

CHARTER TOWNSHIP OF CLAYTON

2011 South Morrish Road • Swartz Creek, Michigan 48473
Ph. (810) 635-4433 • Fax (810) 635-4526 • claytontownship.org

Ted Henry - Supervisor
Dennis Milem - Clerk
Shelley Thompson - Treasurer



Tom Spillane - Trustee
Ken Engel - Trustee
Kathy Norris - Trustee
Doug Sherman - Trustee

BOARD OF TRUSTEES
REGULAR MEETING AGENDA
APRIL 10, 2025 6:00 P.M.

CALL TO ORDER

PLEDGE TO THE FLAG

ROLL CALL

1. APPROVAL OF THE AGENDA
2. APPROVAL OF BOARD OF TRUSTEE MINUTES FOR MARCH MEETINGS
3. APPROVAL OF BILLS LIST
4. TREASURER'S REPORT
5. 2025 BUDGET REVIEW AND ADJUSTMENTS

PUBLIC COMMENT

BOARD COMMENT

CORRESPONDENCE

SHREDDING DATE APRIL 30 10:30 A.M.

OLD BUSINESS

NEW BUSINESS

6. ACH POLICY
7. POLICY AND PROCEDURE COMMITTEE APPOINTMENTS
8. GENESEE COUNTY BRISTOL ROAD PROJECT.
9. LEGACY ASSESSING CONTRACT FOR 2026 & 2027
10. DEMOLITION OF PROPERTY AT 8109 CORUNNA RD.

PUBLIC COMMENT

BOARD COMMENT

REPORTS

ASSESSOR
ATTORNEY REPORT
BUILDING DEPARTMENT
FIRE BOARD
ROADS & BRIDGES
WATER & WASTE

PLANNING COMMISSION
METROPOLITAN ALLIANCE
POLICE DEPARTMENT
ZONING BOARD OF APPEALS
911 ADVISORY COMMITTEE

“THIS MEETING IS A MEETING OF THE CLAYTON TOWNSHIP BOARD, HELD IN PUBLIC FOR THE PURPOSE OF CONDUCTING THE TOWNSHIP BOARD BUSINESS. THERE IS A TIME SET ASIDE FOR PUBLIC PARTICIPATION DURING THE MEETING AS INDICATED ON THE AGENDA.”

The regular Board of Trustees meeting of the Charter Township of Clayton was called to order by Supervisor Henry at 6:00 p.m. March 13, 2025 at the Clayton Township Hall.

BOARD MEMBERS:

Supervisor Ted Henry
Clerk Dennis Milem
Treasurer Shelley Thompson

Trustees: Tom Spillane
Ken Engel
Kathy Norris
Doug Sherman

Attorney: Ken Tucker
Deputy Supervisor: Rick Caruso

ROLL CALL: Members Present: Sherman, Thompson, Engel, Spillane, Henry, Norris and Milem.

AGENDA: MOTION by Milem and seconded by Thompson to approve agenda as presented.
ROLL CALL: YES: Norris, Engel, Henry, Thompson, Sherman, Spillane and Milem. MOTION CARRIED.

MINUTES: MOTION by Thompson and seconded by Spillane to approve the February minutes of township board. ROLL CALL: YES: Spillane, Milem, Henry, Norris, Sherman, Engel and Thompson. MOTION CARRIED.

BILLS LIST: MOTION by Thompson and seconded by Milem to approve the Bills List as presented. ROLL CALL: YES: Milem, Thompson, Sherman, Henry, Engel, Norris and Spillane. MOTION CARRIED.

TREASURER'S REPORT: MOTION by Thompson and seconded by Engel to accept the treasurer's report as presented. ROLL CALL: YES: Henry, Sherman, Norris, Thompson, Engel, Spillane and Milem. MOTION CARRIED.

2025 BUDGET ADJUSTMENTS: No adjustments.

PUBLIC COMMENT

BOARD COMMENT

CORRESPONDENCE:

OLD BUSINESS

NEW BUSINESS:

SHREDDING: MOTION by Spillane and seconded by Engel to approve bid for township shredding by AJP Commercial Shredding for \$1210.00. ROLL CALL: YES: Thompson, Sherman, Engel, Norris, Spillane, Henry and Milem. MOTION CARRIED. RESOLUTION NO. 25-0313-01

APPOINTMENT OF PERSONNEL COMMITTEE MEMBERS: MOTION by Henry and seconded by Engel to appoint Ted Henry, Tom Spillane, Doug Sherman, Rich Caruso and Tammy Kapraun to 2025 personnel committee. ROLL CALL: YES: Norris, Engel, Sherman, Spillane, Milem, Thompson and Henry. MOTION CARRIED. RESOLUTION NO. 25-0313-02

COLLECTIVE BARGAINING: MOTION by Milem and seconded by Engel to delegate Ted Henry to represent the township in all collective bargaining agreements and whoever he wants to appoint to help him in that endeavor. ROLL CALL: YES: Milem, Sherman, Henry, Engel, Thompson, Spillane and Norris. MOTION CARRIED. RESOLUTION NO. 25-0313-03

2025 CLAYTON TOWNSHIP ROAD PLAN: MOTION by Spillane and seconded by Milem to approve 2025 road plan for Clayton Township. ROLL CALL: YES: Milem, Sherman, Spillane, Thompson, Engel, Norris and Henry. MOTION CARRIED. RESOLUTION NO. 25-0313-04

SCAFD BOARD APPOINTMENT: MOTION by Henry and seconded by Milem to appoint Tammy Kapraun to the 2025 SCAFD. ROLL CALL: YES: Sherman, Henry, Engel, Norris, Thompson, Spillane and Milem. MOTION CARRIED. RESOLUTION NO. 25-0313-05

CTI PHONE SERVICE: MOTION by Milem and seconded by Engel to approve bid by CTI for upgrade to township phone equipment for \$1363.00. ROLL CALL: Norris, Sherman, Henry, Milem, Spillane, Thompson and Engel. MOTION CARRIED. RESOLUTION NO. 25-0313-06

PUBLIC COMMENT:

BOARD COMMENT:

REPORTS:

ATTORNEY: Ken Tucker
ZONING ADMINISTRATOR: Ted Henry
ROADS AND BRIDGES: Ted Henry
WATER AND WASTE: Ted Henry
FIRE BOARD: Tom Spillane, Ken Engel
PLANNING COMMISSION: Kathy Norris
METROPOLITAN ALLIANCE: Shelley Thompson
911: Tom Spillane, Ken Engel
POLICE REPORT: Chief Brown

Meeting Adjourned: 7:02 p.m.

Minutes by

Dennis Milem, Clerk

Minutes Accepted by

Ted Henry, Supervisor

Clayton Township planning Commission

PLANNING COMMISSION MINUTES

MARCH 25TH, 2025

Meeting opened by: Chairman DePottey Opened meeting at 6:07 p.m.

Roll Call

Members Present: George Sippert, Jon Mieczkowski, Rick Caruso, Keven DePottey, Kathy Norris, Corey Potter, Richard Derby

Members Absent: Ted Henry

Others Present: Ken Tucker/Township Attorney

Approval of proposed agenda

Action taken: Motion by Rick Caruso, supported by Kevin DePottey, to approve the proposed agenda for the March 25th, 2025 Clayton Township Planning Commission meeting.

Motion Carried

Approval of minutes February 25, 2025

Action taken: Motion ^bby Jon Meiczkowski supported by Corey Potter

Communication: Capital Improvement Fund is the responsibility of Planning Commission under Township's Policy and Procedure. CIF worksheet was given to members asking for suggestions and ideas going forward for fund allocations in line with master plan and Township needs.

Report of Officers and Zoning Administrator:

Cole Creek Estates-discussion of plans in office for 6 new houses, continuing to build.

Update on mega site?-Corey states that a water plant needs to be built first along with a railway. Might start in 2026.

Kathy asks update on house that burned- discussion is unsure if ongoing investigation or insurance issue. Concerns as it is a safety hazard

Public Comment

New Business/Discussions

1.Rental ordinance Pgs. 4-22

Discussion of new proposed Rental ordinance. Corrections and changes made and will continue to be discussed at future meetings and once Ted Henry returns with his input.

Action Taken:

Additional Items:

Future Items:

Additional Comments: n/a

Adjournment:

Action taken: motion by Norris, supported by Sippert, to adjourn the Planning Commission meeting @ 7:18 p.m.

