

VI. REPORTS:

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

VII. PUBLIC COMMENTS:

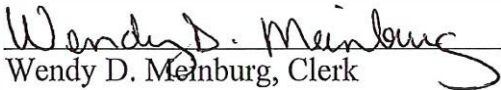
Each speaker limited to three minutes

VIII. BOARD COMMENTS:

IX. NEXT REGULAR MEETING:

June 9, 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

Regular meeting agenda 5 12 2022

DRAFT

CHARTER TOWNSHIP OF FLUSHING

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

DATE: APRIL 14, 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:

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:** Thorsby, Meinburg, Peck, Bain, Minarik and Willette. Attorney Matt McKone was also present.

MEMBERS ABSENT: Westenbarger

OTHER INDIVIDUALS PRESENT: Twenty (20)

APPROVAL OF AGENDA FOR APRIL 14, 2022

TREASURER PECK MOVED, supported by Trustee Willette to approve the agenda for April 14, 2022 as presented.

THE MOTION CARRIED.

APPROVAL OF DRAFT MINUTES OF THE BOARD MEETING OF MARCH 10, 2022

TRUSTEE WILLETTE MOVED, supported by Trustee Bain to approve the minutes of the March 10, 2022 Board Meeting as presented.

THE MOTION CARRIED.

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, Peck, Bain, Minarik, Willette and Thorsby

NAYS: None

ABSENT: Westenbarger

THE MOTION CARRIED.

At this time, Supervisor Thorsby introduced Jenifer Almassy, a former Flushing township Board of Trustee, who announced her candidacy for State Representative in the new 69th House District.

III. PUBLIC COMMENTS:

OPEN FOR PUBLIC COMMENTS: 7:04 P.M.

One individual gave comment.

CLOSED FOR PUBLIC COMMENTS: 7:07 P.M.

IV. UNFINISHED BUSINESS:

None

V. NEW BUSINESS:

1. First 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 First 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, Minarik, Willette, Thorsby and Meinburg

NAYS: None

ABSENT: Westenbarger

THE MOTION CARRIED.

2. Presentation from Rose Pesticide for mosquito abatement for the township and possible action.

Cliff Huff, a representative with Rose Pest Solutions was in attendance and gave a brief overview of the mosquito abatement services they offer.

After discussion, the following motion was made.

TREASURER PECK MOVED, supported by Clerk Meinburg to approve a pilot program for mosquito control, amending budget to allocate \$176,524 of American Rescue Plan Act (ARPA) funds to cover the cost. Language will be approved to create a special assessment to be placed on the November ballot for township residents to vote on whether they would like to have the program continued.

ACTION ON THE MOTION

ROLL CALL VOTE:

AYES: Minarik, Willette, Thorsby, Meinburg and Peck

NAYS: Bain

ABSENT: Westenbarger

THE MOTION CARRIED.

3. Presentation from Midwest Public Safety regarding Getac Video Solutions body and car cameras for the Flushing Township Police Department and possible action.

Chief Mark Bolin introduced Kirk Newman, a representative from Midwest Public Safety. Mr. Newman shared about the Getac body and car camera products, highlighting the features and gave an overview of how the technology can be a useful tool for the police officers.

After discussion, the following motion was made.

TRUSTEE WILLETTE MOVED, supported by Trustee Bain to purchase cameras for the Flushing Township Police Department from Midwest Public Safety as quoted.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Westenbarger

THE MOTION CARRIED.

The purchase of cameras for the police department will be funded by ARPA (American Rescue Plan Act) funds, Michigan Municipal Risk Management Authority (MMRMA) insurance company and other grant monies.

4. Second Reading of Ordinance No. 2022-01 AN ORDINANCE TO RATIFY THE PRIOR ESTABLISHMENT OF THE PLANNING COMMISSION; TO RATIFY ALL PRIOR ACTIONS OF THE PLANNING COMMISSION; TO CONFIRM THE CONTINUING EXISTENCE AND AUTHORITY OF THE PLANNING COMMISSION; AND, TO CONFIRM THE RULES AND PROCEDURES APPLICABLE TO THE PLANNING COMMISSION.

TREASURER PECK MOVED, supported by Clerk Meinburg to approve the

second reading of Ordinance No. 2022-01 AN ORDINANCE TO RATIFY THE PRIOR ESTABLISHMENT OF THE PLANNING COMMISSION; TO RATIFY ALL PRIOR ACTIONS OF THE PLANNING COMMISSION; TO CONFIRM THE CONTINUING EXISTENCE AND AUTHORITY OF THE PLANNING COMMISSION; AND, TO CONFIRM THE RULES AND PROCEDURES APPLICABLE TO THE PLANNING COMMISSION.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Westenbarger

THE MOTION CARRIED.

5. Motion to approve the following Genesee County Road Commission projects

- Perma-Zyme Application Carpenter Rd., - Duffield to M-13 (\$6000)
- Paving Overlay Deland Rd.– Carpenter Rd. N to Carpenter Rd. S (\$22,252.29)
- Spot Repairs Carpenter Rd. - Deland Rd. to McKinley Rd. (\$5997)
- Paving Overlay Carpenter Rd. – McKinley Rd. to Deland Rd. (\$33,666.18)
- Paving Overlay Deland Rd. – Carpenter Rd. to Coldwater Rd. (\$139,761.45)
- Spot Repairs Deland Rd. – Carpenter Rd. to Coldwater Rd. (\$6652)

TREASURER PECK MOVED, supported by Trustee Willette to approve the proposed list of Genesee County Road Commission’s road improvement projects.

ACTION ON THE MOTION

ROLL CALL VOTE:

AYES: Thorsby, Meinburg, Peck, Bain, Minarik and Willette.

NAYS: None

ABSENT: Westenbarger

THE MOTION CARRIED.

Supervisor Thorsby reported that Grand Blanc Township has offered \$50,000 from their 50/50 road funds to Flushing Township towards these projects, as they are unable to use all their funding this year. Flushing Township will pay this amount back to Grand Blanc Township next year.

6. Motion to approve MERS Defined Contribution Plan Adoption Agreement.

TRUSTEE WILLETTE MOVED, supported by Clerk Meinburg to approve MERS Defined Contribution Plan Adoption Agreement.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Westenbarger

THE MOTION CARRIED.

7. Motion to approve Charter Township of Flushing Assessing Department Published Policy.

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve the Charter Township of Flushing Assessing Department Published Policy.

