

6. Approval of 3-year agreement for police chief – Supervisor Thorsby
7. Approval of Quarterly Budget ending 9/30/22 – Supervisor Thorsby

VI. REPORTS:

1. Supervisor's Report - Supervisor
Monthly Building Report
Monthly Code Enforcement Report
Fire Department Report
FANG Activity Report
2. Clerk's Report - Clerk
3. Treasurer's Report - Treasurer
Water Report
4. Flushing Township Police Department – Sergeant Hough

VII. PUBLIC COMMENTS:

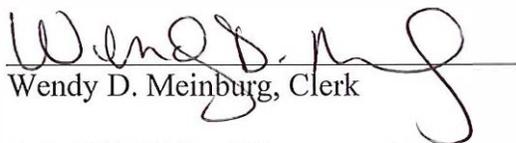
Each speaker limited to three minutes

VIII. BOARD COMMENTS:

IX. NEXT REGULAR MEETING:

November 17, 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

DRAFT

CHARTER TOWNSHIP OF FLUSHING

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

**DATE: SEPTEMBER 8, 2022
PHONE: 810-659-0800**

**TIME: 7:00 P.M.
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. Wiesenberger
Sharilynn K. Willette

TOWNSHIP ATTORNEY:

MATTHEW 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 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: Eleven (11)

APPROVAL OF AMENDED AGENDA FOR SEPTEMBER 8, 2022

TREASURER PECK MOVED, supported by Trustee Westenbarger to approve the amended agenda for September 8, 2022.

THE MOTION CARRIED UNANIMOUSLY.

APPROVAL OF DRAFT MINUTES OF THE BOARD MEETING OF AUGUST 11, 2022

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve the minutes of the August 11, 2022 Board Meeting.

THE MOTION CARRIED UNANIMOUSLY.

APPROVAL OF PAYMENT OF BILLS

TREASURER PECK MOVED, supported by Trustee Willette 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.

Due to time restraints, Supervisor Thorsby asked Sergeant Hough to introduce the new full time officer Dave Ramirez at this time.

A brief description of the officer's work back ground was given including the fact that he is currently one of our part time school resource officers.

III. PUBLIC COMMENTS:

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

One comment made.

CLOSED FOR PUBLIC COMMENTS: 7:08 P.M.

IV. UNFINISHED BUSINESS:

None

V. NEW BUSINESS:

1. Presentation of yearly audit by Yeo and Yeo – Supervisor Thorsby

A presentation of the township's yearly audit was given by Jamie Rivette, CPA, CGFM from Yeo and Yeo.

2. Motion to approve the Audit as presented – Supervisor Thorsby

TRUSTEE WESTENBARGER MOVED, supported by Trustee Bain to approve Flushing Township audit ending March 31, 2022 as presented.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED UNANIMOUSLY.

3. PUBLIC HEARING – NOTICE OF PUBLIC HEARING ON TRUTH AND TAXATION MILLAGE CALCULATIONS AND RETURN MILLAGE RATES TO PREROLLED BACK RATES – Supervisor Thorsby

TREASURER PECK MOVED, supported by Trustee Willette to open the public hearing at 7:23 pm

THE MOTION CARRIED UNANIMOUSLY.

Assessor Dennis Judson gave a brief explanation of Truth and Taxation.

One public comment was made pertaining to the increase in taxes. After the explanation of the increase by the Supervisor and Assessor, the resident had a clearer understanding.

CLERK MEINBURG MOVED, supported by Treasurer Peck to close the public hearing at 7:25 pm.

THE MOTION CARRIED UNANIMOUSLY.

4. Motion to approve RESOLUTION 22-08, A RESOLUTION REGARDING MILLAGE LEVY (TRUTH IN TAXATION) FOR 2022 better known as the “Flushing Township 2022 Millage Levy Authorization” adopted pursuant to MCL 211.24e(3)
- Supervisor Thorsby

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve RESOLUTION 22-08, A RESOLUTION REGARDING MILLAGE LEVY (TRUTH IN TAXATION) FOR 2022 better known as the “Flushing Township 2022 Millage Levy Authorization” adopted pursuant to MCL 211.24e(3)

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED UNANIMOUSLY.

TREASURER PECK MOVED, supported by Trustee Westenbarger to approve the quarterly budget ending June 30, 2022.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED UNANIMOUSLY.

5. Introduction of full-time officer to Flushing Township Police Department – Supervisor Thorsby

Introduction was done before the first public comment.

6. Motion to approve the use of ARPA funds to hire Donaldson & Son’s to widen road and expand parking lot at the Flushing Township Nature Park – Supervisor Thorsby

A brief description of the project was given by Supervisor Thorsby.

CLERK MEINBURG MOVED, supported by Trustee Willette to approve the use of ARPA funds to hire Donaldson & Son's to widen road and expand the parking lot at the Flushing Township Nature Park as presented.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: Westenbarger

ABSENT: None

THE MOTION CARRIED.

7. Discussion of possible renovation to Township Office building and expansion of staff – Supervisor Thorsby.

Supervisor Thorsby gave a brief discussion about the work load in the office increasing. The building department has become a bigger part of the office work. He is suggesting that we hire a full time Zoning Administrator and Code Enforcement Officer to relieve some of the work load. The elections division is becoming busier and will require more staff and more room. A company has been contacted to review our space, work flow and possible addition. Storage space is also becoming an issue. We have had several employees approach us asking for help. They cannot keep up the work load. Supervisor Thorsby had Karla create the information of what a full-time position would cost the township. The position would cost approximately \$65,714.33. The building department brings in about \$130,000 a year. We currently have a fund balance in that department of \$154,000. That income has stayed steady for the past 5 years. This new position would be funded by the building department.

Trustee Willette questioned the hours stated in the spread sheet. Does that include holidays? Supervisor Thorsby responded by saying that yes everything was included in the price. The office staff works only 36 hours a week.

Trustee Minarik questioned the hours worked and wondered if the problem of work load would be solved by adding Fridays to the work week. The office went to a four-day work week in approximately 2006 stated by Treasurer Peck. At one time the township did have an additional position that was eliminated. Dennis Judson commented on the work week. The hours open between 4 or 5 days are very close.

TREASURER PECK MOVED, supported by Clerk Meinburg to approve creation of a new position for Zoning Administrator and Code Enforcement Officer for the township at the wage presented at \$65,714.33 paid by the building fund.

A brief description of the position was given by Supervisor Thorsby. This position would also require continued education.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

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 commented on the mowing fee needing to be adjusted. We are not charging enough.

2. Clerk's Report – Clerk

Clerk Meinburg reported that the user fees get reviewed once a year. We have given our fees to Rowe to review for us this year. We have had an increase in commercial business and believe our fees do not reflect the work that those projects require. Elections season is starting up again. Ballots should be available in the next couple weeks. In the month of October, we do have a staff member that is taking a vacation that was requested several months ago. There is also an employee that might need to schedule surgery. So, the plan is to bring in the couple part timers for elections and utilizing the police administrator assistants to help with the work load.

3. Treasurer's Report – Treasurer
Water Report
Financial Report July 2022

Treasurer Peck gave a brief review that the solar ordinance is hopefully going to get wrapped up at the next meeting. We have had several projects proposed by interested applicants. Each of these projects take time before even going to planning. He mentions a few being Hyde Park, the horse farm, gated community being proposed. We have never had to contemplate this level of projects. It is taking hours to work on these issues.

The drain commission has approached some residents on River Rd. that will be having septic systems that need to be hooked to sewer. A gravity line will need to be installed. This project will cost approximately \$240,000 before the end of the year. We are going to have to set up a special assessment for those homes soon.

We have started with utilizing the investment company that was approved. Funds from water and general funds are now being invested.

4. Flushing Township Police Department – Sergeant Hough

Sergeant Hough gave a report on stats.

Supervisor Thorsby made comment that Sergeant Hough has been made interim Chief. He will be working closely with the Supervisor to run the department. Interviews for police chief have started. We have already received several resumes. Background reports will be done and hopefully a candidate will be coming to the October meeting for board approval. New handgun qualifications are underway. After the sale of the confiscated guns and sell back of current fire arms, the purchase of the new hand guns will almost break even.

VII. PUBLIC COMMENTS

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

No comments made.

CLOSED FOR PUBLIC COMMENTS: 8:10 P.M.

VIII. BOARD COMMENTS:

Trustee Westenbarger commented on the building repair for eve replacement.

Trustee Minarik questioned the timing for ditching being done in the township. Supervisor responded with an approximate date of late September.

Trustee Minarik wanted confirmation that the funds approved for the church and help were taken care of. Clerk Meinburg confirmed that those funds have already been sent to those individuals. What's taking so long in the parking lot? They are waiting for settling in between layers. Treasurer Peck has been talking to the company.

Trustee Willette commented on the mural on the library and senior center.

IX. NEXT REGULAR MEETING: October 13, 2022

X. ADJOURNMENT

TRUSTEE WESTENBARGER MOVED, supported by Trustee Minarik to adjourn the meeting at 8:17 P.M.

THE MOTION CARRIED UNANIMOUSLY.

WENDY D. MEINBURG, Clerk

FREDERICK R. THORSBY, Supervisor

APPROVED DATE _____

RECORDING SECRETARY: Wendy D. Meinburg, Clerk
9/8/2022

September 13, 2022



Fred Thorsby – Township Supervisor
Flushing Township
6524 N. Seymour Road
Flushing, MI 48433

RE: Space needs assessment/ expansion of Township Administrative Offices/ Township Hall

Dear Mr. Thorsby,

Thank you for considering H2A for the planning services for your building. H2A Architects is pleased to make this proposal for services. The following is a description of our understanding of the project scope, our scope of work, fee quotations, and general provisions of the agreement.

Project Scope

The overall scope of the project is understood to be an evaluation of the current space usage and current and future space needs for the Township Hall/ Administrative Offices portion of the building. Police are also located in this building but have already updated their facilities and are not a part of the scope of work contained in this proposal. The building is now 40 years old and they're "running out of room". The assessment is anticipated to include re-organization of space and expansion of the building to meet the current and future needs for additional staff. It is assumed that old blueprints of the existing building can be found.

Scope of Services

The scope of H2A service is comprised of reviewing the existing plans and on-site conditions, current space utilization, and needs for future space utilization. Our staff shall evaluate the space needs, space configuration, considering re-organization for efficiency and better working environment, workflow, and customer service. We will develop options for the re-organization and potential expansion. The following workspaces will be included in the assessment study.

- Finance
- Clerk and deputy clerk
- Water & Tax Department
- Assessor
- Supervisor
- Treasurer
- Building Department, space for building and zoning – building, mechanical and electrical inspectors
- Support functions to these administrative areas

Services will include:

- Kick-off meeting
- Review of existing plans
- On-site observations of the current layout and spaces



- Review Q&A of each department needs
- Space needs documentation
- Layout options and reorganization options (including potential expansion)
- A general view/rendering of the exterior of any proposed addition
- Opinions of Probable Cost
- Presentation

Project Schedule

The project schedule is understood to begin immediately upon receipt of signed agreement. H2A can complete our scope of work within 4 – 6 weeks.

Fee

Fees are estimated based on the scope and extent of work known at this time. All fees will be billed progressively as this scope of work is undertaken and based on the following quotation. Changes in scope of work, expressed or unforeseen may result in an increase in total fee.

Architectural Fees

\$ 5,500.00

Work required but not in Proposal

H2A's scope does not include hazardous material identification or remediation. This work will need to be contracted for separately by the Owner. H2A does not provide land surveys. Survey work if required will need to be provided by other professional land surveyors. If blue prints of the existing building can not be found, H2A can measure the existing conditions, these services would be billed at hourly rates in addition to the fee stated above.

Work that may be required and to be provided through Consultants

Improvements to the site require civil engineering. Additionally, mechanical, electrical and plumbing improvements are expected to be a portion of the project but not anticipated for this preliminary planning scope of work. Structural engineering is not anticipated for the planning scope of work at this time. H2A utilizes engineering consultants to perform these portions of the work. No engineering is contained in this proposal at this time.

H2A selects consultants for the Client's project as a convenience to our Clients. The selection is based on our past experience with various engineering consultants, their quality of work and their pricing. H2A endeavors to make the best selection based on our professional opinion. H2A does not warrant or guarantee the accuracy of the work of the consulting engineers.

Agreement Execution:

If you are in agreement with the terms of this proposal, the general provisions and terms and conditions attached, please sign a copy and return a copy, or initiate a contract and include this proposal as an exhibit. If you have any questions, please feel free to contact me at any time.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Hoist', is written over a faint, larger version of the signature.

Jacqueline Hoist, AIA
Project Manager



General Provisions

Insurance: Our insurance certificate describing our insurance limits is available upon request.

Project and fee changes:

- If the project scope changes from the above description, our fee may need to be revised
- Additional requested services will be billed at our hourly rates until the extent of extra work is determined.
- If the project is cancelled for any reason during the design or construction document phase, work completed to date will be billed at hourly rates.
- Fee changes shall be approved in writing by the Owner before proceeding.

Monthly Invoices: Invoices will be submitted for the proportion of the total services actually completed and will be billed at project completion or the end of each month for ongoing services. Invoices are due within 21 days of Owners receipt of invoice.

Construction: Our firm(s) do not have control or charge of, and shall not be responsible for, construction means, methods, techniques, sequences or procedures, or for safety precautions and programs, all in connection with the new construction, modifications or repairs.

Indemnification: Our firm(s) agrees, to the fullest extent permitted by law, to indemnify and hold the Owner harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by our negligent acts, errors or omissions in the performance of professional service under this Agreement and those of his or her sub-consultants, or anyone for whom the firm(s) are legally liable.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar day's written notice for any of the following reasons:

- Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;
- Assignment of this Agreement or transfer of the Project by either party to another entity without prior written consent of the other party;
- Suspension of the Project or the Consultant's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate;
- Material changes in the conditions under which this Agreement was entered into, the Scope of Services or the nature of the Project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

The Owner agrees, to the fullest extent permitted by law, to indemnify and hold harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the Owners negligent acts, errors or omissions and those of his or her contractors, sub-contractors or consultants or anyone for whom the Owner is legally liable, and arising from the project that is the subject of this Agreement.