Kevin DePottey, Chairperson

Kathy Norris, Secretary

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount	
Bank C1 GENERAL POOLED CASH							
03/03/2025	C1	25843	AP	1851	ALPHA & OMEGA TECHNOLOGY, LLC	593.75	V
03/03/2025	C1	25844	AP	6339	FAST EDDIES	85.00	V
03/03/2025	C1	25845	AP	984	HUBBARD'S MILITARY SUPPLY	23.00	V
03/03/2025	C1	25846	AP	1875	JERROD LOCASCIO	50.00	V
03/03/2025	C1	25847	AP	1912	KCI	792.22	V
03/03/2025	C1	25848	AP	1467	KENNETH R. TUCKER P.C.	4,521.25	V
03/03/2025	C1	25849	AP	2237	MICHIGAN STATE POLICE	84.00	V
03/03/2025	C1	25850	AP	503	SWARTZ CREEK AREA FIRE DEPT.	3,552.34	V
03/03/2025	C1	25851	AP	1851	ALPHA & OMEGA TECHNOLOGY, LLC	593.75	V
03/03/2025	C1	25852	AP	6339	FAST EDDIES	85.00	V
03/03/2025	C1	25853	AP	984	HUBBARD'S MILITARY SUPPLY	23.00	V
03/03/2025	C1	25854	AP	1875	JERROD LOCASCIO	50.00	V
03/03/2025	C1	25855	AP	1912	KCI	792.22	V
03/03/2025	C1	25856	AP	1467	KENNETH R. TUCKER P.C.	4,521.25	V
03/03/2025	C1	25857	AP	2237	MICHIGAN STATE POLICE	84.00	V
03/03/2025	C1	25858	AP	503	SWARTZ CREEK AREA FIRE DEPT.	3,552.34	V
03/03/2025	C1	25859	AP	1851	ALPHA & OMEGA TECHNOLOGY, LLC	593.75	V
03/03/2025	C1	25860	AP	6339	FAST EDDIES	85.00	V
03/03/2025	C1	25861	AP	984	HUBBARD'S MILITARY SUPPLY	23.00	V
03/03/2025	C1	25862	AP	1875	JERROD LOCASCIO	50.00	V
03/03/2025	C1	25863	AP	1912	KCI	792.22	V
03/03/2025	C1	25864	AP	1467	KENNETH R. TUCKER P.C.	4,521.25	V
03/03/2025	C1	25865	AP	2237	MICHIGAN STATE POLICE	84.00	V
03/03/2025	C1	25866	AP	503	SWARTZ CREEK AREA FIRE DEPT.	3,552.34	V
03/10/2025	C1	221 (E)	AP	1689	MEDICAL MUTUAL LIFE	188.27	V
03/10/2025	C1	25867	AP	87	CLAYTON TOWNSHIP	89.55	V
03/10/2025	C1	25868	AP	7	CLAYTON TWP. - PETTY CASH	73.13	V
03/10/2025	C1	25869	AP	1197	CUSTOM LAWN CARE	667.93	V
03/10/2025	C1	25870	AP	1661	DEBORAH D'AIGLE	90.00	V
03/10/2025	C1	25871	AP	2380	GALLS	170.64	V
03/10/2025	C1	25872	AP	1875	JERROD LOCASCIO	50.00	V
03/10/2025	C1	25873	AP	1634	LARKO'S LAWN CARE&LANDSCAPING	5,430.00	V
03/10/2025	C1	25874	AP	2305	LEGACY ASSESSING SERVICES INC.	3,508.37	V
03/10/2025	C1	25875	AP	1341	MERLE WEST	100.00	V
03/10/2025	C1	25876	AP	1854	REPUBLIC SERVICES #237	44,221.64	V
03/10/2025	C1	25877	AP	2411	SPECTRUM ENTERPIRSE	309.94	V
03/10/2025	C1	25878	AP	1952	T-MOBILE	87.72	V
03/10/2025	C1	25879	AP	2404	VIEW NEWSPAPER GROUP	494.00	V
03/12/2025	C1	14344	PR	197	CARUSO, FREDERICK	700.19	V
03/12/2025	C1	14345	PR	226	CASTLES, KIMBERLY	30.83	V
03/12/2025	C1	14346	PR	252	DERBY, REBEKAH	956.11	V
03/12/2025	C1	14347	PR	111	DERBY, RICHARD	124.67	V
03/12/2025	C1	14348	PR	163	HENRY, TED	3,239.29	V
03/12/2025	C1	14349	PR	256	POTTER, CORY	88.10	V
03/12/2025	C1	14350	PR	121	SYWYK, CELESTE	1,679.39	V
03/12/2025	C1	DD2347 (A)	PR	175	BELANGER, TROY	1,441.41	V
03/12/2025	C1	DD2348 (A)	PR	214	BERRIMAN, REBECCA	1,288.82	V
03/12/2025	C1	DD2349 (A)	PR	139	BROWN, CHARLOTTE	2,004.91	V
03/12/2025	C1	DD2350 (A)	PR	230	CHAPKO, RYAN	1,924.95	V
03/12/2025	C1	DD2351 (A)	PR	158	DEPOTTEY, KEVIN	92.35	V
03/12/2025	C1	DD2352 (A)	PR	245	GOLIDY, ROBERT	1,763.43	V
03/12/2025	C1	DD2353 (A)	PR	237	LEE, RICHARD	1,911.47	V
03/12/2025	C1	DD2354 (A)	PR	258	MIECZKOWSKI, JONATHAN	92.35	V
03/12/2025	C1	DD2355 (A)	PR	190	MILEM, DENNIS	1,362.52	V
03/12/2025	C1	DD2356 (A)	PR	255	NORRIS, KATHLEEN	88.10	V
03/12/2025	C1	DD2357 (A)	PR	254	OGINSKY, MICHAEL	222.00	V
03/12/2025	C1	DD2358 (A)	PR	218	THOMPSON, SHELLEY	1,371.76	V
03/12/2025	C1	DD2359 (A)	PR	232	YOUMANS, KRISTINA	878.61	V
03/12/2025	C1	EFT281 (E)	PR	IRS	IRS	6,714.81	V
03/17/2025	C1	222 (E)	AP	516	AFLAC	156.00	V
03/17/2025	C1	223 (E)	AP	1329	UNUM LIFE INSURANCE	1,438.48	V
03/17/2025	C1	25880	AP	2286	AMD URGENT CARE SC	493.00	V
03/17/2025	C1	25881	AP	6	BURNHAM & FLOWERS AGENCY, INC.	780.00	V
03/17/2025	C1	25882	AP	1222	DOUGLAS WATER CONDITIONING	7.00	V
03/17/2025	C1	25883	AP	2403	FIRST NATIONAL BANK OF OMAHA	81.39	V
03/17/2025	C1	25884	AP	2403	FIRST NATIONAL BANK OF OMAHA	455.30	V
03/17/2025	C1	25885	AP	53	MLIVE MEDIA GROUP	59.30	V

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
03/17/2025	C1	25886	AP	103	PRINTING SYSTEMS	118.65
03/17/2025	C1	25887	AP	2047	RICOH USA, INC	551.89
03/17/2025	C1	25888	AP	2411	SPECTRUM ENTERPIRSE	269.97
03/17/2025	C1	25889	AP	1923	SUPER-FLITE OIL CO., INC.	909.61
03/24/2025	C1	25890	AP	1807	AFFORDABLE COMPUTERS & SERVICE	471.70
03/24/2025	C1	25891	AP	1623	CORE TECHNOLOGY CORPORATION	218.00
03/24/2025	C1	25892	AP	25	GENESEEE COUNTY ROAD COMM.	16,567.40
03/24/2025	C1	25893	AP	1875	JERROD LOCASCIO	50.00
03/24/2025	C1	25894	AP	1341	MERLE WEST	350.00
03/24/2025	C1	25895	AP	2315	ROSE PEST SOLUTIONS	139.00
03/24/2025	C1	EFT282 (E)	PR	VOYA	VOYA INSTITUTIONAL TRUST CO.	2,100.00
03/26/2025	C1	14351	PR	197	CARUSO, FREDERICK	624.10
03/26/2025	C1	14352	PR	226	CASTLES, KIMBERLY	279.72
03/26/2025	C1	14353	PR	252	DERBY, REBEKAH	1,029.28
03/26/2025	C1	14354	PR	111	DERBY, RICHARD	293.21
03/26/2025	C1	14355	PR	261	EMMERLING, RON	298.92
03/26/2025	C1	14356	PR	163	HENRY, TED	3,175.20
03/26/2025	C1	14357	PR	247	LIPE, BRIAN	88.10
03/26/2025	C1	14358	PR	246	MAC DERMAID, HEATHER	88.10
03/26/2025	C1	14359	PR	241	SHERMAN, DOUGLAS	615.67
03/26/2025	C1	14360	PR	184	STALLINGS, JAMIL	418.26
03/26/2025	C1	14361	PR	121	SYWYK, CELESTE	1,679.41
03/26/2025	C1	DD2360 (A)	PR	175	BELANGER, TROY	1,699.16
03/26/2025	C1	DD2361 (A)	PR	214	BERRIMAN, REBECCA	1,288.81
03/26/2025	C1	DD2362 (A)	PR	139	BROWN, CHARLOTTE	2,004.92
03/26/2025	C1	DD2363 (A)	PR	230	CHAPKO, RYAN	1,805.34
03/26/2025	C1	DD2364 (A)	PR	260	DAVIDSON, CRYSTLE	1,359.42
03/26/2025	C1	DD2365 (A)	PR	206	ENGEL, KENNETH	552.11
03/26/2025	C1	DD2366 (A)	PR	245	GOLIDY, ROBERT	1,710.43
03/26/2025	C1	DD2367 (A)	PR	237	LEE, RICHARD	1,925.10
03/26/2025	C1	DD2368 (A)	PR	190	MILEM, DENNIS	1,362.54
03/26/2025	C1	DD2369 (A)	PR	255	NORRIS, KATHLEEN	587.34
03/26/2025	C1	DD2370 (A)	PR	254	OGINSKY, MICHAEL	222.02
03/26/2025	C1	DD2371 (A)	PR	240	SPILLANE, THOMAS	730.21
03/26/2025	C1	DD2372 (A)	PR	218	THOMPSON, SHELLEY	1,293.68
03/26/2025	C1	DD2373 (A)	PR	232	YOUMANS, KRISTINA	843.03
03/26/2025	C1	EFT280 (E)	PR	IRS	IRS	7,750.98
03/31/2025	C1	227 (E)	AP	11	Consumers Energy	1,015.56
03/31/2025	C1	228 (E)	AP	11	Consumers Energy	223.98
03/31/2025	C1	229 (E)	AP	11	Consumers Energy	3,386.04
03/31/2025	C1	230 (E)	AP	11	Consumers Energy	276.98
03/31/2025	C1	231 (E)	AP	11	Consumers Energy	305.42
03/31/2025	C1	232 (E)	AP	11	Consumers Energy	42.57
03/31/2025	C1	233 (E)	AP	11	Consumers Energy	799.49

Total of 111 Checks: 177,553.73
 Less 16 Void Checks: 19,403.12
 Total of 95 Disbursements: 158,150.61

Bank C2 TAX ACCOUNT

03/03/2025	C2	7696	AP	299	BISHOP INTERNATIONAL AIRPORT	36,310.55
03/03/2025	C2	7697	AP	300	DURAND SCHOOLS	28,592.72
03/03/2025	C2	7698	AP	294	GENESEEE COUNTY ISD	143,701.34
03/03/2025	C2	7699	AP	67	GENESEEE COUNTY TREASURER	343,408.36
03/03/2025	C2	7700	AP	415	MASS TRANSPORTATION AUTHORITY	92,615.82
03/03/2025	C2	7701	AP	293	MOTT COMMUNITY COLLEGE	190,455.77
03/03/2025	C2	7702	AP	123	SHIAWASEE REG ED SVC DIST	9,754.39
03/03/2025	C2	7703	AP	296	SWARTZ CREEK COMM. SCHOOLS	511,712.81
03/17/2025	C2	2 (E)	AP	356	CLAYTON TOWNSHIP TAX	584,698.08
03/25/2025	C2	7704	AP	299	BISHOP INTERNATIONAL AIRPORT	6,130.64
03/25/2025	C2	7705	AP	300	DURAND SCHOOLS	2,859.61
03/25/2025	C2	7706	AP	295	FLUSHING SCHOOLS	8,937.89
03/25/2025	C2	7707	AP	294	GENESEEE COUNTY ISD	47,395.65
03/25/2025	C2	7708	AP	2048	GENESEEE COUNTY LAND BANK AUTH.	2,321.02
03/25/2025	C2	7709	AP	67	GENESEEE COUNTY TREASURER	233,365.06
03/25/2025	C2	7710	AP	415	MASS TRANSPORTATION AUTHORITY	15,637.21
03/25/2025	C2	7711	AP	2219	MICH. DEPT OF TREASURY SCHOOL	367.96
03/25/2025	C2	7712	AP	293	MOTT COMMUNITY COLLEGE	32,292.49

04/07/2025 12:51 PM
User: RCLARK
DB: CLAYTON TOWNSHIP

CHECK REGISTER FOR CLAYTON CHARTER TOWNSHIP
CHECK DATE FROM 03/01/2025 - 03/31/2025

Page: 3/3

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
03/25/2025	C2	7713	AP	123	SHIAWASEE REG ED SVC DIST	1,358.70
03/25/2025	C2	7714	AP	296	SWARTZ CREEK COMM. SCHOOLS	64,670.67
03/25/2025	C2	7715	AP	6316	VILLAGE OF LENNON DDA	3,738.96

