



5. Closed session to discuss employee contract – Supervisor Thorsby

**VI. REPORTS:**

1. Supervisor's Report - Supervisor  
Monthly Building Report  
Monthly Code Enforcement Report  
Fire Department Report
2. Clerk's Report - Clerk  
Election Updates
3. Treasurer's Report - Treasurer  
Water Report
4. Flushing Township Police Department – Chief Bolin

**VII. PUBLIC COMMENTS:**

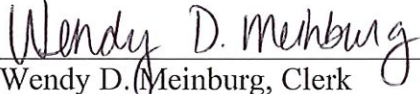
Each speaker limited to three minutes

**VIII. BOARD COMMENTS:**

**IX. NEXT REGULAR MEETING:**

July 14, 2022 AT 7:00 P.M.

**X. ADJOURNMENT**

  
\_\_\_\_\_  
Wendy D. Meinburg, Clerk

**ATTENTION:** All requests for placing items on the agenda must be delivered to the Office of the Township Clerk no later than 6:00 p.m. on the Wednesday (one week prior) to the Charter Township of Flushing Board of Trustees Meeting. You may view the minutes on the internet at [www.flushingtownship.com](http://www.flushingtownship.com)

**DRAFT**  
**CHARTER TOWNSHIP OF FLUSHING**

**6524 N. SEYMOUR ROAD  
FLUSHING, MICHIGAN 48433  
BOARD OF TRUSTEES MINUTES**

**DATE: MAY 12, 2022  
PHONE: 810-659-0800**

**TIME: 7:00 P.M.  
FAX: 810-659-4212**

**WEB PAGE: <http://flushingtowship.com>**

**THIS MEETING WAS HELD AT NORTH FLUSHING BAPTIST  
CHURCH LOCATED AT 7500 MT. MORRIS ROAD, FLUSHING,  
MI 48433**

**ADMINISTRATION:**

**SUPERVISOR:** Frederick R. Thorsby  
**CLERK:** Wendy D. Meinburg  
**TREASURER:** Terry A. Peck

**TRUSTEES:**

William Bain  
Linda Minarik  
William L. Westenbarger  
Sharilynn K. Willette

**TOWNSHIP ATTORNEY:**

**MATTHEW S. MCKONE PLLC**  
6258 W. Pierson Road  
Flushing, MI 48433  
810-407-7658

- I. MEETING CALLED TO ORDER** at 7:00 P.M. by **SUPERVISOR THORSBY** with Roll Call and the Pledge of Allegiance to the American Flag.
- II. ROLL CALL:** Peck, Thorsby, Willette, Westenbarger, Bain, Minarik and Meinburg. Attorney Matt McKone was also present.

**MEMBERS ABSENT:** None

**OTHER INDIVIDUALS PRESENT:** Forty-nine (49)

**APPROVAL OF AGENDA FOR MAY 12, 2022**

**TREASURER PECK MOVED**, supported by Trustee Willette to approve the agenda for May 12, 2022 as presented.

**THE MOTION CARRIED UNANIMOUSLY.**

**APPROVAL OF DRAFT MINUTES OF THE BOARD MEETING OF APRIL 14, 2022**

**CLERK MEINBURG MOVED**, supported by Treasurer Peck to approve the minutes of the April 14, 2022 Board Meeting as presented.

**THE MOTION CARRIED UNANIMOUSLY.**

**APPROVAL OF PAYMENT OF BILLS**

**TREASURER PECK MOVED**, supported by Clerk Meinburg to approve the payment of bills as presented.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

**AYES:** Meinburg, Westenbarger, Thorsby, Bain, Peck, Minarik and Willette

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED UNANIMOUSLY.**

**III. PUBLIC COMMENTS:**

**OPEN FOR PUBLIC COMMENTS:** 7:03 P.M.

Three individuals gave comment against solar farms.

**CLOSED FOR PUBLIC COMMENTS:** 7:10 P.M.

**IV. UNFINISHED BUSINESS:**

None

**V. NEW BUSINESS:**

1. Presentation from F.A.N.G. (Flint Area Narcotics Group) and possible action.

Lieutenant Eric Wilber, Section Commander from F.A.N.G., gave an overview of the organization and the many resources and services they offer to assist local police departments maintain and ensure the safety of the community.

Supervisor Thorsby commented that Flushing Township had formerly used the services of F.A.N.G.

**TRUSTEE BAIN MOVED**, supported by Trustee Westenbarger to participate in F.A.N.G. for Flushing Township at the quoted price of \$11,334.44 per year. The amount due for the remainder of this year is \$3,778.16.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

**AYES:** Thorsby, Bain, Minarik, Westenbarger, Peck, Meinburg and Willette

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED UNANIMOUSLY.**

2. Presentation by Ranger Power.

Drew Vielbig, project developer from Ranger Power, gave an overview and Power Point presentation of a potential Confluence Solar project in Flushing, Montrose and Maple Grove Townships.

After discussion, the following motion was made.

**CLERK MEINBURG MOVED**, supported by Treasurer Peck to request the Township attorney, Matt McKone, research the possibility of establishing a moratorium or pause on any new commercial solar applications and report back to the Board of Trustees at the next scheduled meeting.

**THE MOTION CARRIED UNANIMOUSLY.**

3. Second Reading of Ordinance No. 2022-02 AN ORDINANCE TO CODIFY THE CHARTER TOWNSHIP OF FLUSHING ZONING AND POLICE POWER ORDINANCES AND AUTHORIZE THE TOWNSHIP TO ADJUST FEES.

**CLERK MEINBURG MOVED**, supported by Treasurer Peck to approve the Second Reading of Ordinance No. 2022-02 AN ORDINANCE TO CODIFY THE CHARTER TOWNSHIP OF FLUSHING ZONING AND POLICE POWER ORDINANCES AND AUTHORIZE THE TOWNSHIP TO ADJUST FEES.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

**AYES:** Peck, Bain, Meinburg, Thorsby, Westenbarger, Minarik and Willette

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED UNANIMOUSLY.**

CHARTER TOWNSHIP OF FLUSHING

GENESEE COUNTY, MICHIGAN

ORDINANCE NO. 2022- 02

AN ORDINANCE TO CODIFY THE CHARTER TOWNSHIP OF FLUSHING ZONING AND POLICE POWER ORDINANCES AND AUTHORIZE THE TOWNSHIP TO ADJUST FEES

WHEREAS, MCL 42.20 requires “the ordinances of each charter township shall be compiled and published in looseleaf or booklet form not less than once every 10-years”; and,

WHEREAS, the clerk and township staff have worked with Rowe Engineering to review all existing ordinances and amendments, including Township records regarding adoption of each ordinance, notice and publication; and,

WHEREAS, following the above review, it is believed all existing ordinances and amendments now in effect have been identified and are accurately compiled and codified in the attached Code of Ordinances;

WHEREFORE, THE CHARTER TOWNSHIP OF FLUSHING ORDAINS:

1. Codification. The Charter Township of Flushing, in accordance with requirements of MCL 42.20, by this ordinance, codifies its existing ordinances in the form attached hereto and designated the Charter Township of Flushing Code of Ordinances, to be effective, immediately following publication.
2. Ratification. It is intended, with the codification of the Code of Ordinances, each ordinance contained in the Code of Ordinances shall be deemed lawfully enacted and fully enforceable as stated in the codification. In the event any ordinance in existence at the time of the codification was inadvertently omitted from the codification, such ordinance, unless expressly repealed shall remain in full force and effect. Further, to the extent any included ordinance included in the codification may not have been noticed, published, posted to the ordinance book or some other requisite procedure to the adoption of the ordinance was inadvertently overlooked, such deficits are fully corrected and otherwise addressed, nunc pro tunc, with the adoption of this codification.
3. Repeal. To the extent any ordinance existing as of the effective date of this codification is in conflict with any ordinances set forth in the codification, the ordinances set forth in the codification shall be given full force and effect and the previously existing ordinance or such part thereof in conflict with the codified ordinance is hereby repealed.
4. Severability. To the extent any codified ordinance or part thereof is determined invalid by a court with appropriate jurisdiction, the invalidity of such ordinance or part thereof shall not affect the continuing validity of any other ordinance or part thereof.
5. Printed Form. The Code of Ordinances shall be available in printed form maintained at the township offices, 6524 N. Seymour Rd., Flushing, MI 48433. Copies of the Code of Ordinances may be purchased for an amount to be set by the Township Board of Trustees, solely to recover the costs of publication.
6. Posting to Webpage. The Code of Ordinances shall be posted and maintained to the Township's webpage in a form readily accessible to the public at large.
7. Publication. This ordinance shall be published as required by statute, including a statement contained in each publication that the complete Code of Ordinances is available for review at the Township offices and on the Township webpage.
8. Ordinances Authorizing Fees. Any ordinance authorizing the charging of a fee is amended to provide as follows:

Any ordinance, part of this codification, authorizing a fee payable to the Township is ratified subject to the following amendment, incorporated as part of each such ordinance: "Any fee charged pursuant to this ordinance may be amended from time to time by duly approved motion of the Township board, to be effective no earlier than 60 days following such motion." This amendatory language shall not apply to any ordinance imposing criminal or civil infraction fines, fees or other costs.

