

CHARTER TOWNSHIP OF FLUSHING

6524 N. Seymour Road, Flushing, MI 48433

P (810) 659-0800 F (810) 659-4212

www.flushingtowship.com

REGULAR BOARD MEETING AGENDA

DATE: JULY 15TH, 2025 TIME: 6:00 P.M.

ADMINISTRATION MEMBERS

SUPERVISOR: Frederick R. Thorsby

CLERK: Wendy D. Meinburg

TREASURER: Terry A. Peck

TRUSTEES

William Bain

Linda Minarik

Joshua Upleger

Andrew Eichorn

I. DATE AGENDA POSTED: JULY 3TH, 2025

II. CALL THE MEETING TO ORDER:

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPT THE AGENDA

APPROVAL OF PREVIOUS MINUTES

APPROVE PAYMENT OF BILLS LISTED

III. PUBLIC COMMENTS: Pertaining to Agenda Items Only

Each speaker limited to three minutes

IV. UNFINISHED BUSINESS: None

V. NEW BUSINESS:

1. Commission Dale Weighill County update – Supervisor Thorsby
2. Discussion and possible motion on plans for bids by H2A architects – Supervisor Thorsby
3. Public Hearing on Resolution 25-06 A RESOLUTION PURSUANT TO MCL 41.725 AND 41.726 TO CONFIRM SPECIAL ASSESSMENT ROLL TO REPAIR AND REPAVE THE ROADS IN APPLE HILL ESTATES SUBDIVISION; TO LEVY SPECIAL ASSESSMENT; AND, TO PROVIDE FOR INSTALLMENT PAYMENTS OVER FIFTEEN YEARS – Supervisor Thorsby
4. Discussion and possible motion on Resolution 25-06 A RESOLUTION PURSUANT TO MCL 41.725 AND 41.726 TO CONFIRM SPECIAL ASSESSMENT ROLL TO REPAIR AND REPAVE THE ROADS IN APPLE HILL ESTATES SUBDIVISION; TO LEVY SPECIAL ASSESSMENT; AND, TO PROVIDE FOR INSTALLMENT PAYMENTS OVER FIFTEEN YEARS – Supervisor Thorsby
5. Discussion and possible motion on MERS UNIFORM 457 SUPPLEMENTAL RETIREMENT PROGRAM RESOLUTION 25-09 – Supervisor Thorsby

6. Discussion and possible motion on RESOLUTION 25-08 ESTABLISHING AUTHORIZED SIGNATORIES FOR MERS CONTRACTS AND SERVICE CREDIT PURCHASE CREDIT PURCHASE APPROVALS – Supervisor Thorsby
7. Motion on RESOLUTION 25-07, A RESOLUTION TO ALLOW BIKES ON THE BRICKS TO RIDE THROUGH FLUSHING TOWNSHIP ON SEPTEMBER 6, 2025 - Supervisor Thorsby
8. Discussion and possible motion on User Fees -Supervisor Thorsby
9. Discussion and possible motion to approve Quarterly Budget Ending June 2025 – Supervisor Thorsby

VI. REPORTS:

1. Supervisor's Report – Supervisor
Monthly Building Report
Fire Department Report
FANG Activity Report
2. Clerk's Report – Clerk
3. Treasurer's Report – Treasurer
Financial Report
Water Report
4. Zoning Administrator
Zoning and Code Enforcement Report
5. Flushing Township Police Department – Chief

VII. PUBLIC COMMENTS: Each speaker limited to three minutes

VIII. BOARD COMMENTS

IX. NEXT REGULAR MEETING:

AUGUST 12TH, 2025 AT 6:00 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 online at www.flushingtownship.com

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6524 N. Seymour Road, Flushing, MI 48433

P (810) 659-0800 F (810) 659-4212

www.flushingtowship.com

REGULAR BOARD MEETING MINUTES

DATE JUNE 10TH, 2025 TIME: 6:00 P.M.

ADMINISTRATION MEMBERS

SUPERVISOR: Frederick R. Thorsby

CLERK: Wendy D. Meinburg

TREASURER: Terry A. Peck

TRUSTEES

William Bain

Linda Minarik

Joshua Upleger

Andrew Eichorn

I. DATE AGENDA POSTED: JUNE 5TH, 2025

II. MEETING CALLED TO ORDER at 6:00 P.M. by SUPERVISOR THORSBY followed by The Pledge of Allegiance to the American Flag and Roll Call.

ROLL CALL: Thorsby, Peck, Upleger, Bain, Minarik and Meinburg

MEMBERS ABSENT: Eichorn

OTHER INDIVIDUALS PRESENT: eight (8) others present.

APPROVAL OF AGENDA FOR JUNE 10TH, 2025.

TREASURER PECK MOVED, supported by Clerk Meinburg to approve JUNE 10th amended Agenda, by adding item 5 under new business. (Discussion and possible motion on repairs to septic system and pumps by Goyette for the amount of \$7,847.00)

THE MOTION CARRIED

APPROVAL OF PREVIOUS MINUTES for MAY 13TH, 2025.

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve MAY 13th, 2025 minutes as presented.

THE MOTION CARRIED.

APPROVE PAYMENT OF BILLS LISTED

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

After little discussion.

ACTION ON MOTION

ROLL CALL VOTE

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

NAYS: None
ABSENT: Eichorn
THE MOTION CARRIED

III. PUBLIC COMMENTS:

OPEN TO PUBLIC COMMENT at 6:04 P.M.

No comment

CLOSED TO PUBLIC COMMENT at 6:04 P.M.

IV. UNFINISHED BUSINESS:

1. Discussion and possible motion on Flushing Library quit claim deed, as presented.

After some discussion the following motion was made.

TREASURER PECK MOVED, supported by Clerk Meinburg to approve Flushing Library quit claim deed.

6:07 P.M. Trustee Eichorn entered meeting.

ACTION ON MOTION ROLL CALL VOTE

AYES: Thorsby, Eichorn, Minarik, Upleger, Peck, Meinburg and Bain

NAYS: None

ABSENT: None

THE MOTION CARRIED

V. NEW BUSINESS:

1. Appoint Tom Nichols (currently serving on ZBA) to Planning Commission

After little discussion the following motion was made.

CLERK MEINBURG MOTIONED, supported by Treasurer Peck to approve appointment of Tom Nichols (currently serving on ZBA) to Planning Commission.

ACTION ON MOTION ROLL CALL VOTE:

AYES: Bain, Eichorn, Minarik, Meinburg, Thorsby, Upleger and Peck

NAYS: None

ABSENT: None

THE MOTION CARRIED.

2. First Reading and possible motion on Chapter 36 Article 4 Section 400 Accessory Structures

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve First Reading and possible motion on Chapter 36 Article 4 Section 400 Accessory Structures.

After much discussion about hoop structures, storage containers and definitions the following motion was made

ACTION ON MOTION

ROLL CALL VOTE:

AYES: Thorsby, Meinburg and Peck

NAYS: Upleger, Eichorn, Minarik and Bain

ABSENT: None

THE MOTION NOT CARRIED.

The ordinance will be referred back to Planning Commission for further review.

3. Discussion and possible motion on Resolution 25-05 amending Consumers Power lighting agreement.

A brief explanation on Consumers Power lighting agreement was presented. And reason for amending agreement.

CLERK MEINBURG MOTIONED, supported by Trustee Minarik to approve Resolution 25-05 amending Consumers Power lighting agreement, to install light for \$230.00.

ACTION ON MOTION

ROLL CALL VOTE:

AYES: Peck, Bain, Meinburg, Thorsby, Upleger, Minarik and Eichorn

NAYS: None

ABSENT: None

THE MOTION CARRIED.

4. Discussion and possible motion on Bond proposal for Apple Hill Estates special assessment

After some discussion.

CLERK MEINBURG MOTIONED, supported by Treasurer Peck to approve Bond proposal recommendation for private placement route for Apple Hill Estates special assessment as presented.

After no other discussion.

ACTION ON MOTION

ROLL CALL VOTE:

AYES: Meinburg, Eichorn, Bain, Peck, Minarik, Upleger and Thorsby

NAYS: None

ABSENT: None

THE MOTION CARRIED.

5. Discussion and possible motion on repairs to septic system and pumps by Goyette for the amount of \$7,847.00.

Supervisor Thorsby – Updated Board of Trustees on Township Septic System repairs that are needed. And reason for repairs now instead of later.

CLERK MEINBURG MOTIONED, supported by Treasurer Peck to approve repairs to septic system and pumps by Goyette for the amount of \$7,847.00.

After little discussion.

ACTION ON MOTION

ROLL CALL VOTE:

AYES: Peck, Minarik, Eichorn, Bain, Upleger, Thorsby and Meinburg

NAYS: None

ABSENT: Nonw

THE MOTION CARRIED.

VI. REPORTS:

1. Supervisor's Report – Supervisor
Monthly Building Report
FANG Activity Report

Supervisor Thorsby

- Reports for Monthly Building and FANG in packet.
- Mentioned 2 parcels in Twp on 3 holes of golf course (need to look into this issue, in future) city may take these since they are on the golf course.

2. Clerk's Report – Clerk

Clerk Meinburg

- There is a notification section on website, for those that would like to be notified as things are posted. In trial run right now.
- Went to Clerks Conference last week.
- State wide election equipment (\$15,000 per precinct) coming soon.
- Working on combining 2 precincts to cut cost.
- We are working on being ADA compliant at precincts and Township.
- Hoping for Grant money or some other funding to help with equipment and ADA compliance.

3. Treasurer's Report – Treasurer
Financial Report March 2024
Water Report

Treasurer Peck

- Went over Reports

4. Zoning Administrator
Zoning and Code Enforcement Report

Zoning Administrator Czyzio

- Went over Reports
- Did about 60 lawns.
- Old gas station on McKinley and Mt. Morris, no movement on any plans as of yet. Believe something will still happen in future.

5. Flushing Township Police Department – Chief

Chief VanAlstine

- Went over report
- Testing went well all officers wanting to advance to sergeant
- Looking forward to Police vehicle will be ready in a week or two.

VII. PUBLIC COMMENTS:

Opened for public comment at 7:32 P.M.

Karl - What is the minimum acreage to build a house?
Would like signs that say Stanley Rd on it at corner of Stanley and Seymour

Closed for public comment at 7:35 P.M.

VIII. BOARD COMMENTS

Opened for board comments at 7:36 P.M.

Supervisor -Auditors were out last week.

Upleger -Mt.Morris Rd bridge issues, is the Genesee County Road Commission going to fix this?

Thorsby -Yes, they are aware, will get to it just not now.

Minarik -Did Martus get with anyone about grants or state funds?

Thorsby -No but Senator Cherry did. He sent someone out to evaluate the Township and Wendy has sent out request for funds to help with renovations and help with ADA compliance.

Closed for board comments at 7:45 P.M.

IX. NEXT REGULAR MEETING:

JULY 15th, 2025 AT 6:00 P.M.

X. ADJOURNMENT

TRUSTEE BAIN MOVED, supported by Trustee Minarik to adjourn the meeting at 7:46 P.M.

WENDY D. MEINBURG, Clerk

APPROVED DATE

FREDERICK R. THORSBY, Supervisor

DRAFT

CHARTER TOWNSHIP OF FLUSHING
GENESEE COUNTY, MICHIGAN

RESOLUTION NO. 25-06

A RESOLUTION PURSUANT TO MCL 41.725 AND 41.726 TO
CONFIRM SPECIAL ASSESSMENT ROLL TO REPAIR AND
REPAVE THE ROADS IN APPLE HILL ESTATES SUBDIVISION;
TO LEVY SPECIAL ASSESSMENT; AND, TO PROVIDE FOR
INSTALLMENT PAYMENTS OVER TEN YEARS

WHEREAS, the Township received requests from residents in Apple Hill Estates subdivision requesting the Township create a special assessment district to equally allocate among the Apple Hill Estates properties the cost to repair and repave the subdivision roads in Apple Hill Estates; and,

WHEREAS, the Township received from the Genesee County Road Commission an initial estimate of the total cost for the repair and repaving at \$1,862,500 including engineering and inspection, and \$20,000 covering bond counsel, registered municipal advisor, attorney and all other related fees, approximately \$1,223,000 to be paid by the Apple Hill Estates property owners by means of special assessment; and,

WHEREAS, the Township Board of Trustees determined the repairs and repaving were both necessary and reasonable under the circumstances, and by resolution adopted October 12, 2023, tentatively approved the special assessment district; and;

WHEREAS, following the mailing of notice to the affected property owners on September 18, 2023, and publication of notice in the Flushing View on September 21, 2023 and Flint Journal on October 5, 2023, in accordance with MCL 41.724a, scheduling public hearing at the offices of the Charter Township of Flushing, 6524 N. Seymour Road, Flushing, Michigan at 7:00 PM on October 12, 2023, to hear objections and concerns regarding to the proposed Special Assessment District; and,

WHEREAS, the Board of Trustees conducted a public hearing pursuant to the aforesaid notice and considered all public comments to the proposed Special Assessment District, together with a description of the improvement and the costs with respect thereto; and, by resolution adopted October 12, 2023, approved creation of the Apple Hill Estates Special Assessment District and entered into a contract with the Genesee County Road Commission for the repair and repaving of the subdivision roads in Apple Hill Estates; and,

WHEREAS, the Genesee County Road Commission has determined the project contract cost allocated to the Township are in the amount of \$1,223,000; and,

WHEREAS, a Special Assessment Roll (Exhibit 1) was prepared setting the amount of the total project cost allocated to each of the 88 parcels within the approved special assessment district at \$13,898; and,

WHEREAS, the resolution authorizing the special assessment district provided the cost allocated to each parcel could be repaid in equal annual installments over 15 years and the Special Assessment Roll so provides; and,

WHEREAS, public hearing was held to hear comments and objections with respect to confirmation of the Special Assessment Roll on July 15, 2025; and a Notice of Public Hearing

(Exhibit 2) was mailed by first-class mail to each of the 88 parcel owners on June 23, 2025; notice of the public hearing (Exhibit 3) was published in the Flushing View on June 26, 2025 and July 3, 2025; on June 23, 2025 a copy of the proposed Special Assessment Roll was on file at the clerk's office and was available for public viewing.

WHEREAS, following the public hearing, the Board of Trustees has determined to confirm the Special Assessment Roll;

IT IS HEREBY RESOLVED:

1. Creation of the Apple Hill Estates Special Assessment District is hereby reaffirmed with the Special Assessment District to exist through issuance and collection of the Winter 2025, ad valorem property tax bills.
2. The Special Assessment Roll in the form attached to this resolution as Exhibit 1, entitled Apple Hill Estates Road Repair Special Assessment Roll is confirmed.
3. The Clerk, with the adoption of this resolution, shall confirm the Special Assessment Roll and file or otherwise provide copies of the Special Assessment Roll and authentication of its confirmation to the appropriate taxing authorities.

YES: _____

NO: _____

ABSENT: _____

THE RESOLUTION IS DECLARED _____ ADOPTED _____ NOT ADOPTED

I certify that the foregoing is a true and accurate copy of a Resolution adopted by the Charter Township of Flushing Board of Trustees, Genesee County, Michigan, at its regular meeting held on _____, 2025, at the Charter Township of Flushing Hall, 6524 N. Seymour Road, Flushing, Michigan 48433

Frederick Thorsby,
Flushing Township Supervisor

Dated: _____

Wendy D. Meinburg,
Flushing Township Clerk

Dated: _____

MERS Uniform 457 Supplemental Retirement Program Resolution



1134 Municipal Way Lansing, MI 48917 | 800.767.2308 | Fax 517.703.9706

www.mersofmich.com

This Resolution, together with the MERS 457(b) Supplemental Retirement Program Plan Document and the MERS 457 Supplemental Retirement Program Participation Agreement and any Addendum thereto, constitute the entire MERS 457 Deferred Compensation Plan Document.

WHEREAS, the Municipal Employees Retirement Act of 1984 (the “Act”), MCL 38.1536(2)(a) (MERS Plan Document (Section 71) authorizes the Municipal Employees’ Retirement Board (the “Board”) to “establish additional programs including but not limited to defined benefit, defined contribution, ancillary benefits, health and welfare benefits, and other postemployment benefit programs,” and on November 8, 2011, the Board adopted the MERS 457 Deferred Compensation Plan.

WHEREAS, this Uniform Resolution has been approved by the Board under the authority of Section 71, and the Board has authorized the MERS 457 Deferred Compensation Plan, which shall not be implemented unless in strict compliance with the terms and conditions of this Resolution.

WHEREAS, the Participating Employer, a participating “municipality” (as defined in the Act; MCL 38.1502b(2); Plan Document Section 2) or participating “court” (circuit, district or probate court as defined in the Act, MCL 38.1502a(4) – (6); Plan Document Section 2) within the State of Michigan has determined that in the interest of attracting and retaining qualified employees, it wishes to offer a deferred compensation plan;

WHEREAS, the Participating Employer has also determined that it wishes to encourage employees’ saving for retirement by offering salary reduction contributions;

WHEREAS, the Participating Employer has reviewed the MERS 457 Supplemental Retirement Program (“Plan”);

WHEREAS, the Participating Employer wishes to participate in the Plan to provide certain benefits to its employees, reduce overall administrative costs, and afford attractive investment opportunities;

WHEREAS, the Participating Employer is an Employer as defined in the Plan;

WHEREAS, concurrent with this Resolution, and as a continuing obligation, this Governing Body has completed and approved, and submitted to MERS and the Board documents necessary for adoption and implementation of the Plan; and

WHEREAS, the Governing Body for and on behalf of the Participating Employer is authorized by law to adopt this Resolution approving the Participation Agreement on behalf of the Participating Employer. In the event any alteration of the terms or conditions stated in this Resolution is made or occurs, it is expressly recognized that MERS and the Retirement Board, as sole trustee and fiduciary of the Plan and its trust reserves, and whose authority is nondelegable, shall have no obligation or duty to continue to administer (or to have administered) the MERS 457 Supplemental Retirement Program for the Participating Employer.

MERS Uniform 457 Supplemental Retirement Program Resolution

NOW, THEREFORE, BE IT RESOLVED that the Governing Body adopts the MERS 457 Supplemental Retirement Program as provided below.

- I. The Participating Employer adopts the Plan for its Employees.
- II. The Participating Employer hereby adopts the terms of the Participation Agreement, which is attached hereto and made a part of this Resolution. The Participation Agreement sets forth the Employees to be covered by the Plan, the benefits to be provided by the Participating Employer under the Plan, and any conditions imposed by the Participating Employer with respect to, but not inconsistent with, the Plan. The Participating Employer reserves the right to amend its elections under the Participation Agreement, so long as the amendment is not inconsistent with the Plan or the Internal Revenue Code or other applicable law and is approved by the Board.
- III. The Participating Employer shall abide by the terms of the Plan, including amendments to the Plan made by the Board, all investment, administrative, and other service agreements of the Plan and the Trust, and all applicable provisions of the Internal Revenue Code and other applicable law.
- IV. The Participating Employer acknowledges that the Board is only responsible for the Plan and any other plans of the Employer administered by MERS and that the Board has no responsibility for other employee benefit plans maintained by the Employer that are not part of MERS.
- V. The Participating Employer accepts the administrative services to be provided by MERS and any services provided by a Service Manager as delegated by the Board. The Participating Employer acknowledges that fees will be imposed with respect to the services provided and that such fees may be deducted from the Participants' accounts.
- VI. The Participating Employer acknowledges that the Plan contains provisions for involuntary Plan termination.
- VII. The Participating Employer acknowledges that all assets held in connection with the Plan, including all contributions to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights shall be held in trust for the exclusive benefit of Participants and their Beneficiaries under the Plan. No part of the assets and income of the Plan shall be used for, or diverted to, purposes other than for the exclusive benefit of Participants and their Beneficiaries and for defraying reasonable expenses of the Plan. All amounts of compensation deferred pursuant to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights held as part of the Plan, shall be transferred to the Board to be held, managed, invested and distributed as part of the Trust Fund in accordance with the provisions of the Plan. All contributions to the Plan must be transferred by the Participating Employer to the Trust Fund. All benefits under the Plan shall be distributed solely from the Trust Fund pursuant to the Plan.

MERS Uniform 457 Supplemental Retirement Program Resolution

- VIII. This Resolution and the Participation Agreement shall be submitted to the Board for its approval. The Board shall determine whether the Resolution complies with the Plan, and, if it does, shall provide appropriate forms to the Participating Employer to implement participation in the Plan. The Board may refuse to approve a Participation Agreement by an Employer that does not possess State statutory authority to participate in the Plan. The Governing Body hereby acknowledges that it is responsible to assure that this Resolution and the Participation Agreement are adopted and executed in accordance with the requirements of applicable law.

BE IT FINALLY RESOLVED: This Resolution shall have no legal effect under the Plan until a certified copy of this adopting Resolution is filed with MERS, and MERS determines that all necessary requirements under the 457 Supplemental Retirement Program Plan and Trust, the Participation Agreement, and this Resolution have been met. All dates for implementation of the Plan shall be determined by MERS from the date of filing with MERS of this Resolution in proper form and content. Upon MERS determination that all necessary documents have been submitted to MERS, MERS shall record its formal approval upon this Resolution, and return a copy to the Employer.

In the event an amendatory Resolution or other action by the municipality is required, such Resolution or action shall be deemed effective as of the date of the initial Resolution or action where concurred by this Governing Body and MERS (and a third-party administrator, if applicable and necessary). The terms and conditions of this Resolution supersede and stand in place of any prior resolution, and its terms are controlling.

I hereby certify that the above is a true copy of a Resolution adopted at the official meeting held on

_____, 20____. _____
(Signature of authorized official)

Printed name: _____ Position title: _____
(Authorized Official - printed) (Authorized Official - position)

Municipality name: _____

Received and Approved by the Municipal Employees' Retirement System of Michigan

Dated: _____, 20____ _____
(Authorized MERS signatory)

Resolution Establishing Authorized Signatories for MERS Contracts and Service Credit Purchase Approvals



1134 Municipal Way Lansing, MI 48917 | 800.767.6377 | Fax 517.703.9706

www.mersofmich.com

This Resolution is entered into under the provisions of 1996 PA 220 and the Municipal Employees' Retirement System of Michigan ("MERS") Plan Document, as each may be amended.

This resolution is being adopted by the governing body of the participating entity and applies to all reporting units of said participating entity.

WHEREAS, _____ ("Employer") is a participating municipality with the Municipal Employees' Retirement System of Michigan ("MERS") and has adopted one or more retirement, insurance, investment or other post-employment benefit products administered by MERS;

WHEREAS, MERS requires signatures of an authorized representative of the Employer to execute contracts with MERS, the entry of which is authorized by the governing body and permitted under the applicable MERS Plan Document(s);

WHEREAS, the Employer wishes to designate certain job position(s), the holder(s) of which may sign MERS' contracts relating to the adoption, amendment and termination of MERS' products, and defined benefit service credit purchase approvals on behalf of Employer to implement decisions and actions of the governing body;

WHEREAS, this Resolution is not intended to apply to MERS forms or any other MERS document except as specifically mentioned herein,

Therefore, the Governing Body resolves:

The holders of the following job position(s) are hereby *Authorized Officials* that can sign: (1) MERS Adoption Agreements, Resolutions, Participation Agreements, Administrative Services Agreements, Withdrawal Agreements and any other contracts between MERS and the Employer with respect to Employer's participation in any MERS-administered product and any amendments and addendums thereto, and (2) MERS Defined Benefit service credit purchase approvals:

1. _____

Optional additional job positions:

2. _____

3. _____

This Resolution may be revoked in writing or amended by the Governing Body at any time, provided that it will not be effective until such writing or amended Resolution is received by MERS. The Governing Body agrees that MERS may rely upon this Resolution as conferring signing authority upon the holders of the above job position(s) to bind Employer with respect to MERS.

Adopted at a regular/special meeting of the Governing Body on _____, 20____.

Authorized signature (must be currently in a position named above): _____

Name: _____

Title: _____

Witness signature: _____

Witness name: _____

Witness title: _____

RESOLUTION 25 - 07

To be used by Governmental Units in Connection with
Applications to Construct, Operate, Use and/or Maintain
Within the Right-of-way; or to Close a County Road.

(Note: It is not necessary to use this form when submitting a Resolution.
It may be used as a sample of adequate wording and consent for Permit Resolutions.)

RESOLVED, that the Bikes on the Bricks is hereby authorized to make Application to Genesee County Road Commission on behalf of the Township of Flushing in the County of Genesee Michigan for the necessary permit(s) to

Allow a police escorted ride on September 6, 2025 from 10am to 1pm N/B on Elms Road from Court Street (Clayton Township) to Dodge Road (Montrose Township). The end of the escort will travel S/B Seymour Rd from Vienna Rd (Montrose Township) to Becher Rd. (Clayton Township).

within the right-of-way of County Roads _____,

and that of the Township of Flushing in the County of Genesee Michigan will faithfully fulfill all permit requirements, and will indemnify and save harmless all persons from claims of every kind arising out of operations authorized by such permit(s) as is (are) issued.

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by the Charter Township of Flushing at a regular meeting held on the 15th day of July A.D. 2025.

Signed _____

Title _____

Flushing Twp



BUILDING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PB25-0043	BENCHMARK BUILDING & I	7242 W POTTER RD	\$2,883.55	\$538,000	06/02/2025
PB25-0044	BENCHMARK BUILDING & I	7242 W POTTER RD	\$1,116.05	\$188,000	06/02/2025
PB25-0050	SP POWELL'S SAND AND SO	10221 W COLDWATER RD	\$0.00	\$100	06/04/2025
PB25-0052	SALEM CONSTRUCTION	8367 W COLDWATER RD	\$210.00	\$7,500	06/09/2025
PB25-0053	SMOLYANOV HOME IMPRO	7261 W COLDWATER RD	\$245.00	\$17,532	06/11/2025
PB25-0048	SAWCHUK, JONATHAN D	5280 CONESTOGA DR	\$205.00	\$10,000	06/16/2025
PB25-0047	AT&T WIRELESS	6524 N SEYMOUR RD	\$420.00	\$50,000	06/16/2025
PB25-0054	BIRCHMEIER, LANCE	6131 DUFFIELD RD	\$480.00	\$65,000	06/16/2025
PB25-0057	DRY BASEMENTS PLUS	3113 BEECH TREE LN	\$290.00	\$23,957	06/24/2025
PB25-0056	C&L WARD BROTHERS	5337 DELAND RD	\$273.00	\$22,828	06/24/2025
PB25-0059	SIMPKINS CONSTRUCTION	9386 W STANLEY RD	\$270.00	\$20,000	06/25/2025
PB25-0058	RN CONSTRUCTION	7087 N SEYMOUR RD	\$420.00	\$49,925	06/26/2025
PB25-0060	ELIAS ABUEITA	8370 MAURICE LN	\$252.00	\$10,000	06/26/2025

Total Permits For Type: 13

Total Fees For Type: \$7,064.60

Total Const. Value For Type: \$1,002,842

ELECTRICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PE25-0033	THOMAS ALBRIGHT & ASSO	6368 N SEYMOUR RD	\$185.00	\$0	06/03/2025
PE25-0032	DHW ELECTRIC	3256 BENDING BROOK DR	\$263.00	\$0	06/04/2025
PE25-0036	VANALSTINE, DENNIS J	11200 W STANLEY RD	\$120.00	\$0	06/12/2025
PE25-0039	LABADIE, MICHAEL	8047 W COLDWATER RD	\$110.00	\$0	06/24/2025
PE25-0040	CRAFT ELECTRICAL SERVIC	6070 N MCKINLEY RD	\$150.00	\$0	06/25/2025

Total Permits For Type: 5

Total Fees For Type: \$828.00

Total Const. Value For Type: \$0

MECHANICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PM25-0045	STALEY'S PLUMBING	8372 MORRISH RD	\$173.00	\$0	06/10/2025
PM25-0047	BIRCHMEIER, LANCE	6131 DUFFIELD RD	\$205.00	\$0	06/16/2025
PM25-0051	ENERGY EFFICIENCY RESO	7110 HICKORY ST	\$215.00	\$0	06/25/2025
PM25-0052	LUCKY DUCTS HEATING AN	7230 W POTTER RD	\$185.00	\$0	06/30/2025
PM25-0053	ROOTS HEATING AND COO	5028 SIOUX CT	\$155.00	\$0	06/30/2025

Total Permits For Type: 5

Total Fees For Type: \$933.00
Total Const. Value For Type: \$0

PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PP25-0008	DRY BASEMENTS PLUS	3113 BEECH TREE LN	\$155.00	\$0	06/24/2025
PP25-0009	H&S WATER TREATMENT	3301 DUFFIELD RD	\$279.00	\$0	06/26/2025

Total Permits For Type: 2
Total Fees For Type: \$434.00
Total Const. Value For Type: \$0

ZONING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PZ25-0041	ALL AMERICAN FENCE	5487 N SEYMOUR RD	\$55.00	\$9,000	06/03/2025
PZ25-0038	BENCHMARK BUILDING & I	7242 W POTTER RD	\$55.00	\$538,000	06/04/2025
PZ25-0042	KENDALL, PERRY E	4567 N SEYMOUR RD	\$55.00	\$5,000	06/09/2025
PZ25-0043	TALBOT, SHARON A	6474 SHERIDAN RD	\$55.00	\$3,000	06/09/2025
PZ25-0046	KOONTZ, DARREN M	3243 DILLON RD	\$55.00	\$350,000	06/11/2025
PZ25-0040	SAWCHUK, JONATHAN D	5280 CONESTOGA DR	\$55.00	\$10,000	06/16/2025
PZ25-0045	BIRCHMEIER, LANCE	6131 DUFFIELD RD	\$55.00	\$65,000	06/16/2025
PZ25-0047	DOWLAND, DRAYTON	7415 W FRANCES RD	\$55.00	\$3,500	06/18/2025
PZ25-0044	AIS INSTALLATIONS	8227 FOUNTAIN VIEW CT	\$58.00	\$7,337	06/19/2025
PZ25-0049	MIDWEST STEEL CARPORTS	6463 JOHNSON RD	\$55.00	\$30,000	06/24/2025
PZ25-0048	RN CONSTRUCTION	7087 N SEYMOUR RD	\$55.00	\$49,925	06/25/2025
PZ25-0050	DAOUD, ANTHONY	8370 MAURICE LN	\$55.00	\$10,000	06/25/2025

Total Permits For Type: 12
Total Fees For Type: \$663.00
Total Const. Value For Type: \$1,080,762

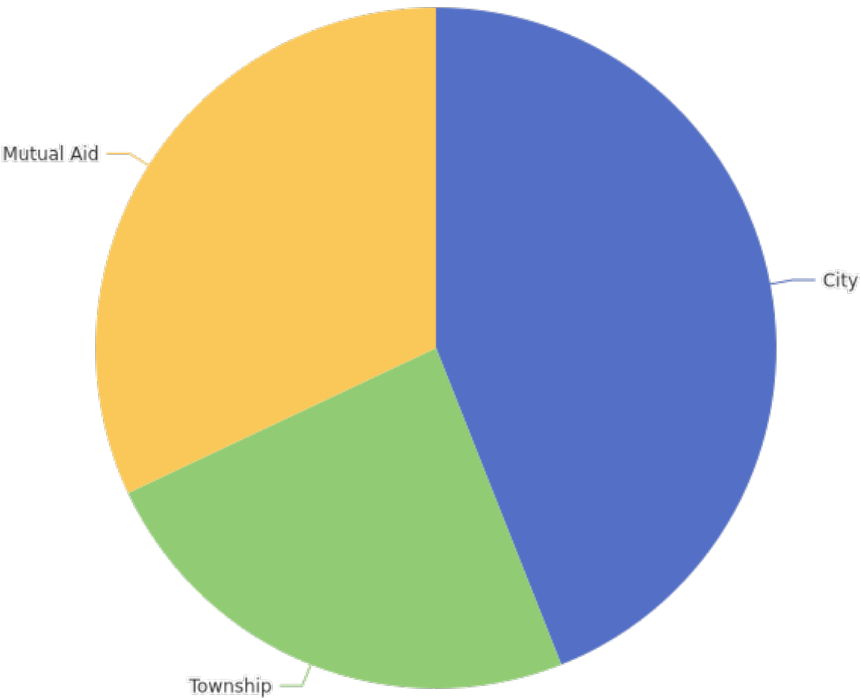
Report Summary

Population: All Records
Permit.Status = ISSUED AND
Permit.DateIssued Between
6/1/2025 12:00:00 AM AND
6/30/2025 11:59:59 PM

Grand Total Fees: \$9,922.60
Grand Total Permits: 37

Grand Total Const. Value: \$2,083,604

Incidents by Zone



RESPONSE ZONE	TOTAL FOR EACH AREA	PERCENTAGE OF CALLS
City	11	44.00%
Township	6	24.00%
Mutual Aid	8	32.00%
Total	25	100.00%

Criteria: PSAP Call Date/Time between 2025-06-01 00:00:00 and 2025-06-30 23:59:59

FANG ACTIVITY REPORT

JUNE 2025

06/03 – FANG detectives assisted the DEA with a controlled purchase of narcotics in the Flint area.

06/16 – FANG detectives assisted MAGNET with a controlled purchase of narcotics in the Flint area.

06/17– FANG detectives, in a joint investigation with the DEA, executed search warrants at 3 locations. As a result, 20 firearms were seized along with thousands of rounds of ammunition. The suspect in the case is a convicted felon and prohibited from possessing firearms and ammunition.

06/18 – FANG detectives utilized a confidential informant to purchase crack cocaine from a dealer in the Flint area. The investigation is ongoing.

06/20 – Following a lengthy investigation, FANG detectives executed a search warrant at the residence of a suspected narcotics dealer. FANG detectives seized 550 grams of cocaine, 1 firearm and seized a BMW sedan for forfeiture.

06/25 – FANG detectives had a marked roller conduct an interdiction stop on a vehicle in the Flint area. The driver of the vehicle was found to be in possession of crystal meth and had an outstanding FANG felony warrant. The driver was lodged at the Genesee County Jail.

06/26 – Over the course of the past month, FANG has been investigating a large-scale cocaine trafficker in the Flint area. Det. Dequan Davis (Flint PD) received information from an informant that this dealer was making weekly trips to Detroit to pick up multiple kilos and returning to Flint for distribution. FANG detectives conducted several hours of surveillance for several weeks to establish a travel pattern on the suspect. During the afternoon hours on 06/26, the informant notified Det. Davis that the suspect was on his way to Detroit for another pickup. FANG detectives and members of the ATF were able to quickly establish surveillance along the highway. MSP Aviation was also notified and assisted in locating the suspect vehicle. The suspect vehicle was observed leaving the Detroit area and was surveilled back to Flint where he was stopped by Flint PD. A search of the vehicle revealed four kilos of cocaine. The suspect was lodged at the Genesee County Jail. Excellent work by Det. Davis on this investigation! FANG was assisted by the ATF, MSP AVIATION, and Flint PD.

Also in this date, FANG detectives executed a search warrant at the residence of a suspected narcotics dealer. FANG detectives seized 1 firearm.

06/27– FANG detectives participated in a multi-agency detail in the Flint area. As a result of the detail, 45 traffic stops were made, 34 citations were written, 4 vehicles were impounded, 30 misdemeanor arrests were made, 44 felony arrests were made, and 8 firearms were seized.

06/30 – FANG detectives utilized a confidential informant to purchase crack cocaine from a dealer in the Flint area. The investigation is ongoing.

Zoning Report for June 2025 - Flushing Township

- Zoning, Garage addition questions – Carpenter
- Zoning, Shed Questions – Cornerstone
- Zoning, Deck permit – Conestoga
- Zoning, Fence Permit – Seymour
- Zoning, Fence Permit – Seymour
- Zoning, Property line dispute
- Zoning, Shed questions – Overland Trail
- Zoning, Accessory Structure Ordinance Review
- Zoning, Child Foster Care Coldwater
- Zoning, Chicken questions – McKinley
- Zoning, Hoop Building questions – Frances
- Zoning, Document review – PC Chair, Rowe
- Zoning, Shed Permit – Seymour
- Zoning, Fence Permit – Sheridan
- Zoning, Title enforcements – Saddle Horn
- Zoning, Resident call supporting RV Ordinance Changes
- Zoning, Resident at Counter RV Ordinance questions
- Zoning, Resident at Counter RV Ordinance questions
- Zoning, Setback questions – Sioux
- Zoning, Resident RV clarification
- Zoning, Fence Permit – Mountain Vieux
- Zoning, Pool setback questions
- Zoning, Zoning change questions
- Zoning, Resident RV clarification
- Zoning, Resident rezone questions
- Zoning, Food Truck questions
- Zoning, Fence refurb questions – Elms
- Zoning, Carport in front questions – River
- Zoning, Permit review – Evergreen
- Zoning, Steel building questions – Johnson
- Zoning, Pole barn questions – River
- Zoning, Resident call supporting RV Ordinance Changes – Deland
- Zoning, Fence questions – Deland
- Zoning, Deck questions – Morrice
- Zoning, Permit Review
- Zoning, Roof mounted solar questions
- Zoning, Primary Residence questions – Frances
- Zoning, property valuation – Frances
- Zoning, Pole Barn Questions – Mt Morris
- Zoning, How many goats – Dillon

Enforcement List

07/01/2025

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN25-0061		GRASS/LAWN	06/02/2025	CLOSED - ABATED	FOLLOW-UP IN	06/13/2025	06/09/2025
EN25-0062		GRASS/LAWN	06/02/2025	CLOSED - ABATED	FOLLOW-UP IN	06/13/2025	06/09/2025
EN25-0063		GRASS/LAWN	06/03/2025	CLOSED - ABATED	FOLLOW-UP IN	06/13/2025	06/09/2025
EN25-0064		FARM ANIMALS	06/05/2025	OPEN - COMPLAINT	OBSERVATION		
EN25-0065		FARM ANIMALS	06/05/2025	CLOSED - ABATED	FOLLOW-UP IN	07/05/2025	06/10/2025
EN25-0066		STORAGE IN FRONT Y	06/09/2025	CLOSED - ABATED	FOLLOW-UP IN	07/09/2025	06/24/2025
EN25-0067		GRASS/LAWN	06/10/2025	CLOSED - COMPLIAN	OBSERVATION	06/10/2025	06/10/2025
EN25-0068		SIGNS	06/11/2025	OPEN - COMPLAINT	LETTER SENT	07/18/2025	
EN25-0069		SIGNS	06/17/2025	OPEN - COMPLAINT			
EN25-0070		SHED IN SETBACK	06/25/2025	OPEN - COMPLAINT	FOLLOW-UP IN	07/25/2025	
EN25-0071		BRUSH	06/25/2025	OPEN - COMPLAINT	INSPECTION	07/26/2025	
EN25-0072		RUMMAGE SALE	06/25/2025	CLOSED - COMPLIAN			06/25/2025
EN25-0073		VEHICLES	06/26/2025				
EN25-0074		PROPERTY MAINT.	06/26/2025	OPEN - COMPLAINT	FOLLOW-UP IN	07/26/2025	

Records: 14

Population: All Records

Enforcement List

07/01/2025

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
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Enforcement.DateFiled Between 6/1/2025 12:00:00 AM AND 12/31/2025 11:59:59 PM AND
Enforcement.CodeOfficer = CHRIS CZYZIO



CHARTER TOWNSHIP OF FLUSHING POLICE DEPARTMENT

Chief of Police – Dennie VanAlstine

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

JUNE 2025

Police Department Statistics

2025	<u>JUNE</u>		<u>JUNE</u>	
<u>Activity / Date</u>		<u>Activity / Date</u>		
Calls for Service	189	OWI/UUID	0	
Total Complaints Taken	61			
Suspicious Situations	5			
Family Trouble	7			
Felony Arrests	2			
Misd. Arrests	7			
Juv.Felony Arrest	0			
Juv.Misd.Arrest	1			
Business Checks	264	<u>VEHICLE</u>	<u>MILEAGE</u>	<u>USED</u>
Vacation Checks	9			
Subdivision Checks	321	Patrol Car 27-3 2018	75358	811
Traffic Stops	19	Patrol Car 27-4 2017	108223	1145
Traffic Citations	10	Patrol Car 27-5 2020	102222	924
Traffic Warnings	16	Patrol Car 27-6 2022	74826	2203
Medicals	0	Patrol Car 27-7 2024	14517	2099
Alarms	6			
Reports Completed	59			

- 0 – CSC
- 5 - Assault and Battery/Simple Assault (4) Less Than Murder (1) Non-Family (Strong Arm) (0)
- 1 – Burglary – Entering Without Permission (1)
- 1 – Larceny – Parts and Accessories From Vehicle
- 1 – Retail Theft – Third Degree (1)
- 1 – Failure to Appear
- 1 – MDOP
- 0 – Sex Offense Against Child – Fondling
- 0 – Neglect Child
- 1 – Child Abuse/Neglect 3rd Degree (non-violent, second offense) (1)
- 1 – Resist Officer
- 1 – Reckless Discharge of a Firearm
- 1 – Trespass (Other)
- 1 – Traffic – No Operator's License
- 1 – Motor Vehicle Accident – Failed to Stop and Identify
- 1 – Failed to File PLPD Insurance
- 1 – Traffic – Registration Law Violations
- 0 – Traffic – Failed to Stop for a School Bus
- 0 – Traffic – Driving on Susp/Revoked/Refused License (3)
- 8 – Traffic, Non-Criminal – Accident (8) – Non-Traffic (0) – Parking Violation (0)
- 1 – Inspections/Investigations – Other Inspections (0), Lost and Found Property (0), Natural Death (1)
- 7 – Miscellaneous - Non-Criminal (7) Fire (Accident, Fire) (0)
- 6 - Assists – General Assist (0) – Fire Dept (0) – Other Police Department (2) – EMS (4)

GENERAL FUND FOR JUNE 2025**CHECKS IN TRANSIT:**

TOTAL	-65,224.90	PREVIOUS BALANCE	\$ 2,107,816.30
		INT	\$172.53
ACH IN TRANSIT:		GF REGISTER CHECKS	(\$320,509.47)
		PAYROLL CHECKS	(\$76,165.02)
		BUILDING DEP/CC	\$11,259.60
		RECEIPTS	\$419,590.74
		WATER GRANT ACH PMT	\$531.75
		MERS DC	(\$6,964.87)
		EFTPS- IRS	(\$23,928.62)
		JOHN HANCOCK	(\$4,891.42)
		MERS DB MANDATORY %	(\$31,300.33)
		GOV MIC INT APR 2025	\$5,522.89
		DELQ 2024 TAXES TRANS TO WTR	(\$31,358.36)
	\$ -	TRANS TO WATER	(\$531.75)
DEPOSITS IN TRANSIT:		SOM - SITW	(\$4,009.09)
		HEALTH CARE SAVINGS	(\$1,050.00)
		COLONIAL LIFE	(\$235.50)
		BP BILLS PAID	(\$95,089.19)
	0.00		\$ 1,948,860.19

BANK CHECKING BALANCE	\$2,014,085.09
CC DOUBLE POST	
TRANS TO WTR	
DEPOSIT IN TRANSIT	\$0.00
CHECKS TRANSIT	(\$65,224.90)
	\$1,948,860.19

CASH IN BANK

101	GENERAL	\$340,195.69
207	POLICE FUND	\$578,966.13
249	BUILDING/ORD FUND	\$100,020.73
596	TRASH FUND	\$754,020.25
212	DRUG ENF FUND	\$5,351.04
401	BOND	\$170,306.35

TOTAL	\$1,948,860.19
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WATER FUND FOR JUNE 2025

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
6/10/25	3163	GENESEE COUNTY DRAIN COMM	MONTHLY WATER/SEWER BILLING JANUAF	172,258.52
6/3/25	EFT	GCDC-GENESEE COUNTY DRAIN	MAINTENANCE-PUMP STATIONS	3,208.13
				<u>175,466.65</u>

EFT (ELECTRONIC FUNDS TRANSFER)

PREVIOUS MONTH ENDING BALANCE	\$ 1,347,523.38
INTEREST	\$0.00
RECEIPTS	\$256,334.41
POSTING ERROR	\$0.00
NSF	\$0.00
REGISTER CHECKS	(\$172,258.52)
BP BILLS PAID:	(\$3,208.13)
	\$ 1,428,391.14
BANK CHECKING BALANCE	\$1,428,391.14
DEPOSIT IN-TRANSIT	\$0.00
CHECKS/BP TRANSIT	
	\$1,428,391.14

TAX ACCOUNT FUND FOR JUNE 2025

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Check Date	Check #	Payee	Description	Amount
6/18/25	7454	BISHOP INTER AIRPOET AUTH	DELQ TX FINAL PAY OUT 2024	10.72
6/18/25	7455	FLUSHING COMMUNITY SCHOOLS	DELQ TX FINAL PAY OUT 2024	164.71
6/18/25	7456	FLUSHING TOWNSHIP - GF	DELQ TX FINAL PAY OUT 2024	140.92
6/18/25	7457	GENESEE COUNTY TREASURER	DELQ TX FINAL PAY OUT 2024	505.21
6/18/25	7458	GENESEE INTERMEDIATE SCHOOL	DELQ TX FINAL PAY OUT 2024	92.02
6/18/25	7459	MASS TRANS AUTH	DELQ TX FINAL PAY OUT 2024	27.35
6/18/25	7460	MOTT COLLEGE	DELQ TX FINAL PAY OUT 2024	57.57
				998.50

PREVIOUS MONTH ENDING BALANCE	\$	137.47
INTEREST		\$0.00
RECEIPTS		\$998.05
		\$0.00
		\$0.00
		\$0.00
CHECKS		(\$998.50)
	\$	137.02
BANK CHECKING BALANCE		\$728.91
DEPOSIT IN TRANSIT		\$0.00
NSF		\$0.00
CHECKS TRANSIT		(\$591.89)
		\$137.02

GOVMIC TRANSFER

WATER		
LIQUID INVESTMENT	EST. 4.16%	4,500,000.00
TOTAL		4,500,000.00
GENERAL FUND		
LIQUID INVESTMENT	EST. 4.16%	1,500,000.00
TOTAL		1,500,000.00
POLICE FUND		
TOTAL		-
TRASH FUND		
TOTAL		-

FINANCIAL PLUS

GENERAL FUND		1 YEAR		
4/24/2025	4/23/2026	5.00%	\$	1,000,000.00
TOTAL			\$	1,000,000.00
GF & POLICE		6 MONTH		
5/7/2025	11/6/2025	4.90%	\$	1,000,000.00
TOTAL			\$	1,000,000.00

INTEREST

WATER

6/1-3/31/24	157,008.65	* Prior yr int.
4/30/24	810.98	
6/11/24	124,342.62	
7/8/24	41,821.31	
7/8/24	6,546.98	
10/4/24	19,128.07	
11/6/24	7,324.37	
12/3/24	5,922.43	
12/11/24	79,002.74	
1/8/25	15,937.20	
2/5/25	17,229.32	
3/5/25	15,410.32	
4/2/25	16,841.55	
5/7/25	16,094.26	
6/5/25	16,563.54	
7/1/25	16,030.48	
TOTAL	556,014.82	

GENERAL FUND

6/1-3/31/24	81,676.52	* Prior yr int.
4/30/24	885.07	*
6/11/24	20,723.77	
7/8/24	41,821.31	
7/8/24	6,546.99	
10/4/24	19,128.08	
11/6/24	10,121.09	
12/3/24	7,987.24	
12/11/24	13,167.12	
1/8/25	9,650.87	
2/5/25	9,572.64	
3/5/25	8,561.29	
4/3/25	9,356.42	
5/2/25	7,750.38	
6/5/25	5,522.89	
7/1/25	5,343.49	
TOTAL	257,815.17	

POLICE FUND

10/1-3/31/2024	21,823.07	* Prior yr int.
4/30/24	885.07	*
9/16/24	10,873.98	
11/6/24	506.05	
12/3/24	399.36	
3/31/25	10,630.18	Fin. Plus CU

TRASH FUND

8/21/23	6,072.12	* Prior yr int.
9/16/24	10,873.97	
11/6/24	506.05	
3/31/25	7,825.84	Fin. Plus CU

TOTAL **45,117.71**

* RESTRICTED

TOTAL **25,277.98**

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CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 06/01/2025 - 06/30/2025
Banks: GEN 2

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/02/2025	GEN	341278	AMANDA N ODETTE, PLLC	LEGAL SERVICES MAY 2025	101-101-826.000	806.25
		341278		LEGAL SERVICES MAY 2025	207-000-826.000	2,218.75
						3,025.00
06/02/2025	GEN	341279	ELITE LAWN	TWP LAWN MOWING	101-265-754.002	154.00
06/02/2025	GEN	341280	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		341280		CLEANING SERVICES	101-267-930.000	50.00
		341280		CLEANING SERVICES	207-000-930.000	100.00
						300.00
06/02/2025	GEN	341281	TESTING ENGINEERS & CONSULTING,	PRE-DEMO ASBESTOS/HAZ-MAT ASSESSMENT-	101-443-967.002	2,380.00
06/04/2025	GEN	341282	DAWN WALKER	HALL DEPOSIT REFUND-WALKER	101-000-202.003	100.00
06/04/2025	GEN	341283	ELITE LAWN	TWP LWN FERTILIZER, CRABGRASS, WEEDCO	101-265-754.002	297.82
06/04/2025	GEN	341284	GCGC	GCGC SUMMER MEETINGRECORD RETENTION	101-215-911.000	15.00
		341284		GCGC SUMMER MEETINGRECORD RETENTION	101-216-911.000	15.00
						30.00
06/04/2025	GEN	341285	GENESEE COUNTY ROAD COMMISSION	CARPENTER (DELAND TO ELMS)	101-443-988.000	82,500.00
06/04/2025	GEN	341286	GENESEE COUNTY ROAD COMMISSION	GILLETTE (SEYMOUR TO MT MORRIS)	101-443-988.000	123,851.66
06/04/2025	GEN	341287	KCI	SUMMER 2025 POSTAGE-TAX BILLA	101-253-830.000	1,165.21
06/04/2025	GEN	341288	PLANTE MORAN	AUDIT PREP, CAP ASSETS, ARPA FILING,	101-191-801.000	4,329.75
06/04/2025	GEN	341289	ROWE PROFESSIONAL SERVICES CO	ORDINANCE AMENDMENTS, MEETING, GAS ST	101-101-801.000	1,925.00
06/04/2025	GEN	341290	TRICITY COMPUTER SERVICES LLC	COMP MAINTENANCE-SERVER, BACK UP TAPE	101-101-948.001	240.00
		341290		COMP MAINTENANCE-SERVER, BACK UP TAPE	101-191-948.001	90.00
		341290		COMP MAINTENANCE-SERVER, BACK UP TAPE	101-253-948.001	60.00
						390.00
06/05/2025	GEN	341291	JAMES K CANTWIL DDS	DENTAL SERVICES	207-000-724.000	92.00
06/05/2025	GEN	341292	SIGNS BY CRANNIE, INC.	VINYL GRAPHICS & LABOR	207-000-981.001	799.00
06/10/2025	GEN	341293	DAVID M SHOREZ PLLC	DENTAL SERVICES	101-219-724.000	348.50
06/10/2025	GEN	341294	ELITE LAWN	CODE ENFORCEMENT MOWING-3155 N SEYMOU	101-265-754.002	165.00
06/10/2025	GEN	341295	GENESEE COUNTY TREASURER	MANUFACTURED MOBILE HOME SCHOOL TAX	101-000-222.000	4,390.00
06/10/2025	GEN	341296	H2A ARCHITECTS, INC	CONSTRUCTION DOCUMENTS	101-265-801.000	8,750.50
06/10/2025	GEN	341297	JOHN BADAL	HALL DEPOSIT REFUND-BADAL	101-000-202.003	100.00
06/10/2025	GEN	341298	MICHIGAN MUNICIPAL LEAGUE	WORKERS COMPENSATION	101-101-935.000	8,531.00
06/10/2025	GEN	341299	ROGER BEAMER	HALL DEP REFUND-BEAMER	101-000-202.003	100.00

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User: BROOK
DB: Flushing

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 06/01/2025 - 06/30/2025
Banks: GEN 2

Page 2/4

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/10/2025	GEN	341300	ROWE PROFESSIONAL SERVICES CO	KAYAK LAUNCH TF24-0063	101-751-801.000	2,943.00
06/10/2025	GEN	341301	THE TREE EXPERT LLC	REMOVE 3 TREES OVER MAIN WALK WAY, CU	101-751-801.000	600.00
06/11/2025	GEN	341302	CONSUMERS ENERGY	ACCOUNT NUMBER 3000 2411 1621 --STREE	101-443-926.000	230.00
06/11/2025	GEN	341303	ELITE LAWN	CODE MOWING-8320 NICHOLS/10525 PIERSO	101-265-754.002	330.00
06/11/2025	GEN	341304	TOWN CENTER FAMILY DENTAL	DENTAL SERVICES	249-000-724.000	150.30
06/17/2025	GEN	341305	BROWNING POWER SYSTEMS	GERATORS MAINTENANCE	101-265-930.000	912.00
06/17/2025	GEN	341306	DR JEFFREY T STRALEY DDS	DENTAL SERVICES	101-191-724.000	478.50
06/17/2025	GEN	341307	ELITE LAWN	TWP MOWING	101-265-754.002	154.00
06/17/2025	GEN	341308	GENESEE CO CHAPTER OF MI TWP ASS	MEMBERSHIP DUES	101-101-915.000	321.03
06/17/2025	GEN	341309	GENESEE EQUALIZATION DEPT	1010-257.00-625.000 PARCEL MAPS	101-257-900.000	36.00
06/17/2025	GEN	341310	JEANETTE SIZEMORE	CONFERENCE EXPENSES	101-216-911.000	25.43
06/17/2025	GEN	341311	JIM HOUGH	VISION SERVICES	207-000-725.000	230.00
06/17/2025	GEN	341312	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		341312		CLEANING SERVICES	101-267-930.000	50.00
		341312		CLEANING SERVICES	207-000-930.000	100.00
						<hr/> 300.00
06/17/2025	GEN	341313	ROWE PROFESSIONAL SERVICES CO	PROFESSIONAL SERVICES MAY 2025-	101-101-801.000	1,323.75
06/17/2025	GEN	341314	RUSSELL PARKS	HALL DEP REFUND-PARKS	101-000-202.003	100.00
06/17/2025	GEN	341315	TRICITY COMPUTER SERVICES LLC	PURCHASE OF BACK UP REMOVABLE DISK CA	101-101-948.001	2,459.96
		341315		PURCHASE OF BACK UP REMOVABLE DISK CA	207-000-948.001	364.37
						<hr/> 2,824.33
06/19/2025	GEN	341317	H2A ARCHITECTS, INC	CONSTRUCTION DOCUMENTS	101-265-801.000	9,675.50
06/19/2025	GEN	341318	JAMES K CANTWIL DDS	DENTAL SERVICES	207-000-724.000	1,200.00
06/26/2025	GEN	341319	CARLA IACOBONI	HALL DEP REFUND-IACOBONI	101-000-202.003	100.00
06/26/2025	GEN	341320	ELITE LAWN	TWP LAWN MOWING	101-265-754.002	154.00
06/26/2025	GEN	341321	GENESEE COUNTY ROAD COMMISSION	FIRST APPLICATION CHLORIDE 50/50	101-443-989.000	10,668.20
06/26/2025	GEN	341322	NIMAN SHUKAIRY DDS	DENTAL SERVICES	207-000-724.000	166.00
06/26/2025	GEN	341323	PLANTE MORAN	AUDIT PREP PAYROO GASB 101 TB REVIEW	101-191-801.000	4,802.50
06/26/2025	GEN	341324	SP POWELL'S SAND AND SOIL, LLC	ABATEMENT AND DEMO-10237 & 10221 W CO	101-443-967.002	36,400.00
06/26/2025	GEN	341325	TRICITY COMPUTER SERVICES LLC	UPGRAGE WINDOWS 11-COMP, EMAIL ISSUES	101-101-948.001	240.00
		341325		UPGRAGE WINDOWS 11-COMP, EMAIL ISSUES	101-171-948.001	60.00

Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		341325		UPGRAGE WINDOWS 11-COMP, EMAIL ISSUES	101-191-948.001	30.00
		341325		UPGRAGE WINDOWS 11-COMP, EMAIL ISSUES	101-215-948.001	120.00
		341325		UPGRAGE WINDOWS 11-COMP, EMAIL ISSUES	101-216-948.001	90.00
		341325		UPGRAGE WINDOWS 11-COMP, EMAIL ISSUES	101-219-948.001	150.00
		341325		UPGRAGE WINDOWS 11-COMP, EMAIL ISSUES	101-253-948.001	240.00
		341325		UPGRAGE WINDOWS 11-COMP, EMAIL ISSUES	101-255-948.001	112.49
		341325		UPGRAGE WINDOWS 11-COMP, EMAIL ISSUES	101-257-948.001	60.00
		341325		UPGRAGE WINDOWS 11-COMP, EMAIL ISSUES	249-000-948.001	60.00
						<hr/> 1,162.49

TOTAL - ALL FUNDS

TOTAL OF 47 CHECKS

319,011.47

--- GL TOTALS ---

101-000-202.003	HALL DEPOSITS PAYABLE	500.00
101-000-222.000	SCHOOL/CNTY TRAILER FEES PAYABLE	4,390.00
101-101-801.000	CONTRACTUAL SERVICES	3,248.75
101-101-826.000	LEGAL FEES	806.25
101-101-915.000	MEMBERSHIP DUES	321.03
101-101-935.000	INSURANCE & BONDS	8,531.00
101-101-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	2,939.96
101-171-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	60.00
101-191-724.000	DENTAL INSURANCE	478.50
101-191-801.000	CONTRACTUAL SERVICES	9,132.25
101-191-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	120.00
101-215-911.000	TRAINING & CONVENTION	15.00
101-215-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	120.00
101-216-911.000	TRAINING & CONVENTION	40.43
101-216-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	90.00
101-219-724.000	DENTAL INSURANCE	348.50
101-219-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	150.00
101-253-830.000	TAX ROLL EXPENSE	1,165.21
101-253-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	300.00
101-255-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	112.49
101-257-900.000	PRINTING & PUBLISHING	36.00
101-257-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	60.00
101-265-754.002	LAWN MAINTENANCE	1,254.82
101-265-801.000	CONTRACTUAL SERVICES	18,426.00
101-265-930.000	BUILDING MAINTENANCE	1,212.00
101-267-930.000	BUILDING MAINTENANCE	100.00
101-443-926.000	LIGHTS AT LARGE	230.00
101-443-967.002	PROJECT COSTS - CDBG	38,780.00
101-443-988.000	ROAD IMPROVEMENTS/MAINTENANCE	206,351.66
101-443-989.000	CHLORIDING	10,668.20
101-751-801.000	CONTRACTUAL SERVICES	3,543.00
207-000-724-000	DENTAL INSURANCE	1,458.00

Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
207-000-725.000			VISION INSURANCE	230.00		
207-000-826.000			LEGAL FEES	2,218.75		
207-000-930.000			BUILDING MAINTENANCE	200.00		
207-000-948.001			COMPUTER MAINTENANCE/AGREEMENT/EQUIP	364.37		.
207-000-981.001			CAPITAL OUTLAY - EQUIPMENT	799.00		
249-000-724.000			DENTAL INSURANCE	150.30		
249-000-948.001			COMPUTER MAINTENANCE/AGREEMENT/EQUIP	60.00		.
			TOTAL	319,011.47		

Check Register Report For Charter Township Of Flushing
For Check Dates 06/01/2025 to 06/30/2025

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
06/19/2025	GEN 2	EFT1811	HEALTH CARE SAVINGS	1,050.00	1,050.00	0.00	Cleared
06/19/2025	GEN 2	EFT1812	FEDERAL TAX DEPOSIT	12,085.26	12,085.26	0.00	Cleared
06/19/2025	GEN 2	EFT1813	JON HANCOCK	2,478.99	2,478.99	0.00	Cleared
06/19/2025	GEN 2	EFT1814	MICHIGAN DEPT OF TREASURY	4,009.09	4,009.09	0.00	Cleared
06/18/2025	GEN 2	EFT1815	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	31,300.33	31,300.33	0.00	Cleared
06/18/2025	GEN 2	EFT1816	MERS DC PAYMENT	6,964.87	6,964.87	0.00	Cleared
06/12/2025	GEN 2	EFT1808	FEDERAL TAX DEPOSIT	11,843.36	11,843.36	0.00	Cleared
06/12/2025	GEN 2	EFT1809	JON HANCOCK	2,412.43	2,412.43	0.00	Cleared
06/03/2025	GEN 2	EFT1810	COLONIAL LIFE	235.50	235.50	0.00	Cleared
Totals:				72,379.83	72,379.83	0.00	
				Number of Checks: 009			

Check Register Report For Charter Township Of Flushing
For Check Dates 06/01/2025 to 06/30/2025

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
06/18/2025	GEN 2	341316	MISDU	338.50	338.50	0.00	Open
06/05/2025	GEN 2	341274	MISDU	338.50	338.50	0.00	Open
06/05/2025	GEN 2	341275	FATERNAL ORDER OF POLICE	25.00	25.00	0.00	Open
06/05/2025	GEN 2	341276	TEAMSTERS LOCAL 214	319.00	319.00	0.00	Open
06/05/2025	GEN 2	341277	POLICE OFFICERS LABOR COUNCIL	477.00	477.00	0.00	Open
Totals:				1,498.00	1,498.00	0.00	
				Number of Checks: 005			

06/26/2025

Check Register Report For Charter Township Of Flushing
For Check Dates 06/01/2025 to 06/30/2025

Check Date	Bank	Check Number	Direct Deposit
Totals:			76,165.02

Total Physical C

Total Check Stu 63

06/26/2025 04:58 PM
User: BROOK
DB: Flushing

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 06/01/2025 - 06/30/2025
Banks: GEN 2

Page 1/4

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/03/2025	GEN	274 (E)	BALBOA	PHONE MAINTENANCE	101-265-853.002	191.69
		274 (E)		PHONE MAINTENANCE	207-000-853.002	157.00
						<hr/> 348.69
06/03/2025	GEN	275 (E)	COMCAST-INTERNET POLICE	PHONE INTERNET	207-000-850.000	311.27
		275 (E)		PHONE INTERNET	207-000-852.000	114.90
						<hr/> 426.17
06/03/2025	GEN	276 (E)	GILLROYS-SUPPLIES	CONCRETE MIX , SHOVEL	101-751-802.001	48.95
06/03/2025	GEN	277 (E)	HARTFORD INS	LIFE AND DISABILITY INS	101-191-718.001	54.55
		277 (E)		LIFE AND DISABILITY INS	101-191-726.000	17.36
		277 (E)		LIFE AND DISABILITY INS	101-216-718.001	64.56
		277 (E)		LIFE AND DISABILITY INS	101-216-726.000	17.36
		277 (E)		LIFE AND DISABILITY INS	101-219-718.001	64.56
		277 (E)		LIFE AND DISABILITY INS	101-219-726.000	17.36
		277 (E)		LIFE AND DISABILITY INS	101-255-718.002	64.56
		277 (E)		LIFE AND DISABILITY INS	101-255-726.000	17.36
		277 (E)		LIFE AND DISABILITY INS	101-257-718.001	85.74
		277 (E)		LIFE AND DISABILITY INS	101-257-726.000	17.36
		277 (E)		LIFE AND DISABILITY INS	207-000-718.002	1,016.51
		277 (E)		LIFE AND DISABILITY INS	207-000-726.000	269.08
		277 (E)		LIFE AND DISABILITY INS	249-000-718.001	75.31
		277 (E)		LIFE AND DISABILITY INS	249-000-726.000	17.36
						<hr/> 1,799.03
06/03/2025	GEN	278 (E)	SUSKI CHEVROLET, INC	POLICE CAR LEASE	207-000-983.000	250.00
06/03/2025	GEN	279 (E)	VERIZON	CELL PHONES-TWP & POLICE	101-101-850.000	42.55
		279 (E)		CELL PHONES-TWP & POLICE	101-171-850.000	82.56
		279 (E)		CELL PHONES-TWP & POLICE	101-215-850.000	42.55
		279 (E)		CELL PHONES-TWP & POLICE	101-253-850.000	42.55
		279 (E)		CELL PHONES-TWP & POLICE	101-257-850.000	42.55
		279 (E)		CELL PHONES-TWP & POLICE	207-000-850.000	42.55
		279 (E)		CELL PHONES-TWP & POLICE	249-000-850.000	30.02
						<hr/> 325.33
06/05/2025	GEN	280 (E)	BCN-HEALTH CARE	JULY 2025 MEDICAL COVERAGE	101-191-718.005	1,194.14
		280 (E)		JULY 2025 MEDICAL COVERAGE	101-253-718.005	1,194.14
		280 (E)		JULY 2025 MEDICAL COVERAGE	101-257-718.003	2,141.37
		280 (E)		JULY 2025 MEDICAL COVERAGE	207-000-718.003	9,351.62
		280 (E)		JULY 2025 MEDICAL COVERAGE	207-000-718.005	3,817.58
		280 (E)		JULY 2025 MEDICAL COVERAGE	249-000-718.003	2,726.97
						<hr/> 20,425.82
06/05/2025	GEN	281 (E)	CHAMPS-UNIFORM CLEANING	UNIFORM CLEANING	207-000-766.000	351.75

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/05/2025	GEN	282 (E)	CONSUMERS-LIGHTS AT LARGE	LIGHTS AT LARGE	101-443-926.000	5,459.76
06/05/2025	GEN	283 (E)	EMTERRA-TRASH SERVICES	TRASH SERVICES JUNE 2025	596-000-801.000	53,523.97
		283 (F)		TRASH SERVICES JUNE 2025	596-000-802.001	166.34
						<u>53,690.31</u>
06/05/2025	GEN	284 (E)	FLUSHING TOWNSHIP- WATER	NATURE PARK WATER BILL	101-751-921.000	78.17
06/05/2025	GEN	285 (E)	IVERSONS-SUPPLIES	LUMBER	101-751-802.001	201.61
06/05/2025	GEN	286 (E)	RB CITY SEWER	NATURE PARK PORTA POTTY	101-751-801.000	165.00
06/05/2025	GEN	287 (E)	VIEW NEWSPAPER-PUBLICATION	PUBLICATIONS	101-101-900.000	120.00
06/10/2025	GEN	288 (E)	CONSUMERS-ELECTRIC BILLS	LIGHT BILLS	101-265-921.000	1,502.14
		288 (E)		LIGHT BILLS	101-751-921.000	178.72
		288 (E)		LIGHT BILLS	207-000-921.000	221.12
						<u>1,901.98</u>
06/10/2025	GEN	289 (E)	NYE UNIFORM	UNIFORMS	207-000-767.000	1,275.47
06/10/2025	GEN	290 (E)	RICOH-COPIER METER FEES	COPY FEES	101-265-855.000	442.62
06/10/2025	GEN	291 (E)	FNBO-FIRSTNATIONAL BANK OF OMAHA	TWP-POLICE CREDIT CARD	101-101-915.000	49.99
		291 (E)		TWP-POLICE CREDIT CARD	101-215-911.000	654.58
		291 (E)		TWP-POLICE CREDIT CARD	101-216-911.000	54.57
		291 (E)		TWP-POLICE CREDIT CARD	101-265-981.001	1,668.89
		291 (E)		TWP-POLICE CREDIT CARD	101-751-980.000	940.43
		291 (E)		TWP-POLICE CREDIT CARD	207-000-752.000	170.27
						<u>3,538.73</u>
06/17/2025	GEN	292 (E)	COMCAST-INTERNET PHONE TWP	PHONE & INTERNET	101-265-850.000	848.22
		292 (E)		PHONE & INTERNET	101-265-852.000	289.80
						<u>1,138.02</u>
06/17/2025	GEN	293 (E)	GOYETTE	INSTALL THERMOSTAT LOCK BOX	101-265-930.000	253.95
06/17/2025	GEN	294 (E)	IVERSONS-SUPPLIES	WOOD-TWP PICNIC TABLES	101-751-802.001	144.45
06/17/2025	GEN	295 (E)	MATTIS AUTO WASH	CAR WASHES	207-000-932.000	78.00
06/17/2025	GEN	296 (E)	MUNICIPAL WEB SERVICES	WEBSITE HOSTING	101-443-962.000	267.00
06/17/2025	GEN	297 (E)	PITNEY BOWES, INC	POSTAGE MACHING INK AND CLEANING KIT	101-265-983.000	407.65
06/19/2025	GEN	298 (E)	FLUSHING LAWN & TRACTOR	MAINTENANCE & BATTERY	101-265-754.000	399.98
06/23/2025	GEN	299 (E)	ENERGY REDUCTION COALITION	LED LIGHTING PMT	101-265-921.000	162.15
06/23/2025	GEN	300 (E)	LOUIES TOWING-VEHICLE MAINTENANC	OIL CHANGE-OIL, FILTER-WIPER BLADES-T	207-000-932.000	122.00
06/25/2025	GEN	301 (E)	GOYETTE	INSTALL TSTAT FRONT ENTRY-ANNUAL AGRE	101-265-930.000	605.00

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP

CHECK DATE FROM 06/01/2025 - 06/30/2025

Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		301 (E)		INSTALL TSTAT FRONT ENTRY-ANNUAL AGRE	101-267-930.000	253.95
						858.95
06/25/2025	GEN	302 (E)	PITNEY BOWES, INC	INK CARTRIDGES-CLEANING PACK	101-265-752.001	407.65
			TOTAL - ALL FUNDS	TOTAL OF 29 CHECKS		95,089.19

--- GL TOTALS ---

101-101-850.000	TELEPHONE EXPENSE	42.55
101-101-900.000	PRINTING & PUBLISHING	120.00
101-101-915.000	MEMBERSHIP DUES	49.99
101-171-850.000	TELEPHONE EXPENSE	82.56
101-191-718.001	DISABILITY INSURANCE	54.55
101-191-718.005	OTHER POST-EMPLOYMENT BENEFITS (OPEB	1,194.14
101-191-726.000	LIFE INSURANCE	17.36
101-215-850.000	TELEPHONE EXPENSE	42.55
101-215-911.000	TRAINING & CONVENTION	654.58
101-216-718.001	DISABILITY INSURANCE	64.56
101-216-726.000	LIFE INSURANCE	17.36
101-216-911.000	TRAINING & CONVENTION	54.57
101-219-718.001	DISABILITY INSURANCE	64.56
101-219-726.000	LIFE INSURANCE	17.36
101-253-718.005	OTHER POST-EMPLOYMENT BENEFITS (OPEB	1,194.14
101-253-850.000	TELEPHONE EXPENSE	42.55
101-255-718.002	DISABILITY INSURANCE	64.56
101-255-726.000	LIFE INSURANCE	17.36
101-257-718.001	DISABILITY INSURANCE	85.74
101-257-718.003	HEALTH INSURANCE	2,141.37
101-257-726.000	LIFE INSURANCE	17.36
101-257-850.000	TELEPHONE EXPENSE	42.55
101-265-752.001	OPERATING SUPPLIES	407.65
101-265-754.000	MAINTENANCE SUPPLIES	399.98
101-265-850.000	TELEPHONE EXPENSE	848.22
101-265-852.000	INTERNET	289.80
101-265-853.002	TELEPHONE LEASE/MAINTENANCE	191.69
101-265-855.000	COPY MACHINE FEES-METER FEES	442.62
101-265-921.000	UTILITIES	1,664.29
101-265-930.000	BUILDING MAINTENANCE	858.95
101-265-981.001	CAPITAL OUTLAY - EQUIPMENT	1,668.89
101-265-983.000	POSTAGE MACHINE RENTAL	407.65
101-267-930.000	BUILDING MAINTENANCE	253.95
101-443-926.000	LIGHTS AT LARGE	5,459.76
101-443-962.000	PEG SERVICES	267.00
101-751-801.000	CONTRACTUAL SERVICES	165.00
101-751-802.001	MAINTENANCE SUPPLIES	395.01

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-751-921.000			UTILITIES		256.89	
101-751-980.000			CAPITAL OUTLAY - OFFICE EQUIPMENT		940.43	
207-000-718.002			DISABILITY INSURANCE		1,016.51	
207-000-718.003			HEALTH INSURANCE		9,351.62	
207-000-718.005			OTHER POST-EMPLOYMENT BENEFITS (OPEB		3,817.58	
207-000-726.000			LIFE INSURANCE		269.08	
207-000-752.000			OFFICE SUPPLIES & POSTAGE		170.27	
207-000-766.000			UNIFORM CLEANING		351.75	
207-000-767.000			UNIFORMS		1,275.47	
207-000-850.000			TELEPHONE EXPENSE		353.82	
207-000-852.000			INTERNET		114.90	
207-000-853.002			TELEPHONE LEASE/MAINTENANCE		157.00	
207-000-921.000			UTILITIES		221.12	
207-000-932.000			AUTO MAINTENANCE EXPENSE		200.00	
207-000-983.000			CAR RENTAL		250.00	
249-000-718.001			DISABILITY INSURANCE		75.31	
249-000-718.003			HEALTH INSURANCE		2,726.97	
249-000-726.000			LIFE INSURANCE		17.36	
249-000-850.000			TELEPHONE EXPENSE		30.02	
596-000-801.000			CONTRACTUAL SERVICES		53,523.97	
596-000-802.001			MAINTENANCE SUPPLIES		166.34	
			TOTAL		95,089.19	

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
19648 POSTED BY BROOK 207-000-001.100 207-000-657.002	06/01/2025 CASH 2 ORDINANCE/FINES & COSTS	CR2	41041-FINES & COST	BROOK	133.65	133.65
					133.65	133.65
19649 POSTED BY BROOK 101-000-001.100 101-000-667.000	06/02/2025 CASH 2 HALL RENT	CR2	41042-HALL RENT-BADAL	BROOK	100.00	100.00
					100.00	100.00
19650 POSTED BY BROOK 101-000-001.100 101-000-477.001	06/02/2025 CASH 2 CELL TOWER INCOME	CR2	41043-TMOBILE	BROOK	878.46	878.46
					878.46	878.46
19651 POSTED BY BROOK 101-000-001.100 101-000-667.001	06/04/2025 CASH 2 PARK PAVILION RENT	CR2	41044-PARK RENT	BROOK	50.00	50.00
					50.00	50.00
19652 POSTED BY BROOK 207-000-001.100 207-000-646.000	06/04/2025 CASH 2 COPIES	CR2	41045-COPIES & REPORTS	BROOK	257.35	257.35
					257.35	257.35
19653 POSTED BY BROOK 207-000-001.100 207-000-659.002	06/04/2025 CASH 2 VEHICLE IMPOUND FEES	CR2	41046-IMPOUNDS	BROOK	405.00	405.00
					405.00	405.00
19647 POSTED BY BROOK 101-000-001.100 101-000-665.000	06/05/2025 CASH 2 INTEREST-GOVMIC	CR2	GOV MIC INT	BROOK	5,522.89	5,522.89
					5,522.89	5,522.89
19654 POSTED BY BROOK 101-000-001.100 101-000-202.003	06/05/2025 CASH 2 HALL DEPOSITS PAYABLE	CR2	41047-HALL DEP-DUMAS	BROOK	100.00	100.00
					100.00	100.00
19656 POSTED BY BROOK 101-000-001.100 101-000-497.000 101-000-202.003	06/05/2025 CASH 2 SITE PLAN/LAND DIVISION HALL DEPOSITS PAYABLE	CR2	CC PMT-LAND DIV-MORROW-HALL DEP-KELLEY	BROOK	200.00	100.00
					200.00	100.00
19659 POSTED BY BROOK 101-000-001.100 101-000-667.001	06/05/2025 CASH 2 PARK PAVILION RENT	CR2	41048-PARK RENT-ACKLES	BROOK	50.00	50.00
					50.00	50.00
19660 POSTED BY BROOK 101-000-001.100 101-000-434.000 101-000-222.000	06/05/2025 CASH 2 TRAILER TAXES/FEES SCHOOL/CNTY TRAILER FEES PAYABLE	CR2	41049-FLUSHING ESTATES JUNE #265	BROOK	795.00	132.50
					795.00	662.50
					795.00	795.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
19661 POSTED BY BROOK	06/05/2025	CR2	41050-HALL RENT-PARKS	BROOK		
101-000-001.100	CASH 2			100.00		
101-000-667.000	HALL RENT					100.00
				100.00		100.00
19662 POSTED BY BROOK	06/09/2025	CR2	41051-MEADOWBROOK JULY #321	BROOK		
101-000-001.100	CASH 2			963.00		
101-000-434.000	TRAILER TAXES/FEES					160.50
101-000-222.000	SCHOOL/CNTY TRAILER FEES PAYABLE					802.50
				963.00		963.00
19663 POSTED BY BROOK	06/09/2025	CR2	41052-ELECTION-MONTROSE REIMBURSEMENT	BROOK		
101-000-001.100	CASH 2			1,593.60		
101-000-676.003	ELECTION REIMBURSEMENT					1,593.60
				1,593.60		1,593.60
19664 POSTED BY BROOK	06/10/2025	CR2	41053-HALL RENT-IACOBONI	BROOK		
101-000-001.100	CASH 2			100.00		
101-000-667.000	HALL RENT					100.00
				100.00		100.00
19665 POSTED BY BROOK	06/11/2025	CR2	41054-FOIA-THE WARREN GROUP	BROOK		
101-000-001.100	CASH 2			15.00		
101-000-631.000	MISCELLANEOUS REVENUE					15.00
				15.00		15.00
19668 POSTED BY BROOK	06/16/2025	CR2	2024 SUM/WIN GENESEE CO DELQ TAX SETTLE	BROOK		
596-000-001.100	CASH 2			41,327.00		
596-000-026.000	TAXES RECEIVABLE-DELINQUENT-REAL					41,327.00
207-000-001.100	CASH 2			67,075.57		
207-000-026.000	TAXES RECEIVABLE-DELINQUENT-REAL					67,075.57
101-000-001.100	CASH 2			26,727.72		
101-000-665.003	INTEREST FROM INVESTMENTS-TAX ROLL					3,743.05
101-000-026.000	TAXES RECEIVABLE-DELINQUENT-REAL					22,984.67
				135,130.29		135,130.29
19669 POSTED BY BROOK	06/16/2025	CR2	TO REVERSE MANUAL JOURNAL ENTRY: 19668	BROOK		
596-000-001.100	CASH 2					41,327.00
596-000-026.000	TAXES RECEIVABLE-DELINQUENT-REAL			41,327.00		
207-000-001.100	CASH 2					67,075.57
207-000-026.000	TAXES RECEIVABLE-DELINQUENT-REAL			67,075.57		
101-000-001.100	CASH 2					26,727.72
101-000-665.003	INTEREST FROM INVESTMENTS-TAX ROLL			3,743.05		
101-000-026.000	TAXES RECEIVABLE-DELINQUENT-REAL			22,984.67		
				135,130.29		135,130.29
19670 POSTED BY BROOK	06/16/2025	CR2	2024 SUM/WIN GENESEE CO DELQ TAX SETTLE	BROOK		
596-000-001.100	CASH 2			41,327.00		
596-000-026.000	TAXES RECEIVABLE-DELINQUENT-REAL					41,327.00
207-000-001.100	CASH 2			67,075.57		
207-000-026.000	TAXES RECEIVABLE-DELINQUENT-REAL					67,075.57
101-000-001.100	CASH 2			31,358.36		
101-000-214.002	DUE TO OTHER -					31,358.36
101-000-001.100	CASH 2			26,727.72		
101-000-665.003	INTEREST FROM INVESTMENTS-TAX ROLL					3,743.05
101-000-026.000	TAXES RECEIVABLE-DELINQUENT-REAL					22,984.67
401-000-001.100	CASH 2			797.81		
401-000-026.000	TAXES RECEIVABLE-DELINQUENT-REAL					797.81
				167,286.46		167,286.46
19688 POSTED BY BROOK	06/18/2025	CR2	41056-POLICE RESOURCE OFFICER MAR & APR	BROOK		

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
207-000-001.100	CASH 2				28,183.84	
207-000-676.001	FLUSHING SCH REIMBUSE-RESOURCE OFCR					28,183.84
					28,183.84	28,183.84
19677	06/19/2025	CR2	ACH REMITT GEN CO-DIRRELL-W/S #133713	BROOK		
POSTED BY BROOK						
101-000-001.100	CASH 2				531.75	
101-000-631.000	MISCELLANEOUS REVENUE					531.75
					531.75	531.75
19691	06/19/2025	CR2	41057-REZONING TO RSA-LYNCH, ANDREW	BROOK		
POSTED BY BROOK						
101-000-001.100	CASH 2				350.00	
101-000-499.000	SPECIAL USE PERMITS					350.00
					350.00	350.00
19692	06/19/2025	CR2	41058-FINAL PAYOUT 2024 TAXES	BROOK		
POSTED BY BROOK						
101-000-001.100	CASH 2				68.29	
101-000-665.003	INTEREST FROM INVESTMENTS-TAX ROLL					48.11
101-000-402.000	TAXES-REVENUE OP					11.35
207-000-001.100	CASH 2				72.63	
207-000-402.000	TAXES-REVENUE OP					72.63
101-000-447.000	ADMIN TAX COLLECTION FEES					8.83
					140.92	140.92
19701	06/24/2025	CR2	41060-JUNE 2025 COUNTER CASH	BROOK		
POSTED BY BROOK						
101-000-001.100	CASH 2				1,083.00	
101-000-631.000	MISCELLANEOUS REVENUE					72.00
101-265-752.000	OFFICE SUPPLIES & POSTAGE					1.00
101-000-644.000	TAX INFORMATION INCOME					1,010.00
					1,083.00	1,083.00
19702	06/25/2025	CR2	41062-PAVILLION RENT-MCNAMARA	BROOK		
POSTED BY BROOK						
101-000-001.100	CASH 2				50.00	
101-000-667.001	PARK PAVILION RENT					50.00
					50.00	50.00
19704	06/30/2025	CR2	REVENUE SHARING JUNE 2025	BROOK		
POSTED BY BROOK						
101-000-001.100	CASH 2				182,452.00	
101-000-574.000	STATE SHARED REVENUE/CVTRS					182,452.00
101-000-001.100	CASH 2				12,222.00	
101-000-574.000	STATE SHARED REVENUE/CVTRS					12,222.00
					194,674.00	194,674.00
Total:					673,824.50	673,824.50

LCSA

VOID
50.00
50.00
-50-
673,774.50
15,918.88
689,693.38