Total of 21 Checks: 2,360,325.70
Less 0 Void Checks: 0.00
Total of 21 Disbursements: 2,360,325.70

Bank C3 WATER & SEWER ACCOUNT

03/10/2025	C3	7833	AP	24	GENESEE COUNTY DRAIN COMM.	145,848.73
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Total of 1 Checks: 145,848.73
Less 0 Void Checks: 0.00
Total of 1 Disbursements: 145,848.73

Report Total of 133 Checks: 2,683,728.16
Less 16 Void Checks: 19,403.12
Report Total of 117 Disbursements: 2,664,325.04

Public Act 213 of 2007 Requires Treasurers to provide an investment report to the legislative body. Charter Township of Clayton Requires Monthly Reports

Charter Township of Clayton
2025 Monthly Treasurer's Report

+/-	Governmental Funds	January	February	March	April	May	June	July	August	September	October	November	December	YTD	Source
A	Checking	Huntington [C1] # 8339 \$1,396,554 / \$ 1,789,252 / \$ 611,136	4	147	283									\$ 1,266,314	Bank Statement Ending Balance
		Interest [C1] # 8339												434	Bank Statement Interest
B1	Cash Analysis														Bank Statement Activity
	Bank Debits (exclude investment xfers)	\$ 246,030	\$ 172,908	\$ 184,640											BS&A Check Reconciliation Report
	Open Checks	34,577	30,210	5,300											Treasurer's Discretion (A/P, Payroll, etc)
B2	Buffer/ Short-term Needs	200,000	500,000	500,000	500,000	400,000	400,000	400,000	400,000	200,000	200,000	100,000	100,000		Calculation
C	Cash Needs = B1 + B2	234,577	530,210	505,300	500,000	400,000	400,000	400,000	400,000	200,000	200,000	100,000	100,000		Calculation
=	Idle Cash = A - C	1,163,977	1,259,041	105,837											Calculation
	Investments													\$ 3,641,273	Bank Statement Ending Balance
	MI Class # MI-01-0190-01	2,795,126	3,607,321	4,520,372										34,935	Bank Statement Interest Earned
	Interest # MI-01-0190-01	10,689	9,602	14,644											
	Total Investments	2,795,126	3,607,321	4,520,372											
	Performance Metrics														
	Total Balance	\$4,194,681	\$ 5,396,573	\$ 5,131,508	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Calculation
	Total Interest/Earnings	10,689	9,749	14,927											Calculation
	Annualized Yield	3.1%	2.2%	3.5%											Calculation
	Approving for xfer \$To / \$(From)														
	Huntington [C1] # 8339		(1,700,000)												Treasurer's Discretion
	MI Class # MI-01-0190-01		1,700,000												Treasurer's Discretion
	Net zero verification														Calculation
	Tax Fund (Trust)														
	Checking	Huntington [C2] #8313	\$2,826,295	\$ 2,145,989	\$ 427,573										Bank Statement Ending Balance
	Interest [C2] #8313	722	457	248										1,428	Bank Statement Interest Earned
	Water & Sewer Fund														
	Checking	Huntington [C3] # 8326	\$ 186,404	\$ 189,107	\$ 165,270										Bank Statement Ending Balance
	Interest [C3] # 8326	38	37	36											Bank Statement Interest
	Cash Analysis														Bank Statement Activity
	Bank Debits (exclude investment xfers)														BS&A Check Reconciliation Report
	Open Checks	107	1,107	107											Treasurer's Discretion (A/P, Payroll, etc)
B2	Buffer/ Short-term Needs	100,000	100,000	200,000	200,000	200,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000		Calculation
C	Cash Needs = B1 + B2 + B3	100,107	101,107	200,107	200,000	200,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000		Calculation
=	Idle Cash = A - C	86,297	88,000	(34,837)											Calculation
	Investments													8,808	Bank Statement Ending Balance
	MI Class # MI-01-0190-04	797,423	800,310	804,604											Bank Statement Interest Earned
	Interest # MI-01-0190-04	3,054	2,743	3,011											
	Total Investments	797,423	800,310	804,604											
	Performance Metrics														
	Total Balance	\$ 983,827	\$ 989,417	\$ 969,874	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Calculation
	Total Interest/Earnings	5,092	2,761	3,047											Calculation
	Annualized Yield	3.8%	3.4%	3.8%											Calculation
	Approving for xfer \$To / \$(From)														
	Huntington [C3] # 8326														Treasurer's Discretion
	MI Class # MI-01-0190-04														Treasurer's Discretion
	Net zero verification														Calculation

Note: All investments during this reporting period are in accordance with the Township's Investment Policy and State Statutes, and meet the Township's three investment objectives: 1) Preservation of Capital, 2) Liquidity, and 3) Yield

Approving for xfer from/to:

Respectfully Submitted,

Shelley Thompson, Treasurer
Charter Township of Clayton

GL NUMBER	DESCRIPTION	2025		YTD BALANCE		AVAILABLE BALANCE	% BGD
		NORMAL (ABNORMAL)	AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2025		
Fund 101 - GENERAL FUND							
Revenues							
Dept 000 - NON-DEPARTMENTAL							
101-000-402.000	CURRENT PROPERTY TAX	269,074.86	290,739.00	287,440.79	3,298.21	98.87	
101-000-412.000	PRIOR YEAR PROPERTY TAXES	3,429.82	0.00	0.00	0.00	0.00	
101-000-448.000	TAX ADMIN COLLECTION FEES	98,550.00	95,000.00	106,988.86	(11,988.86)	112.62	
101-000-448.100	PARCEL FEES	3,247.50	0.00	0.00	0.00	0.00	
101-000-450.000	SUNSET ROAD SPECIAL ASSESSMENT REVENUE	0.00	0.00	2,439.65	(2,439.65)	100.00	
101-000-477.000	CABLE FRANCHISE FEES	3,954.16	3,000.00	850.55	2,149.45	28.35	
101-000-478.000	TOWER LICENSING	200.00	200.00	0.00	200.00	0.00	
101-000-481.000	SPLIT FEES	0.00	0.00	250.00	(250.00)	100.00	
101-000-482.000	ZONING PERMITS	410.00	400.00	60.00	340.00	15.00	
101-000-487.000	MOBILE HOME FEES	1,098.00	900.00	274.50	625.50	30.50	
101-000-498.000	BUILDING PERMITS	54,975.00	40,000.00	9,311.00	30,689.00	23.28	
101-000-498.100	ELECTRICAL PERMITS	6,904.00	5,000.00	1,530.00	3,470.00	30.60	
101-000-498.200	MECHANICAL PERMITS	11,040.00	5,000.00	2,490.00	2,510.00	49.80	
101-000-498.300	PLUMBING PERMITS	2,918.00	2,200.00	411.00	1,789.00	18.68	
101-000-498.400	LICENSE REGISTRATION	330.00	0.00	60.00	(60.00)	100.00	
101-000-502.000	GRANT REVENUE	6,155.32	0.00	0.00	0.00	0.00	
101-000-573.000	LOCAL COMMUNITY STABILIZATION	114.86	0.00	502.47	(502.47)	100.00	
101-000-573.100	METRO ACT FROM ICOSA	8,011.64	0.00	0.00	0.00	0.00	
101-000-574.000	STATE SHARED REVENUE	652,296.80	781,129.00	134,813.95	646,315.05	17.26	
101-000-607.000	FEES & SERVICES	1,395.00	0.00	135.00	(135.00)	100.00	
101-000-607.100	HIDDEN CREEK SIGN	2,150.00	0.00	3,540.00	(3,540.00)	100.00	
101-000-644.000	CEMETERY LOTS	2,550.00	1,000.00	800.00	200.00	80.00	
101-000-657.000	ORDINANCE FINES	17,660.00	500.00	0.00	500.00	0.00	
101-000-665.000	INTEREST	155,703.26	60,000.00	31,928.18	28,071.82	53.21	
101-000-665.206	INTEREST ON INTERFUND LOAN TO FIRE	14,159.75	0.00	0.00	0.00	0.00	
101-000-676.000	REIMBURSEMENTS	0.00	0.00	3,199.35	(3,199.35)	100.00	
101-000-676.100	REIMBURSEMENTS - ELECTION EXPENSES	28,619.29	0.00	0.00	0.00	0.00	
101-000-677.000	ADM. FEES - OTHER FUNDS	57,000.00	0.00	0.00	0.00	0.00	
101-000-678.000	BUILDING & PLANNING ESCROW REVENUE	2,069.44	0.00	0.00	0.00	0.00	
101-000-679.000	MISCELLANEOUS	610.94	1,250.00	0.00	1,250.00	0.00	
101-000-699.000	TRANSFER FROM OTHER FUNDS	50,687.14	0.00	0.00	0.00	0.00	
Total Dept 000 - NON-DEPARTMENTAL		1,455,314.78	1,286,318.00	587,025.30	699,292.70	45.64	
TOTAL REVENUES		1,455,314.78	1,286,318.00	587,025.30	699,292.70	45.64	
Expenditures							
Dept 101 - TOWNSHIP BOARD							
101-101-702.000	ADMINISTRATION SALARIES	44,573.71	44,000.00	9,898.00	34,102.00	22.50	
101-101-703.000	SALARIES	22,850.00	32,000.00	8,100.04	23,899.96	25.31	
101-101-704.000	PART TIME WAGES	21,021.95	24,000.00	4,659.62	19,340.38	19.42	
101-101-709.000	SOCIAL SECURITY	7,718.13	4,480.00	2,020.70	2,459.30	45.10	
101-101-712.000	HEALTH INS. ALT.	12,000.00	20,000.00	0.00	20,000.00	0.00	
101-101-716.000	PENSION	6,397.76	10,000.00	989.78	9,010.22	9.90	
101-101-718.000	MEDICAL INSURANCE	25,916.70	25,000.00	6,977.46	18,022.54	27.91	
101-101-718.100	LIFE INSURANCE	601.68	1,700.00	130.65	1,569.35	7.69	
101-101-718.200	DISABILITY INSURANCE	1,821.96	1,700.00	455.49	1,244.51	26.79	
101-101-719.000	INSURANCE & BONDS	29,699.81	33,000.00	780.00	32,220.00	2.36	
101-101-807.000	AUDIT	20,500.00	22,000.00	0.00	22,000.00	0.00	
101-101-826.000	LEGAL FEES	30,773.16	35,000.00	6,281.25	28,718.75	17.95	
101-101-900.000	PRINTING & PUBLISHING	3,327.62	2,500.00	636.60	1,863.40	25.46	
101-101-955.200	MISCELLANEOUS	42.10	100.00	10.33	89.67	10.33	
101-101-958.000	MEMBERSHIP & DUES	7,907.46	8,000.00	1,115.44	6,884.56	13.94	