PASSED AND APPROVED BY THE CHARTER TOWNSHIP OF FLUSHING BOARD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
Frederick Thorsby, Supervisor

Attest:

\_\_\_\_\_  
Wendy Meinburg, Township Clerk

First reading: \_\_\_\_\_

Adopted: \_\_\_\_\_

- 4. Motion to approve Resolution 22-05 A RESOLUTION AUTHORIZING FLUSHING TOWNSHIP POLICE DEPARTMENT TO SELL FIREARMS SEIZED DURING CRIMINAL INVESTIGATIONS.

**TRUSTEE WILLETTE MOVED**, supported by Trustee Westenbarger to approve Resolution 22-05 A RESOLUTION AUTHORIZING FLUSHING TOWNSHIP POLICE DEPARTMENT TO SELL FIREARMS SEIZED DURING CRIMINAL INVESTIGATIONS.



**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

**AYES:** Meinburg, Willette, Bain, Peck, Minarik, Westenbarger and Thorsby

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED UNANIMOUSLY.**

**VI. REPORTS:**

1. Supervisor's Report – Supervisor  
Monthly Building Report  
Monthly Code Enforcement Report  
Fire Department Report

Supervisor Thorsby commended Chris Czyzio for the great job he is doing as the new Code Enforcement Officer for Flushing Township.

2. Clerk's Report – Clerk

Clerk Meinburg reported that she, Supervisor Thorsby and Treasurer Peck all attended the recent MTA Conference. The speakers were amazing and a lot of valuable information was gained.

3. Treasurer's Report – Treasurer  
Water Report  
April Financial Report

Treasurer Peck gave a water report and a financial report. He also commended Clerk Meinburg, who graduated from the MTA Governance Program and was recognized and presented with an award at the MTA Conference.

4. Flushing Township Police Department – Chief Bolin

Chief Bolin thanked the Board for allowing Flushing Township to be a F.A.N.G. member which will greatly enhance the department's ability to combat drugs in the community. Chief Bolin further stated that the department will be ramping up speed enforcement efforts focusing on traffic enforcement.

**VII. PUBLIC COMMENTS**

**OPEN FOR PUBLIC COMMENTS: 8:09 P.M.**

Nine comments were made with six being against solar power, one (non-resident) for solar power, one on mosquito abatement and one drainage concern.

**CLOSED FOR PUBLIC COMMENTS: 8:31 P.M.**

**VIII. BOARD COMMENTS:**

Trustee Bain commented that there were a lot of valid points made by residents concerning solar.

Treasurer Peck reported an upcoming expansion project to the Township Offices parking lot that will be coming to the Board. He also reported JB's Tree & Yard Services will be taking care of 3 remaining dead trees and grinding stumps.

Supervisor Thorsby gave a reminder of the upcoming Tire Recycle on Saturday, June 4, 2022 at the Township Office. Supervisor Thorsby stated that Flushing Township did NOT solicit Ranger Power for solar farms. Flushing Township is NOT soliciting solar energy and there has been NO PLAN submitted at this point.

Trustee Willette thanked everyone for attending and taking an interest in the community.

**IX. NEXT REGULAR MEETING: June 9, 2022**

**X. ADJOURNMENT**

**TRUSTEE WESTENBARGER MOVED**, supported by Trustee Minarik to adjourn the meeting at 8:38 P.M.

**THE MOTION CARRIED UNANIMOUSLY.**

\_\_\_\_\_  
WENDY D. MEINBURG, Clerk

\_\_\_\_\_  
FREDERICK R. THORSBY, Supervisor

APPROVED DATE \_\_\_\_\_

RECORDING SECRETARY: Mandy Hemingway, Deputy Clerk  
5/12/2022

DRAFT



**DRAFT**  
**CHARTER TOWNSHIP OF FLUSHING**

**6524 N. SEYMOUR ROAD**

**FLUSHING, MICHIGAN 48433**

**SPECIAL BOARD OF TRUSTEES MINUTES**

**DATE: MAY 17, 2022**

**TIME: 7:00 P.M.**

**PHONE: 810-659-0800**

**FAX 810-659-4212**

**WEB PAGE: <http://flushingtowship.com>**

**ADMINISTRATION:**

**SUPERVISOR:** Frederick R. Thorsby

**CLERK:** Wendy D. Meinburg

**TREASURER:** Terry A. Peck

**TRUSTEES:**

William Bain

Linda Minarik

William L. Westenbarger

Sharilynn K. Willette

**TOWNSHIP ATTORNEY:**

**MATTEW S. MCKONE PLLC**

6258 W. Pierson Road

Flushing MI 48433

810-410-4204

**I. MEETING CALLED TO ORDER** at 7:00 P.M. by **SUPERVISOR FREDERICK R. THORSBY** with Roll Call and the Pledge of Allegiance to the American Flag.

**II. ROLL CALL:** Peck, Thorsby, Westenbarger, Bain, Minarik, and Meinburg. Attorney Matthew McKone was also present.

**MEMBERS ABSENT:** Willette

**OTHER INDIVIDUALS PRESENT:** Twenty-six (26)

**III. PUBLIC COMMENTS:**

**OPEN FOR PUBLIC COMMENTS:** 7:01 P.M.

No comments made.

**CLOSED FOR PUBLIC COMMENTS:** 7:02 P.M.

**IV. UNFINISHED BUSINESS:**

None

**V. NEW BUSINESS:**

- 1. Discussion and First Reading of ORDINANCE 22-03 AN ORDINANCE TO IMPOSE AN EMERGENCY TEMPORARY MORATORIUM ON ACCEPTANCE AND PROCESSING OF APPLICATIONS FOR COMMERCIAL SOLAR ENERGY COLLECTOR SYSTEM INSTALLATIONS REGULATED BY CHARTER TOWNSHIP OF FLUSHING SOLAR ENERGY ZONING ORDINANCE PROVISIONS – Supervisor Thorsby

Attorney Matthew McKone gave a brief explanation of Ordinance 22-03, which essentially is a suspension of the current zoning ordinance as it pertains to the particular section regarding commercial solar farms. In essence, it is a moratorium prohibiting any new applications for commercial solar farms.

**TREASURER PECK MOVED**, supported by Trustee Westenbarger to approve the First Reading of ORDINANCE 22-03.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

**AYES:** Meinburg, Westenbarger, Thorsby, Bain, Peck and Minarik

**NAYS:** None

**ABSENT:** Willette

**THE MOTION CARRIED.**

**VI. BOARD COMMENTS**

No Board comments.

**VII. NEXT REGULAR MEETING:** June 9, 2022

**VIII. ADJOURNMENT:**

**TRUSTEE WESTENBARGER MOVED**, supported by Trustee Minarik to adjourn the meeting at 7:06 P.M.

**THE MOTION CARRIED.**

\_\_\_\_\_  
WENDY D. MEINBURG, Clerk

\_\_\_\_\_  
FREDERICK R. THORSBY, Supervisor

APPROVED DATE \_\_\_\_\_

RECORDING SECRETARY: Mandy Hemingway, Deputy Clerk  
05/17/2022

CHARTER TOWNSHIP OF FLUSHING  
6524 NORTH SEYMOUR ROAD  
GENESEE COUNTY, MICHIGAN 48433

The Charter Township of Flushing had the first reading of Ordinance No. 2022-03 at the Board of Trustees Special meeting held on Tuesday, May 17, 2022, at 7:00 P.M. at 6524 N. Seymour Rd. Flushing, MI 48433. The Second reading of the ordinance will be at the next Board of Trustees regular meeting on Thursday, June 9, 2022 at 7:00 P.M. at 6524 N. Seymour Rd., Flushing, MI 48433.

