723
603-000-745.250	COMPUTERS & PERIPHERALS	TRAVERSE REPRODUCTION &	COLOR SCANNER W/FLOOR STAND	5,790.00	65732
603-000-745.300	SOFTWARE SUPPORT AGREEMENTS	SAMSA	ANNUAL SSL CERTIFICATE	159.00	65717
603-000-745.300	SOFTWARE SUPPORT AGREEMENTS	SAMSA	ANNUAL INTERNET WEB HOSTING/2022 INTE	400.00	65717
Total For Dept 000				9,515.57	
Total For Fund 603 TECHNOLOGY FUND				9,515.57	

INVOICE GL DISTRIBUTION REPORT FOR THOMAS TOWNSHIP

POST DATES 04/29/2022 - 05/31/2022
BOTH JOURNALIZED AND UNJOURNALIZED

PAID - CHECK TYPE: PAPER CHECK
Vendor

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

Fund 100 CLEARING FUND	7,757.07
Fund 101 GENERAL OPERA	164,930.81
Fund 205 PUBLIC SAFETY	40,919.54
Fund 206 FIRE APPARATU	2,473.50
Fund 207 PUBLIC SAFETY	38,346.81
Fund 248 DOWNTOWN DEVE	7,106.10
Fund 271 LIBRARY FUND	14,485.68
Fund 590 SEWER FUND	104,458.28
Fund 591 WATER FUND	304,931.93
Fund 596 MUNICIPAL REF	125,359.10
Fund 603 TECHNOLOGY FU	9,515.57

Total For All Funds:	820,284.39
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CASH SUMMARY BY ACCOUNT FOR THOMAS TOWNSHIP
 FROM 04/01/2022 TO 05/31/2022
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2022	Total Debits	Total Credits	Ending Balance 05/31/2022
Fund 100	CLEARING FUND				
001.000	59	276,046.26	1,447,754.72	1,714,886.11	8,914.87
002.000	CASH THE STATE BANK	0.00	512,058.80	511,682.02	376.78
	CLEARING FUND	276,046.26	1,959,813.52	2,226,568.13	9,291.65
Fund 101	GENERAL OPERATING FUND				
002.000	CASH THE STATE BANK	2,367,877.46	540,176.93	459,911.37	2,448,143.02
002.010	THE STATE BANK SAVINGS	1,151,210.51	0.00	0.00	1,151,210.51
002.385	CASH TCF BANK	1,045,550.86	0.00	0.00	1,045,550.86
003.175	CERTIFICATE OF DEPOSIT TCF	250,000.00	0.00	0.00	250,000.00
003.375	CHERTIFICATE OF DEPOSITS HUNTINGT	1,017,727.06	0.00	0.00	1,017,727.06
	GENERAL OPERATING FUND	5,832,365.89	540,176.93	459,911.37	5,912,631.45
Fund 103	CHRISTOPHER THOMPSON FAMILY FUND				
002.010	THE STATE BANK SAVINGS	5,026.25	0.00	0.00	5,026.25
Fund 205	PUBLIC SAFETY-FIRE DEPARTMENT				
002.000	CASH THE STATE BANK	1,028,964.82	4,000.35	92,566.15	940,399.02
Fund 206	FIRE APPARATUS				
002.000	CASH THE STATE BANK	558,922.43	0.00	2,473.50	556,448.93
Fund 207	PUBLIC SAFETY-POLICE				
002.000	CASH THE STATE BANK	1,505,532.81	10,778.86	172,353.85	1,343,957.82
Fund 246	ROAD REVOLVING FUND				
002.000	CASH THE STATE BANK	917,529.73	0.00	0.00	917,529.73
Fund 248	Downtown Development Authority				
002.000	CASH THE STATE BANK	173,701.61	1,323.70	9,488.43	165,536.88
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	538,663.66	2,076.55	51,272.51	489,467.70
003.271	CD LIBRARY 08/2016 .50	205,340.00	0.00	0.00	205,340.00
	LIBRARY FUND	744,003.66	2,076.55	51,272.51	694,807.70
Fund 590	SEWER FUND				
002.000	CASH THE STATE BANK	1,488,023.36	259,623.04	193,590.23	1,554,056.17
002.010	THE STATE BANK SAVINGS	510,610.99	0.00	0.00	510,610.99
002.200	RESERVED CASH SYSTEM EXPANSIO	161,598.65	7,650.00	0.00	169,248.65
002.385	CASH TCF BANK	2,494,701.82	0.00	0.00	2,494,701.82
002.386	TCF BANK SYSTEM EXPANSION	117,933.00	0.00	0.00	117,933.00
	SEWER FUND	4,772,867.82	267,273.04	193,590.23	4,846,550.63
Fund 591	WATER FUND				
001.100	CLEARING CASH	2,000.00	0.00	0.00	2,000.00
002.000	CASH THE STATE BANK	973,924.99	262,493.29	378,535.93	857,882.35
002.010	THE STATE BANK SAVINGS	758.10	0.00	0.00	758.10
002.200	RESERVED CASH SYSTEM EXPANSIO	136,343.99	3,750.00	0.00	140,093.99
002.375	CASH HUNTINGTON BANK	246,859.28	0.00	0.00	246,859.28
002.385	CASH TCF BANK	1,337,207.21	0.00	0.00	1,337,207.21
002.386	TCF BANK SYSTEM EXPANSION	266,176.00	0.00	0.00	266,176.00
002.387	CHEMICAL BANK BUSINESS CHECKING	507,719.58	0.00	0.00	507,719.58
002.390	CASH FIRST STATE BANK	246,266.76	0.00	0.00	246,266.76
003.375	CHERTIFICATE OF DEPOSITS HUNTINGT	250,000.00	0.00	0.00	250,000.00
	WATER FUND	3,967,255.91	266,243.29	378,535.93	3,854,963.27
Fund 596	MUNICIPAL REFUSE FUND				
002.000	CASH THE STATE BANK	512,978.72	308.17	125,650.35	387,636.54

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CASH SUMMARY BY ACCOUNT FOR THOMAS TOWNSHIP

Page: 2/2

FROM 04/01/2022 TO 05/31/2022

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2022	Total Debits	Total Credits	Ending Balance 05/31/2022
002.385	CASH TCF BANK	106,892.93	0.00	0.00	106,892.93
	MUNICIPAL REFUSE FUND	619,871.65	308.17	125,650.35	494,529.47
Fund 603	TECHNOLOGY FUND				
002.000	CASH THE STATE BANK	0.00	51,457.00	9,912.75	41,544.25
Fund 703	TAX FUND				
002.000	CASH THE STATE BANK	0.00	1,258.99	0.00	1,258.99
	TOTAL - ALL FUNDS	20,408,270.48	3,104,710.40	3,722,323.20	19,790,657.68



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** June 6, 2022
- **SUBMITTED BY:** Chief, Michael Cousins
- **AGENDA TOPIC:** Accept resignation of Kylar Vanderwall from the Fire Department.
- **EXPLANATION OF TOPIC:**
Kylar Vanderwall has submitted his resignation from the fire department. Kylar served in the part-time capacity to help with daytime coverage. Kylar will be deployed for a long-term military assignment in August. Kylar was aware this day would be coming and was prepared for departing with our fire department. He indicated an appreciation to the Board and Fire department for giving him this opportunity. The date of his resignation is June 30, 2022. Kylar joined our department in May 6, 2021. 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 Kylar Vanderwall.
- **ROLL CALL VOTE REQUIRED?** No



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** June 6, 2022
- **SUBMITTED BY:** Chief, Mike Cousins
- **AGENDA TOPIC:** Approve the hiring of full-time First Responder / Fire Fighter Tyler Larsen with contingencies.
- **EXPLANATION OF TOPIC:** As we all know; staffing has been a struggle within the fire department. We have discussed this for some time and most recently received permission to add a full-time First Responder / Fire Fighter position. This role would do a number of tasks ranging from fire inspections, public and internal education, and maintenance but responding to calls would be their primary responsibility. This position was recently added due to our fire inspector's lengthy absence.

We advertised this internally to obtain a person who is already trained, certified and familiar with our operations. We had four candidates apply and all were interviewed. We are recommending we hire Tyler Larsen for this position. Tyler's interview was positive and went very well. Tyler is certified in the areas of fire and is in the final stage of obtaining his Emergency Medical Responder license (EMR). He doesn't possess a fire inspector's license which he can't have until he is "sponsored" and works full time by a department. Tyler served eight years with the Tri-Township Fire Department before coming to us nearly one year ago in July of 2021. His name was brought to the Personnel Committee for approval. This is contingent upon the successful completion of the physical agility testing, drug screening and background/driving checks.

- **POSSIBLE COURSES OF ACTION:** Approve, Deny, Amend or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to approve the hiring of Tyler Larsen as a probationary, full-time First Responder / Fire Fighter contingent on satisfactorily completing all pre-employment conditions.
- **ROLL CALL VOTE REQUIRED?** No



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** June 6, 2022
- **SUBMITTED BY:** Russ Taylor, Township Manager
- **AGENDA TOPIC:** Receive and accept the resignation of Darci Seamon from the Deputy Clerk/Administrative Assistant position.
- **EXPLANATION OF TOPIC:** Darci has served as Deputy Clerk/Administrative Assistant for four years now. She joined the Township four years ago and quickly learned the job. She has successfully guided the Township through several elections during that time. Darci has accepted a very responsible position with the State of Michigan. Her last day will be June 10th. Please take the opportunity to wish her well in her new job. She been a true asset to the Township during her time here and will be missed as she furthers her career with the State.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Letter of resignation.
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to receive and accept the resignation of Darci Seamon from the Deputy Clerk/Administrative Assistant position
- **ROLL CALL VOTE REQUIRED:** No.