Limits of Liability: In recognition of the relative risks and benefits of the Project to both the Owner and H2A Architects, the risks have been allocated such that the Owner agrees, to the fullest extent permitted by law, to limit the liability of H2A Architects and their officers, employees, Owners and subconsultant for any and all claims, losses, costs damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of H2A Architects and their officers, employees, Owners and subconsultants shall not exceed the total fee for their services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or causes of action however alleged or arising, unless otherwise prohibited by law.



Use of Existing Documents: In consideration of the risks and rewards involved in this Project, the Owner agrees that any existing documents, surveys, drawings, and/ or documentation of the existing built site and facilities, provided to H2A by the Owner or by the prior consultants of the Owner, may be relied upon as to their accuracy and completeness without independent investigation by H2A and their consultants.

It is further understood and agreed that if the Client declines H2A's or any of the Consultant's recommendations for inspections and testing, the Client will assume all responsibility for these elements and the Client will waive any claims against H2A or their Consultants that may be in any way connected thereto.

Inasmuch as the remodeling and/or rehabilitation of the existing structure requires that certain assumptions be made by H2A and their Consultants regarding existing conditions, and because some of these assumptions may not be verifiable without the Client's expenditure of sums of money or destroying otherwise adequate or serviceable portions of the building, the Client agrees to bear all costs, losses and expenses, including the cost of H2A's additional services, arising from the discovery of concealed or unknown conditions in the existing building.

All building codes are subject to interpretations, H2A will provide guidance for the Client's project development based on their professional opinion of the building code. This does not constitute a guarantee that the building official will accept the interpretation at submission for plan review or any other time during the construction of the project. The Client will be required to comply with the interpretation of the building official or appeal the decisions through the process established by the building code. While H2A may assist the Client during this process it is considered an extra service.

The American's with Disabilities Act (ADA) is a Civil Rights Act and not a building code. While it requires the provisions of certain construction it is not a construction code and is not enforced by the building official, it is enforced by the Department of Justice through the filing of a claim. The ADA is subject to interpretations, H2A will provide guidance for the Client's project development based on their professional opinion of the requirements of the Act. This is not to be considered legal advice. It also does not constitute a guarantee that the interpretation will not be challenged with a claim at any time during the life of the project. The Client will be required to comply with the interpretation of the Department of Justice. While H2A may assist the Client during this process it is considered an extra service.

It is understood and agreed that H2A's scope of services under this agreement does not include project observation or review of the Contractor's work or any other construction phase services (and that such services will be provided for by the Client). Unless the Client specifically requests that H2A provide these services, the Client assumes all responsibility for interpretation of the Contract Documents and for construction observation and the Client waives any claims against H2A that may be in any way connected thereto.

Drawings, specifications and other documents prepared by the Architect for the Owner's use solely with respect to this Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Should this agreement be terminated the Owner's right to use these documents shall cease unless specifically granted in writing by the Architect.

If H2A receives verbal or email approval to proceed, and begins work on the project, it will be considered the same as signing this agreement unless other provisions have been agreed upon in writing.

Our firm(s) is not obligated to indemnify the Owner in any manner whatsoever for the Owner's own negligence.

Accepted by:

Client

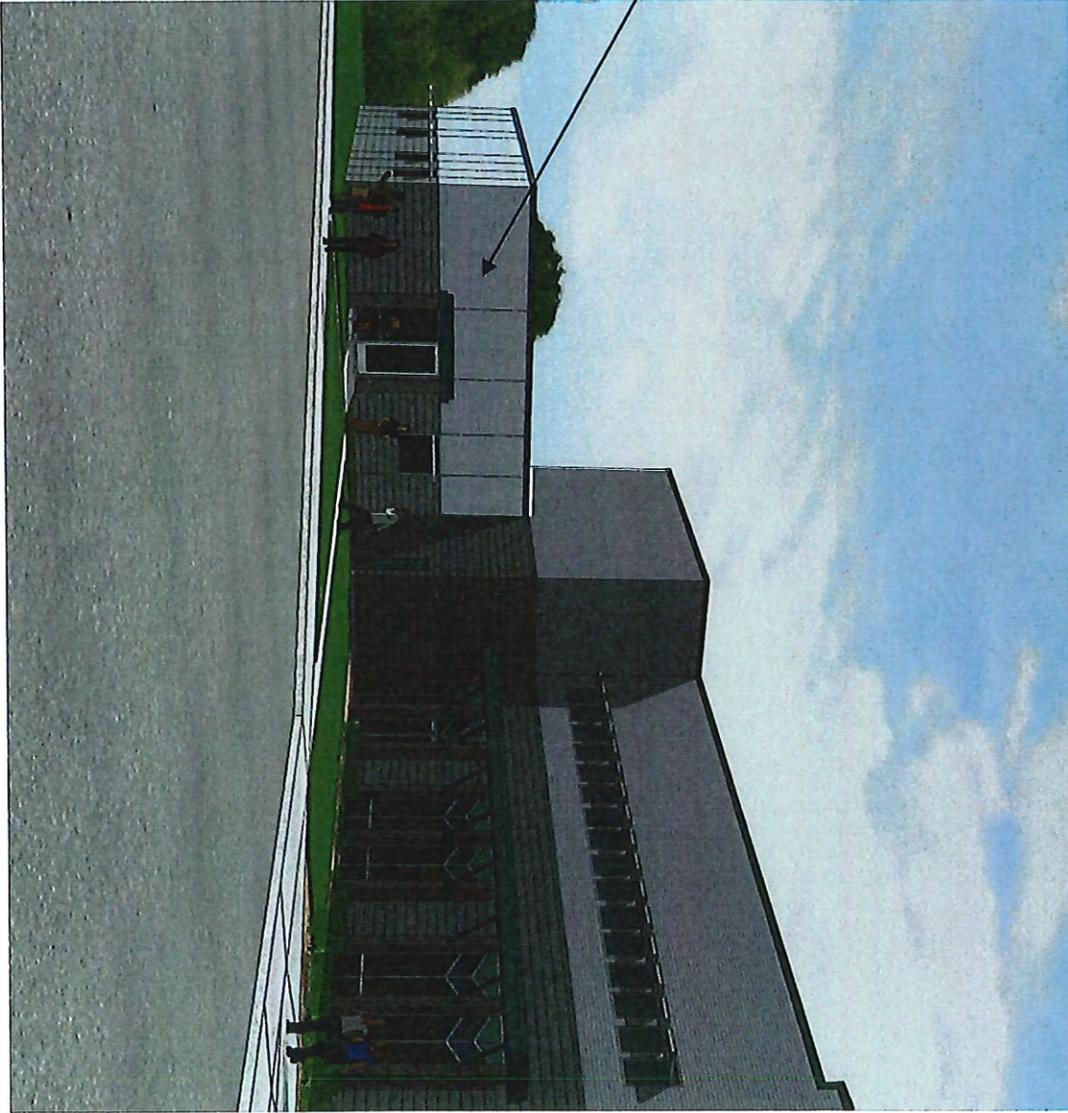
Date

JSH/jsh

Z:\Bd\Flushing Township\Proposal.docx

ADDITION RENDERING EXAMPLE

ADDITION



...from master planning to restoration to adaptive use and public access,
we have 30 years experience with Municipal and Public Safety
structures....

Municipal Experience

thru 2022



Name	Description	Location	Project Type	Role
Lapeer County Complex	Assess exterior envelope of building for leaks	Lapeer	Construction documents to replace brick facade and windows and make structural repairs	Provider
Lapeer County Complex Site	Re-develop parking and building access for security	Lapeer	Schematic designs for parking area and building access to improve homeland security	Provider with civil engineering consultant
Mundy Township Fire Department	Create design options to add police to this building to create a public safety building	Mundy Township	Schematic design for an addition and renovation to meet space needs and functionality of a public safety building	Provider
City of Davison Fire Department	Fire department Memorial	Davison	New design for the memorial plaza including memorial wall and plaza paving	Provider – Pro-Bono
New Fire Station	New fire station: 4 bays, admin and day room	Ludington	Prepare specifications for new fire station.	Special consultant to other
City of Caro City Hall/Public Safety Building	Create design options to	Caro	Schematic Design for renovations and addition	Provider
City of Rochester Hills	Fire Station additions & renovations City Hall addition & renovations	Rochester Hills	Construction administration services for 4 fire station Design, Drawings and construction admin for City Hall	CA Provider for drawings by others Provider with other
Dupont Lapeer Airport – Mayfield Twp.	Construct new hangars	Mayfield Township	Construction documents for new hangars using MDOT funds	Consultant to Civil Engineer
Imlay City Police and EMS	Update existing building and expand to house Police and EMS functions	Imlay City	Construction documents for addition and renovations	Provider with other
City of Davison Space Needs	Space needs assessment	Davison	Assess space needs for courts, police and city administration	Provider with other
City of Davison –City Hall HVAC	HVAC Upgrades	Davison	Upgrade existing HVAC air conditioning with boiler reuse	Provided with consultant
Burton Fire Department	Update stations and include police presence at station 1 and 3. Replace fire station 2 with new building.	Burton	Construction drawings for additions, renovations and one new station to replace existing	Provider with other
City of Saginaw Fire Station 1	Fire Station No 1 Facility Report	Saginaw	Space analysis and concept plan for renovation & expansion	Provider with other
City of Marlette	Bintz Pool House Assessment	Marlette	Assess Pool Bath House for Conditions and Growth	Provider
City of Lapeer	Lapeer Center for the Arts	Lapeer	Study for upgrades to Arts Classrooms for Grant	Provider
Genesee County	Friend of the Court	Flint	Renovations for Friend of the Court in McCree Building	Provider
Genesee County Parks and Recreation	Multiple Projects	Genesee Co.	New restrooms at Wolverine and renovations for Former	Provider
City of West Branch	Community Airport	Ogemaw Co.	New T-Hangar Building	Provider as consultant to Civil
City of Owosso	Grove Holman Park Warming Center	Owosso	Adaptive-use of pool bath house for winter warming center	Provider

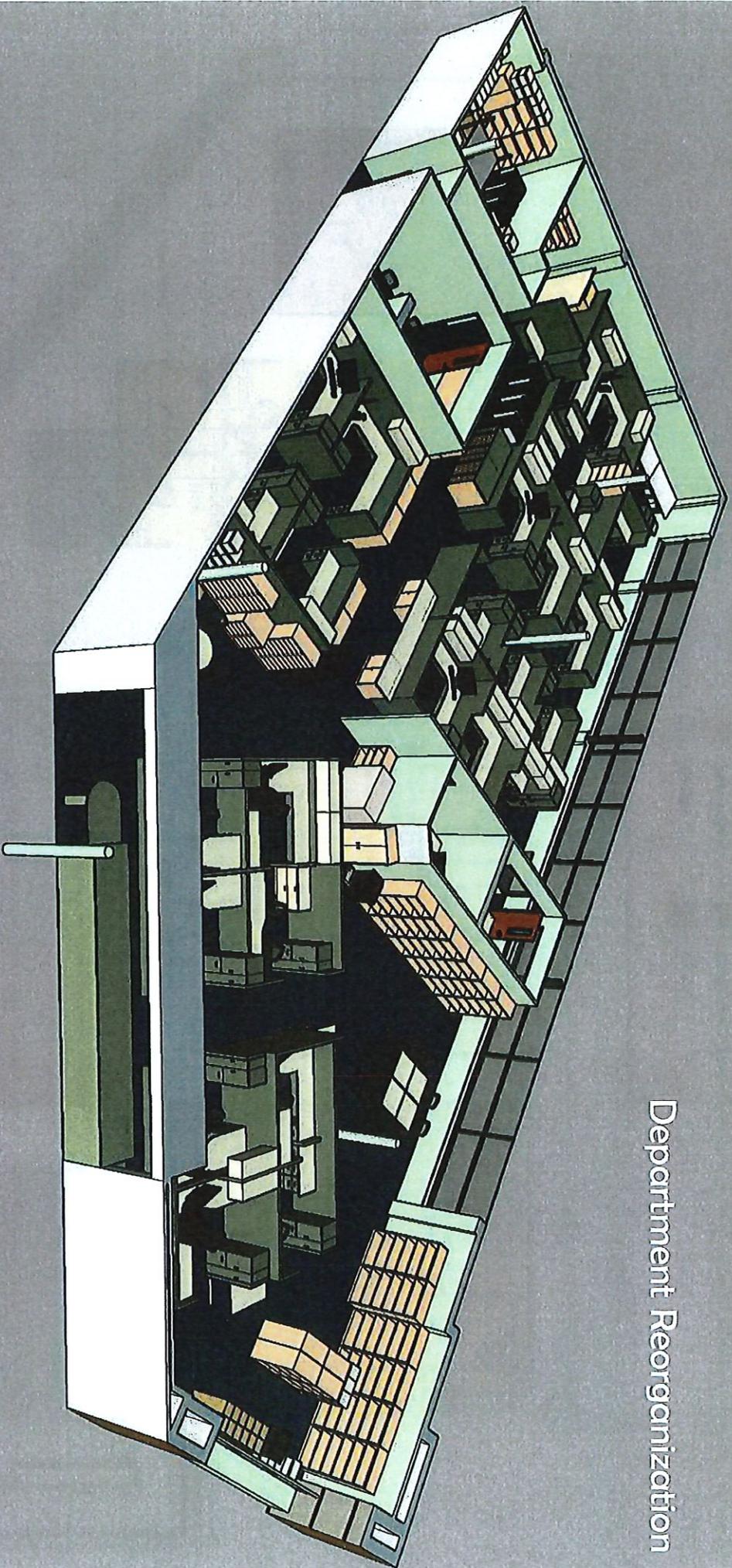
The partners of H2A were affiliated with THA Architects for 25 years, some of the work here was completed during that tenure.