ORDINANCE NO. 22- 03

AN ORDINANCE TO IMPOSE AN EMERGENCY TEMPORARY MORATORIUM ON ACCEPTANCE AND PROCESSING OF APPLICATIONS FOR COMMERCIAL SOLAR ENERGY COLLECTOR SYSTEM INSTALLATIONS REGULATED BY CHARTER TOWNSHIP OF FLUSHING SOLAR ENERGY ZONING ORDINANCE PROVISIONS

WHEREAS, the Charter Township of Flushing enacted the Solar Energy Zoning Ordinance Provisions in order to establish legal guidelines for the potential installation of Commercial Solar Energy Collector Systems (colloquially referred to as “solar farms”); and

WHEREAS, those Solar Energy Zoning Ordinance Provisions mandate that “the total area of ground-mounted solar energy collections...shall not exceed a maximum lot coverage of 25 percent...”; and

WHEREAS, there is a potential ambiguity in the language of the Solar Energy Zoning Ordinance Provisions regarding lot coverage which has caused confusion and concern among the community and which would benefit from review by the Council; and

WHEREAS, the acceptance and processing of new applications under the Solar Energy Zoning Ordinance Provisions during the period of review of the language in question would cause unnecessary confusion for the Charter Township and for applicants;

THE CHARTER TOWNSHIP OF FLUSHING HEREBY ORDAINS:

1. A moratorium is immediately placed on the submission, review, and issuance of applications for commercial solar energy collector system installations.
2. The moratorium shall be in effect for 90 (ninety) days from the date of this ordinance’s enactment unless terminated earlier or extended by appropriate action of the Charter Township of Flushing Board of Trustees.
3. This moratorium shall apply to any pending application or any application that is submitted subsequent to the enactment date of this Ordinance.

A complete copy of the proposed ordinance is also available on the Township website and available for public review at the Township Office on the bulletin board or during normal business hours. Any questions, please call (810)659-0800.

Wendy Meinburg  
Flushing Township Clerk







# GENESEE COUNTY ROAD COMMISSION

*Serving the motorists of Genesee County for more than 100 years*

211 W. Oakley Street  
Flint, MI 48503-3995  
Website: [www.gcrc.org](http://www.gcrc.org)  
Board meetings: first and third Tuesdays at 10:00 A.M.

Phone: (810) 767-4920  
Toll Free: (800) 249-4027  
Fax (810) 767-5373 – Administration  
Fax (810) 767-3634 – Maintenance

**March 1, 2022**

**Mr. Frederick Thorsby, Township Supervisor**  
**Charter Township of Flushing**  
**6524 N Seymour Rd**  
**Flushing, MI 48433**

To Mr. Thorsby;

We are currently in the process of putting together the 2022 Dust Control Program. Generally, (2) two applications of Calcium Chloride is applied each year as needed during the hot/dry season when lack of moisture causes formation of fine dust and reduces road stability. An additional application of chloride can be applied if requested by the Township at their expense.

This year 38% Calcium Chloride will be available at a cost of \$0.66511/ gallon at an application rate of 2000 gal/mile. An alternate 38% Calcium Chloride will be available at a cost of \$0.66511/gallon at an application rate of 1500 gal/mile.

The Genesee County Road Commission and the Township will assume 50/50 of the cost of materials for the first application of 38% Calcium Chloride at an application rate of 2000 gal/mile. If the Township should feel the need for the mid-summer application of 38% at a spread rate of 2000 gal/mile or 38% Calcium Chloride at a spread rate of 1500 gal/mile, the cost will be at 100% expense to the Township. The Genesee County Road Commission will assume 100% of the cost of material for the third application of 38% Calcium Chloride at an application rate of 2000 gal/mile.

If the Township chooses to use another product, such as mineral well brine during the 2<sup>nd</sup> application, please note that all responsibility will be on the Township. This includes arranging the application of material as well as payment of invoices.

If the Township wishes to participate in the 2022 Dust Control Program, it is necessary for the Township to review the attached documents and proceed in the following manner.

*Our mission, as Genesee County Road Commission employees, is to collectively provide and maintain a safe, cost-efficient and quality county road system for the motorists in Genesee County, Michigan.*



Mr. Frederick Thorsby, Township Supervisor  
Charter Township of Flushing

**STEP 1:** Attached are (2) copies of the chloride maps for your Township. The maps are identical with the exception that one map is marked "TOWNSHIP COPY" and the other "OFFICE COPY". Any changes (**additions/deletions**) are to be indicated by the Township in **RED** on both maps.

**STEP 2:** The map marked "TOWNSHIP COPY" should remain at the Township office for your records.

**STEP 3:** The map marked "OFFICE COPY" is to be mailed back to the Maintenance Division of the Genesee County Road Commission along with the attached authorization form on or before **April 22, 2022**.

**NOTE:** If the Township wishes to make additional changes to the 2022 Dust Control Program at a later date, it will be necessary for the Township at that time to notify Anthony Branch, Director of Maintenance, stating the changes that are to be made.

Please complete the attached **Chloride Application Authorization Form**, noting the following:

**SECTION I - TERMS AND PROVISIONS:** Township Personnel should review; no action required.

**SECTION II – DUST CONTROL PROGRAM SELECTION:** Township Personnel to select a YES/NO answer regarding the second application by placing an X in the appropriate box.

**SECTION III - APPLICATION OF CHLORIDE CHANGES:** Township Personnel should note any additions/deletions to correspond with any changes noted in **RED** on the chloride maps.

**SECTION IV - AUTHORIZATIONS:** Township Supervisor and Township Clerk should both sign and indicate date of authorization. The original signed form is to be returned to the Maintenance Department along with the **CHLORIDE MAP MARKED "OFFICE COPY"** on or before **April 22, 2022**.

If there any questions regarding the 2022 Dust Control Program, please feel to call me at (810) 767-4920, extension 277.

Sincerely,



Anthony Branch  
Director of Maintenance

AB:ac  
Attachments/Chloride Auth. Form, Cost Estimate & (2) Chloride Maps

**GENESEE COUNTY ROAD COMMISSION  
MAINTENANCE ADMINISTRATIVE OFFICES**

**CHLORIDE APPLICATION AUTHORIZATION FORM**

**SECTION I - TERMS AND PROVISIONS:**

- (A) The sole purpose of this authorization is to provide for the application of Calcium Chloride in accordance with the enclosed chloride map.
- (B) It is understood that 50% of the cost of the first application of 38% Calcium Chloride at an application rate of 2000 gal/mile will be paid by the Genesee County Board of Road Commissioners and the Township, provided that the materials (chloride) are applied on unpaved local roads under the jurisdiction of the Genesee County Road Commission. The third application of 38% Calcium Chloride at an application rate of 2000 gal/mile will be paid 100 % by the Genesee County Road Commission. Any additional applications of 38% Chloride will be at 100% expense to the Township.
- (C) The Township by signed authorization of this document agrees that payment for this work shall be based on monthly billings from the Road Commission which shall be reimbursement for payments made for each application of chloride. Payments not made within thirty (30) days of billing date are subject to a one- percent (1%) per month penalty which shall be due to the Road Commission.

**NOTE: FIRST APPLICATION OF CHLORIDE**  
**Late April/Early May, 2022**

**NOTE: THIRD APPLICATION OF CHLORIDE**  
**Mid-September, 2022**

**SECTION II - SECOND APPLICATION OF CHLORIDE SELECTION**  
**Late June/Early July, 2022**

**Optional Second Application of 38% Calcium Chloride** *(Please select one)*

Yes  No  38% Calcium Chloride at a spread rate of 2,000 gallons per mile per application

Yes  No  38% Calcium Chloride at a spread rate of 1,500 gallons per mile per application

Yes  No  Mineral Brine (This will be 100% Township responsibility. The GCRC is not liable for any arraignments of application or billing)

**SECTION III - APPLICATION OF CHLORIDE CHANGES**

A. COMMENTS \_\_\_\_\_

\_\_\_\_\_

B. ADDITIONS \_\_\_\_\_

\_\_\_\_\_

C. DELETION \_\_\_\_\_

\_\_\_\_\_

**Please make sure to mark any changes in the Comments, Additions or Deletions section if applicable or mark N/A if nothing applies**

**SECTION IV - AUTHORIZATION**

The Township Supervisor and the Township Clerk of the Township do hereby certify to the Road Commission that this authorization form has been signed by them on behalf of the Township after being properly authorized to do so by the Township Board.