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** June 2, 2022
- **SUBMITTED BY:** Al Fong, Police Chief
- **AGENDA TOPIC:** Approve the offer of conditional employment as a probationary officer to Rafe Maxwell contingent on satisfactorily meeting all pre-employment conditions.
- **EXPLANATION OF TOPIC:** The interview panel consisting of myself, Bob and Russ interviewed a potential police officer candidate, Rafe Maxwell, on 5/13/22. After the initial interview, a second interview was scheduled for 6/2/22 so Sgt. Cowles and Ofc. Sutkowi could sit in on it. Mr. Maxwell was interviewed by myself, Sgt. Cowles and Ofc. Sutkowi. The second panel discussed Mr. Maxwell's qualifications and the panel believes that Mr. Maxwell is well qualified and would be an asset to the Thomas Township Police Department.

Mr. Maxwell is currently working full-time as a patrol Deputy with the Gratiot County Sheriff's Office. He is Field Training Officer for the sheriff's department and is a Physical Training instructor for the Delta Police Academy. Mr. Maxwell currently lives on Frost Rd in Thomas Twp. He graduated from Bay City Western High School in Auburn, MI. He earned a Bachelor's of Art degree in Criminal Justice from Olivet College in 2011 and graduated from the Delta Police Academy in December 2011.

This was brought before the Personnel Committee and they approved it to send to the Board for approval.

- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Application and resume.
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to approve the offer of conditional employment as a probationary officer to Rafe Maxwell contingent on satisfactorily meeting all pre-employment conditions.
- **ROLL CALL VOTE REQUIRED:** No



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** June 6, 2022
- **SUBMITTED BY:** Russ Taylor, Township Manager
- **AGENDA TOPIC:** Approve Resolution 22-13 approving the placement of parcel 28-12-3-10-4001-001 into the Farmland and Open Space Preservation Program.
- **EXPLANATION OF TOPIC:** We have received a request from Mark and Katherine Garrett of 3735 Smith Crossing Rd, Freeland, Michigan to place a 71-acre parcel of land in the Farmland and Open Space Preservation Program (PA116) for a period of ten (10) years. This parcel will be used for cash crops. By law, both the Saginaw County Metropolitan Planning Commission and the Soil Conservation District have thirty days to send comment on this request. We have received support from both the County Planning and the Soil Conservation District. The final application will be sent once this request has been approved by this board, as the 30-day window for comment has elapsed.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION** Resolution, application, map and letters of support.
- **POSSIBLE COURSES OF ACTION:** Approve, Deny, Amend or Table
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to approve the placement of parcel 28-12-3-10-4004-001 into PA 116 for an initial ten-year period.
- **ROLL CALL VOTE REQUIRED?** Yes.



FARMLAND AND OPEN SPACE PRESERVATION PROGRAM

Application for Farmland Agreement

Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, more commonly known as PA 116.

Please print or type. Attach additional sheets as needed. Please read the Eligibility and Instructions document before filling out this form.

OFFICIAL USE ONLY

Local Governing Body:

Date Received 5/5/2022

Application No: 22-01

State:

Date Received _____

Application No: _____

Approved: _____ Rejected _____

**ALL APPLICATIONS MUST BE APPROVED BY LOCAL GOVERNING BODY
ON OR BEFORE NOVEMBER 1 IN ORDER TO BE EFFECTIVE FOR THE CURRENT TAX YEAR**

I. Personal Information:

1. Name(s) of Applicant: Garrett Mark P
Last First Initial

(If more than two see #15) Garrett Katherine J
Last First Initial

Marital status of all individual men listed on application, if more than one, indicate status after each name:

☒ Married ☐ Single

2. Mailing Address: 3135 Smith Crossing Rd Freeland MI 48623
Street City State Zip Code

3. Telephone Number: (Area Code) (989) 859-4192

4. Alternative Telephone Number (cell, work, etc.): (Area Code) () _____

5. E-mail address: Markgarrett85@icloud.com

II. Property Location (Can be taken from the Deed/Land Contract)

6. County: Saginaw 7. Township, City or Village: Thomas

8. Section No. 10 Town No. 12 Range No. 3

III. Legal Information:

9. Attach a clear copy of the deed, land contract or memorandum of land contract. (See #14)

10. Attach a clear copy of the most recent tax assessment or tax bill with complete tax description of property.

11. Is there a tax lien against the land described above? ☐ Yes ☒ No

If "Yes", please explain circumstances: _____

12. Does the applicant own the mineral rights? ☒ Yes ☐ No

If owned by the applicant, are the mineral rights leased? ☐ Yes ☒ No

Indicate who owns or is leasing rights if other than the applicant: _____

Name the types of mineral(s) involved: _____

13. Is land cited in the application subject to a lease agreement (other than for mineral rights) permitting a use for something other than agricultural purposes? ☐ Yes ☒ No If "Yes", indicate to whom, for what purpose and the number of acres involved: _____

14. Is land being purchased under land contract ☐ Yes ☒ No: If "Yes", indicate vendor (seller):

Name: _____

Address: _____
Street City State Zip Code

14a. Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, states that the vendor (seller) must agree to allow the land cited in the application to be enrolled in the program. Please have the land contract sellers sign below. (All sellers must sign).

Land Contract Vendor(s): I, the undersigned, understand and agree to permit the land cited in this application into the Farmland and Open Space Preservation Program.

Date

Signature of Land Contract Vendor(s) (Seller)

15. If the applicant is one of the following, please check the appropriate box and complete the following information (if the applicant is not one of the following – please leave blank):

☒ 2 or more persons having a joint or common interest in the land
☐ Corporation ☐ Limited Liability Company ☐ Partnership
☐ Estate ☐ Trust ☐ Association

If applicable, list the following: Individual Names if more than 2 Persons; or President, Vice President, Secretary, Treasurer; or Trustee(s); or Members; or Partners; or Estate Representative(s):

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

(Additional names may be attached on a separate sheet.)

IV. Land Eligibility Qualifications: Check one and fill out correct section(s)

This application is for:

- ☒ a. 40 acres or more → complete only Section 16 (a thru g);
☐ b. 5 acres or more but less than 40 acres → complete only Sections 16 and 17; or
☐ c. a specialty farm → complete only Sections 16 and 18.

16. a. Type of agricultural enterprise (e.g. livestock, cash crops, fruit, etc):

Cash crop

b. Total number of acres on this farm 71

c. Total number of acres being applied for (if different than above): _____

d. Acreage in cultivation: 71

e. Acreage in cleared, fenced, improved pasture, or harvested grassland: 0

f. All other acres (swamp, woods, etc.) 0

g. Indicate any structures on the property: (If more than one building, indicate the number of buildings):

No. of Buildings 0 Residence: 0 Barn: 0 Tool Shed: 0

Silo: 0 Grain Storage Facility: 0 Grain Drying Facility: 0

Poultry House: 0 Milking Parlor: 0 Milk House: 0

Other: (Indicate) _____

17. To qualify as agricultural land of 5 acres or more but less than 40 acres, the land must produce a minimum average gross annual income of \$200.00 per acre from the sale of agricultural products.

Please provide the average gross annual income per acre of cleared and tillable land during 2 of the last 3 years immediately preceding this application **from the sale of agricultural products (not from rental income):**

\$ _____ : _____ = \$ _____ (per acre)
 total income total acres of tillable land

18. To qualify as a specialty farm, the land must be designated by MDARD, be 15 acres or more in size, and produce a gross annual income from an agricultural use of \$2,000.00 or more. If a specialty farm, indicate average gross annual income during 2 of the last 3 years immediately preceding application from the sale of agricultural products: \$ _____

Please note: specialty farm designation may require an on-the-farm site visit by an MDARD staff person.

19. What is the number of years you wish the agreement to run? (Minimum 10 years, maximum 90 years); 10

V. Signature(s):

20. The undersigned declare that this application, including any accompanying informational material, has been examined by them and to the best of their knowledge and belief is true and correct.

Mark P. Sarrett

(Signature of Applicant)

(Corporate Name, If Applicable)

Katharine J. Sarrett

(Co-owner, If Applicable)

(Signature of Corporate Officer)

5-4-22

(Date)

(Title)

**ALL APPLICATIONS MUST BE APPROVED BY LOCAL GOVERNING BODY
ON OR BEFORE NOVEMBER 1 IN ORDER TO BE EFFECTIVE FOR THE CURRENT TAX YEAR.**

RESERVED FOR LOCAL GOVERNMENT USE: CLERK PLEASE COMPLETE SECTIONS I & II

I. Date Application Received: 5/5/2022 (Note: Local Governing Body has 45 days to take action)

Action by Local Governing Body: Jurisdiction: Thomas

☐ County ☒ Township ☐ City ☐ Village

This application is ☐ approved, ☐ rejected

Date of approval or rejection: _____

(If rejected, please attach statement from Local Governing Body indicating reason(s) for rejection.)

Clerk's Signature: _____

Property Appraisal: \$ _____ is the current fair market value of the real property in this application.

II. Please verify the following:

____ Upon filing an application, clerk issues receipt to the landowner indicating date received.

____ Clerk notifies reviewing agencies by forwarding a copy of the application and attachments

____ If rejected, applicant is notified in writing within 10 days stating reason for rejection and the original application, attachments, etc. are returned to the applicant. Applicant then has 30 days to appeal to State Agency.

____ If approved, applicant is notified and the original application, all supportive materials/attachments, and letters of review/comment from reviewing agencies (if provided) are sent to:

MDARD-Farmland and Open Space Program, PO Box 30449, Lansing 48909

***Please do not send multiple copies of applications and/or send additional attachments in separate mailings without first contacting the Farmland Preservation office.**

Please verify the following regarding Reviewing Agencies (Sending a copy to reviewing agencies is required):

COPY SENT TO:

____ County or Regional Planning Commission

____ Conservation District

____ Township (if county has zoning authority)

**Before forwarding to State Agency,
FINAL APPLICATION SHOULD INCLUDE:**

____ Copy of Deed or Land Contract (most recent showing current ownership)

____ Copy of most recent Tax Bill (must include tax description of property)

____ Map of Farm

____ Copy of most recent appraisal record

____ Copy of letters from review agencies (if available)

____ Any other applicable documents

WARRANTY DEED

File No.: 506509

KNOW ALL MEN BY THESE PRESENTS: That Joseph A. Aspin and Patricia J. Aspin, Trustees of the Joseph A. Aspin and Patricia J. Aspin Revocable Trust

Whose address is 2430 Lone Rd., Freeland, MI 48623

Convey(s) and Warrant(s) to Mark P. Garrett and Katherine J. Garrett, husband and wife

Whose address is 3735 Smith Crossing Road, Freeland, MI 48623

the following described premises:

Situated in the Township of Thomas, Saginaw County, Michigan

The West 1/2 of the Southeast 1/4 of Section 10, Township 12 North, Range 3 East,

EXCEPT the West 115.5 feet of the East 660 feet of the South 756.7 feet; ALSO EXCEPT The South 400 feet of the East 544.5 feet thereof; also except the South 287.55 feet of the West 250.04 feet thereof.