User: RCLARK PERIOD ENDING 03/31/2025

DB: CLAYTON TOWNSHIP % Fiscal Year Completed: 24.66

GL NUMBER	DESCRIPTION	2025		YTD BALANCE 03/31/2025	AVAILABLE BALANCE	% BDGT USED
		END BALANCE 12/31/2024	AMENDED BUDGET			
		NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-101-960.000	CONFERENCE & WORKSHOP	275.00	1,000.00	344.50	655.50	34.45
Total Dept 101 - TOWNSHIP BOARD		235,427.04	264,480.00	42,399.86	222,080.14	16.03
Dept 171 - SUPERVISOR						
101-171-703.000	SALARIES	34,031.42	42,000.00	9,353.04	32,646.96	22.27
101-171-703.200	DEPUTY	0.00	20,000.00	3,846.15	16,153.85	19.23
101-171-704.600	ASSESSING	39,674.97	45,000.00	10,864.91	34,135.09	24.14
101-171-709.000	SOCIAL SECURITY	2,645.30	3,300.00	2,068.63	1,231.37	62.69
101-171-716.000	PENSION	326.81	0.00	935.32	(935.32)	100.00
101-171-718.100	LIFE INSURANCE	239.96	300.00	136.65	163.35	45.55
101-171-727.000	POSTAGE	1,691.66	2,000.00	1,801.23	198.77	90.06
101-171-801.000	PROFESSIONAL & CONTRACTUAL SER	4,925.00	6,000.00	0.00	6,000.00	0.00
101-171-900.000	PRINTING OF ROLL	719.90	1,600.00	0.00	1,600.00	0.00
101-171-955.000	MISCELLANEOUS	0.00	1,000.00	36.55	963.45	3.66
101-171-960.000	CONFERENCE & WORKSHOP	0.00	500.00	0.00	500.00	0.00
Total Dept 171 - SUPERVISOR		84,255.02	121,700.00	29,042.48	92,657.52	23.86
Dept 215 - CLERK						
101-215-703.000	SALARIES	34,519.59	42,000.00	9,353.05	32,646.95	22.27
101-215-703.200	DEPUTY	4,997.21	6,000.00	1,336.15	4,663.85	22.27
101-215-704.700	FINANCIAL ADMINISTRATOR SALAR	66,891.45	75,000.00	7,968.75	67,031.25	10.63
101-215-704.701	BOOKKEEPER/WATER & SEWER	23,032.66	33,696.00	7,570.74	26,125.26	22.47
101-215-709.000	SOCIAL SECURITY	4,886.18	5,500.00	1,314.05	4,185.95	23.89
101-215-716.000	PENSION	3,971.97	4,500.00	1,804.54	2,695.46	40.10
101-215-718.000	MEDICAL INSURANCE	0.00	6,000.00	0.00	6,000.00	0.00
101-215-718.100	LIFE INSURANCE	430.84	500.00	120.39	379.61	24.08
101-215-801.000	PROFESSIONAL & CONTRACTUAL SER	0.00	500.00	0.00	500.00	0.00
101-215-958.000	MEMBERSHIP & DUES	0.00	0.00	75.00	(75.00)	100.00
101-215-960.000	CONFERENCE & WORKSHOP	215.00	300.00	0.00	300.00	0.00
Total Dept 215 - CLERK		138,944.90	173,996.00	29,542.67	144,453.33	16.98
Dept 247 - BOARD OF REVIEW						
101-247-709.000	SOCIAL SECURITY	199.06	250.00	92.79	157.21	37.12
101-247-725.000	PER DIEM	1,919.72	3,000.00	1,050.80	1,949.20	35.03
101-247-960.000	CONFERENCE & WORKSHOP	0.00	1,000.00	200.00	800.00	20.00
Total Dept 247 - BOARD OF REVIEW		2,118.78	4,250.00	1,343.59	2,906.41	31.61
Dept 253 - TREASURER						
101-253-703.000	SALARIES	34,519.57	42,000.00	9,353.06	32,646.94	22.27
101-253-703.100	SECRETARY/DEPUTY TREASURER	4,997.21	6,000.00	1,336.16	4,663.84	22.27
101-253-709.000	SOCIAL SECURITY	3,020.12	4,000.00	741.11	3,258.89	18.53
101-253-716.000	PENSION	3,076.25	4,000.00	0.00	4,000.00	0.00
101-253-718.000	MEDICAL INSURANCE	0.00	33,000.00	2,668.77	30,331.23	8.09
101-253-718.100	LIFE INSURANCE	392.07	500.00	23.40	476.60	4.68
101-253-900.000	PRINTING OF ROLL TAX	1,240.00	2,500.00	770.61	1,729.39	30.82
101-253-911.000	MEMBERSHIP & DUES	0.00	50.00	0.00	50.00	0.00
101-253-955.000	MISCELLANEOUS	220.57	0.00	0.00	0.00	0.00
101-253-960.000	CONFERENCE & WORKSHOP	0.00	500.00	150.00	350.00	30.00

GL NUMBER	DESCRIPTION	NORMAL (ABNORMAL)	2025 AMENDED BUDGET	NORMAL (ABNORMAL)	YTD BALANCE 03/31/2025	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL FUND							
Expenditures							
101-253-977.000	OFFICE EQUIPMENT	289.88	2,500.00	0.00	2,500.00	0.00	0.00
Total Dept 253 - TREASURER		47,755.67	95,050.00	15,043.11	80,006.89	15.83	
Dept 262 - ELECTIONS							
101-262-709.000	SOCIAL SECURITY	255.01	500.00	0.00	500.00	0.00	0.00
101-262-725.100	ELECTION WORKERS	41,885.17	13,000.00	0.00	13,000.00	0.00	0.00
101-262-725.400	OTHER ELECTION WORKERS	6,359.63	4,000.00	0.00	4,000.00	0.00	0.00
101-262-727.000	POSTAGE	6,823.52	2,000.00	0.00	2,000.00	0.00	0.00
101-262-752.000	OFFICE SUPPLIES	8,530.83	3,000.00	564.25	2,435.75	18.81	0.00
101-262-802.200	COUNTY ELECTION EXPENSE	1,200.00	600.00	0.00	600.00	0.00	0.00
101-262-940.000	PRECINCT RENTAL	1,100.00	600.00	0.00	600.00	0.00	0.00
101-262-955.000	MISCELLANEOUS	0.00	1,000.00	0.00	1,000.00	0.00	0.00
101-262-978.100	ELECTION MACHINES	2,196.34	3,000.00	0.00	3,000.00	0.00	0.00
Total Dept 262 - ELECTIONS		68,350.50	27,700.00	564.25	27,135.75	2.04	
Dept 265 - TOWNSHIP HALL							
101-265-727.000	POSTAGE	3,271.96	3,000.00	21.61	2,978.39	0.72	0.00
101-265-752.000	OFFICE SUPPLIES	5,095.84	4,500.00	2,428.91	2,071.09	53.98	0.00
101-265-801.000	PROFESSIONAL & CONTRACTUAL SE	29,710.14	35,500.00	6,355.54	29,144.46	17.90	0.00
101-265-801.100	HOUSEKEEPING	1,908.01	2,200.00	450.00	1,750.00	20.45	0.00
101-265-850.000	TELEPHONE	419.88	1,500.00	0.00	1,500.00	0.00	0.00
101-265-920.000	UTILITIES	7,400.49	9,500.00	2,694.08	6,805.92	28.36	0.00
101-265-930.000	REPAIR & MAINTENANCE	11,585.78	15,000.00	0.00	15,000.00	0.00	0.00
101-265-934.000	SIREN MAINTENANCE	3,856.40	6,500.00	92.62	6,407.38	1.42	0.00
101-265-955.000	MISCELLANEOUS	705.23	1,000.00	270.00	730.00	27.00	0.00
101-265-977.000	OFFICE EQUIPMENT	1,193.05	5,000.00	455.30	4,544.70	9.11	0.00
101-265-978.000	COMPUTER - ALPHA OMEGA	13,008.55	10,000.00	4,505.25	5,494.75	45.05	0.00
Total Dept 265 - TOWNSHIP HALL		78,155.33	93,700.00	17,273.31	76,426.69	18.43	
Dept 371 - BUILDING DEPARTMENT							
101-371-704.100	BUILDING INSPECTOR	432.50	0.00	0.00	0.00	0.00	0.00
101-371-704.200	ELECTRICAL INSPECTOR	4,050.00	4,000.00	600.00	3,400.00	15.00	0.00
101-371-704.300	MECHANICAL & PLUMBING INSPECT	5,800.00	4,500.00	1,300.00	3,200.00	28.89	0.00
101-371-704.400	SECRETARY SALARY	3,969.52	4,050.00	763.43	3,286.57	18.85	0.00
101-371-704.900	ZONING/CODE/LAND/BUILDING OFFICIAL	74,828.54	74,000.00	16,309.10	57,690.90	22.04	0.00
101-371-707.000	TEMPORARY INSPECTOR	200.00	1,000.00	0.00	1,000.00	0.00	0.00
101-371-709.000	SOCIAL SECURITY	6,237.37	7,000.00	247.56	6,752.44	3.54	0.00
101-371-716.000	PENSION	7,960.56	9,000.00	1,707.27	7,292.73	18.97	0.00
101-371-718.000	MEDICAL INSURANCE	0.00	300.00	0.00	300.00	0.00	0.00
101-371-718.100	LIFE INSURANCE	399.45	600.00	0.00	600.00	0.00	0.00
101-371-752.000	OFFICE SUPPLIES	357.05	450.00	0.00	450.00	0.00	0.00
101-371-801.000	PROFESSIONAL & CONTRACTUAL SER	5,800.00	15,000.00	0.00	15,000.00	0.00	0.00
101-371-850.100	CELL PHONES	375.00	0.00	0.00	0.00	0.00	0.00
101-371-955.000	MISCELLANEOUS	0.00	1,000.00	0.00	1,000.00	0.00	0.00
101-371-958.000	MEMBERSHIP & DUES	45.00	500.00	0.00	500.00	0.00	0.00
101-371-960.000	CONFERENCE & WORKSHOP	895.74	2,000.00	0.00	2,000.00	0.00	0.00
101-371-978.000	COMPUTER	1,955.00	2,500.00	0.00	2,500.00	0.00	0.00
Total Dept 371 - BUILDING DEPARTMENT		113,305.73	125,900.00	20,927.36	104,972.64	16.62	