H2A Architects, Inc. 9100 Lapeer Rd. Suite B, Davison, MI 48423 (810) 412-5640 www.H2AArchitects.net



EXAMPLE

Department Reorganization



H2A Architects, Inc. 9100 Lapeer Rd, Suite B, Davison, MI 48423 (810) 412-5640 www.H2AArchitects.net



EXAMPLE



CHARTER TOWNSHIP OF FLUSHING
GENESEE COUNTY, MICHIGAN
ORDINANCE NO. 2022-05

THE TOWNSHIP OF FLUSHING ORDAINS:

ORDINANCE NO. 2022-05

**AN ORDINANCE TO AMEND THE ZONING ORDINANCE TO REZONE PARCEL NO. 08-12-000-008,
from C-2 GENERAL COMMERCIAL DISTRICT/RU-3 RESIDENTIAL URBAN HIGH-DENSITY DISTRICT
TO RU-2 RESIDENTIAL URBAN MEDIUM-DENSITY DISTRICT. THE PROPERTY ADDRESS IS 7533 N.
MCKINLEY ROAD, FLUSHING, MI, 48433.**

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: _____

Q U O T A T I O N

Townline Sales & Service
424 West Main Street
Flushing, MI 48433 United States
Phone #: (810)487-0676

PHONE #: (810)919-9260
CELL #:
ALT. #:
P.O.#:
TERMS: Net 30
SALES TYPE: Quote

DATE: 9/26/2022
ORDER #: 4593
CUSTOMER #: 106255
CP: 1002
LOCATION: 1
STATUS: Active

BILL TO 106255

FLUSHING TOWNSHIP
6524 N SEYMOUR RD
FLUSHING, MI 48433 US

SHIP TO

FLUSHING TOWNSHIP
6524 N SEYMOUR RD
FLUSHING, MI 48433 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
BUY	SHPE2000	SALTDogg SHPE2000 POLY BED SALTER	1	\$5,699.99	\$5,699.99	\$5,699.99
****	SETUP	SETUP, ASSEMBLY AND TESTING FEE- LARGE WG	1	\$139.99	\$139.99	\$139.99
****	LABOR	LABOR- FLAT RATE	1	\$200.00	\$200.00	\$200.00

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

SUBTOTAL: \$6,039.98
TAX: \$0.00
ORDER TOTAL: \$6,039.98

Authorized By: _____

Q U O T A T I O N

Townline Sales & Service
424 West Main Street
Flushing, MI 48433 United States
Phone #: (810)487-0676

PHONE #: (810)919-9260
CELL #:
ALT. #:
P.O.#:
TERMS: Net 30
SALES TYPE: Quote

DATE: 9/26/2022
ORDER #: 4593
CUSTOMER #: 106255
CP: 1002
LOCATION: 1
STATUS: Active

BILL TO 106255

FLUSHING TOWNSHIP
6524 N SEYMOUR RD
FLUSHING, MI 48433 US

SHIP TO

FLUSHING TOWNSHIP
6524 N SEYMOUR RD
FLUSHING, MI 48433 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
BUY	3034577	EZ-LID FOR PRO2000/SHPE2000	1	\$1,299.99	\$1,299.99	\$1,299.99

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

SUBTOTAL:	\$1,299.99
TAX:	\$0.00
ORDER TOTAL:	\$1,299.99

Authorized By: _____

Q U O T A T I O N

Townline Sales & Service
424 West Main Street
Flushing, MI 48433 United States
Phone #: (810)487-0676

PHONE #: (810)919-9260
CELL #:
ALT. #:
P.O.#:
TERMS: Net 30
SALES TYPE: Quote

DATE: 9/26/2022
ORDER #: 4593
CUSTOMER #: 106255
CP: 1002
LOCATION: 1
STATUS: Active

BILL TO 106255

FLUSHING TOWNSHIP
6524 N SEYMOUR RD
FLUSHING, MI 48433 US

SHIP TO

FLUSHING TOWNSHIP
6524 N SEYMOUR RD
FLUSHING, MI 48433 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
BUY	PRO2000CH	SALDOGG PRO2000CH POLY BED SALTER - CHAIN DRIVE	1	\$6,999.99	\$6,999.99	\$6,999.99
****	SETUP	SETUP, ASSEMBLY AND TESTING FEE- LARGE WG	1	\$139.99	\$139.99	\$139.99
****	LABOR	LABOR- FLAT RATE	1	\$200.00	\$200.00	\$200.00

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

SUBTOTAL:	\$7,339.98
TAX:	\$0.00
ORDER TOTAL:	\$7,339.98

Authorized By: _____



Knapheide Truck Equipment - Flint
 1200 S. Averill Ave.
 Flint MI 48503
 Phone: 810-744-0295
 Fax: 855-629-4643
 www.flint.knapheide.com

QUOTATION

Quote ID: KD00002805

Page 1 of 2

Customer: FLUSHING TWP.

MI

Contact: NORM 810-919-9260
 Phone:
 Fax:

Quote Number: KD00002805
 Quote Date: 9/26/2022
 Quote valid until: 10/26/2022

Salesperson: NATE TOMALIA

<i>Make:</i> GMC	<i>Model:</i> SIERRA 2500	<i>Year:</i> 2019	<i>Single/Dual:</i>
<i>Cab Type:</i>	<i>Wheelbase:</i>	<i>Cab-to-Axle:</i>	<i>VIN:</i>

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1 EA	WS 99031-1	WESTERN 8' STRIKER V-BOX SALT / INSTALLED Body Side Length 8' Capacity 2.0 cu yd Hopper Construction 16 ga SS Hopper Dimensions (LxWxH) 96" x 50" x 33 1/4" Dimensions Overall (LxWxH) 117" x 50" x 51" Min. Bed Length 74 1/2" Dual 12V DC Sealed Motors Approx. Weight (Empty) 615 lb Dual Hydraulic Motors - Conveyor Width 15 1/2" Spinner Size 15 1/2" Spreading Width Up to 40' Materials Salt, Sand, Salt/Sand Mix Vehicle Application 3/4- & 1-Ton Pickup Trucks **STOCK ONLY / 4 IN STOCK	\$5,844.00	\$5,844.00
1 EA	WS 78003-1	Western Tornado V-Box Salt Spreader 8' 1.8 cu. Yd Poly Hopper Electric Spreader Pintle-Chain Conveyor Dual Electric Motors 15-1/2" Poly Spinner Fleet Flex Variable Control Hard Cover Poly Lids, Spill Guards Two Piece Top Screen, Adjustable Chute Assembly Rear mounted LED CHMSL Ratchet Straps qty 4, ACME 152CBE7E708 STOCK ONLY / 1 IN STOCK	\$7,189.00	\$7,189.00

Quote Total:	\$13,033.00
Discount:	\$0.00
Total Due:	\$13,033.00

The following options may be added:

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

Notes:



Knapheide Truck Equipment - Flint
 1200 S. Averill Ave.
 Flint MI 48503
 Phone: 810-744-0295
 Fax: 855-629-4643
 www.flint.knapheide.com

QUOTATION

Quote ID: KD00002805

Page 2 of 2

This Quote is subject to the following terms and conditions:

Credit Card Policy

We do not accept credit cards for payment of any order in excess of \$10,000.00. For other orders, we do accept MasterCard, American Express, Visa and Discover cards for payment.

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.
- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.
- Knapheide Truck Equipment must be in possession of the vehicle for this order within 90 days of quote acceptance or the order can be subject to price adjustments due to cost increases for materials, labor, and shop supplies

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.

Knapheide Truck Equipment Center is not responsible for loss of or damage to the vehicle due to or arising from fire, weather, theft or any other cause except the sole negligence of Knapheide Truck Equipment Center. Knapheide Truck Equipment Center is not responsible for any loss or damage to articles of personal property that have been left in the vehicle or for loss or damage to bodies, trailers or special equipment, including any cargo, materials or supplies carried on or in such bodies, trailers or special equipment, whatever the cause.

Customer must fill out the information below before the order can be processed...

Signature & Printed Accepted by:	
Date:	
P.O. number:	Dealer Code:

Dennie VanAlstine

—
11200 W. Stanley Rd.
Flushing, MI 48433
(810) 869-2036
denvan3131@gmail.
com

To Whom It May Concern:

Please consider my enclosed resume as my application to the position of Chief of Police of Flushing Township. I am eager to apply my experience, management skills, and the ability to overcome obstacles to the Chief of Police position with the Flushing Township Police Department.

My enclosed resume outlines my educational and professional experience. During my employment with Mt. Morris Township Police Department I demonstrated professionalism at the highest level. I recently retired from the position of Sergeant with Mott Community College Department of Public Safety. I look forward to joining the Flushing Township Police Department and contributing to its success.

Thank you in advance for your time and consideration. I would like to set up a personal interview. Please contact me at 810-869-2036.

Sincerely,

Dennie VanAlstine

Dennie J. VanAlstine

11200 W. Stanley Road
Flushing, MI 48433
(810) 869-2036
denvan3131@gmail.com

OBJECTIVE:

To apply my experience, management skills, and the ability to overcome obstacles to the Chief of Police position with the Flushing Township Police Department and contribute to the success of the community.

WORK EXPERIENCE:

Mott Community College Department of Public Safety 2011-2021

Positions Obtained:

Police Sergeant:

- Position held for ten years
- Supervised patrol officers, dispatchers, security officers, and student workers
- Policy and Procedures Coordinator, MACP Accreditation Certification obtained for Mott Community College Department of Public Safety, 2019 and 2022
- FTO Supervisor
- LERTA Police Academy instructor, MCOLES

Mount Morris Township Police Department 1989 – 2010

POSITIONS OBTAINED:

Deputy Chief of Police:

- Position held eight years
- Supervised thirty-four patrol officers including sergeants and secretarial positions
- Successfully administrated scheduling, payroll, union grievances, fleet management, and day to day operations of the Police Department
- Implemented and enforced rules, regulations, and risk management within union contracts
- Partnered with the Township Board on Police Committee
- Collaborated with the Prosecutors Office and Township Attorneys on legal matters
- Administered drug forfeiture cases within Mt. Morris Township in collaboration with the DEA
- Investigated internal and citizen complaints

Sergeant:

- Position held three years
- Supervised patrolman with road duties, decision making and report writing
- Patrol duties

Narcotics Officer:

- Position held four years
- Assistant team leader with Flint Area Narcotics Group (FANG)
- Buy officer/surveillance

Patrolman:

- Position held six years
- Enforced traffic laws/criminal laws

EDUCATION:

National Public Service Institute Certification

- Law Enforcement Executive Leadership Institute, LEELI 2014

Executive Leadership Management, Michigan State University, 2016

Saginaw Valley State University 1985-1989

- Criminal Justice major
- One hundred credits obtained

Mott Community College 1985-1986

- General Studies

PROFESSIONAL REFERENCES

Sheriff Scott McKenna
Lapeer County Sheriff
3231 John Conley Dr, Lapeer, MI 48446
Work: (810) 664-1801
Cell: (810) 691-8386

Sheriff Christopher R. Swanson
Genesee County Sheriff
1002 S. Saginaw St. Flint, MI 48502
Work: (810) 257-3406
Cell: (810) 691-6095

Chief Michael Odette
Chief of Police Mott Community College Department of Public Safety
1401 E Court St, Flint, MI 48503
Work: (810) 762-0222
Cell: (810) 625-5025

Chief Steve Colosky
Chief of Police Flushing City
725 E. Main St. Flushing, MI 48433
Work: (810) 659-3119
Cell: (810) 223-8326

Lieutenant Eric McElroy
Lieutenant Mott Community College Department of Public Safety
1401 E Court St, Flint, MI 48503
Work: (810) 762-0222
Cell: (248) 935-0581

CHARTER TOWNSHIP OF FLUSHING

EMPLOYMENT AGREEMENT

This Employment Agreement ("Agreement") is made between the **Charter Township of Flushing** ("the Township" or "Employer"), and **Dennie VanAlstine** ("Mr. VanAlstine").

WHEREAS, the Township desires that Mr. VanAlstine serve as the Chief of Police for the Township and Mr. VanAlstine desires to hold such a position under the terms and conditions of this Agreement and the Township Charter; and

WHEREAS, the Flushing Township Board ("Township Board") has approved and authorized the Township to enter into this Agreement with Mr. VanAlstine.; and

WHEREAS, this Agreement is accepted by Mr. VanAlstine in place of any terms and conditions of employment that may be applicable to him pursuant to any collective bargaining agreement and Mr. VanAlstine accepts these terms freely and after due consideration by him,

THEREFORE, the parties agree as follows:

1. **Employment:** The Township employs Mr. VanAlstine, and Mr. VanAlstine accepts employment with the Township, upon the terms and conditions set forth in this Agreement.
2. **Term:** The term of the employment of Mr. VanAlstine by the Township ("the Term") is for a period commencing on **October 14, 2022**, and expiring on **October 13, 2025**. Upon expiration, if both parties agree, the terms and conditions of this Agreement may be extended annually, or for such other period to time as the parties agree.
3. **Position:** Mr. VanAlstine shall serve at the pleasure of the Township Board as the Chief of Police, which shall be a position reporting to the Township Supervisor. The position of Police Chief is an executive position which requires the police chief to supervise and administer the department's full and part-time officers and civilian employees. Subject to the department's policies and procedures and any applicable collective bargaining agreement. The Police Chief is vested with the authority to hire, fire and discipline departmental personnel, after consulting with the Supervisor. The hiring of all full time employees also requires approval of the Board of Trustees. The Chief's position is an exempt salaried position for which the Chief is not entitled to overtime or compensatory time.
4. **The Township** maintains the prerogative and right to establish department and personnel and operational policies, and Mr. VanAlstine agrees to faithfully and dutifully implement all policies established by the Township Board, which policies shall not be inconsistent with the duties, directives, and/or acknowledgments set forth in the agreement, nor any laws by which employee must abide.
5. **General Statement of the Employee's Duties:** Mr. VanAlstine agrees to perform the following illustrative general duties, in addition to any others which may be assigned to him by Employer from time to time:

- Mr. VanAlstine shall plan, direct and manage the day-to-day operation of the police department by coordinating functions and activities to achieve effective law enforcement.
 - Mr. VanAlstine shall develop and implement administrative policies/procedures which are designed to maintain or increase the general efficiency and effectiveness of the police department.
 - Mr. VanAlstine shall gather information regarding the basis for implementing and policy and procedure changes and the acquisition of grants, in order to provide for the most effective, efficient and economical assignment of police personnel.
 - Mr. VanAlstine shall oversee the operation of the police department shall enforce the rules and regulations as deemed necessary.
 - Mr. VanAlstine shall direct the assignment of officers to in-service training sessions in order to maintain current practices and handling of matters for which they are responsible.
 - Mr. VanAlstine shall oversee citizens' complaints regarding actions of police personal.
 - Mr. VanAlstine shall work under the general supervision of the Township Supervisor/Superintendent, and shall ultimately be responsible to the Township Board of Trustees.
 - Mr. VanAlstine shall assist in the preparation of the Police Department budget.
 - Mr. VanAlstine shall create a job description for each administrative staff position in the department.
6. **Salary:** In consideration for services to be rendered by Mr. VanAlstine, the Township shall pay to Mr. Van Alstine an annual salary ("Annual Salary") at the rate of \$75,000, for the period from October 14, 2022-October 13, 2025. The Annual Salary, less applicable withholdings and deductions, will commence on October 14, 2022, and will be paid pro rata over the course of a year in 26 bi-weekly payments. Mr. VanAlstine's salary will increase by 2% on October 14, 2023 to \$76,500 and finally by 2% on October 14, 2024 to \$78,030.
7. **Hours of Work:** Mr. VanAlstine shall work such time as is reasonably necessary to perform the duties required to effectively supervise and administer all operations of the police department, to average a minimum of 40 hours per week.
8. **Automobile/Phone:** The Township shall provide a vehicle for Mr. VanAlstine's use within the County of Genesee, and outside the County of Genesee on police department business. The Township shall provide and pay for, Mr. VanAlstine with a mobile phone and service at the Township's selection, for Township business only.
9. **Paid Time Off:** Up to six weeks for any reason, including, but not limited to, vacation, personal time, sick time and bereavement.
10. **Insurance.** During his employment, Mr. VanAlstine (and eligible family members) shall be eligible to participate fully in such health insurance and her

benefits that the Township shall make available to other Township employees. The Township agrees to pay eighty percent (80%) of Mr. VanAlstine's health insurance premiums and Mr. VanAlstine shall pay twenty percent (20%).

11. **In Lieu of Payment:** Township will pay 25% of the normal premium to Mr. VanAlstine in lieu of healthcare benefits.
12. **Life Insurance.** The Township shall furnish and pay the premium on a life insurance plan in the amount of \$80,000 with a double indemnity clause on accidental death, for Mr. VanAlstine.
13. **Liability Arrest Insurance.** The Township shall furnish and pay the premium on liability arrest insurance for Mr. VanAlstine, in the amount of at least one million five thousand (\$1,500,000.00) dollars.
14. **Sick and Accident.** The Township shall furnish and pay the premium on the sick and accident policy (short term/long term disability) for Mr. VanAlstine.
15. **Education Training:** The Township shall pay for Mr. VanAlstine's memberships, attendance, and expense for conferences and meetings with the Michigan Association of Chiefs of Police, and the Genesee County Chiefs Association. The Township shall pay for travel, subsistence and training that is necessary for the professional development of Mr. VanAlstine, and Mr. VanAlstine agrees to attend training necessary to maintain his skills as Chief, with approval of the Township Supervisor.
16. **Retirement:**
 - a. **Pension.** The Township will provide Mr. VanAlstine a Defined Benefit Retirement Plan under the Municipal Employees Retirement System (MERS) which includes the following benefit levels: 2.5 multiplier, F-50 Waiver, FAC-3 During the effective term of this Agreement and any extensions thereof, Mr. VanAlstine shall contribute 8% of his annual compensation to the cost of the retirement benefit.
 - b. **Recognition.** Upon retirement, Mr. VanAlstine shall be given his duty weapon and retirement badge in recognition of his ___ years of service to the Charter Township of Flushing and the citizens of Flushing Township.
 - c. **Notice.** In the event Mr. VanAlstine decides to retire, he shall provide Township written notice at least 28 days in advance of his effective retirement date.
17. **Uniform Allowance/Cleaning:** Mr. VanAlstine's uniforms and equipment shall be furnished by The Township. The Township shall reimburse Mr. VanAlstine up to \$350.00 per year for clothing allowance. The Township shall repair and clean the clothing/uniforms as needed.
18. **Errors and Omissions Insurance:** The Township agrees to pay the premiums to provide Employee with errors and omission insurance coverage.
19. **Workers Compensation:** Any loss of time for sickness or accident attributable to Mr. VanAlstine's duties and compensable under the Workman's

Compensation Act, shall not be deducted from personal time. For loss of time due to injury or illness in connection with Mr. VanAlstine's duties and compensable under the Workman's Compensation Act, the Township shall supplement Employee's Workers Compensation benefits up to 100% of Mr. VanAlstine's weekly base pay, less all applicable deductions. Such supplementation shall cease after one (1) year. Sickness or injury in connection with the usual duties of Mr. VanAlstine shall be reported immediately to the Township Supervisor.

20. **Jury Duty:** Mr. VanAlstine shall receive full pay for time spent serving jury duty. Any compensation received by Mr. VanAlstine for jury duty shall be turned over to the Township Treasurer.
21. **Termination of Agreement:** Upon termination of this agreement, Mr. VanAlstine shall be entitled to receive all Annual Salary and Benefits to be paid or provided to Mr. VanAlstine under this agreement through the date of expiration, as defined in subsection (a) of this Section 16.

- a. **Date of Expiration.** The expiration date of this Agreement shall be **October 13, 2025**. Upon expiration, if both parties agree, the terms and conditions of this Agreement may be extended as agreed by the parties.

- b. **Date of Termination.** Mr. VanAlstine's Date of Termination shall be (i) the date upon which the parties mutually agree, (ii) the date of Mr. VanAlstine's death, (iii) the date of Mr. VanAlstine's retirement as set forth in subsection 10(d), or (iv) the date of notice to Mr. VanAlstine as set forth in Section 15(e), or (v) upon written notice by Mr. VanAlstine as set forth in subsection 15(f).

- c. **Disability.** Mr. VanAlstine's employment pursuant to this Agreement may be terminated by written notice to Mr. VanAlstine at the option of the Township in the event that: (i) Mr. VanAlstine becomes unable to perform the essential functions of his job, with or without accommodation, by reason of physical or mental illness or accident for more than one hundred eighty (180) days in the aggregate during any twelve-month period, or (ii) the Township receives written opinions from both a physician for the Township and a physician for Mr. VanAlstine that Mr. VanAlstine will be so disabled. **Unless injury or sickness is a direct result of his job, in which case, the provisions of Section 21 shall apply.**

- d. **By the Township for Just Cause.** Township may terminate Mr. VanAlstine for just cause. Just cause shall include, but not necessarily be limited to, malfeasance, misfeasance, nonfeasance, persistent poor performance or the commission of a misdemeanor or felony crime. If Mr. VanAlstine is terminated for just cause, he will only be eligible to receive all Annual Salary and Benefits to be paid or provided to him under this Agreement through the Date of Termination, less applicable withholdings and deductions.

e. **The Township shall notify** Mr. VanAlstine, in writing, of its intent to terminate Mr. VanAlstine. The written notice shall inform Mr. VanAlstine of the following:

- (i) The reason for possible termination.
- (ii) Mr. VanAlstine may request a meeting with the personnel committee, at which, evidence regarding the intended termination will be presented. The meeting shall be scheduled no earlier than 14 days following issuance of the notice of intent to terminate Mr. VanAlstine.
- (iii) Mr. VanAlstine will have the opportunity to respond to the evidence presented. Mr. VanAlstine may request an open or closed meeting with the Township Board if a resolution is not reached with the personnel committee
- (iv) Mr. VanAlstine may represent himself and/or be represented by an attorney or other representative of his choice. Following presentation of the evidence and Mr. VanAlstine's response, the Township Board will issue a decision on possible termination.

f. **By Mr. VanAlstine.** Mr. VanAlstine may terminate this Agreement for any or no reason. If Mr. VanAlstine provides at least twenty-eight (28) days written notice to the Township of his termination of this Agreement, the Township shall pay to Mr. VanAlstine his Annual Salary and Benefits through the end of the twenty-eight (28) day period .

22. **Binding Effect:** This Agreement shall be binding upon and inure to the benefit of Mr. VanAlstine, and shall be binding upon and inure to the benefit of the Township and its successors, assigns and representatives of the Township. Without the written consent of the Township, neither this Agreement nor any of its benefits may be assigned by Mr. VanAlstine other than such rights or benefits as are transferred by will or by operation of law upon Mr. VanAlstine's death.

23. **Representations:**

- a. The Township represents and warrants that this Agreement has been authorized by all necessary Township Board action and is a valid and binding Agreement of the Township enforceable against it in accordance with its terms.
- b. Mr. VanAlstine represents and warrants that he is not a party to any agreement or instrument that would prevent him from entering into or

performing his duties in any way under this Agreement and that he has entered into this Agreement freely and without duress.

- 24. **Severability:** Should any section of this Agreement be determined to be unenforceable, unconstitutional, and invalid and/or void, the remainder of the agreement shall not be affected and shall remain in full force and effect.
- 25. **No Waiver:** The Township's or Mr. VanAlstine's failure to exercise, or delay in exercising, any power or right under this Agreement shall not operate as a waiver, nor shall any single or partial exercise of any such right or power preclude any other or further exercise thereof or the exercise of remedies otherwise available in equity or at law.
- 26. **Law of Michigan:** This Employment Agreement shall be governed by the laws of the State of Michigan. Any action brought to enforce the terms of this Employment Agreement or to remedy violations of this Agreement shall be brought in Genesee County, Michigan, and each party submit itself to that jurisdiction.
- 27. **Entire Agreement:** This Agreement contains all the understandings between the parties pertaining to the matters referred to in this Agreement, and supersedes any other undertakings and agreements, whether oral or in writing, previously entered into by them with respect to Mr. VanAlstine's employment, including but not limited to any collective bargaining agreement. To the extent necessary to enforce this Agreement, this Agreement shall be deemed to be the product of arm's length negotiations conducted in good faith by the parties. Mr. VanAlstine represents that, in executing this Agreement, he does not rely on and had not relied upon any representation or statement not set forth in this Agreement made by the Township with regard to the subject matter or effect of this Agreement or otherwise. The terms of this Agreement may be altered only in writing signed by Mr. VanAlstine and the Township as approved by the Township Board.

Dated: _____

Dennie VanAlstine

CHARTER TOWNSHIP OF FLUSHING

Dated: _____

By: _____
Wendy D. Meinburg, Clerk

By : _____
Frederick Thorsby, Supervisor

GENERAL FUND

	ADOPTED	REVENUE	REVENUES	REMAINING
TB APPROVAL REQ	BUDGET	MTH END	THRU	BUDGET
	03/31/23	SEPT	09/30/22	BALANCE
REVENUES				
TAXES	153,500		22	153,478
MOBILE HOME PARK FEES	2,500	444	1,674	826
SPECIAL USE PERMITS	100	300	1,850	(1,750)
EARTH REMOVAL/POND PERMITS	100		650	(550)
SITE PLAN/LAND DIVISION	500	100	950	(450)
SIGN ORDINANCE FEE	100			100
MISCELLANEOUS REVENUE	2,000	176	444	1,556
PA48 MAINT OF PUBLIC ROW	8,000		13,811	(5,811)
REIMBURSEMENT-WATER FND EXP	210,000			210,000
STATE SHARED REVENUE	900,000		405,420	494,580
TAX COLLECTION FEES	100,000	53,670	61,766	38,234
HOME OCCUPATION	100		350	(250)
REZONING FEES	100	1,050	4,550	(4,450)
VARIANCE FEES	100			100
SPECIAL MEETING FEES	100	750	750	(650)
COPY MACHINE FEES	100			100
MISC SALES-SERVICE	200		12	188
SIGN SALES	100			100
SALE OF EQUIPMENT	100			100
VOTER LISTS & INFORMATION	100			100
TAX INFORMATION INCOME	1,000	149	694	306
FOIA	100		22	78
ELECTION REIMBURSEMENT	100			100
INTEREST ON INVESTMENTS	5,000	738	12,531	(7,531)
WORKMEN'S COMP DIVIDEND	100			100
LIFE INS PREMIUM DIVIDEND	100			100
HALL RENTAL	5,000	700	2,050	2,950
INSURANCE DIVIDEND/CLAIMS	0			0
REIMBURSEMENT-SET TAX	885		885	0
KRYSTAL CREEK SPECIAL ASSESSMENT	16,000	2,480	7,598	8,402
COMCAST FRANCHISE	150,000		77,172	72,828
COMCAST PEG	7,200		3,705	3,496
CVTRS - SOM	15,000			15,000
CELLSITE TOWER RENTAL	24,000	3,199	14,502	9,498
DENTAL EMPLOYER CONTRIBUTION	10,000	690	3,710	6,290
VISION EMPLOYER CONTRIBUTION	2,500	120	640	1,860
BUILDING/ZONING DEPARTMENT	100,000	9,367	59,776	40,224
PARK REVENUE	1,000	100	665	335
TOTAL:	1,715,785	74,032	676,200	1,039,585

<u>EXPENSES</u>	ADOPTED	REVENUE	REVENUES	REMAINING
	BUDGET	MTH END	THRU	BUDGET
	03/31/23	SEPT	09/30/22	BALANCE
PAGE 2				
<u>TOWNSHIP BOARD 101</u>				
TRUSTEE SALARY	20,000	1,607	9,640	10,360
RECORDING SECRETARY	900		450	450
PLANNING COMMISSION	7,400	1,650	4,900	2,500
ZONING BOARD OF APPEALS	1,000		1,100	(100)
MEDICARE TAXES	1,700	136	526	1,174
RETIREE- HEALTH INSURANCE	1,800	98	630	1,170
PENSION EXPENSE/MERS ACTUARIAL	100			100
CONTRACTUAL SERVICES	10,000	2,594	8,296	1,704
LEGAL FEES	25,000	1,934	7,798	17,202
TELEPHONE EXPENSE	100			100
BANK CHARGE	600		224	376
MILEAGE	500			500
TRAINING & CONVENTION	6,000		3,794	2,206
OTHER BRD TRAINING/CONVENTION	1,000	563	1,132	(132)
PRINTING & PUBLICATION	5,000	558	2,293	2,707
INSURANCE & BONDS	92,000	910	84,079	7,921
COMPUTER MAINTENANCE	10,000	100	7,029	2,971
MISCELLANEOUS EXPENSE	2,500		39	2,461
PENSION-VOLUNTARY(01 NON UNION)	60,000			60,000
MEMBERSHIP DUES	21,000	200	12,349	8,651
TOTAL:	266,600	10,349	144,279	122,321
<u>SUPERVISOR 171</u>				
SALARY	50,040	5,774	25,020	25,020
MEDICARE	1,200	84	363	837
TELEPHONE	600	42	213	388
OPERATING SUPPLIES	300		29	271
MILEAGE	250			250
WORKSHOP & CLASSES	500	340	340	160
MEMBERSHIP DUES	50			50
COMPUTER MAINTENANCE	250			250
OFFICE EQUIPMENT	1,000			1,000
TOTAL:	54,190	6,240	25,964	28,226
<u>CLERK 215</u>				
SALARY	47,767	5,512	23,883	23,884
DEPUTY CLERK	17,000	1,269	6,827	10,174
MEDICARE	2,000	177	869	1,131
OFFICE SUPPLIES	300			300
MILEAGE	300			300
TRAINING & CONVENTION	3,000	60	100	2,900
COMPUTER MAINTENANCE	300		280	20
MEMBERSHIP DUES	500			500
OFFICE EQUIPMENT	500			500
TOTAL:	71,667	7,018	31,959	39,709

	PAGE 3	ADOPTED BUDGET 03/31/23	REVENUE MTH END SEPT	REVENUES THRU 09/30/22	REMAINING BUDGET BALANCE
<u>ACCOUNTING 191</u>					
SALARY		53,500	5,890	25,524	27,976
COMPENSATED ABSENSES/COLA		4,000			4,000
FICA/MED EXPENSE		4,500	413	1,789	2,711
HEALTH INSURANCE		17,500	1,289	8,557	8,943
DISABILITY INSURANCE		1,000	63	380	620
DENTAL EXPENSE		1,000	80	480	520
VISION EXPENSE		200	10	60	140
LIFE INSURANCE		300	12	74	226
PENSION EXPENSE		46,000	3,260	19,560	26,440
OPERATING SUPPLIES		500			500
AUDIT EXPENSE		12,000	4,000	6,912	5,088
MILEAGE		50			50
TRAINING & CONVENTION		500			500
COMPUTER MAINTENANCE		500		50	450
CAPITOL OUTLAY-OFFICE EQUIP.		100			100
TOTAL:		141,650	15,018	63,386	78,264
<u>ASSESSOR 257</u>					
SALARY		57,000	6,171	26,743	30,257
COMPENSATED ABSENSES/COLA		5,000			5,000
BOARD OF REVIEW		2,500	75	275	2,225
FICA/MEDICARE EXPENSE		5,200	439	1,905	3,295
HEALTH INSURANCE		18,000	1,317	8,745	9,255
DISABILITY INSURANCE		1,000	66	395	605
DENTAL INSURANCE		1,600	50	300	1,300
VISION INSURANCE		300	10	60	240
LIFE INSURANCE		300	12	74	226
PENSION EXPENSE		46,000	3,262	19,572	26,428
OFFICE SUPPLIES & POSTAGE		3,000			3,000
TAX ROLL EXPENSE		500		200	300
TELEPHONE EXPENSE		700	25	135	566
INSURANCE & BONDS		750		269	481
GAS/OIL/MAINTENANCE EXPENSE		700			700
TRAINING & CONVENTION		1,500	223	273	1,227
PRINTING & PUBLICATION		1,500		20	1,480
COMPUTER SERVICES		2,000		1,457	543
MEMBERSHIP DUES		400			400
OFFICE EQUIPMENT		100			100
TOTAL:		148,050	11,651	60,423	87,627
<u>ELECTIONS 262</u>					
PART TIME WAGES		13,800	450	2,081	11,719
ELECTION WORKERS		15,000		8,261	6,739
FICA		1,200	34	207	993
OFFICE SUPPLIES		5,000	106	3,994	1,007
PRINTING & POSTAGE		5,000	875	3,492	1,508
EQUIP & LOCATION RENTAL		5,000	400	3,293	1,707
TOTAL:		45,000	1,865	21,328	23,672

	PAGE 4	ADOPTED BUDGET 03/31/23	REVENUE MTH END SEPT	REVENUES THRU 09/30/22	REMAINING BUDGET BALANCE
<u>TREASURER 253</u>					
SALARY		45,500	5,249	22,746	22,754
DEPUTY TREASURER		1,500	375	750	750
CLERICAL WAGES		46,200	4,547	19,798	26,402
MEDICARE TAXES		7,000	419	1,757	5,243
MILEAGE		1,500		285	1,215
HEALTH INSURANCE - CLERICAL		8,900	606	4,022	4,878
DISABILITY INSURANCE- CLERICAL		700	48	286	414
DENTAL INSURANCE- CLERICAL		780	50	300	480
VISION INSURANCE- CLERICAL		150	10	60	90
LIFE INSURANCE- CLERICAL		150	12	74	76
PENSION EXPENSE- DEPUTY		1,500			1,500
PENSION EXPENSE- CLERICAL		36,000	3,262	19,572	16,428
OPERATING SUPPLIES		200		62	138
TAX ROLL EXPENSE		6,000		2,292	3,708
TRAINING & CONFERENCE		1,000			1,000
COMPUTER MAINTENANCE		1,500		1,214	286
MEMBERSHIP DUES		50			50
OFFICE EQUIPMENT		500			500
TOTAL:		159,130	14,578	73,219	85,911
<u>HALL RENTAL EXPENSE 267</u>					
SUPPLIES		100			100
HALL IMPROVEMENTS		1,500	150	650	850
MISCELLANEOUS		1,200	206	206	994
CAPITOL OUTLAY/EQUIPMENT		1,000			1,000
TOTAL:		3,800	356	856	2,944
<u>TOWNSHIP HALL 265</u>					
PART TIME MAINTENACE WAGES		16,000	2,060	8,240	7,760
PART TIME CLERICAL WAGES		1,000			1,000
FICA/MEDICARE		1,600	158	630	970
OFFICE SUPPLIES & POSTAGE		3,000	633	1,240	1,760
OPERATING SUPPLIES		3,000		1,428	1,572
MAINTENANCE SUPPLIES		4,000	141	2,810	1,190
TELEPHONE EXPENSE		6,000	332	2,487	3,513
TELEPHONE LEASE		3,000	204	1,020	1,980
INTERNET		2,000	145	869	1,131
INSURANCE-LEASED COPIER		250			250
UTILITIES		20,000	1,057	5,690	14,310
BLDG MAINTENANCE & REPAIRS		20,000	715	6,448	13,552
COMPUTER MAINTENANCE		3,000			3,000
COPY MACHINE METER CHARGE		2,500		385	2,115
POSTAGE MACHINE RENTAL		1,000	182	364	636
MISCELLANEOUS EXPENSE		1,000			1,000
BUILDING GROUNDS IMPROVEMENTS		5,000			5,000
OFFICE/MAINTENANCE EQUIP		3,000			3,000
TOTAL:		95,350	5,627	31,611	63,739

	PAGE 5	ADOPTED	REVENUE	REVENUES	REMAINING
		BUDGET	MTH END	THRU	BUDGET
		03/31/23	SEPT	09/30/22	BALANCE
<u>PUBLIC SERVICE 443</u>					
SNOW PLOW WAGES EXPENSE		100			100
ROAD CHLORIDE		23,000	15,530	22,092	908
SENIOR CITIZENS-VAN EXPENSE		4,000	324	1,415	2,585
FIRE CONTRACT		250,000		38,000	212,000
LIBRARY/SENIOR CITIZENS CENTER		24,000		12,167	11,833
GAS/OIL/AUTO MAINTENANCE		5,000	128	951	4,049
LIGHTS AT LARGE		65,000	352	17,080	47,920
MISCELLANEOUS EXP		1,000			1,000
PEG SERVICES		10,000	233	3,518	6,482
DRAINS AT LARGE		45,000			45,000
ROAD IMPROVEMENTS		500,000	3,473	108,187	391,813
ROAD/DITCHING MAINTENANCE		20,000	14,462	21,672	(1,672)
GIS MAPPING		1,000			1,000
TOTAL:		948,100	34,502	225,081	723,019
<u>CLERICAL-WATER DEPT 219</u>					
WAGES		46,000	4,784	21,127	24,873
FICA/MEDICARE EXPENSE		4,000	349	1,517	2,483
DISABILITY INSURANCE		700	44	264	436
DENTAL INSURANCE		1,500	80	480	1,020
VISION INSURANCE		400	10	60	340
LIFE INSURANCE		250	12	74	176
PENSION EXPENSE		37,200	3,262	19,572	17,628
OFFICE SUPPLIES & POSTAGE		600		64	536
PRINTING & PUBLISHING		250			250
INSURANCE & BONDS		100			100
OFFICE EQUIPMENT		100			100
COMPUTER MAINTENANCE		500		50	450
TOTAL:		91,600	8,542	43,208	48,392
<u>BUILDING/ZONING DEPT: 249</u>					
CONTRACTURAL SERVICES		50,000	6,042	26,006	23,994
OFFICE SUPPLIES		500	34	106	394
TELEPHONE		500	30	150	350
CONFERENCES		100			100
INSURANCE & BONDS		1,200		1,179	21
AUDIT		500		368	132
MEMBERSHIP		100			100
COMPUTER SERVICES		2,000		2,566	(566)
CODIFICATION		5,000	230	1,684	3,316
OFFICE EQUIPMENT		100		1,188	(1,088)
FICA/MEDICARE		3,000	414	1,683	1,317
CODE ENFORCEMENT		12,000	1,953	6,999	5,001
TOTAL:		75,000	8,703	41,928	33,072
<u>DENTAL 677</u>					
DENTAL EXPENSES		12,000	588	6,184	5,816
TOTAL:		12,000	588	6,184	5,816

VISION 678

VISION EXPENSES	3,000		75	2,925
TOTAL:	3,000	0	75	2,925

ADOPTED BUDGET 03/31/23	REVENUE MTH END SEPT	REVENUES THRU 09/30/22	REMAINING BUDGET BALANCE
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PARK DEPARTMENT 208

SUMMER HELP-WAGES	16,000	1,740	7,690	8,310
FICA/MEDICARE	1,300	133	588	712
OFFICE SUPPLIES & POSTAGE	500			500
MARKETING & PROMOTION	1,000			1,000
AUDIT EXPENSE	500		184	316
CONTRACTUAL SERVICES	500			500
MAINTENANCE & SUPPLIES	3,000	145	990	2,010
GAS & OIL EXPENSE	700	37	552	148
INSURANCE & BONDS	1,400		1,142	258
UTILITIES	2,000	183	1,133	867
EQUIPMENT REPAIRS & SUPPLIES	1,500		167	1,333
CAPITAL IMPROVEMENTS	100			100
MISCELLANEOUS EXPENSE	500	43	213	288
PRESCRIBED BURN	6,000			6,000
EQUIPMENT	3,000			3,000
TOTAL:	38,000	2,281	12,658	25,342

GRAND TOTAL OF EXPENDITURES	2,153,137	127,317	782,159	1,370,978
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ADOPTED BUDGET 03/31/22	FUND BALANCE 03/31/22
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BEGINNING FUND BALANCE GF 04/01/22	2,711,226	2,711,226
EXCESS OF REVENUES OVER (EXPENSES)	(437,352)	(105,960)
ENDING FUND BALANCE	2,273,874	2,605,266

POLICE FUND

PAGE 7		ADOPTED	REVENUE	REVENUES	REMAINING
FUND 207		BUDGET	MTH END	THRU	BUDGET
		03/31/23	SEPT	09/30/22	BALANCE
<u>REVENUES</u>					
TAXES		1,020,000		142	1,019,858
LIQUOR CONTROL		1,000		1,075	(75)
INTEREST		5,000			5,000
MISCELLANEOUS INCOME		1,000		65	935
COPY MACHINE FEES		900		276	625
NOTARY FEES/PBT		300			300
SALE OF EQUIPMENT		0			0
ORDINANCE FINES & FEES		9,000	516	2,602	6,398
REIMB- SCH RESOURCE OFFICER		118,000		28,684	89,316
VEHICLE IMPOUND FEES		2,000		1,255	745
WORK'S COMP/HEALTH INS DIVIDENDS		0			0
STATE GRANT- EDUCATION/VESTS		2,500		454	2,046
TOTAL:		1,159,700	516	34,553	1,125,147

	PAGE 8	ADOPTED	REVENUE	REVENUES	REMAINING
		BUDGET	MTH END	THRU	BUDGET
<u>EXPENDITURES</u>		03/31/23	SEPT	09/30/22	BALANCE
OFFICERS WAGES		620,000	63,305	283,996	336,004
PART TIME WAGES		65,000	3,665	19,435	45,565
COMPENSATED ABSENCES DUE		15,000		21,000	(6,000)
CLERICAL WAGES		36,000	4,354	15,671	20,329
FICA EXPENSE		56,000	5,349	25,531	30,469
HEALTH INSURANCE		70,000	2,217	34,038	35,962
DISABILITY INSURANCE		7,500	597	3,582	3,918
DENTAL INSURANCE		10,000	430	2,150	7,850
VISION INSURANCE		2,500	80	400	2,100
LIFE INSURANCE		3,000	161	967	2,033
OFFICE/OPERATING SUPPLIES & POSTAGE		6,000	159	3,101	2,899
UNIFORM CLEANING		2,500	49	744	1,756
UNIFORMS		5,000	414	2,797	2,203
SIDEARM		4,000	193	1,434	2,566
METER CHARGES- COPIES		1,200		150	1,050
AUDIT EXPENSE		4,000		2,760	1,240
LEIN SERVICES		4,500		1,948	2,552
PENSION CONTRACT EXPENSE		135,000	8,707	81,099	53,901
LEGAL FEES		17,500	1,323	9,419	8,081
TELEPHONE EXPENSE		4,200	355	1,596	2,604
TELEPHONE LEASE		1,800	136	680	1,120
INTERNET		2,000	115	689	1,311
GAS & OIL EXPENSE		25,000	2,247	12,835	12,165
RADIO REPAIRS/MAINTENANCE		2,500	42	42	2,458
CAR REPAIR MAINTENANCE		8,500	1,264	8,337	163
TRAINING & CONVENTIONS		4,000	36	904	3,096
VEHICLE & LIABILITY INS		20,000		10,188	9,812
WORKMEN'S COMP INSURANCE		10,000	4,400	10,956	(956)
UTILITIES		3,500	273	1,009	2,491
BLDG MAINTENANCE/REPAIRS		4,000	300	1,714	2,286
COMPUTER MAINTENANCE AGREE		2,600	50	1,113	1,487
MISCELLANEOUS EXPENSE		100		47	53
MEMBERSHIP DUES		1,500		664	836
OFFICE EQUIPMENT		4,000		2,637	1,363
VEHICLES/EQUIP/COMPUTERS 4 YR LEASE		60,000	750	32,922	27,078
RADIO EQUIPMENT		2,500		720	1,780
POST RETIREMENT C-PENSION 20		0			0
POST RETIREMENT P-PENSION 02		0			0
POST RETIREMENT HEALTH CARE		60,000	4,884	28,347	31,653
TOTAL:		1,280,900	105,854	625,625	655,275
		ADOPTED		FUND	
		BUDGET		BALANCE	
		03/31/23		03/31/21	
BEGINNING FUND BALANCE 04/01/22		1,293,556		1,293,556	
EXCESS OF REVENUES OVER (EXPENSES)					
ENDING FUND BALANCE		(121,200)		(591,072)	
		1,172,356		702,484	

DRUG ENFORCEMENT FUND

FUND 212

PAGE 9

	ADOPTED BUDGET 03/31/23	REVENUE MTH END SEPT	REVENUES THRU 09/30/22	REMAINING BUDGET BALANCE
REVENUES				
FORFEITURE INCOME	25			25
TOTAL:	25	-	-	25

	ADOPTED BUDGET 03/31/23	REVENUE MTH END SEPT	REVENUES THRU 09/30/22	REMAINING BUDGET BALANCE
EXPENDITURES				
PAID TO PROSECUTOR	5			5
AUTO EXPENSE				0
CAPITAL OUTLAY				0
TOTAL:	5	-	-	5

	ADOPTED BUDGET 03/31/21	FUND BALANCE 03/21/21
BEGINNING FUND BALANCE 04/01/22	3,215	3,215
EXCESS OF REVENUES OVER (EXPENSES)	20	0
ENDING FUND BALANCE	3,235	3,215

SOLID WASTE FUND

FUND 226

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	ADOPTED BUDGET 03/31/23	REVENUE MTH END SEPT	REVENUES THRU 09/30/22	REMAINING BUDGET BALANCE
REVENUES				
TRASH/RECYCLING ASSESSMENTS	522,000			522,000
MISCELLANEOUS INCOME	0			0
INTEREST	0			0
	522,000	0	0	522,000

	ADOPTED BUDGET 03/31/23	REVENUE MTH END SEPT	REVENUES THRU 09/30/22	REMAINING BUDGET BALANCE
EXPENDITURES				
AUDIT	900		736	164
CONTRACTUAL SERVICES	515,000	42,399	254,392	260,608
MICHIGAN LANDFILL/TAX	3,000	166	998	2,002
FUEL SURCHARGE	10,000	4,628	24,531	(14,531)
INS & BONDS	2,500		1,854	646
	531,400	47,193	282,511	248,889

	ADOPTED BUDGET 03/31/21	FUND BALANCE 03/31/21
BEGINNING FUND BALANCE 04/01/22	365,790	365,790
EXCESS OF REVENUES OVER (EXPENSES)	(9,400)	(282,511)
ENDING FUND BALANCE	356,390	83,279

FOR INFORMATION ONLY	ARPA			FUND 301
PAGE 11	NO BUDGET	REVENUE MTH END	REVENUES THRU	
	03/31/23	SEPT	09/30/22	
REVENUES				
ARPA GRANT		0	0	
	NO BUDGET	EXPENSES MTH END	EXPENSES THRU	
	03/31/23	SEPT	09/30/22	
EXPENDITURES				
WAGES			48,000	
FICA			3,672	
PENSION			7,056	
COVID COPAYs/PPE SUPPLIES				
CONTRACTUAL SERVICES-MOSQUITO		53,032	188,966	
HALL KEYPAD			1,900	
ZOOM/COMPUTER SERV		350	962	
TASER TARGET/PARK SIGNS			792	
INTEREST EXPENSE			27,592	
		53,382	278,939	
	NO BUDGET	FUND BALANCE		
	03/31/23	03/21/22		
BEGINNING FUND BALANCE 3/31/22	532,816		438,919	
EXCESS OF REVENUES OVER (EXPENSES)			(278,939)	
ENDING FUND BALANCE	532,816		159,980	
	SPECIAL ASSESSMENT			FUND 401
	NO BUDGET	REVENUE MTH END	REVENUES THRU	
	03/31/23	SEPT	09/30/22	
REVENUES				
BRENTWOOD SPECIAL ASSESSMENT		16,595	34,143	
BRENTWOOD INTEREST		2,691	4,991	
MEADOWBROOK SPECIAL ASSESSMENT		23,852	85,314	
MEADOWBROOK INTEREST		927	1,692	
	0	44,065	126,140	
	NO BUDGET	EXPENSES MTH END	EXPENSES THRU	
	03/31/23	SEPT	09/30/22	
EXPENDITURES				
MEADOWBROOK CONST IN PROGRESS			85,000	
BOND PRINCIPAL			541	
BOND INTEREST		0	85,541	
	NO BUDGET	FUND BALANCE		
	03/31/23	03/31/22		
BEGINNING FUND BALANCE 04/01/22			136,735	
EXCESS OF REVENUES OVER (EXPENSES)			40,599	
ENDING FUND BALANCE			177,334	

BUILDING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PB22-0119	1-800-HANSONS LLC	12401 W MT MORRIS RD	\$255.00	\$0
PB22-0121	LALONE, TRACY	4484 CEDARDALE LN	\$235.00	\$20,000
PB22-0122	RENEWAL BY ANDERSEN	3421 WOODRIDGE DR	\$215.00	\$0
PB22-0123	DENNIS, SCOTT A	8211 FOUNTAIN VIEW CT	\$360.00	\$45,000
PB22-0124	FOUNDATION SYSTEMS OF MI	8341 W FRANCES RD	\$200.00	\$12,100
PB22-0125	ISHAK, AMJAD	8130 W CARPENTER RD	\$385.00	\$50,000
PB22-0129	CLIMAX SOLAR	9405 SPRUCEDALE DR	\$270.00	\$26,489
PB22-0130	STEPHEN J MORSE CONSTRUC	3213 DILLON RD	\$285.00	\$30,000
PB22-0131	KATHY KRUEGER	211 BORMAN AVE	\$175.00	\$7,300
PB22-0132	PAUL WEAVER	210 BORMAN AVE	\$160.00	\$5,000
PB22-0133	BLADE CONSTRUCTION	7242 GILLETTE RD	\$170.00	\$6,500
PB22-0134	TREBOSKE BUILDING CONS	7137 N MCKINLEY RD	\$450.00	\$60,000
PB22-0135	SERVPRO OF BRIGHTON	7487 W STANLEY RD	\$1,984.65	\$360,000
PB22-0136	ZOFKO-WILES, HEATHER	7254 JOHNSON RD	\$780.00	\$129,000

Total Permits For Type: 14
Total Fees For Type: \$5,924.65
Total Const. Value For Type: \$751,389

ELECTRICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PE22-0115	COX ELECTRIC	7200 W COLDWATER RD	\$133.00	\$0
PE22-0122	CLIMAX SOLAR	9405 SPRUCEDALE DR	\$272.00	\$0
PE22-0123	LJ ELECTRIC	4474 CEDARDALE LN	\$175.00	\$0
PE22-0124	LJ ELECTRIC	9451 W COLDWATER RD	\$175.00	\$0
PE22-0125	CHAPPLE ELECTRIC	7317 100TH ST	\$175.00	\$0
PE22-0126	CHAPPLE ELECTRIC	7305 100TH ST	\$175.00	\$0
PE22-0127	WEINSTEIN ELECTRIC COMPA	6524 N SEYMOUR RD	\$275.00	\$0
PE22-0128	THOMPSON ELECTRICAL SOL	6325 N MCKINLEY RD	\$340.00	\$0
PE22-0129	ZOFKO-WILES, HEATHER	7254 JOHNSON RD	\$100.00	\$129,000
PE22-0130	MCCARTHY ELECTRIC	5100 N SEYMOUR RD	\$90.00	\$0

Total Permits For Type: 10
Total Fees For Type: \$1,910.00
Total Const. Value For Type: \$129,000

MECHANICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PM22-0128	STALEY'S PLUMBING	5047 SIOUX CT	\$150.00	\$0

PM22-0129	A.G. GAS SERVICE	3101 OXFORD LN	\$165.00	\$0
PM22-0130	JOHN MCELRATH	6325 N MCKINLEY RD	\$365.00	\$0
PM22-0131	HOLLAND HEATING	4229 DILLON RD	\$120.00	\$0
PM22-0132	A.G. GAS SERVICE	9043 ASPEN LN	\$150.00	\$0
PM22-0133	LJ ELECTRIC	4474 CEDARDALE LN	\$120.00	\$0
PM22-0134	LJ ELECTRIC	9451 W COLDWATER RD	\$120.00	\$0
PM22-0135	D & B MECHANICAL	8300 APPLE BLOSSOM LN	\$180.00	\$0

Total Permits For Type: 8
Total Fees For Type: \$1,370.00
Total Const. Value For Type: \$0

PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PP22-0058	JERRYS MANUFACTURED HO	7341 116TH ST	\$130.00	\$0
PP22-0060	FOUNDATION SYSTEMS OF MI	8341 W FRANCES RD	\$120.00	\$0
PP22-0061	MOORE MECHANICAL PIPING	6325 N MCKINLEY RD	\$255.00	\$0

Total Permits For Type: 3
Total Fees For Type: \$505.00
Total Const. Value For Type: \$0

ZONING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PZ22-0038	FAST, MATTHEW W	3203 DILLON RD	\$50.00	\$10,500
PZ22-0060	KELLER, JOSEPH F	6299 N SEYMOUR RD	\$50.00	\$2,000
PZ22-0061	LALONE, TRACY	4484 CEDARDALE LN	\$50.00	\$20,000
PZ22-0062	SALEM, NICHOLAS	3241 N SEYMOUR RD	\$50.00	\$2,000
PZ22-0063	DENNIS, SCOTT A	8211 FOUNTAIN VIEW CT	\$50.00	\$45,000
PZ22-0066	ISHAK, AMJAD	8130 W CARPENTER RD	\$50.00	\$50,000
PZ22-0068	SAUNDERS, MICHAEL P	9405 SPRUCEDALE DR	\$50.00	\$26,500
PZ22-0069	SHASSBERGER, KATHY J	3213 DILLON RD	\$50.00	\$30,000
PZ22-0070	HELLINGER, MICHELLE D	7242 GILLETTE RD	\$50.00	\$6,500
PZ22-0071	CRANDELL, LARRY	7137 N MCKINLEY RD	\$50.00	\$60,000
PZ22-0072	UHS, WILLIAM	6199 DUFFIELD RD	\$50.00	\$6,900
PZ22-0074	ZOFKO-WILES, HEATHER	7254 JOHNSON RD	\$50.00	\$129,000

Total Permits For Type: 12
Total Fees For Type: \$600.00
Total Const. Value For Type: \$388,400

Report Summary

Population: All Records
Permit.DateIssued Between
9/1/2022 12:00:00 AM AND
9/30/2022 11:59:59 PM

Grand Total Fees:

\$10,309.65

Grand Total Permits:

47

Grand Total Const. Value:

\$1,268,789

Enforcement List

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN22-0074	9138 W POTTER RD 08-34-400-005	RUBBISH	08/08/2022	CLOSED - ABATED	FOLLOW-UP I	09/08/2022	09/06/2022
EN22-0075	9152 W STANLEY RD 08-10-400-005	PARKING	08/10/2022	OPEN - COMPLAINT	PLANNING CO	09/10/2022	10/03/2022
EN22-0077	7233 W STANLEY RD 08-13-200-003	GRASS/LAWN	08/10/2022	CLOSED - COMPLIA	FOLLOW-UP I	09/30/2022	09/06/2022
EN22-0078	7488 NICHOLS RD 08-09-100-010	RUBBISH	08/10/2022	CLOSED - ABATED	FOLLOW-UP I	09/17/2022	09/14/2022
EN22-0079	8433 N MCKINLEY RD 08-03-526-015	CHICKENS/ROOSTER	08/15/2022	CLOSED - ABATED	FOLLOW-UP I	09/15/2022	09/14/2022
EN22-0080	3259 N SEYMOUR RD 08-34-300-014	FENCE	08/15/2022	CLOSED - ABATED	FOLLOW-UP I	09/17/2022	09/14/2022
EN22-0084	10155 W COLDWATER RD 08-21-526-010	CHICKENS/ROOSTER	08/22/2022	CLOSED - ABATED	FOLLOW-UP I	09/22/2022	09/14/2022
EN22-0085	7187 N SEYMOUR RD 08-09-400-019	GRASS/LAWN	08/24/2022	CLOSED - COMPLIA	FOLLOW-UP I	09/30/2022	10/03/2022

Records: 8

Population: All Records
 Enforcement.DateNextAction Between 9/1/2022 12:00:00 AM AND 9/30/2022 11:59:59 PM AND
 Enforcement.DateFiled Between 8/1/2022 12:00:00 AM AND 9/30/2022 11:59:59 PM

FANG ACTIVITY REPORT

September 2022

09/06 – FANG detectives executed a search warrant at the residence of a known narcotics dealer in the City of Flint. The search warrant resulted in the seizure of 70 grams of cocaine, 5 grams of fentanyl, 2 handguns and 68.7 pounds of marijuana.

09/08 – FANG detectives executed a search warrant at the residence of a known narcotics dealer in the City of Flint. The search warrant resulted in the seizure of 67 grams of fentanyl, 22 grams of cocaine, 1 gram of crack cocaine, 1 pistol and \$3,630.

09/13-FANG assisted the DEA with a confidential informant (CI) buy for fentanyl in Flint. The investigation remains ongoing.

09/14-FANG assisted the DEA with a CI buy for fentanyl in Flint. The investigation remains ongoing.

09/15 – FANG detectives assisted ATF with the execution of a buy/walk. In this instance 1 lb of crystal meth was purchased from a known dealer in the Flint area.

09/19– FANG detectives utilized a confidential informant to purchase crack cocaine from a dealer in the Flint area. The dealer was identified and the investigation is ongoing.

09/20 – FANG detectives utilized a confidential informant to purchase fentanyl from a dealer in the Flint area. The dealer was identified and the investigation is ongoing.

09/21 – FANG detectives executed a search warrant at the address of a known drug dealer. As a result, FANG detectives seized 1 handgun and 1 gram of crack cocaine.

Also on this date, FANG detectives utilized confidential informants to make 2 separate controlled purchases of crack cocaine.

09/22 – FANG detectives assisted ATF with the execution of a second buy/walk. Again, 1 lb of crystal meth was purchased from a known dealer in the Flint area.

09/24 – FANG detectives participated in an interdiction detail in conjunction with the FBI. As a result, 4 handguns were seized.

09/27 – FANG detectives utilized a CI to purchase crack cocaine from a known dealer in the Flint area.

Also on this date, FANG detectives arrested a subject that was wanted in Burton for multiple **larceny from autos** in their city. It was discovered that the individual was also a suspect in similar crimes in Auburn Hills and Commerce Township.

09/28 – FANG detectives executed a search warrant at the Knights Inn in Flint Twp. FANG detectives has several controlled purchases into a dealer staying at the motel. The search warrant resulted in the seizure of 39 grams of fentanyl, 15 grams of cocaine, 10 grams of crack cocaine, 2 zanax pills and \$380 cash. The dealer was arrested and lodged on possession with intent to deliver charges.



CHARTER TOWNSHIP OF FLUSHING POLICE DEPARTMENT

Chief of Police •

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

SEPTEMBER 2022 Police Department Statistics

2022				
<u>Activity / Date</u>	<u>SEP</u>	<u>Activity / Date</u>	<u>SEP</u>	
Calls for Service	220	OWI/OUID	4	
Total Complaints Taken	110			
Suspicious Situations	5			
Family Trouble	10			
Felony Arrests	5			
Misd. Arrests	14			
Juv.Felony Arrest	1			
Juv.Misd.Arrest	0			
Business Checks.	475			
Vacation Checks	19			
		<u>VEHICLE</u>	<u>MILEAGE</u>	<u>USED</u>
Subdivision Checks	664	Patrol Car 27-1 2021	39110	2362
Traffic Stops	48	Patrol Car 27-2 2017	156149	2062
Traffic Citations	31	Patrol Car 27-3 2018	50425	1036
Traffic Warnings	43	Patrol Car 27-4 2017	72473	511
Medicals	0	Patrol Car 27-5 2020	71864	2454
Alarms	14	Det's Car 2013	14129	1217
Reports Completed	100	Chief's Car 2019	57628	169

- 1 – Aggravated/Felonious Assault - Family – (0) Non-Family (0)
- 5 - Assault and Battery/Simple Assault
- 3 – Robbery
- 1 – Damage to Property
- 1 – Liquor Violation – Transport
- 1 – Fleeing or Eluding
- 1 – Intimidation/Threats
- 1 – Larceny – (0) Personal Property from Yards – From Vehicle (0) – Other (1)
- 1 – Vehicle Theft
- 1 – Fraud – Identity Theft (1) – Other (0)
- 14 – Miscellaneous/Non-Criminal
- 2 – Contempt of Court
- 2 – Failure to Appear
- 1 – Concealed Weapons
- 1 – Weapons Offense
- 1 – Miscellaneous Arrest
- 18 – Motor Vehicle Accident – Failed to Stop and Identify (0)
- 1 – Traffic – No Operators License
- 0 – Traffic – No Proof of Insurance
- 1 – Traffic – Driving on Susp/Revoked/Refused License
- 1 – Traffic – Registration Law Violation
- 0 – Traffic – Non-Criminal, Accidents
- 1 – Non-Traffic Accident
- 0 – Natural Death
- 24 – Assists – Fire Department(4) – Other Police Department(17) – EMS (3)

CHARTER TOWNSHIP OF FLUSHING FINANCIAL REPORT FOR SEPT 2022

GENERAL FUND FOR SEPT 2022

CHECKS IN TRANSIT:

TOTAL	-8,487.26	PREVIOUS BALANCE	\$ 4,276,563.69
		INTEREST	\$394.07
ACH IN TRANSIT:		GF REGISTER CHECKS:	(\$63,684.06)
		PAYROLL CHECKS	(\$87,004.67)
		BLDG RECEIPTS:	\$9,366.65
		RECEIPTS	\$145,174.93
		SSR	
		SOM Veterans Water Bill	\$1,081.00
		EFTPS- IRS	(\$32,454.91)
		JOHN HANCOCK	(\$11,492.15)
		MERS MANDATORY %	(\$51,381.15)
		GOVMI - X-FER	(\$500,000.00)
	\$ -	MERS DC	(\$5,318.61)
		SOM - SITW	(\$4,818.15)
DEPOSITS IN TRANSIT:		HEALTH CARE SAVINGS	(\$1,028.00)
BLDG	2,497.00	AFLAC	(\$378.00)
		ACH BILLS PAID:	(\$124,803.01)
	<u>2,497.00</u>		\$ 3,550,217.63

BANK CHECKING BALANCE	\$3,556,207.89
ACH IN TRANSIT	
DEP IN TRANSIT	\$2,497.00
PAYABLES IN TRANSIT	
CHECKS TRANSIT	(\$8,487.26)
	\$3,550,217.63

CASH IN BANK

101	GENERAL/PARK/DENTAL/VISION	\$1,250,334.78
207	POLICE FUND	\$754,066.93
249	BUILDING/ORD FUND	\$155,010.81
226	TRASH FUND	\$476,464.27
212	DRUG ENF FUND	\$3,188.21
274	CDBG	\$0.00
301	ARPA	\$694,928.48
401	BOND	\$216,224.15

TOTAL \$3,550,217.63

PURCHASE DATE:

5/16/2022	SECURITY CU	5/16/2023	0.25%	\$250,000.00
2/23/2022	WILDFIRE	2/23/2024	0.80%	\$250,000.00
12/29/2021	LAKE MI CU	12/29/2022	0.55%	\$250,000.00

9/15/2022	GOVMIC			\$250,000.00
	GOVMIC			\$250,000.00
	GF CHK/SAV GRAND TOTAL		0.21%	\$1,000,000.00

WATER FUND FOR SEPT 2022

<u>CHECK</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3109	9/8/2022	Genesee County Drain	Mthly Charges	\$197,669.26
3110	9/8/2022	Crescent Const	Refund	112.25
				<u>\$197,781.51</u>

<u>ACH</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
16168	9/6/2022	GCDC	Maintenance	2,862.28
				<u>2,862.28</u>

PREVIOUS MONTH ENDING BALANCE	\$ 3,389,572.74
INTEREST	
RECEIPTS	\$290,168.24
NSF	(\$140.48)
CREDIT CARD PAYMENTS RECEIVED	\$25,167.79
GOVMIC - X-FER	(\$500,000.00)
REGISTER CHECKS	(\$197,781.51)
ACH BILLS PAID:	(\$2,862.28)
	\$ 3,004,124.50
BANK CHECKING BALANCE	\$3,006,621.50
DEPOSIT ERROR	(\$2,497.00)
CHECKS TRANSIT	
	\$3,004,124.50

WATER FUND

INVESTMENT SCHEDULE

	<u>PURCHASE</u>	<u>RENEWAL</u>		
	<u>DATE</u>	<u>DATE</u>		
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
GOVMIC	9/15/2022			\$250,000.00
GOVMIC				\$250,000.00
				<u>\$250,000.00</u>

CD'S TOTAL

0.14%

\$2,000,000.00**TAX ACCOUNT FUND FOR SEPT 2022**

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>AMOUNT</u>
09/06/2022	7041	FLUSHING COMMUNITY SCHOOLS	394,628.08
09/06/2022	7042	FLUSHING TOWNSHIP - GENERAL FUND	12,684.63
09/06/2022	7043	FLUSHING TOWNSHIP- WATER	11,375.21
09/06/2022	7044	GENESEE CTY LAND BANK	7,686.08
09/06/2022	7045	GENESEE CTY TREASURER	664,415.30
09/06/2022	7046	GENESEE INTERMEDIATE SCHOOL	197,105.55
09/06/2022	7047	MICHIGAN DEPT OF TREASURY	4,986.04
09/06/2022	7048	CORELOGIC CENTRALIZED REFUNDS	19,836.60
09/08/2022	7049	ELGA CREDIT UNION	2,497.09
09/15/2022	7050	COMCAST CORP	118.63
09/15/2022	7051	LERETA TAX	10,191.94
09/15/2022	7052	NANCY KURNIK	30.00
09/15/2022	7053	ROYAL TITLE AGENCY	18.71
09/21/2022	7054	VOID	
09/21/2022	7055	VOID	
09/21/2022	7056	VOID	
09/21/2022	7057	VOID	
09/21/2022	7058	VOID	
09/21/2022	7059	VOID	
09/21/2022	7060	VOID	
09/21/2022	7061	FLUSHING COMMUNITY SCHOOLS	1,034,226.15
09/21/2022	7062	FLUSHING TOWNSHIP - GENERAL FUND	40,985.82
09/21/2022	7063	FLUSHING TOWNSHIP- WATER	86,103.94
09/21/2022	7064	GENESEE CTY LAND BANK	292.19
09/21/2022	7065	GENESEE CTY TREASURER	2,349,484.47
09/21/2022	7066	GENESEE INTERMEDIATE SCHOOL	715,681.98
09/21/2022	7067	STATE OF MICHIGAN	189.60
			<hr/>
			5,552,538.01

PREVIOUS MONTH ENDING BALANCE	\$	589,036.36
CREDIT CARD PAYMENTS RECEIVED		
RECEIPTS		\$4,949,053.29
NSF FEE		
ACH- CREDIT CARD PAYMENTS		64,179.45
BANK ENCODE ERROR		
CHECKS		(\$5,552,538.01)

\$ 49,731.09

BANK CHECKING BALANCE
DEPOSIT IN TRANSIT
BANK ENCODE ERROR
CHECKS TRANSIT

\$765,823.07

\$0.82

(\$716,092.80)

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/01/2022	GEN	340041	US MASONS INC	CONCRETE TWP ENTRANCE	301-000-801.000	6,800.00
09/08/2022	GEN	340042	BAY DUST CONTROL	COLDWATER CALCIUM	101-000-045.000	1,540.00
09/08/2022	GEN	340043	GENESEE COUNTY TREASURER	MOBILE HOME TAXES JUNE-SEPT	101-000-222.000	4,225.00
09/15/2022	GEN	340046	HELEN EKLEBERRY	HALL DEPOSIT REFUND- EKLEBERRY	101-000-202.003	100.00
09/15/2022	GEN	340047	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		340047		CLEANING SERVICES	101-267-930.000	50.00
		340047		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
09/15/2022	GEN	340048	KRAUS FIRE EQUIPMENT INC	FIRE PROTECTION SERVICE	101-265-930.000	70.00
09/29/2022	GEN	340049	FIFER INVESTIGATIONS LLC	BACKGROUND INVESTIGATION - CHIEF	301-000-801.000	1,200.00
09/29/2022	GEN	340050	FLUSHING TOWNSHIP POLICE	REIMB PETTY CASH	207-000-752.000	10.20
		340050		REIMB PETTY CASH	207-000-932.000	70.00
						<u>80.20</u>
09/29/2022	GEN	340051	JAMES K CANTWIL DDS	DENTAL SERVICES	677-000-801.000	587.50
09/29/2022	GEN	340052	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		340052		CLEANING SERVICES	101-267-930.000	50.00
		340052		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
09/29/2022	GEN	340053	LEON BUNING	ELECTRICAL INSPECTOR	249-000-801.000	2,400.00
09/29/2022	GEN	340054	LUCY MORRISON	HALL DEPOSIT REFUND - MORRISON	101-000-202.003	100.00
09/29/2022	GEN	340055	MCKONE LAW FIRM, PLLC	LEGAL SERVICES	101-101-826.000	2,183.74
		340055		LEGAL SERVICES	207-000-826.000	1,072.92
						<u>3,256.66</u>
09/29/2022	GEN	340056	SCOTT HERZBERG	PLUMBING/MECH INSPECTIONS	249-000-801.000	180.00
09/29/2022	GEN	340057	STATE OF MICHIGN	BOILER INSPECTION	101-265-930.000	100.00
09/29/2022	GEN	340058	TREETOPS RESORT	CONFERENCE	101-257-911.000	222.90
			TOTAL - ALL FUNDS	TOTAL OF 16 CHECKS		21,462.26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
---	GL TOTALS	---				
101-000-045.000			A/R COLDWATER ROAD EXTENSION			1,540.00
101-000-202.003			HALL DEPOSITS PAYABLE			200.00
101-000-222.000			SCHOOL/CNTY TRAILER FEES PAYABLE			4,225.00
101-101-826.000			LEGAL FEES			2,183.74
101-257-911.000			TRAINING & CONVENTION			222.90
101-265-930.000			BUILDING MAINTENANCE			470.00
101-267-930.000			BUILDING MAINTENANCE			100.00
207-000-752.000			OFFICE SUPPLIES & POSTAGE			10.20
207-000-826.000			LEGAL FEES			1,072.92
207-000-930.000			BUILDING MAINTENANCE			200.00
207-000-932.000			AUTO MAINTENANCE EXPENSE			70.00
249-000-801.000			CONTRACTUAL SERVICES			2,580.00
301-000-801.000			CONTRACTUAL SERVICES			8,000.00
677-000-801.000			CONTRACTUAL SERVICES			587.50
			TOTAL			21,462.26

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16135 POSTED BY KARLA	09/01/2022	ACH	OLIVERS GARAGE	KARLA		
101-000-001.100 101-443-932.000	CASH 2 AUTO MAINTENANCE EXPENSE				91.35	91.35
					91.35	91.35
16136 POSTED BY KARLA	09/01/2022	ACH	SUSKI CHEVY- LEASE AUG SEPT	KARLA		
207-000-001.100 207-000-983.000	CASH 2 CAR RENTAL				500.00	500.00
					500.00	500.00
16137 POSTED BY KARLA	09/01/2022	ACH	NYE UNIFORM	KARLA		
207-000-001.100 207-000-767.000	CASH 2 UNIFORMS				221.47	221.47
					221.47	221.47
16162 POSTED BY KARLA	09/06/2022	ACH	TRICITY - COMPUTER SERVICES	KARLA		
101-000-001.100 101-101-948.001 207-000-001.100 207-000-948.001	CASH 2 COMPUTER MANAGEMENT AGR CASH 2 COMPUTER MAINTENANCE AGREEMENT				100.00 50.00	100.00 50.00
					150.00	150.00
16163 POSTED BY KARLA	09/06/2022	ACH	VERIZON- CELL PHONE	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	CASH 2 TELEPHONE EXPENSE CASH 2 TELEPHONE EXPENSE CASH 2 MISCELLANEOUS EXPENSE TELEPHONE EXPENSE CASH 2 TELEPHONE EXPENSE				42.54 42.54 42.54 42.54 30.02	42.54 85.08 42.54 30.02
					200.18	200.18
16164 POSTED BY KARLA	09/06/2022	ACH	RICOH - COPIER METER FEES	KARLA		
101-000-001.100 101-262-900.000	CASH 2 PRINTING & PUBLISHING				875.01	875.01
					875.01	875.01
16165 POSTED BY KARLA	09/06/2022	ACH	FLUSHING TWP - WATER	KARLA		
101-000-001.100 101-265-921.000 207-000-001.100 207-000-921.000	CASH 2 UTILITIES CASH 2 UTILITIES				80.44 113.17	80.44 113.17
					193.61	193.61
16166 POSTED BY KARLA	09/06/2022	ACH	PITNEY BOWES - 2693	KARLA		
101-000-001.100 101-265-983.000	CASH 2 POSTAGE MACHINE RENTAL				181.98	181.98
					181.98	181.98
16167 POSTED BY KARLA	09/06/2022	ACH	VIEW NEWSPAPER- PUBLICATION	KARLA		
101-000-001.100 101-101-900.000	CASH 2 PRINTING & PUBLISHING				482.90	482.90
					482.90	482.90
16169 POSTED BY KARLA	09/06/2022	ACH	MICHIGAN MUNICIPAL LEAGUE	KARLA		
101-000-001.100 101-101-915.000	CASH 2 MEMBERSHIP DUES				200.00	200.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
					200.00	200.00
16170 POSTED BY KARLA 207-000-001.100 207-000-768.000	09/06/2022 CASH 2 SIDEARMS	ACH	CHMP DISTRIBUTORS	KARLA		192.75
					192.75	192.75
16173 POSTED BY KARLA 207-000-001.100 207-000-932.000	09/08/2022 CASH 2 CAR REPAIR MAINTENANCE	ACH	J-R AUTO REPAIR- VEHICLE MAINT	KARLA		1,515.68
					1,515.68	1,515.68
16175 POSTED BY KARLA 207-000-001.100 207-000-935.001 101-000-001.100 101-101-935.000	09/08/2022 CASH 2 WORKMENS COMP INS CASH 2 INSURANCE & BONDS	ACH	MML WORKERS COMP	KARLA		4,400.00
					4,400.00	910.00
					910.00	
					5,310.00	5,310.00
16192 POSTED BY KARLA 207-000-001.100 207-000-921.000 101-000-001.100 101-265-921.000 208-000-001.100 208-000-921.000	09/08/2022 CASH 2 UTILITIES CASH 2 UTILITIES CASH 2 UTILITIES	ACH	CONSUMERS - ELECTRIC BILL	KARLA		160.22
					160.22	976.87
					976.87	182.89
					182.89	
					1,319.98	1,319.98
16193 POSTED BY KARLA 101-000-001.100 101-443-926.000	09/08/2022 CASH 2 LIGHTS AT LARGE	ACH	CONSUMERS- LIGHTS AT LARGE	KARLA		22.81
					22.81	22.81
16194 POSTED BY KARLA 101-000-001.100 101-101-718.003	09/08/2022 CASH 2 HEALTH INSURANCE	ACH	HEALTH ALLIANCE- MEDICARE PART B SUPP	KARLA		98.00
					98.00	98.00
16195 POSTED BY KARLA 226-000-001.100 226-000-801.000 226-000-802.001 226-000-759.000	09/08/2022 CASH 2 CONTRACTUAL SERVICES MISCELLANEOUS EXPENSE GASOLINE EXPENSE	ACH	EMTERRA - TRASH SERVICES	KARLA		47,193.42
					42,398.68	166.34
					4,628.40	
					47,193.42	47,193.42
16200 POSTED BY KARLA 207-000-001.100 207-000-759.000 101-000-001.100 101-443-812.000 101-443-932.000 208-000-001.100 208-000-759.000 249-000-001.100 249-000-759.000	09/13/2022 CASH 2 GASOLINE EXPENSE CASH 2 SENIOR CITIZENS/VAN EXPENSE AUTO MAINTENANCE EXPENSE CASH 2 GASOLINE EXPENSE CASH 2 GASOLINE EXPENSE	ACH	FLUSHING COMM SCH - GAS	KARLA		2,246.97
					2,246.97	361.07
					324.00	37.07
					37.07	37.08
					37.08	34.45
					34.45	
					2,679.57	2,679.57
16201 POSTED BY KARLA 101-000-001.100 101-191-802.000	09/13/2022 CASH 2 AUDIT EXPENSE	ACH	YEO & YEO	KARLA		4,000.00
					4,000.00	

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
					4,000.00	4,000.00
16202 POSTED BY KARLA	09/13/2022	ACH	MUNICIPAL WEB SERVICE - COMPUTER	KARLA		
101-000-001.100	CASH 2					233.00
101-443-962.000	PEG SERVICES			233.00		
301-000-001.100	CASH 2					4,120.00
301-000-801.000	CONTRACTUAL SERVICES			4,120.00		
					4,353.00	4,353.00
16203 POSTED BY KARLA	09/13/2022	ACH	COMAST - INTERNET	KARLA		
207-000-001.100	CASH 2					263.24
207-000-852.000	INTERNET SERVICES			114.90		
207-000-850.000	TELEPHONE EXPENSE			148.34		
					263.24	263.24
16225 POSTED BY KARLA	09/15/2022	ACH	SUSKI CHEVY- LEASE	KARLA		
207-000-001.100	CASH 2					250.00
207-000-983.000	CAR RENTAL			250.00		
					250.00	250.00
16226 POSTED BY KARLA	09/15/2022	ACH	HUBBARDS	KARLA		
207-000-001.100	CASH 2					28.00
207-000-767.000	UNIFORMS			28.00		
					28.00	28.00
16227 POSTED BY KARLA	09/15/2022	ACH	PRO COMM INC	KARLA		
207-000-001.100	CASH 2					42.00
207-000-934.000	RADIO REPAIRS/MAINTENANCE			42.00		
					42.00	42.00
16228 POSTED BY KARLA	09/15/2022	ACH	MATTIS-VEHICLE WASH	KARLA		
207-000-001.100	CASH 2					164.00
207-000-932.000	CAR REPAIR MAINTENANCE			164.00		
					164.00	164.00
16229 POSTED BY KARLA	09/15/2022	ACH	TROY - UNIFORM CLEANING	KARLA		
207-000-001.100	CASH 2					49.45
207-000-766.000	UNIFORM CLEANING			49.45		
					49.45	49.45
16243 POSTED BY KARLA	09/15/2022	ACH	GOVMIC - X-FER GF	KARLA		
101-000-001.100	CASH 2					250,000.00
101-000-004.000	GOVMIC			250,000.00		
					250,000.00	250,000.00
16244 POSTED BY KARLA	09/15/2022	ACH	TO REVERSE MANUAL JOURNAL ENTRY: 16243	KARLA		
101-000-001.100	CASH 2				250,000.00	
101-000-004.000	GOVMIC					250,000.00
					250,000.00	250,000.00
16238 POSTED BY KARLA	09/19/2022	ACH	BALBOA- PHONE LEASE	KARLA		
207-000-001.100	CASH 2					136.00
207-000-853.002	TELEPHONE LEASE			136.00		
101-000-001.100	CASH 2					204.00
101-265-853.002	TELEPHONE LEASE			204.00		
					340.00	340.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16239 POSTED BY KARLA	09/19/2022	ACH	BALBOA- PHONE LEASE	KARLA		
101-000-001.100	CASH 2					38.09
101-265-850.000	TELEPHONE EXPENSE				38.09	
					38.09	38.09
16240 POSTED BY KARLA	09/19/2022	ACH	BCN- HEALTH INSURANCE	KARLA		
207-000-001.100	CASH 2					7,553.00
207-000-718.003	HEALTH INSURANCE			3,977.92		
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		
					11,995.29	11,995.29
16241 POSTED BY KARLA	09/19/2022	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
16242 POSTED BY KARLA	09/19/2022	ACH	GENESEE COUNTY ROAD COMM	KARLA		
101-000-001.100	CASH 2					3,472.58
101-443-988.000	ROAD IMPROVEMENTS				3,472.58	
					3,472.58	3,472.58
16247 POSTED BY KARLA	09/19/2022	ACH	NYE UNIFORM	KARLA		
207-000-001.100	CASH 2					146.97
207-000-767.000	UNIFORMS				146.97	
					146.97	146.97
16259 POSTED BY KARLA	09/20/2022	ACH	TRICITY - COMPUTER SERVICES	KARLA		
101-000-001.100	CASH 2					400.00
101-262-948.004	COMPUTER MAINTENANCE			400.00		
301-000-001.100	CASH 2					350.00
301-000-948.002	COMPUTER MAINTENANCE				350.00	
					750.00	750.00
16260 POSTED BY KARLA	09/20/2022	ACH	FIRST NATIONAL BANK OF OMAHA	KARLA		
207-000-001.100	CASH 2					148.34
207-000-752.000	OFFICE SUPPLIES & POSTAGE			148.34		
208-000-001.100	CASH 2					145.49
208-000-802.001	MAINTENANCE SUPPLIES			145.49		
101-000-001.100	CASH 2					2,061.56
101-267-752.001	OPERATING SUPPLIES			205.86		
101-265-752.000	OFFICE SUPPLIES & POSTAGE			648.84		
101-101-900.000	PRINTING & PUBLISHING			75.00		
101-101-911.001	OTHER BOARDS TRAINING/CONVENTION			686.00		
101-171-911.000	TRAINING & CONVENTION			339.91		
101-262-752.000	OFFICE SUPPLIES & POSTAGE			105.95		
					2,355.39	2,355.39
16261 POSTED BY KARLA	09/20/2022	ACH	CONSUMERS- LIGHTS AT LARGE	KARLA		

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
101-000-001.100 101-443-926.000	CASH 2 LIGHTS AT LARGE				329.47	329.47
					329.47	329.47
16262 POSTED BY KARLA	09/20/2022	ACH	COMCAST - INTERNET/PHONE	KARLA		
101-000-001.100 101-265-850.000 101-265-852.000	CASH 2 TELEPHONE EXPENSE INTERNET				294.14 144.90	439.04
					439.04	439.04
16263 POSTED BY KARLA	09/20/2022	ACH	TERMINIX- PEST CONTROL	KARLA		
101-000-001.100 101-265-930.000	CASH 2 BLDG MAINTENANCE				95.00	95.00
					95.00	95.00
16264 POSTED BY KARLA	09/20/2022	ACH	WINDSTREAM- FAX LINES	KARLA		
207-000-001.100 207-000-850.000	CASH 2 TELEPHONE EXPENSE				164.00	164.00
					164.00	164.00
16268 POSTED BY KARLA	09/21/2022	ACH	HUBBARDS	KARLA		
207-000-001.100 207-000-767.000	CASH 2 UNIFORMS				18.00	18.00
					18.00	18.00
16277 POSTED BY KARLA	09/22/2022	ACH	GENESEE COUNTY ROAD COMM	KARLA		
101-000-001.100 101-443-988.002 101-443-989.000	CASH 2 ROAD MAINTENANCE-DITCHING CHLORIDING				14,461.93 15,529.63	29,991.56
					29,991.56	29,991.56
16290 POSTED BY KARLA	09/26/2022	ACH	FLINT CLEANING SUPPLIES	KARLA		
101-000-001.100 101-265-754.000	CASH 2 MAINTENANCE SUPPLIES				140.78	140.78
					140.78	140.78
16309 POSTED BY KARLA	09/28/2022	ACH	SHIAWASSEE DOG & GUN CLUB	KARLA		
207-000-001.100 207-000-911.000	CASH 2 TRAINING & CONVENTION				36.00	36.00
					36.00	36.00
Total:					621,919.26	621,919.26