Authorization was granted on \_\_\_\_\_, 2022, by a majority vote of the Township at a meeting duly called at which a quorum was present:

**TOWNSHIP OF** \_\_\_\_\_

**Signed by** \_\_\_\_\_ **Date** \_\_\_\_\_

**Township Supervisor**

**Signed by** \_\_\_\_\_ **Date** \_\_\_\_\_

**Township Clerk**



# BLACK JACK

RESIDENTIAL • ASPHALT & CONCRETE • COMMERCIAL

**PROPOSAL**

(989) 776-1050 • Fax: (989) 770-2121 • Email: blackjackasphalt@gmail.com

SUBMITTED TO  
Flushing Twp Office

PHONE  
810 964 4410

DATE  
05/19/22

ADDRESS  
6524 N. Seymour Rd.

JOB NAME

Flushing, Mi

JOB LOCATION

SUBMITTED BY  
Chad Gross

DATE OF PLANS

JOB PHONE

## WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATE FOR

★ **REGRADE STONE AREA:** \$ \_\_\_\_\_  
 20 x 25' & 20 x 7'  
 Regrade and fine grade existing stone areas and add new stonecrete where needed. Compact for proper base and grade for surface water drainage. Pave area with 2 1/2" to 3" thick hot Bituminous Asphalt and roll to a smooth finish.

★ **CONCRETE:** 640 sq ft \$ 3,600.00  
 Excavate dirt, sod, asphalt or concrete. Haul away debris. Install stone. Grade and compact stone for proper water drainage. Pour 4" 4000 psi concrete with wire reinforcement. Smooth broom finish. Sidewalk slabs included

★ **COMPLETE DIGOUT:** 920 sq ft \$ 3,200.00  
 Excavate old concrete or asphalt to necessary depth to provide for 6" stonecrete base for asphalt paving. Compact and grade stonecrete for proper surface water drainage. Pave area with thick, hot Bituminous Asphalt and roll to a smooth finish.  
 sod area with stumps on south side of lot **2 AREAS**

★ **PREP / SEAL COATING:** \$ \_\_\_\_\_  
 Clean lot thoroughly of all foreign matter with high-powered air brooms. Edge lot and apply weed killer as needed. Then we add a professional strength sealer formulated to federal government standards. Then we add silica sand for a non-slip surface. Sealer is then applied to asphalt, using the two-coat spray method to avoid any squeegee marks.

★ **RESURFACE EXISTING ASPHALT/CONCRETE:** 500 sq ft \$ 1,000.00  
 Clean sweep dirt and debris from areas to be resurfaced. Fill-in low pocket area with hot asphalt to bring to grade. Apply layer of SS-1H Tackcoat and resurface area with 1 1/2" thick hot Bituminous Asphalt and roll to a smooth finish. out by the road

★ **HOT RUBBERIZED CRACK FILL:** \$ \_\_\_\_\_  
 Clean cracks out with high pressured air. Apply sealtight (hot) Federal Spec. rubberized crack sealant to all areas of major cracks.

★ **LINE STRIPPING:** arrows and lines out by road \$ N/C  
 Lay out lot in accordance with ADA guidelines. Stripe with Federal Spec. D.O.T. certified traffic paint.

★ **Description:** Add one catch Basin w/approx 25 ln ft of pipe to the drainage ditch \$2,800.00

★ **PATCHWORK & REPAIR:**  
 Description: Dig drainage ditch out for No Charge

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF DOLLARS (\$ 10,600.00 )  
 PAYMENT TO BE MADE AS FOLLOWS Upon completion of the job.

All bills are due and payable within ten (10) days. A 1.5% monthly charge will be added to all bills paid after thirty (30) days.

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMAN LIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATIONS OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMEN'S COMPENSATION INSURANCE

AUTHORIZED SIGNATURE: Chad Gross

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 60 DAYS

### Terms of cancellation - IMPORTANT PLEASE READ!

This contract may be cancelled within three (3) days from the date of acceptance. If this contract is cancelled after three (3) days, but prior to initiation of any work by Black Jack Asphalt, Inc., then fifty percent (50%) of the price is due. In any event, if work has begun, then one hundred percent (100%) of the price is due

ACCEPTANCE OF PROPOSAL THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED, PAYMENT WILL BE MADE AS OUTLINED ABOVE.

DATE OF ACCEPTANCE

SIGNATURE



## Treasurer

---

**From:** Josh Upleger [joshupnorth@gmail.com]  
**Sent:** Thursday, June 2, 2022 7:01 AM  
**To:** treasurer@flushingtwp.org  
**Subject:** Concrete walk way in front of offices

Remove 558 square foot of concrete

Dig new footings for front lean-to posts 42 inches in the ground to prevent movement from frost and attach them to the footing

Prepare for new concrete with out oval flower planter

Re place new concrete 11 yards

Cut new control joints

Total price 6800.00

U.S. MASONS

Josh upleger

8104496448





**BUILDING**

Permit #	Applicant	Job Address	Fee Total	Const. Value
PB21-0017	HOME DEPOT USA INC	5080 CEDARDALE LN	\$165.00	\$5,400
PB22-0019	HOME DEPOT USA INC	4453 DUFFIELD RD	\$145.00	\$1,383
PB22-0037	D-R SET UP INC	160 APOLLO AVE	\$200.00	\$0
PB22-0038	D-R SET UP INC	158 APOLLO AVE	\$200.00	\$0
PB22-0040	B & M TOWER	9359 STANLEY RD	\$250.00	\$20,000
PB22-0041	AMERIPRO ROOFING	6131 DUFFIELD RD	\$230.00	\$18,317
PB22-0046	D-R SET UP INC	39 ARMSTRONG	\$200.00	\$9,000
PB22-0052	GOODS ROOFING INC	5239 CHICKASAW TRL	\$240.00	\$0

**Total Permits For Type: 8**

**Total Fees For Type: \$1,630.00**

**Total Const. Value For Type: \$54,100**

**ELECTRICAL**

Permit #	Applicant	Job Address	Fee Total	Const. Value
PE21-0190	LJ ELECTRIC	5070 TAHQUAMENON TRL	\$175.00	\$0
PE22-0026	SGI HEATING & COOLING	10515 W MT MORRIS RD	\$104.00	\$0
PE22-0035	METCALF ELECTRIC	7440 W COLDWATER RD	\$162.00	\$0
PE22-0070	JOHN MARCH	39 ARMSTRONG	\$100.00	\$0
PE22-0072	JAMES T ADKISSON III	9397 SPRUCEDALE DR	\$100.00	\$0
PE22-0077	VALLEY ELECTRIC	5164 N MCKINLEY RD	\$310.00	\$0
PE22-0079	JOHN MARCH	198 MCAULIFFE	\$100.00	\$0
PE22-0081	JOHN MARCH	239 SCHIRRA	\$100.00	\$0
PE22-0082	JOHN MARCH	184 APOLLO	\$100.00	\$0

**Total Permits For Type: 9**

**Total Fees For Type: \$1,251.00**

**Total Const. Value For Type: \$0**

**MECHANICAL**

Permit #	Applicant	Job Address	Fee Total	Const. Value
PM21-0183	BLESSING COMPANY	6531 N SEYMOUR RD	\$175.00	\$0
PM22-0063	D-R SET UP INC	39 ARMSTRONG	\$120.00	\$0
PM22-0064	JAMES T ADKISSON III	9397 SPRUCEDALE DR	\$120.00	\$0
PM22-0070	D-R SET UP INC	184 APOLLO	\$120.00	\$0
PM22-0071	D-R SET UP INC	239 SCHIRRA	\$120.00	\$0
PM22-0072	D-R SET UP INC	198 MCAULIFFE	\$120.00	\$0