PERIOD ENDING 03/31/2025

% Fiscal Year Completed: 24.66

GL NUMBER	DESCRIPTION	END BALANCE		2025		YTD BALANCE		AVAILABLE	
		12/31/2024	12/31/2024	AMENDED BUDGET	03/31/2025	NORMAL	ABNORMAL	NORMAL	ABNORMAL
Fund 101 - GENERAL FUND									
Expenditures									
Dept 445 - PUBLIC SERV.-DRAIN AT LARGE									
101-445-849.000	DRAIN AT LARGE	15,836.00	15,836.00	22,000.00	0.00	22,000.00	0.00	22,000.00	0.00
Total Dept 445 - PUBLIC SERV.-DRAIN AT LARGE		15,836.00	15,836.00	22,000.00	0.00	22,000.00	0.00	22,000.00	0.00
Dept 446 - PUBLIC SERVICES-ROADS									
101-446-801.000	PROFESSIONAL & CONTRACTUAL SE	314,736.16	314,736.16	350,000.00	16,911.90	333,088.10	4.83	333,088.10	4.83
Total Dept 446 - PUBLIC SERVICES-ROADS		314,736.16	314,736.16	350,000.00	16,911.90	333,088.10	4.83	333,088.10	4.83
Dept 448 - MUNICIPAL LIGHTING									
101-448-920.000	UTILITIES	2,357.37	2,357.37	7,000.00	652.39	6,347.61	9.32	6,347.61	9.32
Total Dept 448 - MUNICIPAL LIGHTING		2,357.37	2,357.37	7,000.00	652.39	6,347.61	9.32	6,347.61	9.32
Dept 567 - CEMETERY									
101-567-801.000	PROFESSIONAL & CONTRACTUAL SE	11,030.00	11,030.00	14,000.00	1,880.00	12,120.00	13.43	12,120.00	13.43
101-567-930.000	REPAIR & MAINTENANCE	4,433.92	4,433.92	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00
101-567-955.000	MISCELLANEOUS	0.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
Total Dept 567 - CEMETERY		15,463.92	15,463.92	23,500.00	1,880.00	21,620.00	8.00	21,620.00	8.00
Dept 701 - PLANNING COMMISSION									
101-701-709.000	SOCIAL SECURITY	625.96	625.96	720.00	65.15	654.85	9.05	654.85	9.05
101-701-725.000	PER DIEM	8,900.00	8,900.00	9,000.00	1,500.00	7,500.00	16.67	7,500.00	16.67
Total Dept 701 - PLANNING COMMISSION		9,525.96	9,525.96	9,720.00	1,565.15	8,154.85	16.10	8,154.85	16.10
Dept 702 - ZONING BOARD OF APPEALS									
101-702-709.000	SOCIAL SECURITY	65.55	65.55	240.00	0.00	240.00	0.00	240.00	0.00
101-702-725.000	PER DIEM	1,100.00	1,100.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
101-702-960.000	CONFERENCE & WORKSHOP	200.00	200.00	600.00	0.00	600.00	0.00	600.00	0.00
Total Dept 702 - ZONING BOARD OF APPEALS		1,365.55	1,365.55	3,840.00	0.00	3,840.00	0.00	3,840.00	0.00
Dept 999 - TRANSFER OUT									
101-999-995.000	TRANSFERS OUT	107,012.28	107,012.28	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 999 - TRANSFER OUT		107,012.28	107,012.28	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,234,610.21	1,234,610.21	1,322,836.00	177,146.07	1,145,689.93	13.39	1,145,689.93	13.39
Fund 101 - GENERAL FUND:									
TOTAL REVENUES		1,455,314.78	1,455,314.78	1,286,318.00	587,025.30	699,292.70	45.64	699,292.70	45.64
TOTAL EXPENDITURES		1,234,610.21	1,234,610.21	1,322,836.00	177,146.07	1,145,689.93	13.39	1,145,689.93	13.39
NET OF REVENUES & EXPENDITURES		220,704.57	220,704.57	(36,518.00)	409,879.23	(446,397.23)	1,122.40	(446,397.23)	1,122.40

PERIOD ENDING 03/31/2025

% Fiscal Year Completed: 24.66

GL NUMBER	DESCRIPTION	2025		YTD BALANCE		AVAILABLE	
		AMENDED BUDGET	2025	03/31/2025	BALANCE	NORMAL (ABNORMAL)	% BDTG USED
Fund 101 - GENERAL FUND							
	BEG. FUND BALANCE		2,748,753.35	2,748,753.35			
	NET OF REVENUES/EXPENDITURES - 2024		2,969,457.92	220,704.57			
	END FUND BALANCE		2,712,235.35	3,379,337.15			220,704.57

GL NUMBER	DESCRIPTION	2025		YTD BALANCE 03/31/2025	AVAILABLE BALANCE	% BGD USED
		NORMAL (ABNORMAL)	AMENDED BUDGET			
Fund 207 - POLICE FUND						
Revenues						
Dept 000 - NON-DEPARTMENTAL						
207-000-402.000	CURRENT PROPERTY TAX	738,923.17	790,951.00	782,003.47	8,947.53	98.87
207-000-412.000	PRIOR YEAR PROPERTY TAXES	(942.95)	0.00	0.00	0.00	0.00
207-000-478.000	LIQUOR LICENSE FEES	5,387.37	3,000.00	0.00	3,000.00	0.00
207-000-573.000	LOCAL COMMUNITY STABILIZATION	290.93	0.00	0.00	0.00	0.00
207-000-647.000	REPORT FEES	2,235.00	1,500.00	510.00	990.00	34.00
207-000-657.000	ORDINANCE FINES	4,555.70	3,500.00	1,710.25	1,789.75	48.86
207-000-659.000	IMPOUNDED VEH.FEES/ROAD RUNNE	6,925.00	5,000.00	1,300.00	3,700.00	26.00
207-000-659.500	SALVAGE INSPECTIONS	900.00	400.00	200.00	200.00	50.00
207-000-665.000	INTEREST	12,135.07	0.00	4,186.20	(4,186.20)	100.00
207-000-673.000	SALE OF CAPITAL ASSET	0.00	0.00	15,000.00	(15,000.00)	100.00
207-000-673.100	SALE OF POLICE EQUIPMENT	0.00	0.00	150.00	(150.00)	100.00
207-000-675.000	LESO PROGRAM	2,690.00	1,000.00	0.00	1,000.00	0.00
207-000-675.100	LIVE SCAN	3,635.00	2,000.00	675.00	1,325.00	33.75
207-000-675.200	POLICE TRAINING	3,000.00	0.00	6,000.00	(6,000.00)	100.00
207-000-676.000	REIMBURSEMENTS	10,319.78	1,000.00	0.00	1,000.00	0.00
207-000-679.000	MISCELLANEOUS	1,421.60	500.00	2,315.12	(1,815.12)	463.02
207-000-699.000	TRANSFER FROM OTHER FUNDS	60,431.02	0.00	0.00	0.00	0.00
Total Dept 000 - NON-DEPARTMENTAL		851,906.69	808,851.00	814,050.04	(5,199.04)	100.64
Dept 302 - POLICE OPERATING EXP.		(3,819.25)	(2,500.00)	(1,070.50)	(1,429.50)	42.82
207-302-675.100	LIVE SCAN					
Total Dept 302 - POLICE OPERATING EXP.		(3,819.25)	(2,500.00)	(1,070.50)	(1,429.50)	42.82
TOTAL REVENUES		848,087.44	806,351.00	812,979.54	(6,628.54)	100.82
Expenditures						
Dept 301 - POLICE PERSONNEL EXP.						
207-301-702.000	POLICE ADMINISTRATION	77,781.76	75,000.00	17,214.14	57,785.86	22.95
207-301-703.000	OFFICERS PART TIME	65,589.32	70,000.00	9,502.08	60,497.92	13.57
207-301-704.000	OFFICERS FULL TIME	235,674.96	229,000.00	52,384.14	176,615.86	22.88
207-301-704.200	SHIFT PREMIUM	636.86	2,300.00	127.20	2,172.80	5.53
207-301-705.000	VACATION	14,015.33	21,000.00	2,145.53	18,854.47	10.22
207-301-705.100	SICK PAY	10,045.48	11,000.00	0.00	11,000.00	0.00
207-301-705.200	PERSONAL TIME	5,221.13	7,000.00	0.00	7,000.00	0.00
207-301-705.300	TRAINING	2,135.87	3,500.00	1,135.84	2,364.16	32.45
207-301-705.400	COURT	477.11	1,000.00	92.64	907.36	9.26
207-301-706.000	HOLIDAY PAY	18,959.73	16,000.00	3,843.91	12,156.09	24.02
207-301-707.100	HOLIDAY OVERTIME	14,819.41	14,000.00	1,731.24	12,288.76	12.37
207-301-707.000	POLICE SECRETARY	35,796.31	36,000.00	8,395.18	27,604.82	23.32
207-301-709.000	SOCIAL SECURITY	37,719.17	42,000.00	7,280.14	34,719.86	17.33
207-301-712.000	HEALTH INS. ALT.	13,500.00	20,000.00	0.00	20,000.00	0.00
207-301-713.000	OVERTIME	1,172.55	7,000.00	0.00	7,000.00	0.00
207-301-716.000	PENSION	40,738.56	47,000.00	8,420.25	38,579.75	17.92
207-301-718.000	MEDICAL INSURANCE	32,932.72	45,000.00	9,154.33	35,845.67	20.34
207-301-718.100	LIFE INSURANCE	580.24	800.00	153.72	646.28	19.22
207-301-718.200	DISABILITY INSURANCE	6,808.92	7,500.00	1,702.23	5,797.77	22.70
Total Dept 301 - POLICE PERSONNEL EXP.		614,605.43	655,100.00	123,282.57	531,817.43	18.82
Dept 302 - POLICE OPERATING EXP.						