More commonly known as v/l Frost Road, Saginaw, MI 48609

Tax Parcel No.: 28-12-3-10-4004-001

For the sum of Five Hundred Fifteen Thousand Dollars and No Cents (\$515,000.00) subject to the existing building and use restrictions, easements, and zoning ordinances of record, if any.

The grantor grants to the grantee the right to make any division(s) under section 108 of the Land Division Act, Act. No. 288 of the Public Acts of 1967. This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

Map of Farm with Structures and Natural Features:

- A. Show boundary of land cited in application. (Grid below is designed to represent a 5280 ft² (1 mile²) Section)
- B. Show all buildings (house(s), barn(s), etc.); also label roads and other avenues of travel (i.e. utility access, etc.).
- C. Outline and designate the current uses of the property (crops, pasture, forest, swamp, etc.).
- D. Clear copies of map(s) provided by USDA Farm Service Agency are acceptable, but please label any roads visible on map, structures and their use, etc.

Note: Any residential structures housing persons not directly associated with the farm operation must be excluded from the application. Please indicate if a building falls in this category and provide the appropriate property description for its exclusion. Unless the appropriate description is included, your application cannot be processed.

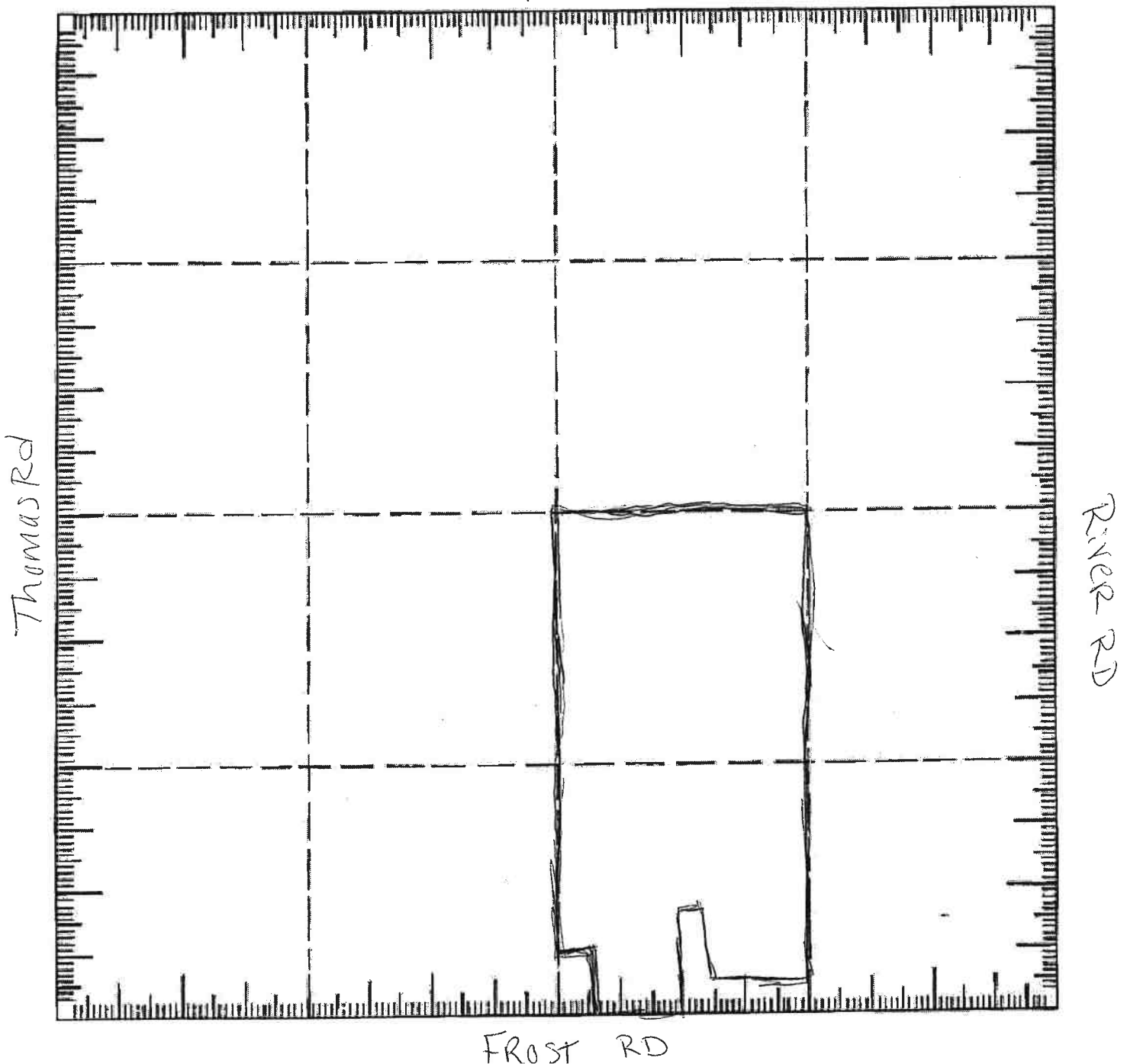
County Saginaw

Township Thomas

T 10 R 12 Section 3

↑ North

Dice Rd



05/10/2022

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Status

Improved X Vacant Land Value Estimates for Land Table 07102.07102 FSD AGRICULTURAL

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10,600

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201, 200

3.810

161 0005

58, 183C
56, 906C
56, 121C

*** Information herein deemed reliable but not guaranteed***

<p align="center">MESSAGE TO TAXPAYER</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 02/28/2022</p> <p>Pay by mail to: THOMAS TOWNSHIP TREASURER 249 N MILLER ROAD SAGINAW, MI 48609 989-781-0150</p>																																																																																										
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: ASPIN, JOSEPH A & PATRICIA J TRUST 2430 LONE RD FREELAND, MI 48623</p> <p align="right">FREELAND COMM SCHOO</p> <p>Prop #: 28-12-3-10-4004-001 School: 73200</p> <p>Prop Addr: FROST RD</p> <p>QUALIFIED AGRICULTURAL PROPERTY EXEMPTION</p> <p>Legal Description: W 1/2 OF SE 1/4 EXC W 115.5 FT OF E 660 FT OF S 756.7 FT ALSO EXC S 400 FT OF E 544.5 FT ALSO EXC S 287.5 FT OF W 250 FT 71.35 ACRES SEC 10 T12N R3E</p>	<p align="center">TAX DETAIL</p> <table style="width: 100%;"> <tr> <td>Taxable Value:</td> <td align="right">56,906</td> <td>AGRICULTURAL-VACAN</td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">147,100</td> <td>Class: 102</td> </tr> <tr> <td>PRE/MBT %:</td> <td align="right">100.0000</td> <td></td> </tr> </table> <p align="right">Mort Code:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-top: 1px solid black;"> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr><td>EVENT CENTER</td><td align="right">0.45000</td><td align="right">25.60</td></tr> <tr><td>HOSPITAL DEBT</td><td align="right">0.44530</td><td align="right">25.34</td></tr> <tr><td>MOSQUITO CONTROL</td><td align="right">0.64000</td><td align="right">36.41</td></tr> <tr><td>CASTLE MUSEUM</td><td align="right">0.19970</td><td align="right">11.36</td></tr> <tr><td>COUNTY PARKS</td><td align="right">0.29420</td><td align="right">16.74</td></tr> <tr><td>SENIOR CITIZENS</td><td align="right">0.59000</td><td align="right">33.57</td></tr> <tr><td>ANIMAL CONTROL</td><td align="right">0.42500</td><td align="right">24.18</td></tr> <tr><td>SHERIFF SERVICE</td><td align="right">1.75000</td><td align="right">99.58</td></tr> <tr><td>CHILDREN'S ZOO</td><td align="right">0.20000</td><td align="right">11.38</td></tr> <tr><td>911 AUTHORITY</td><td align="right">0.28000</td><td align="right">15.93</td></tr> <tr><td>HEALTH DEPT</td><td align="right">0.48000</td><td align="right">27.31</td></tr> <tr><td>DELTA COLLEGE</td><td align="right">2.04270</td><td align="right">116.24</td></tr> <tr><td>INT SCH SAG</td><td align="right">0.14550</td><td align="right">8.27</td></tr> <tr><td>SPECL ED SAG</td><td align="right">1.94170</td><td align="right">110.49</td></tr> <tr><td>CAREER TECH SAG</td><td align="right">1.00000</td><td align="right">56.90</td></tr> <tr><td>SCH OPR FREELAND</td><td align="right">18.00000</td><td align="right">EXEMPT</td></tr> <tr><td>SNK FND FREELAND</td><td align="right">2.98220</td><td align="right">169.70</td></tr> <tr><td>LIBRARY</td><td align="right">0.75000</td><td align="right">42.67</td></tr> <tr><td>LOCAL OPERATING</td><td align="right">0.94370</td><td align="right">53.70</td></tr> <tr><td>PUBLIC SAFETY</td><td align="right">2.00000</td><td align="right">113.81</td></tr> <tr><td>FIRE</td><td align="right">0.25000</td><td align="right">14.22</td></tr> <tr><td>SWAN CREEK IC DR</td><td align="right">0.00000</td><td align="right">240.46</td></tr> <tr><td>Wiltse Drain</td><td align="right">0.00000</td><td align="right">390.85</td></tr> <tr><td colspan="2">Total Tax</td><td align="right">35.81000</td></tr> <tr><td colspan="2">Administration Fee</td><td align="right">10.13</td></tr> <tr><td colspan="2">TOTAL AMOUNT DUE</td><td align="right">1,654.84</td></tr> </tbody> </table>	Taxable Value:	56,906	AGRICULTURAL-VACAN	State Equalized Value:	147,100	Class: 102	PRE/MBT %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	EVENT CENTER	0.45000	25.60	HOSPITAL DEBT	0.44530	25.34	MOSQUITO CONTROL	0.64000	36.41	CASTLE MUSEUM	0.19970	11.36	COUNTY PARKS	0.29420	16.74	SENIOR CITIZENS	0.59000	33.57	ANIMAL CONTROL	0.42500	24.18	SHERIFF SERVICE	1.75000	99.58	CHILDREN'S ZOO	0.20000	11.38	911 AUTHORITY	0.28000	15.93	HEALTH DEPT	0.48000	27.31	DELTA COLLEGE	2.04270	116.24	INT SCH SAG	0.14550	8.27	SPECL ED SAG	1.94170	110.49	CAREER TECH SAG	1.00000	56.90	SCH OPR FREELAND	18.00000	EXEMPT	SNK FND FREELAND	2.98220	169.70	LIBRARY	0.75000	42.67	LOCAL OPERATING	0.94370	53.70	PUBLIC SAFETY	2.00000	113.81	FIRE	0.25000	14.22	SWAN CREEK IC DR	0.00000	240.46	Wiltse Drain	0.00000	390.85	Total Tax		35.81000	Administration Fee		10.13	TOTAL AMOUNT DUE		1,654.84
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<p align="center">OPERATING FISCAL YEARS</p> <p>The taxes on bill will be used for governmental operations for the following fiscal year(s):</p> <table style="width: 100%;"> <tr> <td>County:</td> <td>OCT 01 - SEP 30</td> </tr> <tr> <td>Twn/Cty:</td> <td>APR 01 - MAR 31</td> </tr> <tr> <td>School:</td> <td>JUL 01 - JUN 30</td> </tr> <tr> <td>State:</td> <td>-</td> </tr> </table> <p>Does NOT affect when the tax is due or its amount</p>	County:	OCT 01 - SEP 30	Twn/Cty:	APR 01 - MAR 31	School:	JUL 01 - JUN 30	State:	-																																																																																			
County:	OCT 01 - SEP 30																																																																																										
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School:	JUL 01 - JUN 30																																																																																										
State:	-																																																																																										