**Total Permits For Type: 6**

**Total Fees For Type: \$775.00**  
**Total Const. Value For Type: \$0**

## PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PP22-0021	D-R SET UP INC	39 ARMSTRONG	\$135.00	\$0
PP22-0025	D-R SET UP INC	184 APOLLO	\$135.00	\$0
PP22-0026	D-R SET UP INC	239 SCHIRRA	\$135.00	\$0
PP22-0027	D-R SET UP INC	198 MCAULIFFE	\$135.00	\$0

**Total Permits For Type: 4**

**Total Fees For Type: \$540.00**

**Total Const. Value For Type: \$0**

## Report Summary

Population: All Records  
 Permit.PermitType Not =  
 ZONING AND  
 Permit.DateFinaled Between  
 5/1/2022 12:00:00 AM AND  
 5/31/2022 11:59:59 PM

**Grand Total Fees: \$4,196.00**

**Grand Total Permits: 27**

**Grand Total Const. Value: \$54,100**

# Enforcement List

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action
EN22-0025	8438 N MCKINLEY RD 08-03-200-029	GENERAL	05/02/2022	CLOSED - ABATED	
EN22-0026	10306 W COLDWATER RD 08-16-300-012	VEHICLES	05/04/2022	OPEN - COMPLAINT	
EN22-0027	9258 W COLDWATER RD 08-22-200-029	WORK WITHOUT PER	05/04/2022	OPEN - COMPLAINT	
EN22-0028	11242 W COLDWATER RD 08-17-400-017	RUBBISH	05/04/2022	OPEN - COMPLAINT	FOLLOW-UP
EN22-0029	12069 W COLDWATER RD 08-19-526-004	VEHICLES	05/04/2022	OPEN - COMPLAINT	
EN22-0030	6130 DUFFIELD RD 08-17-300-008	GENERAL	05/11/2022	OPEN - COMPLAINT	FOLLOW-UP
EN22-0031	3155 N SEYMOUR RD 08-34-300-011	VEHICLES	05/16/2022	OPEN - COMPLAINT	FOLLOW-UP
EN22-0032	3155 N SEYMOUR RD 08-34-300-011	GRASS/LAWN	05/16/2022	CLOSED - ABATED	FOLLOW-UP
EN22-0033	7047 W CARPENTER RD 08-24-400-010	GRASS/LAWN	05/16/2022	CLOSED - ABATED	FOLLOW-UP
EN22-0034	12125 W COLDWATER RD 08-19-526-001	GRASS/LAWN	05/16/2022	OPEN - COMPLAINT	FOLLOW-UP
EN22-0035	10237 W COLDWATER RD 08-21-526-016	GRASS/LAWN	05/16/2022	OPEN - COMPLAINT	
EN22-0036	12013 W COLDWATER RD 08-19-526-009	RUBBISH	05/16/2022	OPEN - COMPLAINT	FOLLOW-UP
EN22-0037	10203 W COLDWATER RD 08-21-526-019	GRASS/LAWN	05/18/2022	OPEN - COMPLAINT	FOLLOW-UP
EN22-0038	5413 CHICKASAW TRL 08-22-577-022	GRASS/LAWN	05/18/2022	CLOSED - ABATED	FOLLOW-UP
EN22-0039	5413 CHICKASAW TRL 08-22-577-022	RUBBISH	05/18/2022	OPEN - COMPLAINT	FOLLOW-UP
EN22-0040	3100 STRATFORD LN 08-36-678-013	GRASS/LAWN	05/18/2022	CLOSED - ABATED	
EN22-0041	6007 N MCKINLEY RD 08-15-400-001	GENERAL	05/18/2022	OPEN - COMPLAINT	FOLLOW-UP
EN22-0042	8534 N SEYMOUR RD 08-04-200-049	GENERAL	05/31/2022	OPEN - COMPLAINT	FOLLOW-UP
EN22-0043	8047 W COLDWATER RD 08-23-200-035	RUBBISH	05/31/2022	OPEN - COMPLAINT	FOLLOW-UP
EN22-0044	8026 W POTTER RD 08-35-576-025	GRASS/LAWN	05/31/2022	CLOSED-UNFOUND	
EN22-0045	5388 N MCKINLEY RD 08-23-100-015	RUBBISH	05/31/2022	CLOSED-UNFOUND	
EN22-0046	5181 N ELMS RD 08-24-576-016	GRASS/LAWN	05/31/2022	CLOSED-UNFOUND	

# Enforcement List

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action
EN22-0047	5457 JOHNSON RD 08-24-100-039	GRASS/LAWN	05/31/2022	OPEN - COMPLAINT	FOLLOW-UP
EN22-0048	7394 W MT MORRIS RD 08-01-300-005	GRASS/LAWN	05/31/2022	OPEN - COMPLAINT	FOLLOW-UP

**Records: 24**

Population: All Records

Enforcement.DateFiled Between 5/1/2022 12:00:00 AM AND 5/31/2022 11:59:59 PM



# CHARTER TOWNSHIP OF FLUSHING POLICE DEPARTMENT

Chief of Police • Mark L. Bolin

6524 N. Seymour Road. Flushing, MI 48433  
Phone: (810) 659-0809 Fax: (810) 605-0218

## MAY 2022 Police Department Statistics

2022					
<u>Activity / Date</u>	<u>MAY</u>		<u>Activity / Date</u>	<u>MAY</u>	
Calls for Service	285		OWI/OUID	0	
Total Complaints Taken	132				
Suspicious Situations	12				
Family Trouble	19				
Felony Arrests	3				
Misd. Arrests	17				
Juv.Felony Arrest	0				
Juv.Misd.Arrest	3				
Business Checks.	544				
Vacation Checks	41		<u>VEHICLE</u>	<u>MILEAGE</u>	<u>USED</u>
Subdivision Checks	793		Patrol Car 27-1	2021	28304
Traffic Stops	86		Patrol Car 27-2	2017	149869
Traffic Citations	34		Patrol Car 27-3	2018	46073
Traffic Warnings	81		Patrol Car 27-4	2017	67989
Medicals	12		Patrol Car 27-5	2020	63775
Alarms	10		Det's Car	2013	137349
Reports Completed	124		Chief's Car	2019	54557
					905

- 2- Aggravated/Felonious Assault - Family - (2) Non-Family (0)
- 7- Assault and Battery/Simple Assault
- 2-Intimidation/Threats (1) Stalking (1)
- 3 - Larceny - Personal Property from Yards (1) - Aircraft Theft (1) - Other (1)
- 1 - Burglary - Forced Entry (1)
- 1 - Fraud - Identity Theft (1) - Other (0)
- 18- Miscellaneous/Non-Criminal
- 4- Contempt of Court
- 2- Motor Vehicle Accident - Failed to Stop and Identify (2)
- 3- Traffic - Registration Law Violations
- 4- Traffic - No Proof of Insurance
- 6- Traffic - Driving on Susp/Revoked/Refused License
- 14- Traffic - Non-Criminal, Accidents
- 1- Natural Death
- 13 - Assists - Fire Department(1) - Other Police Department(10) - EMS (2)



# CHARTER TOWNSHIP OF FLUSHING FINANCIAL REPORT FOR MAY 2022

## GENERAL FUND FOR MAY 2022

**CHECKS IN TRANSIT:**

TOTAL	-2,350.90	PREVIOUS BALANCE	\$ 3,704,269.65
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		INTEREST	(\$61.51)
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**ACH IN TRANSIT:**

SOM	(3,192.45)	GF REGISTER CHECKS:	(\$23,210.93)
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		PAYROLL CHECKS	(\$59,984.47)
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		BLDG RECEIPTS:	\$9,736.00
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		RECEIPTS	\$87,267.21
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		SSR	\$0.00
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			\$0.00
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		EFTPS- IRS	(\$18,728.35)
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		JOHN HANCOCK	(\$3,662.00)
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		MERS MANDATORY %	(\$30,550.94)
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		SOM - POLICE TRAINING	\$453.76
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	\$ (3,192.45)	MERS DC	(\$1,366.80)
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		SOM - SITW	(\$3,192.45)
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<b>DEPOSITS IN TRANSIT:</b>		HEALTH CARE SAVINGS	(\$832.50)
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BLDG		AFLAC	(\$567.00)
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	0.00	ACH BILLS PAID:	(\$123,830.29)
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		<b>BANK CHECKING BALANCE</b>	<b>\$ 3,535,739.38</b>
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		ACH IN TRANSIT	(\$3,192.45)
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		DEP IN TRANSIT	\$400.00
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		PAYABLES IN TRANSIT	
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		CHECKS TRANSIT	(\$2,350.90)
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			<b>\$3,535,739.38</b>
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**CASH IN BANK**