User: RCLARK PERIOD ENDING 03/31/2025

DB: CLAYTON TOWNSHIP % Fiscal Year Completed: 24.66

GL NUMBER	DESCRIPTION	2025		YTD BALANCE		AVAILABLE		% BDDT USED
		END BALANCE	AMENDED BUDGET	03/31/2025	BALANCE	NORMAL	(ABNORMAL)	
		NORMAL (ABNORMAL)		NORMAL (ABNORMAL)	NORMAL (ABNORMAL)			
Fund 592 - WATER & SEWER FUND								
Revenues								
Dept 000 - NON-DEPARTMENTAL								
592-000-630.100	SEWER TAPS	3,000.00	12,000.00	0.00	12,000.00	0.00		0.00
592-000-630.200	WATER TAPS	0.00	0.00	2,000.00	(2,000.00)	100.00		100.00
592-000-642.000	SEWER USAGE FEES - INCOME	559,807.28	750,000.00	34,307.60	715,692.40	4.57		4.57
592-000-642.100	WATER USAGE FEES - INCOME	551,150.89	550,000.00	24,407.40	525,592.60	4.44		4.44
592-000-643.000	LATE CHARGES - USAGE - INCOME	29,389.93	25,000.00	1,959.05	23,040.93	7.84		7.84
592-000-665.000	INTEREST	35,536.73	30,000.00	8,918.93	21,081.07	29.73		29.73
592-000-679.000	MISCELLANEOUS	621.50	1,000.00	147.00	853.00	14.70		14.70
Total Dept 000 - NON-DEPARTMENTAL		1,179,506.33	1,368,000.00	71,739.98	1,296,260.02	5.24		5.24
TOTAL REVENUES		1,179,506.33	1,368,000.00	71,739.98	1,296,260.02	5.24		5.24
Expenditures								
Dept 536 - WATER AND/OR SEWER SYSTEMS								
592-536-803.000	PUMP STATION EXPENSE	20,615.56	30,000.00	3,592.17	26,407.83	11.97		11.97
592-536-804.000	HYDRANT EXPENSE	5,280.00	6,000.00	0.00	6,000.00	0.00		0.00
592-536-805.000	SEWER MAINTENANCE	37,736.04	65,000.00	6,289.34	58,710.66	9.68		9.68
592-536-806.000	TURN ON/TURN OFF-EXPENSE	1,227.05	2,500.00	1,014.00	1,486.00	40.56		40.56
592-536-808.000	W & S EXPENSE - SWARTZ CREEK	2,000.00	0.00	0.00	0.00	0.00		0.00
592-536-817.000	SEWER USAGE - EXPENSE	457,898.61	500,000.00	52,080.88	447,919.12	10.42		10.42
592-536-818.000	WATER USAGE - EXPENSE	601,569.63	700,000.00	88,134.03	611,865.97	12.59		12.59
592-536-818.100	COMPUTER BILLING EXP. - W & S	4,999.55	8,000.00	699.54	7,300.46	8.74		8.74
592-536-957.000	INTERFUND ADMIN CHARGES	45,000.00	45,000.00	0.00	45,000.00	0.00		0.00
592-536-968.000	DEPRECIATION EXPENSE	70,150.12	100,000.00	0.00	100,000.00	0.00		0.00
Total Dept 536 - WATER AND/OR SEWER SYSTEMS		1,246,476.56	1,456,500.00	151,809.96	1,304,690.04	10.42		10.42
TOTAL EXPENDITURES		1,246,476.56	1,456,500.00	151,809.96	1,304,690.04	10.42		10.42
Fund 592 - WATER & SEWER FUND:								
TOTAL REVENUES		1,179,506.33	1,368,000.00	71,739.98	1,296,260.02	5.24		5.24
TOTAL EXPENDITURES		1,246,476.56	1,456,500.00	151,809.96	1,304,690.04	10.42		10.42
NET OF REVENUES & EXPENDITURES		(66,970.23)	(88,500.00)	(80,069.98)	(8,430.02)	90.47		90.47
BEG. FUND BALANCE		4,208,763.27	5,504,507.50	5,504,507.50	(66,970.23)			
NET OF REVENUES/EXPENDITURES - 2024		1,295,744.23	5,416,007.50	5,357,467.29	(66,970.23)			
FUND BALANCE ADJUSTMENTS		5,437,537.27						
END FUND BALANCE		4,727,308.81	4,294,326.00	2,043,507.95	2,250,818.05	47.59		47.59
TOTAL EXPENDITURES - ALL FUNDS		4,472,854.06	4,437,619.00	699,765.47	3,737,853.53	15.77		15.77
NET OF REVENUES & EXPENDITURES		254,454.75	(143,293.00)	1,343,742.48	(1,487,035.48)	937.76		937.76
BEG. FUND BALANCE - ALL FUNDS		7,171,266.40	8,467,010.63	8,467,010.63	(1,487,035.48)			
FUND BALANCE ADJ - ALL FUNDS		1,295,744.23						
END FUND BALANCE - ALL FUNDS		8,721,465.38	8,323,717.63	10,065,207.86	(1,487,035.48)			

OLD Policy

CLAYTON CHARTER TOWNSHIP

**AUTOMATED CLEARING HOUSE (ACH) ARRANGEMENTS AND
ELECTRONIC TRANSACTIONS OF FUNDS POLICY**

The following policy shall govern the use of electronic transactions and ACH arrangements for the Charter Township of Clayton.

1. Definitions.

“Automated clearing house” or “ACH” means a national and governmental organization that has authority to process electronic payments, including, but not limited to, the national automated clearing house association and the federal reserve system.

“ACH arrangement” means the agreement between the originator of the ACH transaction and the receiver of an ACH transaction.

“ACH transaction” means an electronic payment, debit, or credit transfer processed through an automated clearinghouse.

“ACH policy” means the procedures and internal controls as determined under this written policy developed and adopted by the township treasurer.

2. Authority to Enter into ACH Arrangements and Electronic Transfers of Public Funds. The township treasurer may enter into an ACH arrangement as provided by Public Act 738 of 2002, Effective December 230, 2002.

The Charter Township of Clayton shall not be a party to an ACH arrangement unless the Clayton Charter Township Board has adopted a resolution to authorize electronic transactions and the Clayton Charter Township Treasurer has presented a written ACH policy to the Township Board.


An ACH arrangement under PA 738 of 2002 is not subject to the Revised Municipal Finance Act, Public Act 34 of 2001 (MCL 141.2101, et seq.), or to provisions of law or charter concerning the issuance of debt by a local unit.

3. Responsibility for ACH Agreements. The Clayton Charter Township Treasurer or officer or employee as designated by the treasurer, is responsible for the Clayton Charter Township’s ACH agreements, including payment approval, accounting, reporting, and generally for overseeing compliance with the ACH policy.

The treasurer shall submit to the township board documentation detailing the goods or services purchased, the cost of the goods or services, the date of the payment, and the department levels serviced by each payment of public funds made by electronic transfer. This report may be contained in the township’s electronic general ledger software system or in a separate report to the township board.

4. Internal Accounting Controls to Monitor Use of ACH Transactions Made by Township. The following system of internal accounting controls will be used to monitor the use of ACH transactions made by the Charter Township of Clayton.


- 1) The treasurer shall prepare a list of vendors authorized to be paid by ACH transactions and provide that list to the clerk.
- 2) The clerk initiates the transaction upon receipt of an invoice included on the authorized ACH list approved by the appropriate township official. ACH invoices must be approved before payment. The clerk signs the ACH invoice, which then acts as the warrant.
- 3) The clerk presents the warrants (or check if the clerk prepares the checks in a double signature system), a list of bills for payment, and a separate list of the electronic payments for township board approval. The board approves all transactions prior to disbursement. [If the township board has established a policy identifying specific payments that have pre-approved authorization (monthly utility bills, payroll), it must post-audit those payments and confirm their disbursement. Include in the ACH policy the list of specific types of payments pre-authorized for post-approval by the board.
- 4) The following board approval, the treasurer signs the ACH warrant, initiates the electronic transaction with the vendor, and makes the actual transfer of funds.
- 5) The treasurer shall retain all ACH transaction documents for audit purposes.
- 6) The clerk shall retain all invoices for audit purposes.



Christopher Gehringer/ Supervisor

Clayton Charter Township

Date 7-11-13



Dennis Millem/ Clerk

Clayton Charter Township

Date 7/11/2013

New Policy

CLAYTON CHARTER TOWNSHIP
AUTOMATED CLEARING HOUSE (ACH) ARRANGEMENTS AND
ELECTRONIC TRANSACTIONS OF FUNDS POLICY

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"ACH transaction" means an electronic payment, debit, or credit transfer processed through an automated clearinghouse.

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2. Authority to Enter into ACH Arrangements and Electronic Transfers of Public

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The treasurer shall submit to the township board documentation detailing the goods or services purchased, the cost of the goods or services, the date of the payment, and the department levels serviced by each payment of public funds made by electronic transfer. This report may be contained in the township's electronic general ledger software system or in a separate report to the township board.

4. Internal Accounting Controls to Monitor Use of ACH Transactions Made by Township. The following system of internal accounting controls will be used to monitor the use of ACH transactions made by the Charter Township of Clayton.

Policies and Procedures: ACH policy

From Ryan Clark <ryan.clark@woodhillgrp.com>

Date Tue 12/3/2024 12:26 PM

To Shelley Thompson <SThompson@claytontownship.org>; Dennis Milem <DMilem@claytontownship.org>; Ted Henry <thenry@claytontownship.org>

 2 attachments (196 KB)

2715 ACH POLICY.pdf; ACH Policy Update.docx;

Officers:

I have been collecting the Township policies over the past two years, though have not reviewed them for changes yet. If you wouldn't mind, it would be great if we would go through them one-by-one for updates and improvements.

After a conversation with Shelley yesterday, I took a look at the ACH policy specifically and have attached it for your review.

There may not always be recommendations on the policies, but in this case we have seen other Townships recently improve their ACH policy--this year in fact. Clayton's looks solid other than a few updates I would recommend to the internal controls, which have been attached in the word document and copied below from other townships:

1. The Treasurer or designee shall be responsible for all ACH agreements, including payment approval, accounting, reporting, and generally overseeing compliance with the ACH policy. Payments by this method may include payroll, utilities, recurring lease payments, and other invoices as deemed reasonable by the Treasurer or designee.
2. The Treasurer or designee shall maintain a list of vendors to be paid by ACH transaction and provide that list to the Clerk or designee.
3. The Clerk or designee signs the ACH invoices from vendors on the ACH list, which acts as approval for the Treasurer or designee to allow the transfer of funds.
4. The Clerk or designee shall submit to the Charter Township Board of Trustees documentation detailing the goods or services purchased, the cost of goods or services, and date of payment. This information will be contained in the check register listings report regularly provided for Board approval. If necessary, a separate report will be provided to ensure the Board receives complete information.
5. The Treasurer or designee shall retain all ACH transaction documents for audit purposes. The Clerk or designee shall retain all ACH invoices for audit purposes.
6. ACH payments to employees are initiated by the Treasurer or designee after reviewing the list of employee payments provided by the person responsible for payroll.

1. The Treasurer or designee shall be responsible for all ACH agreements, including payment approval, accounting, reporting, and generally overseeing compliance with the ACH policy. Payments by this method may include payroll, utilities, recurring lease payments, and other invoices as deemed reasonable by the Treasurer or designee.
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3. The Clerk or designee signs the ACH invoices from vendors on the ACH list, which acts as approval for the Treasurer or designee to allow the transfer of funds.
4. The Clerk or designee shall submit to the Charter Township Board of Trustees documentation detailing the goods or services purchased, the cost of goods or services, and date of payment. This information will be contained in the check register listings report regularly provided for Board approval. If necessary, a separate report will be provided to ensure the Board receives complete information.
5. The Treasurer or designee shall retain all ACH transaction documents for audit purposes. The Clerk shall retain all ACH invoices for audit purposes.
6. ACH payments to employees are initiated by the Treasurer or designee after reviewing the list of employee payments provided by the person responsible for payroll.
7. The person responsible for payroll will present a request to the Treasurer or designee to initiate ACH payment for payroll expenses for employees and vendors included on the ACH list, as well as using the established Electronic Federal Tax Payment and Michigan Treasury Online Portal for income tax purposes.