Please detach along perforation. Keep the top portion.

Mort Code

Bill #

Pay this tax to:

THOMAS TOWNSHIP TREASURER
249 N MILLER ROAD
SAGINAW, MI 48609
989-781-0150

PLEASE RETURN THIS PORTION WITH PAYMENT. THANK YOU.

This tax is due by: 02/28/2022

After 02/28/2022 additional interest and fees apply

2021 Winter Tax for Prop #: 28-12-3-10-4004-001

TAXPAYER NOTE: Is your name & mailing address correct?
If not, please make corrections below. Thank You.

Make Check Payable To: THOMAS TOWNSHIP TREASURER

Property Addr: FROST RD

TOTAL AMOUNT DUE: **1,654.84**

Amount Remitted: _____

To: ASPIN, JOSEPH A & PATRICIA J TRUST
2430 LONE RD
FREELAND MI 48623





COUNTY OF SAGINAW

OFFICE OF COUNTY CONTROLLER

111 SOUTH MICHIGAN AVENUE
SAGINAW, MICHIGAN 48602

May 10, 2022

ROBERT V. BELLEMAN
Controller/Chief Administrative Officer
rbelleman@saginawcounty.com

Attn: Darci Seamon
Thomas Township Deputy Clerk
249 North Miller Road
Saginaw, MI 48609

RE: PA 116 APPLICATION FOR PARCEL NUMBER 28-12-3-10-4004-001

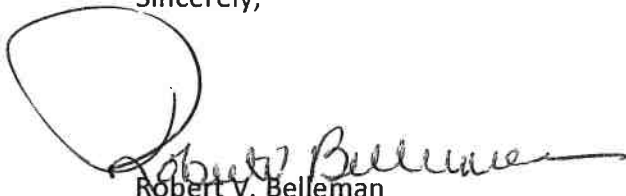
Dear Ms. Seamon:

We have reviewed the PA 116 Application submitted for parcel numbered 28-12-3-10-4004-001.

The County has no objection to the application.

Should you have any questions, please feel free to contact me at (989) 790-5211.

Sincerely,


Robert V. Belleman
Controller/CAO



Saginaw Conservation District

178 N. Graham Road, Saginaw, MI 48609 – 989.781.1720, Ext. 5
saginawcd@gmail.com – www.saginawcd.com

May 20, 2022

Thomas Township
249 North Miller Road
Saginaw, MI 48609

To Whom It May Concern,

We have reviewed and filed the following P.A. 116 application. The following meets PA116 guidance in accordance with our rules/regulations and assessments.

1. Mark & Katherine Garrett - 71.00 acres - Sect 10, Town 12, Range 3

Respectfully,

Heather Hart

Heather Hart
District Administrator

Meeting the conservation needs of our community.

Edward Meisel
Chairman

John Dusek
Vice Chairman

Marcia Kendall
Treasurer/Secretary

Don Schluchter
Director

David Adams
Director



Saginaw Area GIS

Parcel Report: 28-12-3-10-4004-001

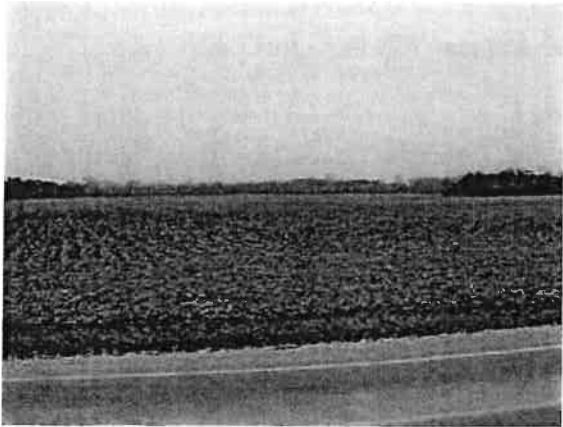
5/10/2022

8:26:05 AM



Property Address

FROST RD
SAGINAW, MI, 48609



Owner Address

ASPIN, JOSEPH A & PATRICIA J TRUST
—
2430 LONE RD
FREELAND, MI 48623

Unit:	28
Unit Name:	THOMAS TOWNSHIP

General Information for 2022 Tax Year

RESOLUTION 22-13
THOMAS TOWNSHIP
SAGINAW COUNTY MICHIGAN
June 6, 2022

FARMLAND AND OPEN SPACE PRESERVATION PROGRAM

At a regular meeting of the Board of Trustees of the Township of Thomas, held on the 6th day of June, 2022 at 7 o'clock p.m. Michigan Time.

PRESENT:

ABSENT:

_____ offered the following resolution and moved for its adoption. The motion was seconded by _____.

RESOLUTION

WHEREAS, the Township received a request from Mark and Katherine Garrett for approval to have parcel 28-12-3-10-4004-001 enrolled in the State of Michigan Farmland and Open Space Program (PA116); and,

WHEREAS, the Township Board has reviewed this request and determined that there are no structures located on the parcel to be enrolled in PA116 prior to the execution of such agreements; and,

WHEREAS, the parcel proposed to be enrolled into the PA 116 program will be 71.00 acres of vacant and tillable property; and,

WHEREAS, the Township Board finds that the request for this particular parcel is acceptable and proper;

NOW, THEREFORE, BE IT RESOLVED, that the Thomas Township Board hereby approves the request for enrollment of parcel 28-12-3-10-4004-001 into PA 116;

- 1) The parcel to be enrolled is 71.00 acres in size;
- 2) The Township Board hereby certifies that there are no structures located on the parcel of land which will be enrolled in PA 116;
- 3) That the Township Clerk is hereby directed to transmit certified and sealed copies of this resolution to the person making the request and to the Department of Agriculture;

Roll Call Vote:

Ayes:

Nays:

Absent:

I further certify that the Thomas Township Board of Trustees and at the time of adoption of said resolution had full power and lawful authority to adopt the foregoing resolutions and to confer the powers therein granted to the person named who have power and lawful authority to exercise the same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of this Township the 6th day of June, 2022.

Robert Weise, Supervisor

CERTIFICATE

I, EDWARD BROSOFSKI, the duly elected and acting Clerk of Thomas Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the regular meeting of said Board held on June 6, 2022, 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:** 6/6/2022
- **SUBMITTED BY:** Trevor Schultz, Assistant Director - Department of Public Works
Rick Hopper, Director - Department of Public Works
- **AGENDA TOPIC:** Award the Swan Valley Water Main Construction Contract to American Excavating in the amount of \$592,852.
- **EXPLANATION OF TOPIC:** In December, the Township Board of Trustees authorized Spicer Engineering to complete the design and permitting of the water main loop for Swan Valley Schools. On April 21, bids for the construction portion of the project were opened, with three (3) contractors returning bids. The low bid was from American Excavating in the amount of \$592,852. The updated project estimate from Spicer after the bid from American Excavating is now at \$738,137. Based off the initial project estimate of \$530,000, this project is significantly over estimate. This overage was discussed between Thomas Township and Swan Valley Schools, and at a meeting of the School Board on May 2nd, it was ultimately approved as bid.

This project will install a new 8" watermain from O'Hern onto the Swan Valley property, and then tie in to the watermain behind the Middle School. The new main will provide additional fire suppression, stability in pressures and flows, and a redundant source of water for the High School, Middle School, and Havens Elementary.

American Excavating has completed numerous water and sewer projects for Thomas Township in the past, and will be an asset to the construction of this project. Additionally, this work will be fully funded by Swan Valley Schools. Upon completion, Swan Valley will transfer ownership of the new infrastructure to Thomas Township.

MATERIALS ATTACHED AS SUPPORTING INFORMATION: Spicer Engineering Letter of Recommendation. Updated Spicer Engineering cost estimate. Letter of acceptance from Swan Valley Schools.