THE MOTION CARRIED.

8. Motion to approve Resolution 22-04 A RESOLUTION FOR POVERTY EXEMPTION.

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve Resolution 22-04 A RESOLUTION FOR POVERTY EXEMPTION.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Westenbarger

THE MOTION CARRIED.

9. Motion to approve proposal from MuniWeb.

TRUSTEE WILLETTE MOVED, supported by Clerk Meinburg to approve the proposal from MuniWeb as quoted.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Westenbarger

THE MOTION CARRIED.

VI. REPORTS:

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

Supervisor Thorsby reported that the scrap tire grant project has been approved. The date has been changed from Thursday, June 2, 2022 to Saturday, June 4, 2022 from 10:00 A.M. to 2:00 P.M. He also reported that current Code Enforcement Officer Dean Gross is resigning at the end of the month and Christopher Czyzio has been hired to take over the duties of Code Enforcement Officer for Flushing Township.

2. Clerk's Report – Clerk

Clerk Meinburg thanked the Flushing Township Police Department for providing active shooter training for the township staff. She also reported there is no May election for Flushing Township.

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

Treasurer Peck gave a water report and a financial report. He also reported the county water department is in the process of developing a new advisory board for technical information and infrastructure. He will update as information becomes available. Treasurer Peck gave a reminder that the annual training in Lansing was taking place the week of 4/25/22 and encouraged attendance.

4. Flushing Township Police Department – Chief Bolin

Chief Bolin thanked the Board on behalf of the officers and himself for their continued support of the Flushing Township Police Department through the approval of purchasing body and car cameras for the department. Chief Bolin recognized Officer Justin Greninger for the potentially lifesaving measure taken by the administration of Narcan. He also reported the department is in the process of disposing of firearms that have been confiscated. A list of forfeited firearms is currently on website. Unclaimed firearms will be destroyed through proper means after 30 days. A resolution will be drafted and likely presented to the Board at the June 9, 2022 board meeting.

VII. PUBLIC COMMENTS

OPEN FOR PUBLIC COMMENTS: 8:50 P.M.

Four comments were made pertaining to solar power.

CLOSED FOR PUBLIC COMMENTS: 9:06 P.M.

VIII. BOARD COMMENTS:

Trustee Bain provided handouts to the Board members of Genesee County Road Commission projects for 2022.

Trustee Willette reported the Flushing Area Senior Center is continuing to thrive with new programs and improvements including an upcoming booster vaccine event, a new door and a potential mural for the side of the building that faces the new parking lot.

IX. NEXT REGULAR MEETING: May 12, 2022

X. ADJOURNMENT

TREASURER PECK MOVED, supported by Trustee Minarik to adjourn the meeting at 9:08 P.M.

THE MOTION CARRIED.

WENDY D. MEINBURG, Clerk

FREDERICK R. THORSBY, Supervisor

APPROVED DATE _____

RECORDING SECRETARY: Mandy Hemingway, Deputy Clerk
4/14/2022

DRAFT

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 D. Meinburg, Township Clerk

First reading: _____

Adopted: _____

RESOLUTION 22-05
CHARTER TOWNSHIP OF FLUSHING
GENESEE COUNTY, MICHIGAN

A RESOLUTION AUTHORIZING FLUSHING TOWNSHIP POLICE DEPARTMENT TO SELL FIREARMS SEIZED DURING CRIMINAL INVESTIGATIONS

WHEREAS the Flushing Township Police Department has seized firearms during the course of criminal investigations and has retained those firearms;

WHEREAS Michigan Compiled Laws §750.239a permits a law enforcement agency to sell seized firearms otherwise subject to disposal to a federally-licensed firearms dealer and to use the proceeds for law enforcement purposes; and

WHEREAS, the Board of Trustees of the Charter Township of Flushing has determined that sale of the firearms seized by the Flushing Township Police Department in accordance with state law to fund law enforcement operations is appropriate.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Charter Township of Flushing authorizes the following:

1. That the Flushing Township Police Department sell to a federally-licensed firearms dealer any firearms seized during a criminal investigation that are subject to disposal;
2. That the proceeds from such sales be used for law enforcement purposes; and
3. That Flushing Township Police Department Chief Mark Bolin make a report to the Board of Trustees of the funds raised by said sales and the intended use by him of said proceeds.

YES:

NO:

ABSENT:

THE RESOLUTION DECLARED ____ ADOPTED ____ NOT ADOPTED

Passed and approved by the Charter Township of Flushing Board of Trustees, on the ____ day of _____ 2022.

Dated: _____

Frederick Thorsby
Flushing Township Supervisor

Wendy Meinburg
Flushing Township Clerk

Dated: _____

BUILDING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PB21-0189	STEPHEN K CONSTRUCTION I	3173 N MCKINLEY RD	\$405.00	\$50,000
PB21-0207	ZOLL, IAN	6225 DELAND RD	\$140.00	\$1,500
PB21-0225	WEBBER CONSTRUCTION	5165 DELAND RD	\$240.00	\$17,800
PB21-0239	RAJEWSKI, JILL M	8402 WESLEY DR	\$210.00	\$15,000
PB21-0240	WILLIAM HARRIS	8492 SPY-DEL DR	\$500.00	\$70,000
PB21-0244	POWER HOME SOLAR	8204 MORRISH RD	\$485.00	\$70,000
PB21-0245	1-800-HANSONS LLC	8320 APPLE BLOSSOM LN	\$165.00	\$5,643
PB21-0249	FAMILY FIRST BUILDERS LLC	6451 N SEYMOUR RD	\$290.00	\$28,000
PB21-0251	ARS CONTRUCTION	6423 N SEYMOUR RD	\$195.00	\$8,200
PB22-0013	D&W WINDOW AND SUNROO	8597 TIM TAM TRL	\$245.00	\$22,000
PB22-0031	D-R SET UP INC	193 APOLLO	\$200.00	\$9,000
PB22-0032	D-R SET UP INC	194 APOLLO	\$200.00	\$9,000
PB22-0036	1-800-HANSONS LLC	3241 WOOD VALLEY DR	\$285.00	\$29,423
PB22-0043	COMPASS EXTERIORS	5470 RIVER RIDGE DR	\$210.00	\$11,142

Total Permits For Type: 14
Total Fees For Type: \$3,770.00
Total Const. Value For Type: \$346,708

ELECTRICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PE21-0183	YOUNG, CALINDA R	7259 W FRANCES RD	\$174.00	\$0
PE21-0195	DESIGN ELECTRIC	8492 SPY-DEL DR	\$149.00	\$0
PE21-0208	STEELES ELECTRIC	3173 N MCKINLEY RD	\$152.00	\$0
PE22-0036	HOLLAND HEATING	7096 W CARPENTER RD	\$140.00	\$0
PE22-0038	CAPITOL SUPPLY & SERVICE	180 APOLLO CIR	\$115.00	\$0
PE22-0039	CAPITOL SUPPLY & SERVICE	90 SCHIRRA AVE	\$100.00	\$0
PE22-0040	CAPITOL SUPPLY & SERVICE	152 APOLLO	\$100.00	\$0
PE22-0041	CAPITOL SUPPLY & SERVICE	121 GLENN	\$100.00	\$0
PE22-0042	CAPITOL SUPPLY & SERVICE	66 BORMAN	\$100.00	\$0
PE22-0043	CAPITOL SUPPLY & SERVICE	123 GLENN	\$100.00	\$0
PE22-0044	CAPITOL SUPPLY & SERVICE	112 SHEPPARD	\$100.00	\$0
PE22-0045	CAPITOL SUPPLY & SERVICE	97 SHEPPARD/GLENN	\$100.00	\$0
PE22-0046	CAPITOL SUPPLY & SERVICE	104 SHEPPARD	\$100.00	\$0
PE22-0047	CAPITOL SUPPLY & SERVICE	164 APOLLO CIR	\$100.00	\$0
PE22-0048	CAPITOL SUPPLY & SERVICE	174 APOLLO CIR	\$100.00	\$0
PE22-0049	CAPITOL SUPPLY & SERVICE	212 BORMAN AVE	\$100.00	\$0
PE22-0050	CAPITOL SUPPLY & SERVICE	165 APOLLO AVE	\$100.00	\$0
PE22-0051	CAPITOL SUPPLY & SERVICE	210 BORMAN AVE	\$100.00	\$0
PE22-0053	ESTES, JEFFREY S	7187 W COLDWATER RD	\$205.00	\$0
PE22-0054	CALVARY ELECTRIC	7483 N SEYMOUR RD	\$145.00	\$0
PE22-0056	G. COOPER ELECTRIC	10351 W STANLEY RD	\$180.00	\$0

PE22-0058	CAPITOL SUPPLY & SERVICE	206 BORMAN AVE	\$100.00	\$0
PE22-0059	CAPITOL SUPPLY & SERVICE	166 APOLLO CIR	\$100.00	\$0
PE22-0061	TM ELECTRIC LLC	8597 TIM TAM TRL	\$122.00	\$0
PE22-0063	JOHN MARCH	160 APOLLO AVE	\$100.00	\$0
PE22-0064	JOHN MARCH	158 APOLLO AVE	\$100.00	\$0
PE22-0065	CAPITOL SUPPLY & SERVICE	193 APOLLO	\$100.00	\$0
PE22-0066	CAPITOL SUPPLY & SERVICE	194 APOLLO	\$100.00	\$0

Total Permits For Type: 28
Total Fees For Type: \$3,282.00
Total Const. Value For Type: \$0

MECHANICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PM21-0025	STALEY'S PLUMBING	8428 GALLANT FOX TRL	\$150.00	\$0
PM21-0108	LJ ELECTRIC	3036 N SEYMOUR RD	\$150.00	\$0
PM21-0155	YOUNG, CALINDA R	7259 W FRANCES RD	\$130.00	\$0
PM21-0156	LJ ELECTRIC	12381 W MT MORRIS RD	\$120.00	\$0
PM21-0157	LJ ELECTRIC	4571 N SEYMOUR RD	\$120.00	\$0
PM21-0181	FRALICK & SONS INC	3173 N MCKINLEY RD	\$125.00	\$0
PM22-0016	GOYETTE MECHANICAL	10010 RUBY DR	\$190.00	\$0
PM22-0030	HOLLAND HEATING	7096 W CARPENTER RD	\$120.00	\$0
PM22-0031	CAPITOL SUPPLY & SERVICE	180 APOLLO CIR	\$135.00	\$0
PM22-0032	CAPITOL SUPPLY & SERVICE	90 SCHIRRA AVE	\$120.00	\$0
PM22-0033	CAPITOL SUPPLY & SERVICE	152 APOLLO	\$120.00	\$0
PM22-0034	CAPITOL SUPPLY & SERVICE	121 GLENN	\$120.00	\$0
PM22-0035	CAPITOL SUPPLY & SERVICE	66 BORMAN	\$120.00	\$0
PM22-0036	CAPITOL SUPPLY & SERVICE	123 GLENN	\$120.00	\$0
PM22-0037	CAPITOL SUPPLY & SERVICE	112 SHEPPARD	\$120.00	\$0
PM22-0038	CAPITOL SUPPLY & SERVICE	104 SHEPPARD	\$120.00	\$0
PM22-0039	CAPITOL SUPPLY & SERVICE	164 APOLLO CIR	\$120.00	\$0
PM22-0040	CAPITOL SUPPLY & SERVICE	174 APOLLO CIR	\$120.00	\$0
PM22-0041	CAPITOL SUPPLY & SERVICE	212 BORMAN AVE	\$120.00	\$0
PM22-0042	CAPITOL SUPPLY & SERVICE	165 APOLLO AVE	\$120.00	\$0
PM22-0043	CAPITOL SUPPLY & SERVICE	210 BORMAN AVE	\$120.00	\$0
PM22-0044	CAPITOL SUPPLY & SERVICE	97 SHEPPARD/GLENN	\$120.00	\$0
PM22-0047	THOMAS ALBRIGHT & ASSOC	7187 W COLDWATER RD	\$120.00	\$0
PM22-0050	D-R SET UP INC	160 APOLLO AVE	\$120.00	\$0
PM22-0051	D-R SET UP INC	158 APOLLO AVE	\$120.00	\$0
PM22-0052	CAPITOL SUPPLY & SERVICE	166 APOLLO CIR	\$120.00	\$0
PM22-0053	CAPITOL SUPPLY & SERVICE	206 BORMAN AVE	\$120.00	\$0
PM22-0054	SURE SHOT HEATING	10351 W STANLEY RD	\$135.00	\$0
PM22-0056	CAPITOL SUPPLY & SERVICE	194 APOLLO	\$120.00	\$0
PM22-0057	CAPITOL SUPPLY & SERVICE	193 APOLLO	\$120.00	\$0