CHARTER TOWNSHIP OF CLAYTON

ACH list of Preapprovals

Last Updated: 7/1/2022

Internal Revenue Service
State of Michigan
Consumers Energy
VOYA
Nationwide Retirement
UNUM

Payroll & Federal withholding taxes
State withholding taxes
Utility Bills
Employee additional retirement
Employee retirement
Long & Short-term disability



GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT

211 West Oakley Street
Flint, Michigan 48503-3995

COST FOR MILLING PAVING AND SHOULDERS

DATE 03/13/2025 TOWNSHIP OF Clayton/City of Sw Creek

ROAD NAME: Bristol Road - Morrish Road to Swartz Creek City Limits

LENGTH: _____ Miles: 0.77

TYPE OF WORK: Milling and Paving (2" Inches)

ADDITIONAL *Prices good for the 2025 paving season* Final accounting will be based on actual cost

COMMENTS Local Road Improvement Project

SUMMARY OF ESTIMATED COST

Estimated Time Needed to Complete Work

Day/Days 4

GRAND TOTAL \$200,000.00

Township Participation \$50,000.00 Clayton Township

GCRC Allocation Funds \$100,000.00

Participation by Others \$50,000.00 City of Swartz Creek

Community Development Block Grant (CDBG) Yes No

Please sign below and return to the Maintenance Department, if your Township would like the Genesee County Road Commission to proceed with this work. **It is agreed that in the event the cost exceeds more than 10% of above estimate, the Road Commission will consult with the Township prior to final billing.**

Township's Board Approval _____

Supervisor _____ Date _____

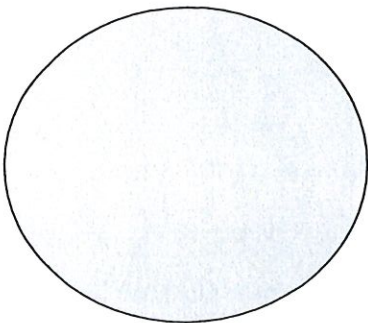
Road Commission's Board Approval _____

Chairperson _____ Date _____

Work Order Number _____

Work Completed _____

District Supervisor _____ Date _____



Engineering Dept. Fund Verification	Matching Allocation
Signature	Date
Balance of Available Funds	\$

ASSESSING SERVICE CONTRACT

FOR

CLAYTON TOWNSHIP
GENESEE COUNTY

FROM

LEGACY ASSESSING SERVICES
PO BOX 489
FENTON, MICHIGAN 48430
(810) 750-1660

2026 & 2027 ASSESSMENT YEARS

10. LEGAL REPRESENTATION. The Township will provide legal representation required by the Assessor for any issues involving Clayton Township.

11. OFFICE HOURS. The Assessor will not have regular office hours at the Township Hall. Legacy Assessing Service's office is open normal business hours Monday through Thursday to assist with assessing questions. If required, appointments will be made to meet with tax payers at the Township Hall at a time mutually agreed upon.

12. REMOTE ACCESS The Township will provide remote access so the Assessor can access the Township's assessing program from Legacy's office.

13. PARCEL REVIEW. Approximately 20% of the real parcels in the Township will be reviewed each year during the term of this contract.

14. PERSONAL PROPERTY. The Company will review and assess all personal property in the Township. The Township is responsible for the expense of mailing out personal property statements.

15. START AND COMPLETION. Work will commence April 1, 2025 and will terminate March 31, 2027.

16. COST OF SERVICE. The Company shall provide the services specified in this contract for the following:

April 1, 2025 – March 31, 2026 Forty-Five Thousand (\$45,000) Dollars.

April 1, 2026 – March 31, 2027 Forty-Six Thousand Eight Hundred (\$46,800) Dollars

Twelve Hundred (\$1,200) Dollars per year will be paid to Heather MacDermaid and the remainder will be paid to Legacy Assessing Services.

The Company or the Township, upon thirty (30) days written notice, may terminate the Assessing Service Contract.

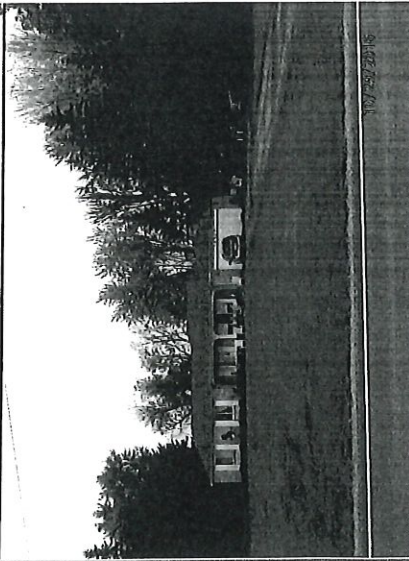
Heather MacDermaid
Owner
Legacy Assessing Services

Theodore Henry
Supervisor
Clayton Township

Date signed: _____

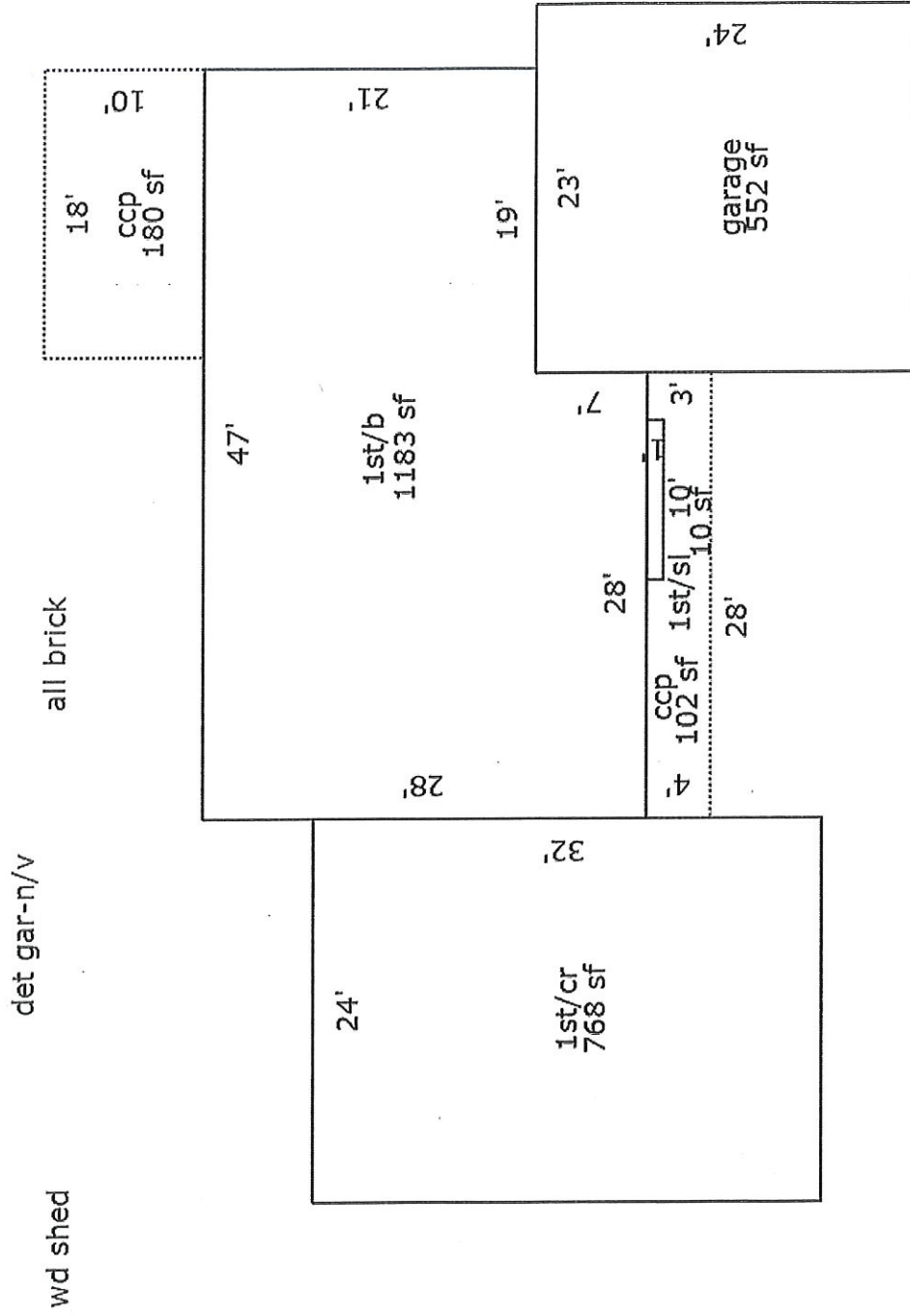
Date signed: _____

Grantor		Grantee		Sale Price		Sale Date		Inst. Type		Terms of Sale		Liber & Page		Verified By		Pront. Trans.																			
FOUTCH, DAVID				0		09/20/1994		WD		03-ARM'S LENGTH		3495/757		DEED		0.0																			
Property Address				Class: RESIDENTIAL-IMPRO				Zoning: FS,SI				Building Permit(s)				Date				Number				Status											
8109 CORUNNA RD				School: SWARTZ CREEK COMMUNITY SCHS				P.R.E. 100% / /				MAP #:				2025 Est TCV 254,086 TCV/TFA: 129.57																			
Owner's Name/Address				X Improved				Vacant				Land Value Estimates for Land Table 001.001 METES & BOUNDS																							
FOUTCH, M DAVID				Public				Improvements				* Factors *				260.5/660 APRX																			
8109 CORUNNA RD				Dirt Road				Gravel Road				Description				Frontage				Depth				Rate				%Adj. Reason				Value			
FLINT MI 48532				Paved Road				Storm Sewer				ACREAGE TABLE 'A'				4.040 Acres				11,426				100				46,160							
Tax Description				Sidewalk				Water				Land Improvement Cost Estimates				Rate				Size % Good				Cash Value											
E 260.5 FT OF W 391 FT OF N 41 RODS OF E				Sewer				Electric				Wood Frame				29.33				80				69				1,619							
1/2 OF NE 1/4 SEC 23 T7N R5E 4.04 A				Gas				Street Lights				Total Estimated Land Improvements				True Cash Value =								1,619											
Comments/Influences				Standard Utilities				Underground Utils.																											
				Topography of Site																															
				Level				Rolling																											
				Low				High																											
				Landscaped																															
				Swamp				Wooded																											
				Pond				Waterfront																											
				Ravine				Wetland																											
				Flood Plain																															
Who				When				What				Land Value				Building Value				Assessed Value				Board of Review				Tribunal/Other				Taxable Value			
												23,100				103,900				127,000												75,392C			
												17,900				102,900				120,800												73,126C			
												16,100				84,800				100,900												69,644C			
												13,800				73,000				86,800												66,328C			