101	GENERAL/PARK/DENTAL/VISION	\$1,192,273.17
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207	POLICE FUND	\$1,119,468.27
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249	BUILDING/ORD FUND	\$142,622.40
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226	TRASH FUND	\$635,276.69
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212	DRUG ENF FUND	\$3,188.21
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274	CDBG	\$0.00
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301	ARPA	\$368,316.43
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401	BOND	\$74,594.21
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	<b>TOTAL</b>	<b>\$3,535,739.38</b>
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**PURCHASE DATE:**

5/16/2022	SECURITY CU	5/16/2023	0.25%	\$250,000.00
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2/23/2022	WILDFIRE	2/23/2024	0.80%	\$250,000.00
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7/12/2021	ELGA CU	7/12/2022	0.45%	\$250,000.00
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7/13/2021	DORT FEDERAL CU	7/13/2022	0.42%	\$250,000.00
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12/29/2021	LAKE MI CU	12/29/2022	0.55%	\$250,000.00
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<b>GF CHK/SAV GRAND TOTAL</b>	0.38%	\$1,250,000.00
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**WATER FUND FOR MAY 2022**

<u>CHECK</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3105	5/3/2022	Genesee County Drain	Mthly Charges	\$146,828.74
				\$146,828.74

<u>ACH</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
15629	5/3/2022	GCDC	MAINT/Fire Hyd	7,950.27
				7,950.27

PREVIOUS MONTH ENDING BALANCE	\$ 2,803,262.20
INTEREST	
RECEIPTS	\$144,178.94
NSF in transit	
CREDIT CARD PAYMENTS RECEIVED	\$22,714.87
NSF Fee	(\$49.22)
REGISTER CHECKS	(\$146,828.74)
ACH BILLS PAID:	(\$7,950.27)
	<b>\$ 2,815,327.78</b>

BANK CHECKING BALANCE	\$2,815,327.78
DEPOSIT ERROR	
CHECKS TRANSIT	

<b><u>WATER FUND</u></b>	<b>\$2,815,327.78</b>
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<u>INVESTMENT SCHEDULE</u>	<u>PURCHASE</u>	<u>RENEWAL</u>		
	<u>DATE</u>	<u>DATE</u>		
FINANCIAL PLUS CU	6/29/2020	6/29/2022	0.85%	\$250,000.00
FINANCIAL PLUS CU	6/29/2020	6/29/2022	0.85%	\$250,000.00
TEAM #1 CU	10/22/2020	10/22/2022	0.80%	\$250,000.00
FRANKENMUTH CU	11/25/2021	11/25/2022	0.28%	\$250,000.00
MICHIGAN UNITED CU	11/17/2021	11/17/2022	0.45%	\$250,000.00
MSU	12/3/2021	12/3/2022	0.60%	\$250,000.00
ELGA	1/3/2021	1/4/2023	0.75%	\$250,000.00
DORT FEDERAL	5/6/2022	5/6/2023	0.60%	\$250,000.00
<b>CD'S TOTAL</b>			0.35%	<b>\$2,000,000.00</b>







CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP  
CHECK NUMBER 339909 - 339928

06/01/2022 09:50 AM  
User: KARLA  
DB: Flushing

Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/11/2022	GEN	339909	ANDREW OWENS	UNIFORM	207-000-767.000	204.58
05/11/2022	GEN	339910	CONNIE SCHARRER	HALL DEPOSIT REFUND - SCHARRER	101-000-202.003	100.00
05/11/2022	GEN	339911	DR DAVID SLEZAK DDS	DENTAL SERVICES	677-000-801.000	92.00
05/11/2022	GEN	339912	FREDERICK THORSBY	MTA CONFERENCE REIMB MILEAGE	101-101-911.000	58.50
05/11/2022	GEN	339913	GENESEE COUNTY 9-1-1 AUTHORITY	LEIN SERVICES	207-000-801.000	1,048.29
05/11/2022	GEN	339914	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		339914		CLEANING SERVICES	101-267-930.000	50.00
		339914		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
05/11/2022	GEN	339915	MARLENE THOMAS	HALL DEPOSIT REFUND 0 THOMAS	101-000-202.003	100.00
05/11/2022	GEN	339916	MCKONE LAW FIRM, PLLC	LEGAL SERVICES APRIL 2022	101-101-826.000	281.25
		339916		LEGAL SERVICES APRIL 2022	207-000-826.000	1,950.01
						<u>2,231.26</u>
05/11/2022	GEN	339917	MICHIGAN MUNICIPAL RISK MGT AUTH	LEGAL SERVICE	101-101-826.000	19.00
05/19/2022	GEN	339918	DR ERIC ROMANO DDS	DENTAL SERVICES	677-000-801.000	38.00
05/19/2022	GEN	339919	LJ ELECTRIC	REFUND 7147 PARTRIDGE PE21-0193	249-000-500.000	80.00
05/19/2022	GEN	339920	ROBERT BURBANK	HALL DEPOSIT REFUND- BURBANK	101-000-202.003	100.00
05/19/2022	GEN	339921	ROSE PEST SOLUTIONS	MOSQUITO CONTROL	301-000-801.000	17,652.40
05/26/2022	GEN	339924	DR ERIC ROMANO DDS	DENTAL SERVICES CLASS III 50%	677-000-801.000	644.50
05/26/2022	GEN	339925	DR JEFFREY T STRALEY DDS	DENTAL SERVICES	677-000-801.000	102.40
05/26/2022	GEN	339926	GCGC	SUMMER MEETING	101-215-911.000	40.00
05/26/2022	GEN	339927	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		339927		CLEANING SERVICES	101-267-930.000	50.00
		339927		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
05/26/2022	GEN	339928	ZACHARY GREENBAUM	HALL DEPOSIT REFUND - GREENBAUM	101-000-202.003	100.00

User: KARLA

DB: Flushing

CHECK NUMBER 339909 - 339928

Check Date Bank Check # Payee Description GL # Amount

TOTAL - ALL FUNDS TOTAL OF 18 CHECKS 23,210.93

--- GL TOTALS ---

101-000-202.003	HALL DEPOSITS PAYABLE	400.00
101-101-826.000	LEGAL FEES	300.25
101-101-911.000	TRAINING & CONVENTION	58.50
101-215-911.000	TRAINING & CONVENTION	40.00
101-265-930.000	BUILDING MAINTENANCE	300.00
101-267-930.000	BUILDING MAINTENANCE	100.00
207-000-767.000	UNIFORMS	204.58
207-000-801.000	LEIN SERVICES	1,048.29
207-000-826.000	LEGAL FEES	1,950.01
207-000-930.000	BUILDING MAINTENANCE	200.00
249-000-500.000	ZONING PERMITS	80.00
301-000-801.000	CONTRACTUAL SERVICES	17,652.40
677-000-801.000	CONTRACTUAL SERVICES	876.90
	TOTAL	23,210.93

FUNDS:	OLD #	NEW #
GENERAL	101	101
POLICE	207	207
DARE	212	212
TAX BLDG	701	703
CBDG	274	244
PARK	670	208
TRASH	226	226
DENTAL	677	677
VISION	678	678
ARPA	301	301
WATER	592	592
BOND	401	401

DEPT:	OLD #	NEW #
TWN BRD	103	101
SUPV	175	171
CLERK	215	215
TREAS	253	253
FINANCE	201	191
ASSESSOR	209	257
TWP	265	265
PUBLIC SERV	299	443
HALL	270	267
ELECTION	197	262