Total Permits For Type: 30
Total Fees For Type: \$3,775.00
Total Const. Value For Type: \$0

PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PP21-0079	YOUNG, CALINDA R	7259 W FRANCES RD	\$99.00	\$0
PP21-0081	FREEMAN PLUMBING	8492 SPY-DEL DR	\$167.00	\$0
PP21-0097	STALEY'S PLUMBING	3173 N MCKINLEY RD	\$270.00	\$0
PP22-0013	FOUNDATION SYSTEMS OF MI	10515 W COLDWATER RD	\$155.00	\$0
PP22-0017	D-R SET UP INC	160 APOLLO AVE	\$135.00	\$0
PP22-0018	D-R SET UP INC	158 APOLLO AVE	\$135.00	\$0

Total Permits For Type: 6
Total Fees For Type: \$961.00
Total Const. Value For Type: \$0

Report Summary

Population: All Records
Permit.PermitType Not =
ZONING AND
Permit.DateFinaled Between
4/1/2022 12:00:00 AM AND
4/30/2022 11:59:59 PM

Grand Total Fees: \$11,788.00

Grand Total Permits: 78

Grand Total Const. Value: \$346,708

Enforcement List

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action
EN22-0008	7290 GILLETTE RD 08-10-200-009	WORK WITHOUT PER	04/06/2022	OPEN - COMPLAINT	
EN22-0009	11455 W COLDWATER RD 08-20-100-010		04/07/2022		
EN22-0010	11267 W FRANCES RD 08-05-200-001	GENERAL	04/13/2022	CLOSED - ABATED	
EN22-0011	7488 NICHOLS RD 08-09-100-010	RUBBISH	04/13/2022	CLOSED - COMPLIA	
EN22-0013	9487 W STANLEY RD 08-15-100-036	RUBBISH	04/18/2022	OPEN - COMPLAINT	FOLLOW-UP
EN22-0014	6292 TURNER RD 08-16-200-057	RUBBISH	04/18/2022	OPEN - COMPLAINT	5/18/22
EN22-0015	10515 W STANLEY RD 08-16-100-003	VEHICLES	04/18/2022	OPEN - COMPLAINT	FOLLOW-UP
EN22-0016	6216 TURNER RD 08-16-400-022	RUBBISH	04/18/2022	OPEN - COMPLAINT	5/18/22
EN22-0018	9584 PINE NEEDLE TRL 08-21-200-004	WORK WITHOUT PER	04/18/2022	OPEN - COMPLAINT	
EN22-0020	6025 N SEYMOUR RD 08-15-300-014	VEHICLES	04/20/2022	OPEN - COMPLAINT	LETTER SEN
EN22-0021	7167 RANDEE ST 08-12-526-052	RUBBISH	04/20/2022	CLOSED-UNFOUNDED	
EN22-0022	10204 W COLDWATER RD 08-16-400-004	RUBBISH	04/20/2022	OPEN - COMPLAINT	FOLLOW-UP
EN22-0023	11191 W STANLEY RD 08-17-200-002	VEHICLES	04/20/2022	CLOSED-UNFOUNDED	
EN22-0024	7500 JOHNSON RD 08-12-100-039	RUBBISH	04/25/2022	CLOSED-UNFOUNDED	INSPECTION

Records: 14

Population: All Records

Enforcement.DateFiled Between 4/1/2022 12:00:00 AM AND 4/30/2022
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

April 2022 Police Department Statistics

2022					
<u>Activity / Date</u>	<u>APR</u>		<u>Activity / Date</u>	<u>APR</u>	
Calls for Service	181		OWI/OUID	1	
Total Complaints Taken	91				
Suspicious Situations	9				
Family Trouble	9				
Felony Arrests	0				
Misd. Arrests	21				
Juv.Felony Arrest	0				
Juv.Misd.Arrest	0				
Business Checks.	523				
Vacation Checks	85		VEHICLE	MILEAGE	USED
Subdivision Checks	803		Patrol Car 27-1	2021	24545
Traffic Stops	95		Patrol Car 27-2	2017	148611
Traffic Citations	45		Patrol Car 27-3	2018	44864
Traffic Warnings	92		Patrol Car 27-4	2017	67516
Medicals	3		Patrol Car 27-5	2020	61195
Alarms	9		Det's Car	2013	135977
Reports Completed	101		Chief's Car	2019	53652
					578

- 1 – Aggravated/Felonious Assault - Family – (0) Non-Family (0)
- 5 - Assault and Battery/Simple Assault
 - 1 – CSC 1st Degree
 - 2 – Burglary – (2) No Forced Entry – Residence (1) – Non-Residence (1)
 - 1 – Damage to Property – Public Property (1)
 - 2 – Fraud – Identity Theft (0) – Other (2)
- 14– Miscellaneous/Non-Criminal (14)
 - 1 – Contempt of Court (1)
 - 2– Motor Vehicle Accident – Failed to Stop and Identify (1) – Failed to Report Accident (1)
 - 4 – Traffic – Fail to File PLPD Insurance (4)
 - 1 – Traffic – No Proof of Insurance
 - 3 – Traffic – Driving on Susp/Revoked/Refused License (3)
 - 8 – Traffic – Non-Criminal, Accidents
 - 4 – Deaths – Natural Death (2) – Suicide (2)
 - 16 – Assists – Fire Department(2) – Other Police Department(7) – EMS (7)

CHARTER TOWNSHIP OF FLUSHING FINANCIAL REPORT FOR APRIL 2022

GENERAL FUND FOR APR 2022

CHECKS IN TRANSIT:

TOTAL	-10,166.85	PREVIOUS BALANCE	\$ 3,889,428.91
		INTEREST	(\$134.02)

ACH IN TRANSIT:

J Hancock	1,603.00	GF REGISTER CHECKS:	(\$106,380.40)
		PAYROLL CHECKS	(\$95,054.21)
		BLDG RECEIPTS:	\$6,968.85
		RECEIPTS	\$19,790.48
		SSR	\$182,828.00
		PAYABLE IN TRANSIT	\$3,330.86
		EFTPS- IRS	(\$26,670.51)
		JOHN HANCOCK	(\$3,506.00)
		MERS MANDATORY %	(\$27,666.05)
		POLICE - DNA	\$15.00
	\$ 1,603.00	MERS DC	(\$1,991.47)
		SOM - SITW	(\$4,275.80)
		HEALTH CARE SAVINGS	(\$832.17)
		AFLAC	(\$378.00)
		ACH BILLS PAID:	(\$131,203.82)

DEPOSITS IN TRANSIT:

BLDG	5,076.65		
	5,076.65		\$ 3,704,269.65

BANK CHECKING BALANCE

ACH IN TRANSIT	
DEP IN TRANSIT	(\$1,314.01)
PAYABLES IN TRANSIT	
CHECKS TRANSIT	(\$4,561.20)
	\$3,704,269.65

CASH IN BANK

101	GENERAL/PARK/DENTAL/VISION	\$1,226,807.84
207	POLICE FUND	\$1,202,878.75
249	BUILDING/ORD FUND	\$137,994.24
226	TRASH FUND	\$681,197.30
212	DRUG ENF FUND	\$3,188.21
274	CDBG	\$0.00
301	ARPA	\$386,760.58
401	BOND	\$65,442.73

TOTAL **\$3,704,269.65**

PURCHASE DATE:

12/10/2019	SECURITY CU	5/11/2022	2.78%	\$250,000.00
2/23/2022	WILDFIRE	2/23/2024	0.80%	\$250,000.00
7/12/2021	ELGA CU	7/12/2022	0.45%	\$250,000.00
7/13/2021	DORT FEDERAL CU	7/13/2022	0.42%	\$250,000.00
12/29/2021	LAKE MI CU	12/29/2022	0.55%	\$250,000.00

GF CHK/SAV GRAND TOTAL	0.89%	\$1,250,000.00
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WATER FUND FOR APR 2022

<u>CHECK</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3104	4/7/2022	Genesee County Drain	Mthly Charges	\$171,649.87
				\$171,649.87

<u>ACH</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
15505	3/31/2022	GCDC	MAINTENANCE	2,996.53
15548	4/13/2022	GENERAL FND	REIMB EXP	920.73
				3,917.26

PREVIOUS MONTH ENDING BALANCE	\$ 2,783,474.75
INTEREST	
RECEIPTS	\$165,222.96
NSF in transit	
CREDIT CARD PAYMENTS RECEIVED	\$30,243.00
INTERNAL X-FER - POSTAGE	(\$111.38)
REGISTER CHECKS	(\$171,649.87)
ACH BILLS PAID:	(\$3,917.26)
	\$ 2,803,262.20

BANK CHECKING BALANCE	\$2,801,948.19
DEPOSIT ERROR	\$1,314.01
CHECKS TRANSIT	

<u>WATER FUND</u>	\$2,803,262.20
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<u>INVESTMENT SCHEDULE</u>	<u>PURCHASE</u>	<u>RENEWAL</u>		
	<u>DATE</u>	<u>DATE</u>		
DORT FEDERAL	5/6/2021	5/6/2022	0.50%	\$250,000.00
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
CD'S TOTAL			0.41%	\$2,000,000.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
15490 POSTED BY KARLA	03/31/2022	ACH	VERIZON- CELL PHONE - PAYABLE	KARLA		
207-000-001.100	CASH 2					42.50
207-000-850.000	TELEPHONE EXPENSE			42.50		
101-000-001.100	CASH 2					85.00
101-257-850.000	TELEPHONE EXPENSE			42.50		
208-000-001.100	CASH 2					42.50
208-000-955.001	MISCELLANEOUS EXPENSE			42.50		
101-171-850.000	TELEPHONE EXPENSE			42.50		
249-000-001.100	CASH 2					30.02
249-000-850.000	TELEPHONE EXPENSE			30.02		
				200.02		200.02
15492 POSTED BY KARLA	03/31/2022	ACH	VILLAGE LOCKSMITH - HALL KEYPAD	KARLA		
301-000-000.000	ARPA					2,195.00
301-000-930.000	BUILDING MAINTENANCE			2,195.00		
				2,195.00		2,195.00
15504 POSTED BY KARLA	03/31/2022	ACH	VIEW NEWSPAPER- PUBLICATION	KARLA		
101-000-001.100	CASH 2					471.30
101-101-900.000	PRINTING & PUBLISHING			471.30		
				471.30		471.30
15517 POSTED BY KARLA	03/31/2022	ACH	CONSUMERS- LIGHTS AT LARGE	KARLA		
101-000-202.000	ACCOUNTS PAYABLE					4,204.07
101-443-926.000	LIGHTS AT LARGE			367.53		
101-443-926.000	LIGHTS AT LARGE			22.78		
101-443-926.000	LIGHTS AT LARGE			3,813.76		
				4,204.07		4,204.07
15518 POSTED BY KARLA	03/31/2022	ACH	TROY - UNIFORM CLEANING	KARLA		
207-000-202.000	ACCOUNTS PAYABLE					183.44
207-000-766.000	UNIFORM CLEANING			183.44		
				183.44		183.44
15531 POSTED BY KARLA	03/31/2022	ACH	FLUSHING COMM SCH - GAS	KARLA		
207-000-202.000	ACCOUNTS PAYABLE					2,250.12
207-000-759.000	GASOLINE EXPENSE			2,250.12		
101-000-202.000	ACCOUNTS PAYABLE					356.16
101-443-812.000	SENIOR CITIZENS/VAN EXPENSE			212.51		
101-443-932.000	GAS/OIL/ AUTO MAINTENANCE EXPENSE			143.65		
208-000-202.000	ACCOUNTS PAYABLE					88.46
208-000-759.000	GASOLINE EXPENSE			88.46		
				2,694.74		2,694.74
15532 POSTED BY KARLA	03/31/2022	ACH	CONSUMERS - ELECTRIC BILL	KARLA		
207-000-202.000	ACCOUNTS PAYABLE					220.88
207-000-921.000	UTILITIES			220.88		
101-000-202.000	ACCOUNTS PAYABLE					1,320.29
101-265-921.000	UTILITIES			1,320.29		
208-000-202.000	ACCOUNTS PAYABLE					349.29
208-000-921.000	UTILITIES			349.29		
				1,890.46		1,890.46
15533 POSTED BY KARLA	03/31/2022	ACH	MUNICIPAL WEB SERVICE - COMPUTER	KARLA		
101-000-202.000	ACCOUNTS PAYABLE					200.00
101-443-962.000	PEG SERVICES			200.00		
				200.00		200.00
15535 POSTED BY KARLA	03/31/2022	ACH	CITY OF FLUSHING -	KARLA		
101-000-202.000	ACCOUNTS PAYABLE					38,000.00
101-443-801.000	FIRE CONTRACT			38,000.00		

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
					38,000.00	38,000.00
15541 POSTED BY KARLA	03/31/2022	ACH	MATTIS-VEHICLE WASH	KARLA		
207-000-202.000	ACCOUNTS PAYABLE					96.00
207-000-932.000	CAR REPAIR MAINTENANCE				96.00	
					96.00	96.00
15542 POSTED BY KARLA	03/31/2022	ACH	J-R AUTO REPAIR- VEHICLE MAIN	KARLA		
207-000-202.000	ACCOUNTS PAYABLE					584.81
207-000-932.000	CAR REPAIR MAINTENANCE				584.81	
					584.81	584.81
15550 POSTED BY KARLA	03/31/2022	ACH	NYE UNIFORM	KARLA		
207-000-202.000	ACCOUNTS PAYABLE					157.50
207-000-767.000	UNIFORMS				157.50	
					157.50	157.50
15563 POSTED BY KARLA	03/31/2022	ACH	GOYETTE - BLDG MAINT 1ST QTR	KARLA		
101-000-202.000	ACCOUNTS PAYABLE					550.00
101-265-930.000	BUILDING MAINTENANCE				550.00	
					550.00	550.00
15565 POSTED BY KARLA	03/31/2022	ACH	FIRST NATIONAL BANK - PAYABLES	KARLA		
207-000-202.000	ACCOUNTS PAYABLE					454.43
207-000-752.000	OFFICE SUPPLIES & POSTAGE				70.23	
207-000-932.000	AUTO MAINTENANCE EXPENSE				384.20	
101-000-202.000	ACCOUNTS PAYABLE					323.68
101-265-930.000	BUILDING MAINTENANCE				53.21	
101-262-752.000	OFFICE SUPPLIES & POSTAGE				182.99	
101-171-752.001	OPERATING SUPPLIES				49.99	
101-267-752.001	OPERATING SUPPLIES				37.49	
301-000-202.000	ACCOUNTS PAYABLE					284.86
301-000-801.000	CONTRACTUAL SERVICES				284.86	
208-000-202.000	ACCOUNTS PAYABLE					549.42
208-000-802.001	MAINTENANCE SUPPLIES				549.42	
					1,612.39	1,612.39
15570 POSTED BY KARLA	03/31/2022	ACH	WINDSTREAM- FAX LINES	KARLA		
207-000-202.000	ACCOUNTS PAYABLE					48.26
207-000-850.000	TELEPHONE EXPENSE				48.26	
101-000-202.000	ACCOUNTS PAYABLE					232.86
101-265-850.000	TELEPHONE EXPENSE				232.86	
					281.12	281.12
15572 POSTED BY KARLA	03/31/2022	ACH	BALBOA- PHONE LEASE	KARLA		
207-000-202.000	ACCOUNTS PAYABLE					136.00
207-000-853.002	TELEPHONE LEASE				136.00	
101-000-202.000	ACCOUNTS PAYABLE					204.00
101-265-853.002	TELEPHONE LEASE				204.00	
					340.00	340.00
15573 POSTED BY KARLA	03/31/2022	ACH	BALBOA- PHONE LEASE	KARLA		
101-000-202.000	ACCOUNTS PAYABLE					38.09
101-265-850.000	TELEPHONE EXPENSE				38.09	
					38.09	38.09
15597 POSTED BY KARLA	03/31/2022	ACH	GCRC - CARPENTER RD	KARLA		
101-000-202.000	ACCOUNTS PAYABLE					3,008.56
101-443-988.000	ROAD IMPROVEMENTS				3,008.56	