The Equalizer, Copyright (c) 1999 - 2009. Licensed To: Township of Clayton, County of Genesee, Michigan

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



Sketch by Apex Sketch

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

Officer	Days	March 2025 Monthly Individual Reports									
		CFS	Accidents	Arrests	Police Assists	Tickets	CMV	Traffic Warnings	Vacation Checks		
Chief Brown		0	0	0	0	0	0	0	0	0	
Sgt. Belanger	7	19	1	0	0	1	0	0	6	0	
Ofc. Chapko	11	27	4	0	0	5	0	0	8	1	
Ofc. Davidson	15	19	5	3	0	0	0	0	17	9	
Ofc. Golidy	15	46	0	4	0	0	0	0	1	49	
Ofc. Lee	16	26	1	2	2	5	0	0	26	0	
Ofc. Oginsky	1	1	0	0	1	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	
Ofc. Stallings	2	1	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	
TOTALS	67	139	11	9	3	11	0	0	58	59	

TOTAL DEPT	March 2025 Monthly Individual Reports																															TOTALS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
Service Complaint	2	4	5	2	6	5	1	4	1	3	5	6	9	3	4	4	6	8	5	7	2	4	2	2	5	3	7	9	1	6	8	139	
Felony Arrest	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	7		
Misd. Arrest	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2		
Warrant Arrest	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
PDA	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	1	2	0	0	0	0	0	0	0	0	1	1	8		
PIA	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3		
Business Check	19	1	23	14	25	23	20	10	20	16	22	15	14	16	30	33	23	23	24	25	20	11	14	19	19	14	17	25	27	40	22	624	
Subdivision Ck	40	36	45	43	40	47	43	39	31	22	24	44	50	27	48	48	43	41	45	69	21	21	45	45	39	35	47	37	45	25	39	1224	
Vacation	0	0	10	0	0	0	11	0	0	0	0	0	4	0	9	0	0	0	0	0	0	8	7	0	0	0	0	0	0	1	9	59	
Parking Enforcement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Civil Infraction	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	4	1	2	0	11
Misdemeanor	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2	2
CMV	0	0	0	0	0	0	4	0	0	0	0	0	0	0	3	2	1	0	0	2	0	0	1	0	0	3	0	0	0	0	2	0	0
Warning (traffic)	3	1	0	0	1	4	4	0	0	1	3	0	1	2	3	4	1	0	2	3	0	0	1	2	5	3	4	1	5	2	2	58	
Assist	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	3	
TOTALS	64	42	83	59	72	80	83	53	57	43	55	66	78	48	97	91	75	72	78	108	43	44	70	68	70	61	76	81	79	77	85	2140	

Calls for Service
March 2025

Date/Time	Dispatch	Self Initiated	Activity	Address
3/1/2025 8:11	X		Domestic	3000 BLK Seymour Rd
3/1/2025 9:27	X		Welfare Check	2500 BLK N. Elms RD
3/2/2025 12:49	X		PI	Morrish/Beecher Rd
3/2/2025 14:39	X		Domestic	3000 BLK Seymour Rd
3/2/2025 16:31	X		Suspicious	3200 BLK Morrish
3/2/2025 23:26	X	X	Traffic Warning	Corunna Rd & Seymour Rd.
3/3/2025 15:30	X		Assist Lost Dog	Potter & Plainview
3/3/2025 16:47	X		Reckless	EB I69
3/4/2025 0:00	X		LEIN - Pick up	Shiawassee Co.
3/4/2025 12:33	X		Medical	4100 blk Sheridan
3/5/2025 0:00	X		Welfare Check	7100 Blk Granada
3/5/2025 3:20	X		Alarm	1400 Blk Seymour Rd
3/5/2025 8:24	X		Domestic	PD Walk IN
3/5/2025 14:33	X		Non-Medical Lift Assist	1300 BLK N. Morrish Rd
3/5/2025 15:02	X		Noise Complaint	7200 BLK South Fork
3/5/2025 15:22	X		Suspicious	2500 BLK Lost Creek
3/5/2025 17:18	X		Suspicious	2500 BLK N. Elms RD
3/6/2025 9:01	X		Alarm	The Draft
3/7/2025 15:00	X		PDA	Beecher & Morrish
3/8/2025 7:00	X		Escort to I69	Ice Land
3/8/2025 7:52	X		Alarm	The Draft
3/8/2025 16:19	X		Fire	11000 Blk Potter
3/9/2025 21:32	X		PI	W. Court & Elms Rd
3/11/2025 5:32	X		Road Hazard	Elms/Saratoga
3/11/2025 7:34	X		Alarm	
3/11/2025 17:09	X		Suspicious	Bendle Cemetery
3/11/2025 20:30	X		Welfare Check	Nichols & I-69
3/12/2025 0:00	X		Traffic Stop Assist Flushing	301 Coutant
3/12/2025 16:10	X		Welfare Check	NB. Elms/ Corunna Rd
3/13/2025 2:07	X		Welfare Check	Crosswinds
3/13/2025 10:40	X		Suspicious Activity	2000 Blk Morrish Rd
3/13/2025 13:20	X		Shots Fired	3000 Blk Pine Run
3/13/2025 16:44	X		Hit &Run	Rest Area
3/13/2025 18:25	X		Unknown	69/13
3/13/2025 22:21	X		Domestic	3000 Blk S. Morrish Rd
3/13/2025 23:14	X		Alarm	230 Blk N. Seymour Rd
3/14/2025 3:26	X		Welfare Check	Corunna Rd & Sheridan
3/14/2025 8:15	X		Suspicious	8300 BLK Hilda Ln
3/14/2025 16:12	X		Alarm	7400 Deer Creek
3/15/2025 12:38	X		Hazard	12000 Blk Lennon Rd
3/15/2025 15:34	X		Wires Down	Miller Rd & Seymour Rd
3/15/2025 16:59	X		Welfare Check	8400 Blk Lennon Rd
3/15/2025 19:45	X		Trouble	Corunna Rd & Morrish Rd
3/16/2025 13:42	X		Welfare Check	2300 Blk Van Vleet
3/16/2025 18:11	X		Slim Jim	Rest Area
3/16/2025 20:23	X		Welfare Check	8000 Blk Beecher Rd
3/16/2025 20:51	X		Trouble	7000 Blk Granada
3/17/2025 3:40	X		PDA	7100 Blk Corunna Rd
3/17/2025 15:59	X		Stand By	4100 blk Sheridan
3/17/2025 17:15	X		Welfare Check	8200 Blk Corunna
3/17/2025 18:53	X		Hazard	Creekway/Morrish Rd
3/17/2025 22:48	X		Unknown Assist Flushing	Signature Chop House
3/18/2025 12:12	X		Suicidal	4100 blk Sheridan

Calls for Service
March 2025

3/18/2025 12:18	X		Hit & Run	11000 Blk Ardel Dr.
3/18/2025 14:24	X		Threats	10000 Blk Corunna Rd
3/18/2025 19:00	X		Suspicious Activity	Nichols Rd/Calkins
3/18/2025 19:46	X		Follow Up	2500 Blk Rushbrook Dr
3/18/2025 21:00	X		Alarm	7000 Blk Chase Point
3/18/2025 21:18	X		Hazard	S. Sheridan /EB I-69
3/19/2025 0:15	X		Alarm	7000 Blk Granada
3/19/2025 0:52	X		Assist 27-7 home invasion	7000 Blk 104th St.
3/19/2025 8:20	X		PDA	PD Walk IN
3/19/2025 10:49	X		Aban Veh	I69/Duffield Rd.
3/19/2025 20:05	X		Welfare Check	8000 Blk Bristol Rd
3/20/2025 1:45	X		Traffic Warning	Seymour & Potter
3/20/2025 7:30	X		Welfare Check	1000 blk Seymour
3/20/2025 7:52	X		Alarm	1000 BLK Seymour
3/20/2025 8:05	X		PDA	Lennon Rd/Seymour Rd
3/20/2025 8:49	X		TX Ref 1000 BLK S. Seymour	PD TX
3/20/2025 10:33	X		PDA	2000 BLK S. Sheridan
3/20/2025 16:14	X		Motor Assist	S. Elms & Corunna Rd
3/22/2025 12:00	X		Welfare Check	4100 blk Sheridan
3/22/2025 18:25	X		TX Info on Case	PD
3/23/2025 0:00	X		Welfare Check car in ditch	9400 Blk McEnrue
3/24/2025 1:02		X	Traffic Warning	Beecher & Elms
3/24/2025 12:02	X		Welfare Check	3000 blk S. Morrish
3/24/2025 20:14		X	Traffic Warning	Corunna & Sheridan
3/25/2025 1:47	X		Motor Assist	WB I69/Sheridan
3/25/2025 1:54	X		Motor Assist	WB I69/Nichols
3/25/2025 3:33	X		Suspicious Vehicle	3000 blk Pine Run
3/25/2025 13:54	X		Fraud	PD Walk IN
3/25/2025 18:56	X		Assist 43 PWAG	Elms & Court St.
3/26/2025 06:58	X		medical	3100 blk Pine Run
3/26/2025 1:20	X		Domestic	4100 blk Sheridan
3/26/2025 11:52	X		Threats	7200 blk Calkins Rd
3/26/2025 12:52		X	traffic stop	Miller Rd.
3/26/2025 18:30	X		Motor Assist	9400 blk Miller Rd
3/26/2025 22:23	X		Road Hazard	1200 blk Elms Rd
3/27/2025 10:36	X		Alarm	10000 Calkins Rd
3/27/2025 10:53	X		PDA	Miller Rd
3/27/2025 11:45	X		Harassment	PD - Walk-in
3/27/2025 12:20	X		Welfare check	9300 blk Beecher Rd
3/27/2025 15:28	X		Dog complaint	9000 blk Beecker Rd
3/27/2025 17:24	X		Check	9400 blk Corunna Rd
3/28/2025 3:10		X	V.W	Miller & Seymour
3/28/2025 3:49	X		Reckless	I-69/Nichols Rd
3/28/2025 8:21	X		Alarm	2200 blk Woods West
3/28/2025 10:39	X		Domestic	4100 blk Sheridan
3/28/2025 11:14	X		Disorderly	2200 blk Van Vleet Rd
3/28/2025 12:17	X		PDA	3400 blk S. Morrish Rd
3/28/2025 13:15	X		Motors assist	Lennon/ Morrish
3/28/2025 14:11	X		Suspicious	9400 blk Beecher Rd.
3/28/2025 18:05	X		Hazard	7000 blk Corunna Rd
3/29/2025 19:50		X	V.W	Sheridan & Potter
3/30/2025 14:50	X		PDA	Morrish / Corunna Rd
3/30/2024 19:05		X	Wires Down	Lennon & Morrish Rd
3/30/2024 19:20		X	Wires Down	Corunna & Morrish Rd
3/30/2024 21:14		X	V.W	Miller & Seymour