- **POSSIBLE COURSES OF ACTION:** Approve, not approve, amend or table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____, supported by _____ to award the Swan Valley Water Main Construction Contract to American Excavating in the amount of \$592,852.
- **ROLL CALL VOTE REQUIRED?** No.



April 28, 2022

Trevor Schultz
Thomas Township
249 N. Miller Road
Saginaw, MI 48609

RE: Swan Valley Schools Water Main Loop
Thomas Township

Trevor,

Enclosed are two (2) copies of the tabulation of bids received in our office on April 21, 2022, for the above-referenced project.

A total of three (3) bids were received, with the low being \$592,852.00 and the high being \$679,996.00.

The low bid was submitted by American Excavating, Saginaw, MI. American Excavating has successfully complete other projects similar to this one in the area.

The project bids came in significantly higher than expected. The Swan Valley School District has been negotiating with the low bidder to reduce the scope of the project and to find ways to reduce the cost of the project.

We recommend the award of this project to American Excavating contingent upon the approval of Swan Valley Schools.

If we may be of any additional assistance to you, please let me know.

Sincerely,

John E. Olson, P.E

LEED® Accredited Professional
Project Manager/Senior Associate

SPICER GROUP, INC
230 S. Washington Avenue
Saginaw, MI 48607
Phone: (989) 754-4717 ext. 5544
Fax: (989) 754-4440
mailto: johno@spicergroup.com

cc: SGI File No. 131071SG2021
Rick Hopper, Thomas Township DPW
Mat McRae, Superintendent
Jim Doyle, Swan Valley Schools

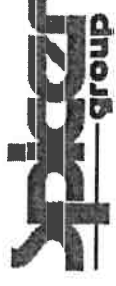
Q:\Proj2021\131071SG2021 - Thomas Twp Swan Valley Schools Water Main Loop\Corrcsp\20220421_bidtabrecltr_Thomas.doc

BIDS FOR: SWAN VALLEY SCHOOLS WATER MAIN LOOP
THOMAS TOWNSHIP

TAKEN ON: Thursday, April 21, 2022 @ 10:00 AM

BIDDERS>>

Item No.	Estimated Quantity	Unit	Description	American Excavating Saginaw, MI		Rohde Brother Excavating Saginaw, MI		Cooper Excavating Saginaw, MI	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.	2,672	Lin. Ft.	8" P.V.C. Water Main	\$98.00	\$261,856.00	\$105.00	\$280,560.00	\$105.00	\$280,560.00
2.	425	Lin. Ft.	8" R.I PVC Water Main (HDD)	\$145.00	\$61,625.00	\$125.00	\$53,125.00	\$120.00	\$51,000.00
3.	82	Lin. Ft.	6" PVC Water Main	\$80.00	\$6,560.00	\$102.00	\$8,364.00	\$105.00	\$8,610.00
4.	5	Lin. Ft.	4" PVC Water Main	\$80.00	\$400.00	\$101.00	\$505.00	\$150.00	\$750.00
5.	1	Each	8"x8" Tapping Sleeve, Valve & Box	\$5,460.00	\$5,460.00	\$7,500.00	\$7,500.00	\$7,110.00	\$7,110.00
6.	8	Each	Hydrant, Complete (Install Only)	\$1,000.00	\$8,000.00	\$1,000.00	\$8,000.00	\$1,550.00	\$12,400.00
7.	5	Each	8" Gate Valve & Box	\$2,751.00	\$13,755.00	\$2,600.00	\$13,000.00	\$3,750.00	\$18,750.00
8.	8	Each	6" Gate Valve & Box	\$2,227.00	\$17,816.00	\$1,800.00	\$14,400.00	\$3,250.00	\$26,000.00
9.	1	Each	4" Gate Valve & Box	\$2,052.00	\$2,052.00	\$1,700.00	\$1,700.00	\$3,200.00	\$3,200.00
10.	1	Lump Sum	Exploratory Excavation High School Water Service	Lump Sum	\$2,500.00	Lump Sum	\$500.00	Lump Sum	\$3,000.00
11.	1	Lump Sum	Reconnect High School Water Service	Lump Sum	\$2,500.00	Lump Sum	\$3,500.00	Lump Sum	\$5,200.00
12.	1	Lump Sum	Exploratory Excavation Administration Building Water Service	Lump Sum	\$2,500.00	Lump Sum	\$500.00	Lump Sum	\$3,000.00
13.	1	Lump Sum	Reconnect Administration Building Water Service	Lump Sum	\$2,500.00	Lump Sum	\$500.00	Lump Sum	\$3,200.00
14.	1	Each	1" Corp & Saddle	\$550.00	\$550.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
15.	5	Lin. Ft.	1" Copper Water Service	\$75.00	\$375.00	\$30.00	\$150.00	\$200.00	\$1,000.00
16.	1	Each	1" Curb Stop & Box	\$550.00	\$550.00	\$600.00	\$600.00	\$750.00	\$750.00
17.	1	Lump Sum	Cut-in-Tee at O'Hern Road	Lump Sum	\$6,500.00	Lump Sum	\$5,000.00	Lump Sum	\$5,500.00
18.	2	Each	Remove Existing Hydrant	\$1,000.00	\$2,000.00	\$900.00	\$1,800.00	\$3,000.00	\$6,000.00



BIDS FOR: SWAN VALLEY SCHOOLS WATER MAIN LOOP
THOMAS TOWNSHIP

TAKEN ON: Thursday, April 21, 2022 @ 10:00 AM

BIDDERS>>

Item No.	Estimated Quantity	Unit	Description	American Excavating Saginaw, MI		Rohde Brother Excavating Saginaw, MI		Cooper Excavating Saginaw, MI	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
19.	1	Lump Sum	Cut and Cap Existing Water Main at O'Hern Road	Lump Sum	\$1,500.00	Lump Sum	\$3,000.00	Lump Sum	\$5,000.00
20.	16	Each	Bollard	\$500.00	\$8,000.00	\$1,100.00	\$17,600.00	\$925.00	\$14,800.00
21.	3,000	Sq. Yd.	HMA Surface Removal	\$2.60	\$7,800.00	\$8.00	\$24,000.00	\$5.00	\$15,000.00
22.	3,000	Sq. Yd.	8" Aggregate Base, 22A Crushed Limestone	\$12.00	\$36,000.00	\$14.00	\$42,000.00	\$14.50	\$43,500.00
23.	700	Ton	HMA Pavement, 3 1/2", 13A	\$68.00	\$47,600.00	\$68.00	\$47,600.00	\$80.00	\$56,000.00
24.	660	Sq. Ft.	Remove & Replace Sidewalk	\$10.00	\$6,600.00	\$12.00	\$7,920.00	\$10.00	\$6,600.00
25.	120	Lin. Ft.	Remove & Replace Curb & Gutter	\$35.00	\$4,200.00	\$60.00	\$7,200.00	\$42.00	\$5,040.00
26.	1	Lump Sum	Remove & Replace HMA Path	Lump Sum	\$2,100.00	Lump Sum	\$2,500.00	Lump Sum	\$1,500.00
27.	1	Lump Sum	O'Hern Road Repair	Lump Sum	\$4,500.00	Lump Sum	\$5,000.00	Lump Sum	\$2,250.00
28.	1	Lump Sum	Traffic Control	Lump Sum	\$31,185.00	Lump Sum	\$26,755.00	Lump Sum	\$45,000.00
29.	1	Lump Sum	Soil Erosion & Sedimentation Control	Lump Sum	\$8,000.00	Lump Sum	\$5,000.00	Lump Sum	\$6,100.00
32.	1	Lump Sum	Clean-Up	(Minimum of \$1,000.00)	\$5,100.00	(Minimum of \$1,000.00)	\$30,000.00	(Minimum of \$1,000.00)	\$17,600.00
33.	12	Days	Inspection (Minimum Days Estimated by Engineer)	\$1,024.00	\$12,288.00	\$1,024.00	\$12,288.00	\$1,024.00	\$12,288.00
34.	*	Days	Inspection (Additional Days Estimated by Contractor)	* 20 x \$1024.00	\$20,480.00	* 6 x \$1024.00	\$6,144.00	* 12 x \$1024.00	\$12,288.00
TOTAL AMOUNT BID					<u>\$592,852.00</u>		<u>\$638,211.00</u>		<u>\$679,996.00</u>

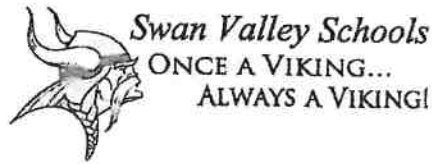
**PRELIMINARY ESTIMATE OF COST
 BASED ON BID FROM AMERICAN EXCAVATING
 SWAN VALLEY SCHOOLS WATER MAIN LOOP
 THOMAS TOWNSHIP
 SAGINAW COUNTY, MICHIGAN**



Item No.	Estimated Quantity	Unit	Description	Amerian Excavating	
				Unit Price	Amount
1.	2,672	Lin. Ft.	8" P.V.C. Water Main	\$98.00	\$261,856.00
2.	425	Lin. Ft.	8" RJ PVC Water Main (HDD)	\$145.00	\$61,625.00
3.	82	Lin. Ft.	6" PVC Water Main	\$80.00	\$6,560.00
4.	5	Lin. Ft.	4" PVC Water Main	\$80.00	\$400.00
5.	1	Each	8"x8" Tapping Sleeve, Valve & Box	\$5,460.00	\$5,460.00
6.	8	Each	Hydrant, Complete (Install Only)	\$1,000.00	\$8,000.00
7.	5	Each	8" Gate Valve & Box	\$2,751.00	\$13,755.00
8.	8	Each	6" Gate Valve & Box	\$2,227.00	\$17,816.00
9.	1	Each	4" Gate Valve & Box	\$2,052.00	\$2,052.00
10.	1	Lump Sum	Exploratory Excavation High School Water Service	Lump Sum	\$2,500.00
11.	1	Lump Sum	Reconnect High School Water Service	Lump Sum	\$2,500.00
12.	1	Lump Sum	Exploratory Excavation Administration Building Water Service	Lump Sum	\$2,500.00
13.	1	Lump Sum	Reconnect Administration Building Water Service	Lump Sum	\$2,500.00
14.	1	Each	1" Corp & Saddle	\$550.00	\$550.00
15.	5	Lin. Ft.	1" Copper Water Service	\$75.00	\$375.00
16.	1	Each	1" Curb Stop & Box	\$550.00	\$550.00
17.	1	Lump Sum	Cut-in-Tee at O'Hern Road	Lump Sum	\$6,500.00
18.	2	Each	Remove Existing Hydrant	\$1,000.00	\$2,000.00
19.	1	Lump Sum	Cut and Cap Existing Water Main at O'Hern Road	Lump Sum	\$1,500.00
20.	16	Each	Bollard	\$500.00	\$8,000.00
21.	3,000	Sq. Yd.	HMA Surface Removal	\$2.60	\$7,800.00
22.	3,000	Sq. Yd.	8" Aggregate Base, 22A Crushed Limestone	\$12.00	\$36,000.00
23.	700	Ton	HMA Pavement, 3 1/2", 13A	\$68.00	\$47,600.00
24.	660	Sq. Ft.	Remove & Replace Sidewalk	\$10.00	\$6,600.00
25.	120	Lin. Ft.	Remove & Replace Curb & Gutter	\$35.00	\$4,200.00
26.	1	Lump Sum	Remove & Replace HMA Path	Lump Sum	\$2,100.00

Item No.	Estimated Quantity	Unit	Description	Unit Price	Amount
27.	1	Lump Sum	O'Hern Road Repair	Lump Sum	\$4,500.00
28.	1	Lump Sum	Traffic Control	Lump Sum	\$31,185.00
29.	1	Lump Sum	Soil Erosion & Sedimentation Control	Lump Sum	\$8,000.00
32.	1	Lump Sum	Clean-Up	\$1,000.00)	\$5,100.00
33.	12	Days	Inspection (Minimum Days Estimated by Engineer)	\$1,024.00	\$12,288.00
34.	*	Days	Inspection (Additional Days Estimated by Contractor)	* 20 x \$1024.00	<u>\$20,480.00</u>
Total Construction Cost					\$592,852.00
Engineering					\$33,000.00
Bidding Assistance					\$10,000.00
Construction Administration, Staking, and Inspection					\$43,000.00
Contingencies					<u>\$59,285.00</u>
TOTAL PRELIMINARY ESTIMATE OF COST					\$738,137.00

Spicer Group, Inc.
April 21, 2021



Marvin L. Johnson Administration Center

ROBERT W ALDRICH, President
JEFFREY C WHELTON, Vice-President
JOANN I SCHNEIDER, Secretary
KEVIN J SHANKS, Treasurer
CHRISTY L BOEHLER, Trustee
GREGORY L GROVER, Trustee
ELIZABETH A PETERS, Trustee

MAT MCRAE, Superintendent
ANN MESSING, Director of Finance
JIM DOYLE, Director of Facilities
Phone (989) 921-3701
Fax (989) 921-3705
www.swanvalleyschools.com

Thomas Township Board Trustees,

May 3, 2022

On Thursday, December 16, 2021, the Swan Valley Board of Education formally approved the joint venture with the Township to complete the water main project through our main campus. The Board's action authorized the SVSD to remit payment to Thomas Township relative to the estimate of costs provided by Spicer Engineering Group (\$530,000). This authorization is relative to the Board's selection of Option Two on the enclosed water main extension.

Unfortunately, the low bidder for the project exceeded that estimate by \$208,137. This issue was discussed at a Special Board Meeting of the Board of Education on May 2, 2022. The Board of Education decided, by consensus, to give Thomas Township/Spicer permission to move ahead with the project.

We are requesting a draw schedule (or similar) for the project in order to determine a timeline for providing the excess funds needed for the project. Also, since there is \$59,285 budgeted for "contingencies," SVSD would like to approve any change orders that are brought forward. Once again, I would like to thank you for the continued commitment to maintaining this infrastructure.

Please contact me if you have any other questions.

Sincerely,

Mat McRae
Superintendent



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** June 6, 2022
- **SUBMITTED BY:** Rick Hopper, Director of Public Works
- **AGENDA TOPIC:** To approve the purchase of the generator, generator sound attenuator and automatic power transfer switch from Wolverine Power Systems for the Pump Station #6 project.
- **EXPLANATION OF TOPIC:** Under the Hazard Mitigation Assistance (HMA) grant that has been approved with FEMA and the State of Michigan, we are authorized to purchase supplies, materials and labor to complete the floodproofing of the sewage pumping station #6, located at River and State Roads. This area routinely floods during wet-weather events making access to the station unsafe to operate and maintain during flooding. Under the grant scope of work, we are authorized to floodproof this station to mitigate flood hazards. This request seeks your authorization to purchase the generator and associated equipment under the grant provisions.

Part of this HMA approved project includes adding a standby, natural gas fired generator to the site along State Road and will be connected via conduit to the pump station to provide uninterrupted power during electrical outages.

Under the equipment procurement rules of the grant, competitive bids need to be sought for this type of equipment and the purchase has to also follow the Township's Purchasing Policies. Therefore, an Invitation to Bid (ITB) was issued to 8 different suppliers, both within the Saginaw area and outside the region. Of the 8 bids sought, 5 were submitted for consideration. Out of the 5 quotes submitted, the lowest quote cannot be honored by the vendor and was mistakenly submitted. The 2nd lowest quote does not meet the Township's specifications and had an equipment lead time of 72 weeks. The 3rd lowest quote did not meet the Township's specifications and had an equipment lead time of 40 weeks. Of the 2 remaining generators quoted, Wolverine Power Systems quoted the lowest at a cost at \$32,630.00.

After reviewing the submitted generators with the Township Engineer, Spicer Group supports procuring from Wolverine as the lowest, specified generator system. The estimated delivery time for this equipment is 22-24 weeks after order.

This purchase will be partially funded through the FEMA grant and the remainder through the local match. FEMA will reimburse \$24,472.50 with the remaining \$8,157.50 being paid by the Township as part of our local match to the grant. The Township will pay for this equipment in its entirety upon delivery and submit the grant eligible amount to FEMA for reimbursement at the close of the project.

- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:**

Bid Tab
Wolverine Power Systems Quote

- **POSSIBLE COURSES OF ACTION:** Approve, not approve, amend or table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____, supported by _____ to approve the purchase of the generator, generator sound attenuator and automatic power transfer switch from Wolverine Power Systems for the Pump Station #6 project in the amount of \$32,630.00.
- **ROLL CALL VOTE REQUIRED?** No.

Pump Station #6 Bid Tab

Vendor	Address	Bid Packet Sent	Bid Packet Acknowledged	Addendum Sent	Bid Amount	Comments
Browning Power Systems	10255 Gratiot, Suite B, Saginaw, MI 48609	5/2/2022	5/6/2022*	5/6/2022	Did not Bid	
Hamilton Electric	3175 Pierce Rd., Saginaw, MI 48604	5/2/2022	5/6/2022*	5/6/2022	\$ 23,850.00	Error made in bid quote and Vendor cannot honor this bid. Rejected as non-qualifying bid.
Standard Electric	2650 Trautner Dr. Saginaw, MI 48603	5/2/2022	5/3/2022	5/6/2022	\$ 32,471.98	ASKA-light commercial unit does not meet Township Specifications, per engineer. 40 Weeks.
Cummins Sales & Service	54250 Grand River Ave. New Hudson, MI 48165	5/3/2022	5/4/2022	5/6/2022	Did not Bid	
Kennedy Industries	4925 Holtz Dr., Wixom, MI 48393	5/2/2022	5/4/2022	5/6/2022	Did not Bid	
Michigan Cat	3141 Wolf Rd., Saginaw, MI 48601	5/2/2022	5/3/2022*	5/6/2022	Did not Bid	
Wolverine Power Systems	46968 Liberty Dr., Wixom, MI 48393	5/2/2022	5/2/2022	5/6/2022	\$ 32,630.00	Generac Industrial 4.5L 4 cycl. 45 Kw-Recommended. 22-24 weeks
American Generator	6158 Delfield Dr, Suite C, Waterford, MI 48329	5/2/2022	5/3/2022	5/6/2022	\$ 35,165.37	Blue Star (GM)-26-30 weeks
ALTERNATE BID Standard Electric	2650 Trautner Dr. Saginaw, MI 48603	5/2/2022	5/3/2022	5/6/2022	\$ 23,070.90	Generac Protector Series 48 kW-Light commercial unit does not meet Township specifications, per engineer. 72 weeks

May 23, 2022-11:05 AM

Trevor Schultz, Aleigha Crowl

HAMILTON ELECTRIC-Error made in the bid quote and vendor cannot/will not honor this quote. Rejected as non-qualifying bid.

STANDARD ELECTRIC-ASKA-light commercial unit does not meet Township Specifications, per engineer. 40 Weeks.

STANDARD ELECTRIC ALTERNATIVE BID-Generac Protector Series 48 kW-Light commercial unit does not meet Township specifications, per engineer. 72 weeks

Pump Station #6 Bid Tab

Vendor	Address	Bid Packet Sent	Bid Packet Acknowledge by Phone	Attachment Sent	Bid Amount	COMMENTS
Browning Power Systems	10255 Gratiot, Suite B, Saginaw, MI 48609	5/2/2022	5/6/2022*	5/6/2022	Did not Bid	
Hamilton Electric	3175 Pierce Rd., Saginaw, MI 48604	5/2/2022	5/6/2022*	5/6/2022	\$ 23,850.00	Error made in bid quote and Vendor cannot honor this bid. Rejected as non-qualifying bid.
Standard Electric	2650 Trautner Dr. Saginaw, MI 48603	5/2/2022	5/3/2022	5/6/2022	\$ 32,471.98	ASKA-light commercial unit does not meet Township Specifications, per engineer. 40 Weeks.
Cummins Sales & Service	54250 Grand River Ave. New Hudson, MI 48165	5/3/2022	5/4/2022	5/6/2022	Did not Bid	
Kennedy Industries	4925 Holtz Dr., Wixom, MI 48393	5/2/2022	5/4/2022	5/6/2022	Did not Bid	
Michigan Cat	3141 Wolf Rd., Saginaw, MI 48601	5/2/2022	5/3/2022*	5/6/2022	Did not Bid	
Wolverine Power Systems	46968 Liberty Dr., Wixom, MI 48393	5/2/2022	5/2/2022	5/6/2022	\$ 32,630.00	Generac Industrial 4.5L 4 cycl. 45 Kw-Recommended. 22-24 weeks
American Generator	6158 Delfield Dr, Suite C, Waterford, MI 48329	5/2/2022	5/3/2022	5/6/2022	\$ 35,165.37	Blue Star (GM)-26-30 weeks
ALTERNATE BID Standard Electric	2650 Trautner Dr. Saginaw, MI 48603	5/2/2022	5/3/2022	5/6/2022	\$ 23,070.90	Generac Protector Series 48 kW-Light commercial unit does not meet Township specifications, per engineer. 72 weeks

May 23, 2022-11:05 AM

Trevor Schultz, Aleigha Crowl

HAMILTON ELECTRIC-Error made in the bid quote and vendor cannot/will not honor this quote. Rejected as non-qualifying bid.

STANDARD ELECTRIC-ASKA-light commercial unit does not meet Township Specifications, per engineer. 40 Weeks.

STANDARD ELECTRIC ALTERNATIVE BID-Generac Protector Series 48 kW-Light commercial unit does not meet Township specifications, per engineer. 72 weeks



DEPARTMENT OF PUBLIC WORKS

THOMAS TOWNSHIP UNIFORM BID PROPOSAL SHEET

Thomas Township Pump Station #6 Floodproofing Project

Natural Gas-Powered Electrical Generator and Service Rated ATS

Please Print Legibly

COMPANY NAME: Wolverine Power Systems

Company Address: 3229 80th Ave. Zeeland, MI 49464

Company Telephone: (616) 879-0040

Company E-mail: wolverinepower.com

Contact Person: Matthew M. Everhard

Contact Person Telephone (616) 822-3663 office (616) 822-3663 cell

Contact Person E-mail: matt.everhard@wolverinepower.com

45Kw natural gas powered genset; 100 Amp service rated ATS, Level II sound attenuator enclosure and freight and delivery to site located in zip cod

TOTAL: \$32,630 w/o tax. Deduct for \$2080 for standard weather enclosure (see quote).

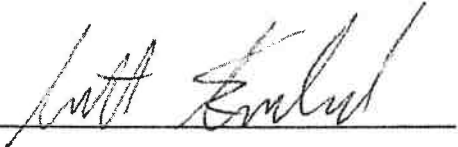
The Township Board reserves the right to accept or reject any or all bids, to waive informalities or errors in the bidding process, and to accept any bid deemed to be in the best interest of the Township, including bids that are not for the lowest amount.

(NEXT PAGE)

Sealed Bids are due prior to **11:00 AM on Monday, May 25, 2022**. Your proposal must include signatures of the firm's Principal Officer as well as the required statements, disclosures and acknowledgments stated in the Invitation to Bid.

Please submit your bid via sealed envelope, and mail or deliver to **Rick Hopper, Thomas Township, 249 North Miller Road, Saginaw, MI 48623**. Please mark your envelope "**PS-6 Equipment Bid, attention Rick Hopper**". Sealed bids will be opened at **11:45 am, May 25, 2022**.

ATTACH THE REQUIRED SIGNED DISCLOSURES, ACKNOWLEDGEMENTS, STATEMENTS, AND SUBMIT A COPY OF THE S.A.M. WITH THIS QUOTE.

Signature:  Title Sales Engineer

Printed Name: Matt Everhard Date 5/18/22

Estimated Delivery of Materials 22-24 weeks

QUOTE #: 22-0533-MEBL

5/17/2022

SUBJECT: Generator System Quote: Thomas Twp. Pump Station Attn: Rick Hopper

Wolverine Power Systems is pleased to submit the following proposal for your consideration and approval.

BILL OF MATERIALS:

Quantity 1 - Generac Industrial gaseous engine-driven generator, 4.5L in-line 4 cylinder engine, consisting of the following features and accessories:

- Stationary Emergency-Standby rated
- 45 kW rating, wired for 277/480 VAC three phase, 60 Hz
- Permanent Magnet Excitation
- 80 Amp MLCB, 80% rated thermal-magnetic
- Natural Gas fuel system
- Level 2 Acoustic Enclosure, Steel, Industrial Grey Baked-On Powder Coat Finish ✓
 - Average 63dB(A) at full load measured from 23 feet
- EPA Certified
- cETLus
- Power Zone Pro Digital Control Panel for Single Generators
- 21 Light Remote Annunciator, surface/flush mount
- Remote Emergency Stop Switch, Break-Glass, shipped loose
- 110 AH, 925 CCA Group 31 Battery, with rack, installed
- Block Heater, 1500 watt
- Std Heavy Duty Air Cleaner
- Battery Charger, 10 Amp, NFPA 110 compliant, installed
- 120V GFCI and 240V Outlet
- Flex Fuel Hose, shipped loose
- Critical Grade Silencer
- 1 Hour factory load testing at reactive (0.8) power factor
- Std set of 3 Manuals
- 5-Year Comprehensive Warranty
- 150mph Wind Certified
- SG0045KG264.5S18SPLYA

This quotation and supporting materials contain confidential and proprietary business information of Wolverine Power Systems and Generac Power Systems. These materials may be printed or photocopied for use in evaluating the proposed project but are not to be shared with other parties outside of your organization.

Quantity 1 – GENERAC TRANSFER SWITCH - TX SERIES

- **100 Amp, 3 pole, 277/480 VAC three phase, 60 Hz, with 2-Wire Start Circuit**
 - Utility Voltage Sensing Controls:
 - Adjustable Drop-out and Pick-up
 - Adjustable Utility Interrupt Delay
 - Adjustable Logic Controls:
 - Minimum Standby Voltage
 - Minimum Standby Frequency
 - Engine Warmup
 - Return to Utility
 - Engine Cooldown
 - Transfer on Exercise
- 3 Owner's Manuals
- IBC Seismic Certified
- Enclosure Heater
- Double Set of Form C Auxiliary Contacts
- UL Listed 1008 by ETL
- Controller and Circuit Breaker Covers, Padlockable, Black
- **NEMA 3R Enclosure**
- **Service Entrance Rated**
- **Time Delay Neutral**
- **Five Year Extended Warranty**
- **TX301DS0100K3CH**

SCOPE OF WORK:

1. Freight charges, to one destination within the state of Michigan. Offloading by others
2. Start-up / testing of equipment and training by a Factory Trained & Certified Technician during normal business hours.
 - **Normal business hours are M-F 8:00AM to 4:30PM.** After hours Startups are available an additional charge may apply.
 - Training session will be provided upon day of start up by Wolverine Power Systems Technician. If training cannot be completed on day of startup an additional charge may apply.



GENERATORS & MOBILE POWER PRODUCTS
SALES · RENTALS · SERVICE & PARTS

24/7
EMERGENCY
SERVICE

1.800.485.8068
WOLVERINEPOWER.COM

QUOTE #: 22-0533-MEBL

5/17/2022

DELIVERY:

Contact Wolverine Power Systems for current estimated lead times. Due to current world events, lead times are subject to change at any time, with or without notice and cannot be guaranteed. As such, Wolverine Power Systems is not responsible for any costs that may be incurred due to a delivery delay (i.e., temporary mobile generator, cables, installation labor, etc....)

NOTES:

1. Sizing specified by others
2. Start-up paperwork will be supplied when units are delivered and must be completed and submitted when start-up is requested. We make every effort to accommodate requested start-up dates but please allow to 2-3 weeks when scheduling start-up service.
3. Fuel tanks meet state and local code requirements (if applicable).
4. All engines meet EPA emission standards (as required).
5. If end user/customer requires generator to connect to a BAS/BMS network, end user/customer to provide an IT representative at time of startup.
6. NETA or other special testing (if required) is not included in this quote unless stated above.

VALIDITY:

This quote is valid for twenty-five (25) days from date of this quotation. Please consult us beyond this date.

Net Price FOB Jobsite (w/o Taxes)

Base Bid..... \$ 32,630.00
Deduct for Standard Weather Enclosure (Avg. 75 dB(A) at full load from 23 feet) \$ 2,080.00

Terms: Net 30 with Approved Credit

ACCEPTANCE:

Authorized Buyers Signature / Printed Name

Date of Signature

Requested Delivery Date

By signing, you agree to compliance with all aforementioned terms and conditions and that this document serves as your purchase order.

We hope that you find our offer acceptable, and we look forward to serving you.

Sincerely,

Matt Everhard | Sales Engineer
(616) 822-3663

Brett Lucas
Outside Sales Support

Wolverine Power Systems
46968 Liberty Drive
Wixom, MI 48393

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CONDITIONS OF SALE AND LIMITATIONS OF LIABILITY

1. **TERMS:** Payment terms are subject to credit approval and may be changed at the discretion of the credit department.
2. **PAYMENT:** With approved credit, Net 30 days from date of invoice. Payment structure shall be as follows, unless otherwise approved by Wolverine Power Systems: Invoicing will occur at the time of equipment release from the factory for 100% of the quote. 100% of the quote must be received by Wolverine Power Systems prior to start up and commissioning. Should a retainer be required per the project specifications, progressive billing will occur with the predetermined retainer being withheld until after startup and commissioning. Any amount other than the retainer of the quote must be received by Wolverine Power Systems prior to startup and commissioning. Retainer payment terms are Net 30 days from date of significant startup and commissioning completion.

Without approved credit, Payment structure shall be as follows, unless otherwise approved by Wolverine Power Systems: 100% at time of order.

Buyer shall make payments as specified herein and Wolverine Power Systems may suspend orders, shipment or delivery until such payments are made. Wolverine Power Systems may charge a service charge of 1.5% per month, but not in excess of any lawful rate, if Buyer is delinquent in payment of invoices. Wolverine Power Systems may at any time decline to make any shipment or delivery or perform any work except upon Buyer's payment of past invoices and/or prepayment of this order or upon such other terms and conditions as are acceptable to Wolverine Power System's credit department. If Wolverine Power Systems deems it necessary to cancel any outstanding order due to Buyer's financial condition, Buyer agrees to reimburse Wolverine Power Systems for reasonable cancellation charges. Wolverine Power Systems may apply any payments received to Buyer's oldest outstanding invoices regardless of any instructions to the contrary from the Buyer. Payment for shipments delayed at Buyer's request shall become due on the date that Wolverine Power Systems is prepared to make shipment thereof, and Wolverine Power Systems may impose reasonable storage and handling charges for such delayed shipments.

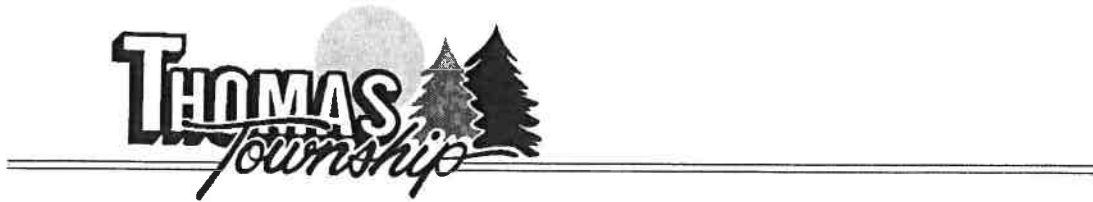
"Pay When Paid" contract clauses will not be considered by Wolverine Power Systems. Acceptable methods of payment are wire transfer, certified check, company check and cash. No other forms of payment will be accepted unless approved by Wolverine Power Systems.

3. **TAXES:** Buyer shall pay all federal, state and local sales, use or other excise taxes, charges and duties arising by reason of this order and all other taxes, charges and duties of whatever nature assessed upon the goods described in the quote.
4. **COST OF COLLECTION:** Buyer shall pay all costs and expenses (including legal fees) incurred by Wolverine Power Systems to collect any past due amount for goods/services sold, whether or not litigation is commenced.
5. **SECURITY INTEREST:** Buyer hereby grants Wolverine Power Systems a security interest in all goods sold until the full amount of the purchase price has been paid by Buyer.
6. **APPLICABLE LAW:** This sale, and all claims arising therefrom, shall be governed by the laws of the State of Michigan.
7. **CANCELLATION:** Buyer may terminate this order only upon payment of all of Wolverine Power Systems costs incurred for the work performed before termination. All applicable cancellation fees shall apply.
8. **RETURN OF PRODUCTS:** No products may be returned to Wolverine Power Systems without Wolverine Power Systems written consent.

Wolverine Power Systems is an industrial power equipment distributor serving the entire state of Michigan and would therefore meet any sustainability requirements regarding local procurement of goods for this project.

Generac Power Systems, Inc. generator sets and transfer switches are manufactured in Wisconsin for domestic consumption, meet the ARRA "Buy American" requirements and are eligible for use on ARRA-funded projects.

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TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** June 6, 2022
- **SUBMITTED BY:** Russ Taylor, Township Manager
- **AGENDA TOPIC:** Approve the Waiver of Right of First Refusal objecting to acquire parcel #28-12-3-29-2012-000, 11000 Gratiot, from the foreclosing government of Saginaw County.
- **EXPLANATION OF TOPIC:** On occasion, Saginaw County forecloses on parcels located in Thomas Township for unpaid taxes. The first option for purchase is given to the State of Michigan. If there is no interest from the State the next opportunity is given to the Township. If the Township is not interested in the property a Waiver of Right of First Refusal is submitted and the property is then offered to the County and then proceeds to the first public sale.

In this case, the parcel includes vacant land near the corner of Gleaner and Gratiot. We do not see any need for this parcel as the Township does not have any identifiable use for it, nor does it include any structures that need to be razed.

- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Waiver of Right of First Refusal and aerial map of property
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to approve the Waiver of Right of First Refusal to acquire tax-foreclosed parcel #28-12-3-29-2012-000, 11000 Gratiot, from the foreclosing government of Saginaw County and authorize the Supervisor to sign on the Township's behalf.
- **ROLL CALL VOTE REQUIRED:** Yes.

WAIVER OF RIGHT OF FIRST REFUSAL

Date

Saginaw County Treasurer
111 S. Michigan Avenue
Saginaw, MI 48602

Subject: 2022 Foreclosed Parcels

Mr. Novak:

In accordance with P.A. 123 of 1999, the undersigned understands the local unit of government has the "right of first refusal" to acquire tax-foreclosed parcels. At this time, we are waiving our right of first refusal to all parcels in our local unit that were foreclosed as of April 1, 2022 except those parcels listed below:

_____ (City/Township/Village) Wishes to Purchase the following parcels for public purpose:

Parcel number

Parcel address

(If more space is needed, please attach separate sheet) (You must also include application to obtain real estate, for public purpose for each parcel. If not wanting any parcels write "NONE" in above space.)

Signed

Print name

Title

FORECLOSURE LIST FOR SAGINAW COUNTY
For 2022 Foreclosures of 2019 and prior taxes
THOMAS TOWNSHIP
Interest Computed As Of Foreclosure Date

PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX YEARS DELINQUENT
28-12-3-29-2012-000	4,175.92	3,121.02	7,296.94	10,400	10,125	2019 2018 2017 2016 2014 2013 2012
COM AT A PT ON E&W1/4 LINE 66 FT W OF E LINE OF W 1/2 OF SW1/4 OF NW1/4 RUN TH W ON SAID E&W1/4 LINE TO A PT 401 FT E OF W SEC LINE TH N 154.31FT TO C/L ABBY DRAIN TH SE LY ON SAID C/L TO A PT 66 FT W OF E LINE OF W 1/2 OF SW1/4 OF NW1/4 TH S TO BEG 0.62 ACRES SEC 29 T12N R3E ***DESC CHANGED ALONG WITH 2012-000 1/16/2002						

PARCEL COUNT: 1 4,175.92 3,121.02 7,296.94 10,400 10,125



28-12-3-29-2012-
000



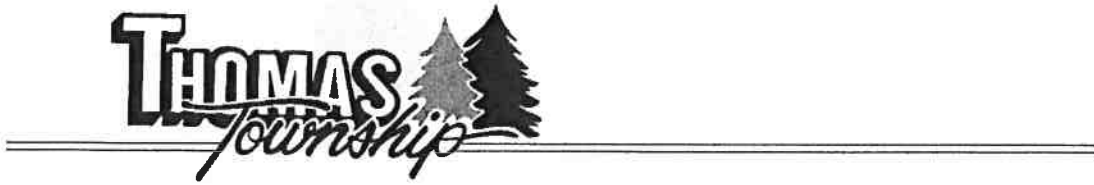
Map Publication:
06/03/2022 8:34 AM



powered by
FetchGIS

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






TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** June 6, 2022
- **SUBMITTED BY:** Russ Taylor, Township Manager
- **AGENDA TOPIC:** Receive and accept the resignation of Edward Brosowski as Thomas Township Clerk, effective June 6, 2022.
- **EXPLANATION OF TOPIC:** Mr. Brosowski has verbally indicated his intention to resign at the end of the Township Board meeting this coming Monday evening, June 6th as noted on the agenda. He has served on the Board since November 20, 1992 and has served as Clerk since April 25, 1997. He has been a leader in our community for most of his lifetime having served the Swan Valley school system for decades and as a very active member of our local Lions club. He has raised his three children here with the love of his life, Nancy and participated in more community-based activities than we could possibly list. I am personally going to miss Ed and our talks in which he always gave me sage advice, along with some good humor. In my experience, Ed has always been one of those special individuals that you could always rely upon to provide a helping hand and to show sincere concern for people in need. I'm sure that I speak for all of the staff of the Township when I wish him well and all of the best in life as he retires from a long and successful service career with the Township.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Attorney opinion.
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to receive and accept the resignation of Edward Brosowski as Thomas Township Clerk, effective June 6, 2022.
- **ROLL CALL VOTE REQUIRED:** No.

TO: Russ Taylor
Thomas Township Manager

FROM: Otto W. Brandt 
Thomas Township Attorney

SUBJECT: Clerk's resignation/Appointment

DATE: June 2, 2022

You have asked for guidance in handling Ed's resignation as Clerk at the June 6, 2022 Board meeting and how to make an appointment to the critical position of Clerk.

The following is suggested:

- 1.) Ed submits his signed, written resignation to the Board effective at the conclusion of Item_____ on the Agenda for the June 6, 2022 meeting. He can vote on all items prior to Item_____.
- 2.) The last Item_____ on the Agenda would be to consider the appointment to fill the Clerk vacancy. You think that 5 Board members will be present at the June 6 meeting. With Ed's resignation being accepted, the vacancy in the Clerk's office will have occurred. There will then be 4 Board members present which is a quorum. The Board can then consider appointing a person to fill the Clerk's position. If Trustee Mike Thayer is considered, he could abstain and be appointed with the remaining 3 board members voting for him. Once in office, he could appoint a Deputy.

Please contact me if you have further questions regarding this matter.



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** June 6, 2022
- **SUBMITTED BY:** Russ Taylor, Township Manager
- **AGENDA TOPIC:** Approve the appointment of Michael Thayer to fill the vacancy of Thomas Township Clerk for a partial term through November 20, 2024.
- **EXPLANATION OF TOPIC:** With Mr. Brosofki's resignation as Clerk, the Clerk position will be vacant as of June 6th, Monday evening. Mike Thayer has served as a Trustee on the Board since April 4, 2005 and is both willing and capable of fulfilling the duties of the Clerk position. Supervisor Weise has nominated Mike Thayer to replace Mr. Brosofski as Township Clerk. In addition, it is critically important that this position be filled as soon as possible with the August 2nd election looming two months from now.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** None.
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to approve the appointment of Michael Thayer to fill the vacancy of Thomas Township Clerk for a partial term through November 20, 2024.
- **ROLL CALL VOTE REQUIRED:** Yes.