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
					3,008.56	3,008.56
15491 POSTED BY KARLA 101-265-921.000 101-000-001.100	04/04/2022 UTILITIES CASH 2	ACH	ENERGY REDUCTION COALITION	KARLA	162.15	162.15
					162.15	162.15
15519 POSTED BY KARLA 207-000-001.100 207-000-983.000	04/07/2022 CASH 2 CAR RENTAL	ACH	SUSKI CHEVY- LEASE	KARLA	250.00	250.00
					250.00	250.00
15521 POSTED BY KARLA 592-000-001.100 592-000-214.000	04/07/2022 CASH 2 DUE TO GF	ACH	WATER INTERNAL X-FER GF - POSTAGE	KARLA	111.38	111.38
					111.38	111.38
15534 POSTED BY KARLA 207-000-001.100 207-000-852.000 207-000-850.000	04/12/2022 CASH 2 INTERNET SERVICES TELEPHONE EXPENSE	ACH	COMAST - INTERNET	KARLA	114.90 116.29	231.19
					231.19	231.19
15536 POSTED BY KARLA 226-000-001.100 226-000-801.000 226-000-802.001 226-000-759.000	04/12/2022 CASH 2 CONTRACTUAL SERVICES MISCELLANEOUS EXPENSE GASOLINE EXPENSE	ACH	EMTERRA - TRASH SERVICES	KARLA	42,398.68 166.34 3,355.59	45,920.61
					45,920.61	45,920.61
15543 POSTED BY KARLA 207-000-001.100 207-000-948.001	04/13/2022 CASH 2 COMPUTER MAINTENANCE AGREEMENT	ACH	TRICITY - COMPUTER SERVICES	KARLA	425.00	425.00
					425.00	425.00
15544 POSTED BY KARLA 207-000-001.100 207-000-932.000	04/13/2022 CASH 2 CAR REPAIR MAINTENANCE	ACH	PRO COMM INC- VEHICLE MAINT	KARLA	135.00	135.00
					135.00	135.00
15545 POSTED BY KARLA 301-000-001.100 301-000-930.000	04/13/2022 CASH 2 BUILDING MAINTENANCE	ACH	TRICITY - TWP HALL KEYPAD INSTALLATION	KARLA	326.47	326.47
					326.47	326.47
15551 POSTED BY KARLA 207-000-001.100 207-000-752.000	04/14/2022 CASH 2 OFFICE SUPPLIES & POSTAGE	ACH	ADS PLUS PRINTING	KARLA	578.70	578.70
					578.70	578.70
15552 POSTED BY KARLA 207-000-001.100 207-000-932.000	04/14/2022 CASH 2 CAR REPAIR MAINTENANCE	ACH	J-R AUTO REPAIR- VEHICLE MAINT	KARLA	846.17	846.17
					846.17	846.17
15564 POSTED BY KARLA 101-000-001.100	04/18/2022 CASH 2	ACH	HEALTH ALLIANCE- MEDICARE PART B SUPP	KARLA		90.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
101-101-718.003	HEALTH INSURANCE				90.00	
					90.00	90.00
15566 POSTED BY KARLA	04/18/2022	ACH	FIRST NATIONAL BANK	KARLA		
207-000-001.100	CASH 2					412.25
207-000-767.000	UNIFORMS				319.31	
207-000-752.000	OFFICE SUPPLIES & POSTAGE				92.94	
301-000-001.100	CASH 2					158.89
301-000-948.002	COMPUTER MAINTENANCE				158.89	
101-000-001.100	CASH 2					46.72
101-265-754.000	MAINTENANCE SUPPLIES				46.72	
					617.86	617.86
15571 POSTED BY KARLA	04/19/2022	ACH	COMCAST - INTERNET/PHONE	KARLA		
101-000-001.100	CASH 2					303.93
101-265-850.000	TELEPHONE EXPENSE				159.03	
101-265-852.000	INTERNET				144.90	
					303.93	303.93
15580 POSTED BY KARLA	04/19/2022	ACH	BCN- HEALTH INSURANCE	KARLA		
207-000-001.100	CASH 2					11,166.16
207-000-718.003	HEALTH INSURANCE				7,591.08	
101-191-718.003	HEALTH INSURANCE				1,782.64	
101-257-718.003	HEALTH INSURANCE				1,821.77	
101-253-718.003	HEALTH INSURANCE				837.88	
101-000-001.100	CASH 2					4,442.29
207-000-718.005	HEALTH INSURANCE-RETIREMENT BENEFIT				3,567.58	
207-000-718.003	HEALTH INSURANCE				7.50	
					15,608.45	15,608.45
15581 POSTED BY KARLA	04/19/2022	ACH	HARTFORD INS	KARLA		
207-000-726.000	LIFE INSURANCE				161.20	
207-000-718.002	DISABILITY INSURANCE				596.93	
207-000-001.100	CASH 2					758.13
101-191-726.000	LIFE INSURANCE				12.40	
101-257-726.000	LIFE INSURANCE				12.40	
101-219-726.000	LIFE INSURANCE				12.40	
101-253-726.001	LIFE INSURANCE-CLERICAL				12.40	
101-191-718.001	DISABILITY INSURANCE				63.37	
101-257-718.001	DISABILITY INSURANCE				65.91	
101-253-718.002	DISABILITY INSURANCE				47.71	
101-219-718.001	DISABILITY INSURANCE				43.97	
101-000-001.100	CASH 2					270.56
					1,028.69	1,028.69
15586 POSTED BY KARLA	04/21/2022	ACH	BS&A - BLDG/SA/TAX/ASSESS PROGAMS	KARLA		
249-000-001.100	CASH 2					1,791.00
249-000-948.001	COMPUTER MAINTENANCE AGREEMENT				1,791.00	
101-000-001.100	CASH 2					3,331.00
101-253-948.001	COMPUTER MAINTENANCE AGREEMENT				1,214.00	
101-257-948.001	COMPUTER MAINTENANCE AGREEMENT				1,457.00	
101-101-948.001	COMPUTER MANAGEMENT AGR				660.00	
					5,122.00	5,122.00
15594 POSTED BY KARLA	04/27/2022	ACH	KCI - POSTAGE FOR ELECTION ID CARD	KARLA		
101-000-001.100	CASH 2					2,555.60
101-262-752.000	OFFICE SUPPLIES & POSTAGE				2,555.60	
					2,555.60	2,555.60
15595 POSTED BY KARLA	04/27/2022	ACH	TRICITY - COMPUTER SERVICES	KARLA		
101-000-001.100	CASH 2					50.00
101-262-948.004	COMPUTER MAINTENANCE				50.00	
					50.00	50.00

Check Date	Bank	Check Number	Name	Check Gross
04/27/2022	GEN 2	339903	TEAMSTERS LOCAL 214	255.00
04/27/2022	GEN 2	339904	POLICE OFFICERS LABOR COUNCIL	402.00
Totals:				657.00
Total Physical Checks:		Number of Checks: 002		
Total Check Stubs:		2		

05/02/2022 10:07 AM

Check Register Report For Charter Township Of Flushing
For Check Dates 04/01/2022 to 04/30/2022

Check Date	Bank	Check Number	Name	Check Gross
04/27/2022	GEN 2	EFT1436	JON HANCOCK	1,903.00
04/27/2022	GEN 2	EFT1437	HEALTH CARE SAVINGS	832.17
04/27/2022	GEN 2	EFT1438	FEDERAL TAX DEPOSIT	9,862.35
04/27/2022	GEN 2	EFT1439	MERS DC PAYMENT	0.00
04/27/2022	GEN 2	EFT1440	MICHIGAN DEPT OF TREASURY	4,275.80
04/27/2022	GEN 2	EFT1441	MERS DC PAYMENT	1,991.47
04/19/2022	GEN 2	EFT1435	AFLAC	378.00
04/13/2022	GEN 2	EFT1433	JON HANCOCK	1,603.00
04/13/2022	GEN 2	EFT1434	FEDERAL TAX DEPOSIT	16,808.16
04/12/2022	GEN 2	EFT1432	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	27,666.05
Totals:				65,320.00
Total Physical Checks:		Number of Checks: 010		
Total Check Stubs:		10		

**DIRECT DEPOSIT
APR**

Totals:

129,211.58 94,397.21

Total Physical Checks:
Total Check Stubs:

05/02/2022 09:55 AM
 User: KARLA
 DB: Flushing

JOURNAL REGISTER FOR FLUSHING TOWNSHIP
 Post Dates: 03/31/2022 to 04/30/2022
 Posted and Unposted Journal Entries

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
15596 POSTED BY KARLA 207-000-001.100 207-000-932.000	04/27/2022	ACH	PRO COMM INC	KARLA		75.00
	CASH 2				75.00	
	AUTO MAINTENANCE EXPENSE				75.00	75.00
15598 POSTED BY KARLA 207-000-001.100 207-000-767.000	04/27/2022	ACH	NYE UNIFORM	KARLA		169.50
	CASH 2				169.50	
	UNIFORMS				169.50	169.50
Total:					131,315.20	131,315.20