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
15627 POSTED BY KARLA 101-000-001.100 101-265-754.000	05/03/2022 CASH 2 MAINTENANCE SUPPLIES	ACH	FLUSHING LAWN & TRACTOR	KARLA		
					125.94	125.94
					125.94	125.94
15628 POSTED BY KARLA 101-000-001.100 101-265-754.000	05/03/2022 CASH 2 MAINTENANCE SUPPLIES	ACH	FLINT CLEANING SUPPLIES	KARLA		
					123.58	123.58
					123.58	123.58
15630 POSTED BY KARLA 207-000-001.100 207-000-932.000	05/03/2022 CASH 2 AUTO MAINTENANCE EXPENSE	ACH	PRO COMM INC - REPLACE CK WRONG PRO TECH	KARLA		
					510.00	510.00
					510.00	510.00
15637 POSTED BY KARLA 207-000-001.100 207-000-850.000 101-000-001.100 101-257-850.000 208-000-001.100 208-000-955.001 101-171-850.000 249-000-001.100 249-000-850.000	05/05/2022 CASH 2 TELEPHONE EXPENSE CASH 2 TELEPHONE EXPENSE CASH 2 MISCELLANEOUS EXPENSE TELEPHONE EXPENSE CASH 2 TELEPHONE EXPENSE	ACH	VERIZON- CELL PHONE	KARLA		
					42.49	42.49
					84.98	84.98
					42.49	42.49
					42.49	42.49
					42.49	42.49
					30.02	30.02
					199.98	199.98
15638 POSTED BY KARLA 101-000-001.100 101-101-900.000	05/05/2022 CASH 2 PRINTING & PUBLISHING	ACH	VIEW NEWSPAPER- PUBLICATION	KARLA		
					423.40	423.40
					423.40	423.40
15654 POSTED BY KARLA 207-000-001.100 207-000-932.000	05/09/2022 CASH 2 CAR REPAIR MAINTENANCE	ACH	SIGNATURE FORD- VEHICLE MAINT	KARLA		
					1,013.35	1,013.35
					1,013.35	1,013.35
15655 POSTED BY KARLA 207-000-001.100 207-000-932.000	05/09/2022 CASH 2 CAR REPAIR MAINTENANCE	ACH	J-R AUTO REPAIR- VEHICLE MAINT	KARLA		
					1,066.88	1,066.88
					1,066.88	1,066.88
15656 POSTED BY KARLA 207-000-001.100 207-000-948.001 207-000-980.000	05/09/2022 CASH 2 COMPUTER MAINTENANCE AGREEMENT CAPITOL OUTLAY/OFFICE EQUIPMENT	ACH	TRICITY - COMPUTER SERVICES	KARLA		
					125.00	384.98
					259.98	
					384.98	384.98
15657 POSTED BY KARLA 207-000-001.100 207-000-767.000	05/09/2022 CASH 2 UNIFORMS	ACH	NYE UNIFORM	KARLA		
					319.99	319.99
					319.99	319.99
15658 POSTED BY KARLA 207-000-001.100 207-000-766.000	05/09/2022 CASH 2 UNIFORM CLEANING	ACH	TROY - UNIFORM CLEANING	KARLA		
					188.41	188.41
					188.41	188.41

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
15659 POSTED BY KARLA 101-000-001.100 101-443-926.000 101-443-926.000 101-443-926.000	05/09/2022 CASH 2 LIGHTS AT LARGE LIGHTS AT LARGE LIGHTS AT LARGE	ACH	CONSUMERS- LIGHTS AT LARGE	KARLA		3,975.24
					367.33 22.80 3,585.11	
					3,975.24	3,975.24
15660 POSTED BY KARLA 101-000-001.100 101-262-900.000	05/09/2022 CASH 2 PRINTING & PUBLISHING	ACH	KCI - FINAL PAYMENT VOTE CARDS	KARLA		1,495.76
					1,495.76	
					1,495.76	1,495.76
15661 POSTED BY KARLA 101-000-001.100 101-443-962.000	05/09/2022 CASH 2 PEG SERVICES	ACH	KCI- POSTAGE FOR NEWLETTER/MESQ PEG	KARLA		1,200.00
					1,200.00	
					1,200.00	1,200.00
15663 POSTED BY KARLA 101-000-001.100 101-443-988.000	05/09/2022 CASH 2 ROAD IMPROVEMENTS	ACH	GENESEE CTY ROAD COMM - STANLEY	KARLA		15,233.05
					15,233.05	
					15,233.05	15,233.05
15662 POSTED BY KARLA 226-000-001.100 226-000-801.000 226-000-802.001 226-000-759.000	05/10/2022 CASH 2 CONTRACTUAL SERVICES MISCELLANEOUS EXPENSE GASOLINE EXPENSE	ACH	EMTERRA - TRASH SERVICES	KARLA		45,920.61
					42,398.68 166.34 3,355.59	
					45,920.61	45,920.61
15664 POSTED BY KARLA 101-000-001.100 101-443-962.000	05/10/2022 CASH 2 PEG SERVICES	ACH	MUNICIPAL WEB SERVICE - COMPUTER	KARLA		320.00
					320.00	
					320.00	320.00
15665 POSTED BY KARLA 101-000-001.100 101-265-921.000 208-000-001.100 208-000-921.000	05/11/2022 CASH 2 UTILITIES CASH 2 UTILITIES	ACH	CONSUMERS - ELECTRIC BILL	KARLA		1,178.12
					1,178.12	
					217.78	217.78
					1,395.90	1,395.90
15666 POSTED BY KARLA 249-000-001.100 249-000-752.000	05/11/2022 CASH 2 OFFICE SUPPLIES & POSTAGE	ACH	ADS PLUS - CODE ENF CARDS	KARLA		71.34
					71.34	
					71.34	71.34
15667 POSTED BY KARLA 101-000-001.100 101-101-948.001	05/11/2022 CASH 2 COMPUTER MANAGEMENT AGR	ACH	TRICITY - COMPUTER SERVICES	KARLA		199.99
					199.99	
					199.99	199.99
15668 POSTED BY KARLA 207-000-001.100 207-000-855.000	05/11/2022 CASH 2 METER CHARGES-COPIES	ACH	RICOH - COPIER METER FEES	KARLA		82.42
					82.42	
					82.42	82.42
15669 POSTED BY KARLA	05/11/2022	ACH	MATTIS-VEHICLE WASH	KARLA		