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
PUBLICSERV	299	443
HALL	270	267
ELECTION	197	262

05/02/2022 10:00 AM
 User: KARLA
 DB: Flushing

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
 CHECK NUMBER 339884 - 339908

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/07/2022	GEN	339884	ANTHONY SABOURIN	CONTINUING EDUCATION TWP EMPLOYEES	301-000-801.000	600.00
04/07/2022	GEN	339885	DR JEFFREY T STRALEY DDS	DENTAL SERVICES	677-000-801.000	20.00
04/07/2022	GEN	339886	FRANK G RADTKE DDS	DENTAL SERVICES	677-000-801.000	83.60
04/07/2022	GEN	339887	JERROD LOCASCIO	ELECTRICAL INSPECTION	249-000-801.000	55.00
04/07/2022	GEN	339888	LEON BUNING	ELECTRICAL INSPECTIONS	249-000-801.000	2,530.00
04/07/2022	GEN	339889	MERLE E WEST II	PLUMBING/MECHANICAL INSPECTIONS	249-000-801.000	3,575.00
04/07/2022	GEN	339890	FRAN HEYSTEK	HALL DEPOSIT REFUND- HEYSTEK	101-000-202.003	100.00
04/07/2022	GEN	339891	GEN CNTY ASSOC OF CHIEFS OF PO	MEMBERSHIP DUES	207-000-915.000	50.00
04/07/2022	GEN	339892	MOTT COLLEGE	VISION EXAM		** VOIDED **
04/07/2022	GEN	339893	THE TREE EXPERT LLC	DROP & LEAVE PARK TREE	301-000-801.000	300.00
04/14/2022	GEN	339894	FLUSHING CHAMBER OF COMMERCE	ANNUAL FEE APR-MAR 23	101-101-915.000	100.00
04/14/2022	GEN	339895	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		339895		CLEANING SERVICES	101-267-930.000	50.00
		339895		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
04/14/2022	GEN	339896	MARY FULTON	HALL DEPOSIT REFUND- FULTON	101-000-202.003	100.00
04/14/2022	GEN	339897	MCKONE LAW FIRM, PLLC	LEGAL SERVICES	101-101-826.000	512.50
		339897		LEGAL SERVICES	207-000-826.000	2,062.50
						<u>2,575.00</u>
04/14/2022	GEN	339898	MORGAN CATLIN	VISION EXAM	678-000-801.000	75.00
04/21/2022	GEN	339899	GENESEE CNTY CLERKS & TREAS.	MEMBERSHIP DUES	101-101-915.000	30.00
04/21/2022	GEN	339900	HIGHPOINT COMM BANK	ANNUAL BOND PAYMENT	401-000-251.000	5,541.15
		339900		ANNUAL BOND PAYMENT	401-000-991.000	85,000.00
		339900		ANNUAL BOND PAYMENT	401-000-992.000	540.60
						<u>91,081.75</u>
04/21/2022	GEN	339901	NATIONAL HIGHWAY MAINT SYSTEM LT	34515 ROADSAYER	101-443-988.000	3,025.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/21/2022	GEN	339902	SANDY ROSENCRANTZ	REISSUE CK#339871	101-000-202.003	100.00
04/27/2022	GEN	339905	DR JEFFREY T STRALEY DDS	DENTAL SERVICES	677-000-801.000	32.20
04/27/2022	GEN	339906	GROSS MOWER SALES	MOWER BLADES	101-265-754.000	412.00
04/27/2022	GEN	339907	KAYLA WILLIAM	HALL DEPOSIT REFUND- WILLIAMS	101-000-202.003	100.00
04/27/2022	GEN	339908	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		339908		CLEANING SERVICES	101-267-930.000	50.00
		339908		CLEANING SERVICES	207-000-930.000	100.00
						300.00
TOTAL - ALL FUNDS				TOTAL OF 23 CHECKS (1 voided)		105,544.55

--- GL TOTALS ---

101-000-202.003	HALL DEPOSITS PAYABLE	400.00
101-101-826.000	LEGAL FEES	512.50
101-101-915.000	MEMBERSHIP DUES	130.00
101-265-754.000	MAINTENANCE SUPPLIES	412.00
101-265-930.000	BUILDING MAINTENANCE	300.00
101-267-930.000	BUILDING MAINTENANCE	100.00
101-443-988.000	ROAD IMPROVEMENTS	3,025.00
207-000-826.000	LEGAL FEES	2,062.50
207-000-915.000	MEMBERSHIP DUES	50.00
207-000-930.000	BUILDING MAINTENANCE	200.00
249-000-801.000	CONTRACTUAL SERVICES	6,160.00
301-000-801.000	CONTRACTUAL SERVICES	900.00
401-000-251.000	ACCRUED INTEREST PAYABLE	5,541.15
401-000-991.000	BOND PRINCIPAL	85,000.00
401-000-992.000	BOND INTEREST	540.60
677-000-801.000	CONTRACTUAL SERVICES	135.80
678-000-801.000	CONTRACTUAL SERVICES	75.00
	TOTAL	105,544.55

Scott Hamilton
President

Joel Archibald
Business Manager

David Willert
Secretary - Treasurer

Laborers' Union Local 1075

LiUNA!



Feel the Power

P.O. Box 5188 • Flint, MI 48505 • Phone (810) 686-8381 • Fax (810) 686-1906
local1075@miliuna.org

May 3rd, 2022

Dear Flushing Township Board,

On May 10th, 2022, a public hearing is scheduled regarding the Confluence Solar Project in Flushing Township, LiUNA Local 1075 recognizes the importance of diversifying energy sources in our State and putting local people to work in and for our communities.

LiUNA Local 1075 has over 850 members of which over 250 members live in Genesee County. Solar Farms are a major employer of our members who, working along with numerous other trades, have been constructing solar farms all over the State of Michigan. Union Laborers are highly trained and certified in solar farm construction.

On behalf of LiUNA Local 1075's Members, Officers, and Staff, I would request your support of Solar Energy Projects, now and in the future, in Genesee County. Please send a signed letter of support to us at P.O. Box 5188 Flint, MI 48505 or to local1075@miliuna.org. Thank you for your support of the working families of Genesee County and Michigan.

Sincerely,

Joel Archibald
Business Manager
LiUNA Local 1075