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
207-000-001.100 207-000-932.000	CASH 2 CAR REPAIR MAINTENANCE					95.00
					95.00	95.00
15670 POSTED BY KARLA	05/11/2022	ACH	FLUSHING COMM SCH - GAS	KARLA		
207-000-001.100 207-000-759.000 101-000-001.100 101-443-812.000 101-443-932.000 208-000-001.100 208-000-759.000	CASH 2 GASOLINE EXPENSE CASH 2 SENIOR CITIZENS/VAN EXPENSE GAS/OIL/ AUTO MAINTENANCE EXPENSE CASH 2 GASOLINE EXPENSE				2,410.26 219.74 53.64 53.64	2,410.26 273.38 53.64
					2,737.28	2,737.28
15677 POSTED BY KARLA	05/12/2022	ACH	OLIVERS GARAGE	KARLA		
101-000-001.100 101-443-932.000	CASH 2 AUTO MAINTENANCE EXPENSE				160.82	160.82
					160.82	160.82
15678 POSTED BY KARLA	05/16/2022	ACH	HEALTH ALLIANCE- MEDICARE PART B SUPP	KARLA		
101-000-001.100 101-101-718.003	CASH 2 HEALTH INSURANCE				86.00	86.00
					86.00	86.00
15679 POSTED BY KARLA	05/16/2022	ACH	BCN- HEALTH INSURANCE	KARLA		
207-000-001.100 207-000-718.003 101-191-718.003 101-257-718.003 101-253-718.003 101-000-001.100 207-000-718.005 207-000-718.003	CASH 2 HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE CASH 2 HEALTH INSURANCE-RETIREMENT BENEFIT HEALTH INSURANCE				8,011.08 1,782.64 1,821.77 837.88 3,567.58 7.50	11,586.16 4,442.29
					16,028.45	16,028.45
15680 POSTED BY KARLA	05/16/2022	ACH	HARTFORD INS	KARLA		
207-000-726.000 207-000-718.002 207-000-001.100 101-191-726.000 101-257-726.000 101-219-726.000 101-253-726.001 101-191-718.001 101-257-718.001 101-253-718.002 101-219-718.001 101-000-001.100	LIFE INSURANCE DISABILITY INSURANCE CASH 2 LIFE INSURANCE LIFE INSURANCE LIFE INSURANCE LIFE INSURANCE-CLERICAL DISABILITY INSURANCE DISABILITY INSURANCE DISABILITY INSURANCE DISABILITY INSURANCE CASH 2				161.20 596.93 12.40 12.40 12.40 12.40 63.37 65.91 47.71 43.97	758.13 270.56
					1,028.69	1,028.69
15681 POSTED BY KARLA	05/16/2022	ACH	COMAST - INTERNET	KARLA		
207-000-001.100 207-000-852.000 207-000-850.000	CASH 2 INTERNET SERVICES TELEPHONE EXPENSE				114.90 116.29	231.19
					231.19	231.19
15682 POSTED BY KARLA	05/16/2022	ACH	BALBOA- PHONE LEASE	KARLA		
207-000-001.100 207-000-853.002 101-000-001.100 101-265-853.002	CASH 2 TELEPHONE LEASE CASH 2 TELEPHONE LEASE				136.00 204.00	136.00 204.00
					340.00	340.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
15683 POSTED BY KARLA 101-000-001.100 101-265-850.000	05/16/2022 CASH 2 TELEPHONE EXPENSE	ACH	BALBOA- PHONE LEASE	KARLA		38.09
					38.09	38.09
15684 POSTED BY KARLA 101-000-001.100 101-101-915.000	05/16/2022 CASH 2 MEMBERSHIP DUES	ACH	FANG DUES	KARLA		3,778.16
					3,778.16	3,778.16
15685 POSTED BY KARLA 101-000-001.100 101-265-930.000	05/17/2022 CASH 2 BLDG MAINTENANCE	ACH	GOYETTE MECHANICAL - BLDG MAINT	KARLA		550.00
					550.00	550.00
15686 POSTED BY KARLA 207-000-001.100 207-000-850.000 101-000-001.100 101-265-850.000	05/17/2022 CASH 2 TELEPHONE EXPENSE CASH 2 TELEPHONE EXPENSE	ACH	WINDSTREAM- FAX LINES	KARLA		48.37
					48.37	232.86
					232.86	232.86
					281.23	281.23
15687 POSTED BY KARLA 101-000-001.100 101-265-850.000 101-265-852.000	05/17/2022 CASH 2 TELEPHONE EXPENSE INTERNET	ACH	COMCAST - INTERNET/PHONE	KARLA		303.93
					159.03	
					144.90	
					303.93	303.93
15688 POSTED BY KARLA 101-000-001.100 101-443-962.000	05/17/2022 CASH 2 PEG SERVICES	ACH	KCI- FINAL NEWLETTER	KARLA		1,239.82
					1,239.82	1,239.82
15696 POSTED BY KARLA 101-000-001.100 101-265-752.001 101-219-752.000	05/18/2022 CASH 2 OPERATING SUPPLIES OFFICE SUPPLIES & POSTAGE	ACH	DELUXE OFFICE SUPPLIES	KARLA		795.33
					731.34	
					63.99	
					795.33	795.33
15697 POSTED BY KARLA 207-000-001.100 207-000-752.000 207-000-911.000 101-000-001.100 101-265-752.000 207-000-767.000 207-000-915.000 101-262-752.000 101-101-911.000 301-000-001.100 301-000-955.000	05/18/2022 CASH 2 OFFICE SUPPLIES & POSTAGE TRAINING & CONVENTION CASH 2 OFFICE SUPPLIES & POSTAGE UNIFORMS MEMBERSHIP DUES OFFICE SUPPLIES & POSTAGE TRAINING & CONVENTION CASH 2 MISCELLANEOUS EXPENSE	ACH	FIRST NATIONAL BANK OF OMAHA- CC	KARLA		1,184.60
					536.55	
					413.15	
						2,388.24
					227.23	
					174.90	
					60.00	
					187.62	
					1,973.39	
						791.75
					791.75	791.75
					4,364.59	4,364.59
15698 POSTED BY KARLA 207-000-001.100 207-000-983.000	05/18/2022 CASH 2 CAR RENTAL	ACH	SUSKI CHEVY- LEASE	KARLA		250.00
					250.00	250.00
15712 POSTED BY KARLA	05/19/2022	ACH	ROW ENG -	KARLA		



Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
249-000-001.100 249-000-802.003 249-000-801.000	CASH 2 CODIFICATION CONTRACTUAL SERVICES				710.00 691.25	1,401.25
					1,401.25	1,401.25
15713 POSTED BY KARLA	05/19/2022	ACH	MICHIGAN MUNICIPAL LEAGUE WK COMP	KARLA		
207-000-001.100 207-000-935.001 101-000-001.100 101-101-935.000 101-257-935.000 208-000-001.100 208-000-935.000 249-000-001.100 249-000-935.000	CASH 2 WORKMENS COMP INS CASH 2 INSURANCE & BONDS INSURANCE & BONDS CASH 2 INSURANCE & BONDS CASH 2 INSURANCE & BONDS				5,641.00 3,828.00 252.00 100.00 253.00	5,641.00 4,080.00 100.00 253.00
					10,074.00	10,074.00
15714 POSTED BY KARLA	05/24/2022	ACH	SIGNATURE FORD- VEHICLE MAINT	KARLA		
207-000-001.100 207-000-932.000	CASH 2 CAR REPAIR MAINTENANCE				579.45	579.45
					579.45	579.45
15715 POSTED BY KARLA	05/24/2022	ACH	HEALTH ALLIANCE- MEDICARE PART B SUPP	KARLA		
101-000-001.100 101-101-718.003	CASH 2 HEALTH INSURANCE				86.00	86.00
					86.00	86.00
15716 POSTED BY KARLA	05/24/2022	ACH	PLERUS - POSTAGE ABSENTEE POSTCARDS	KARLA		
101-000-001.100 101-262-752.000	CASH 2 OFFICE SUPPLIES & POSTAGE				641.09	641.09
					641.09	641.09
15717 POSTED BY KARLA	05/25/2022	ACH	FLUSHING LAWN & TRACTOR	KARLA		
101-000-001.100 101-265-754.000	CASH 2 MAINTENANCE SUPPLIES				8.50	8.50
					8.50	8.50
15718 POSTED BY KARLA	05/25/2022	ACH	SIGNATURE FORD- VEHICLE MAINT	KARLA		
207-000-001.100 207-000-932.000	CASH 2 CAR REPAIR MAINTENANCE				56.60	56.60
					56.60	56.60
15719 POSTED BY KARLA	05/26/2022	ACH	GENESEE COUNTY - GIS AERIAL	KARLA		
101-101-801.000 101-000-001.100	CONTRACTUAL SERVICES CASH 2				997.60	997.60
					997.60	997.60
					120,403.89	120,403.89

Total: 120,403.89 120,403.89

Check Register Report For Charter Township Of Flushing  
 For Check Dates 05/01/2022 to 05/31/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	
05/25/2022	GEN 2	EFT1446	JON HANCOCK	1,903.00	1,903.0	
05/25/2022	GEN 2	EFT1447	HEALTH CARE SAVINGS	832.50	832.5	
05/25/2022	GEN 2	EFT1448	FEDERAL TAX DEPOSIT	9,286.53	9,286.5	
05/25/2022	GEN 2	EFT1449	MERS DC PAYMENT	1,366.80	1,366.8	
05/25/2022	GEN 2	EFT1450	MICHIGAN DEPT OF TREASURY	3,192.45	3,192.4	
05/16/2022	GEN 2	EFT1445	AFLAC	567.00	567.0	
05/11/2022	GEN 2	EFT1443	JON HANCOCK	1,759.00	1,759.0	
05/11/2022	GEN 2	EFT1444	FEDERAL TAX DEPOSIT	9,441.82	9,441.8	
05/10/2022	GEN 2	EFT1442	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	30,550.94	30,550.9	
<b>Totals:</b>				Number of Checks: 009	58,900.04	58,900.0
Total Physical Checks:						
Total Check Stubs:				9		

Check Register Report For Charter Township Of Flushing  
 For Check Dates 05/01/2022 to 05/31/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	
05/25/2022	GEN 2	339922	TEAMSTERS LOCAL 214	255.00	255.0	
05/25/2022	GEN 2	339923	POLICE OFFICERS LABOR COUNCIL	402.00	402.0	
<b>Totals:</b>				Number of Checks: 002	657.00	657.0
Total Physical Checks:				2		
Total Check Stubs:						

**DIRECT DEPOSIT  
 MAY**

Totals: 86,965.54 59,327.47

Total Physical Checks:  
 Total Check Stubs: