

# CHARTER TOWNSHIP OF FLUSHING

6524 N. Seymour Road, Flushing, MI 48433

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

www.flushingtowndship.com

## REGULAR BOARD MEETING AGENDA

DATE: APRIL 13, 2023 TIME: 7:00 P.M.

### ADMINISTRATION MEMBERS

SUPERVISOR: Frederick R. Thorsby

CLERK: Wendy D. Meinburg

TREASURER: Terry A. Peck

### TRUSTEES

William Bain

Linda Minarik

William L. Westenbarger

Sharilynn K. Willette

### I. DATE AGENDA POSTED: APRIL 6, 2023

### II. CALL THE MEETING TO ORDER:

ROLL CALL

PLEDGE OF ALLEGIANCE

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. Discussion about the installation of sanitary sewer in the Ponderosa and Granrich Subdivisions presented by John O'Brien – Supervisor Thorsby
2. Discussion on proposed renovations on the Township Offices – Supervisor Thorsby
3. Motion on the purchase of additional election equipment – Clerk Meinburg
4. A resolution for allowing participation in the grant application for "Protecting MI Pension Grant" – 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  
Financial Report March 2023  
Water Report
4. Flushing Township Police Department – Chief

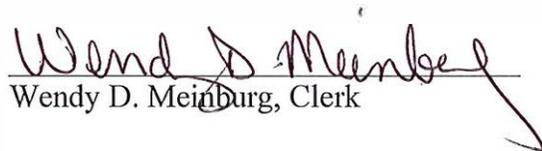
**VII. PUBLIC COMMENTS:** Each speaker limited to three minutes

**VIII. BOARD COMMENTS**

**IX. NEXT REGULAR MEETING:**

May 11, 2023 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 online at [www.flushingtownship.com](http://www.flushingtownship.com)

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

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

**DATE: MARCH 9, 2023**

**PHONE: 810-659-0800**

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

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

**FAX: 810-659-4212**

**ADMINISTRATION:**

**SUPERVISOR:** Frederick R. Thorsby

**CLERK:** Wendy D. Meinburg

**TREASURER:** Terry A. Peck

**TRUSTEES:**

William Bain

Linda Minarik

William L. Westenbarger

Sharilynn K. Willette

**TOWNSHIP ATTORNEY:**

**MATTHEW S. MCKONE PLLC**

6258 W. Pierson Road

Flushing, MI 48433

810-410-4204

- 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, Bain, Minarik, and Meinburg. Attorney Matt McKone was also present.

**MEMBERS ABSENT:** Westenbarger

**OTHER INDIVIDUALS PRESENT:** Twelve (12)

**APPROVAL OF AGENDA FOR MARCH 9, 2023.**

**CLERK MEINBURG MOVED**, supported by Treasurer Peck to adopt the agenda, with the addition of approve corrected minutes for the meeting taking place October 13, 2022, for March 9, 2023.

**THE MOTION CARRIED.**

**APPROVAL OF DRAFT MINUTES OF THE BOARD MEETING OF FEBRUARY 9, 2023.**

**TRUSTEE BAIN MOVED**, supported by Trustee Minarik to approve the amended minutes of the February 9, 2023 Board Meeting with a correction made to Item Two of New Business.

**THE MOTION CARRIED.**

**APPROVAL OF CORRECTED MINUTES OF THE BOARD MEETING OF OCTOBER 13, 2022.**

**CLERK MEINBURG MOVED**, supported by Treasurer Peck to approve the corrected minutes of the October 13, 2022 Board Meeting with the typographical error made to the parcel number being corrected.

**THE MOTION CARRIED.**

**APPROVAL OF PAYMENT OF BILLS**

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

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** Westenbarger

**THE MOTION CARRIED.**

**III. PUBLIC COMMENTS**

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

One comment was made.

**CLOSED FOR PUBLIC COMMENTS: 7:09 P.M.**

**IV. UNFINISHED BUSINESS**

None

**V. NEW BUSINESS**

1. Motion to appoint Andrew Eichorn to the Zoning Board of Appeals.

**SUPERVISOR THORSBY MOVED**, supported by Treasurer Peck to appoint Andrew Eichorn to the Zoning Board of Appeals.

Supervisor Thorsby said he was contacted by Andrew some time ago and Andrew said he is willing to serve the community on one of the township boards. Andrew spoke to the board about himself and the following motion was made.

**ACTION ON THE MOTION**

**AYES: 6**

**NAYS: 0**

**ABSENT: 1**

**THE MOTION CARRIED.**

2. Motion to appoint Kim Strnad to Compensation Committee.

**SUPERVISOR THORSBY MOVED**, supported by Clerk Meinburg to appoint Kim Strnad to Compensation Committee.

Supervisor Thorsby stated that Kim would be a great asset to the Compensation Committee. Kim spoke to the board about herself and shared the other ways in which she serves the community. After this discussion, the following motion was made.

**ACTION ON THE MOTION**

**AYES: 6**

**NAYS: 0**

**ABSENT: 1**

**THE MOTION CARRIED.**

3. Motion to approve Budget Amendments for Fiscal Year 2022-2023 as presented.

**TREASURER PECK MOVED**, supported by Clerk Meinburg to approve Budget Amendments for Fiscal Year 2022-2023 as presented.

Trustee Minarik asked when we get our final numbers for the year to which Clerk Meinburg replied they are received after the audit that typically takes place in June or July. After more discussion, the following motion was made.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** Westenbarger

**THE MOTION CARRIED.**

4. Motion to approve the pricing for 2023 Dust Control Program (chloride application) from Genesee County Road Commission.

**CLERK MEINBURG MOVED**, supported by Trustee Willette to approve the pricing for 2023 Dust Control Program from Genesee County Road Commission.

Supervisor Thorsby stated that we typically do two applications and that the foreman decides if a third application is needed. Trustee Minarik and Trustee Willette had questions about the cost sharing aspect of the program and Supervisor Thorsby was able to clarify how the cost sharing is applied to the program.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** Westenbarger  
**THE MOTION CARRIED.**

5. Motion to approve Roadside Mowing by Genesee County Road Commission.

**TREASURER PECK MOVED**, supported by Clerk Meinburg to approve Roadside Mowing by Genesee County Road Commission.

After a brief discussion, the following motion was made.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** Westenbarger

**THE MOTION CARRIED.**

6. Motion to approve the pricing for 2023 Crack Sealant Program (MDOT Program).

**CLERK MEINBURG MOVED**, supported by Treasurer Peck to approve the pricing for 2023 Crack Sealant Program.

After a brief discussion, the following motion was made.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** Westenbarger

**THE MOTION CARRIED.**

7. Motion to approve the pricing for installation of streetlights on Carpenter Rd. between N. McKinley Road and Deland Road.

**CLERK MEINBURG MOVED**, supported by Trustee Minarik to approve the pricing for installation of streetlights on Carpenter Rd. between N. McKinley Road and Deland Road.

Supervisor Thorsby stated that the original invoice for the lights was incorrect and that a secondary invoice was issued and it states the correct price of \$500 for the installation.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** Westenbarger

**THE MOTION CARRIED.**

8. Discussion and motion to approve Election Emergency Response Plan.

**CLERK MEINBURG MOVED**, supported by Treasurer Peck to discuss and approve the Election Emergency Response Plan.

Clerk Meinburg stated that this plan was presented to the clerks by the state to be introduced during training to the election inspectors. After a brief discussion, the following motion was made.

**ACTION ON THE MOTION**

**AYES:** 5

**NAYS:** 1

**ABSENT:** 1

**THE MOTION CARRIED.**

9. Motion to approve Resolution 23-03 RESOLUTION TO APPROVE LOCAL RESIDENTIAL APPEALS BY MAIL.

**TREASURER PECK MOVED**, supported by Clerk Meinburg to approve Resolution 23-03 RESOLUTION TO APPROVE LOCAL RESIDENTIAL APPEALS BY MAIL.

Supervisor Thorsby stated that the previous resolution for write-in appeals had expired, as its original purpose was to provide a way to appeal to the Board of Review during COVID. Dennis, our assessor, would like this reinstated because so many residents found it helpful.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** Westenbarger

**THE MOTION CARRIED.**

10. Discussion and motion to approve the purchase of Colortrac SmartLF 36” Scanner.

**CLERK MEINBURG MOVED**, supported by Trustee Willette to discuss and approve the purchase of Colortrac SmartLF 36” Scanner.

Supervisor Thorsby stated that the digitalization of the building department records can currently only handle small documents and with the purchase of this printer we’d be able to scan and preserve all of our larger documents. Clerk Meinburg commented that she has been asking around at to use another township’s machine, but they are currently in the middle of their digitalization processes as well, and we would not be able to. After further discussion, the following motion was made.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** Westenbarger

**THE MOTION CARRIED.**

## **VI. REPORTS**

1. Supervisor’s Report – Supervisor  
Monthly Building Report  
Monthly Code Enforcement Report  
Fire Department Report  
FANG Activity Report

Chris Czyzio gave a thorough report of all the activities he’s overseeing as the Zoning Administrator and answered questions for the board members. Trustee Willette asked a question in regard to the fire report.

2. Clerk's Report – Clerk

Clerk Meinburg announced that the Deputy Clerk recently passed the Election Accreditation test. Clerk Meinburg also updated the board on the May election, saying that she will be assisting the Hazelton Township Clerk as she is new to the role. Clerk Meinburg also informed the board that she is currently working to get more information, directly from a legislative floor representative, about the legislation in discussion as a result of Prop 22-2.

3. Treasurer's Report – Treasurer  
Financial Report February 2023

Treasurer Peck announced that the Water and Sewer Committee will be meeting next week. Treasurer Peck also said he has been having discussions surrounding the finances of re-doing the roads and running sewer hook-ups for the Tahquamenon and Ponderosa subdivisions.

4. Flushing Township Police Department – Police Chief

Sergeant Jim Hough gave the police report, as Chief VanAlstine was not able to be in attendance. Trustee Minarik asked a question about an item on the FANG Report. Sergeant Hough also reported on the support that the Township Police are providing to the school for an upcoming basketball game.

**VII. PUBLIC COMMENTS**

**OPEN FOR PUBLIC COMMENTS: 7:57 P.M.**

Three (3) comments were made.

**CLOSED FOR PUBLIC COMMENTS: 8:04 P.M.**

**VIII. BOARD COMMENTS**

Treasurer Peck commented on the recent ending of tax collection at the township and that he was able to help four residents avoid late penalties by going to their house and notifying

them of a problem with their payment. He said it was quite rewarding to be able to help residents in this way. Trustee Minarik asked if the streetlight and near Dillion and Pierson had been repaired. Trustee Willette welcomed the appointees.

**IX. NEXT REGULAR MEETING:** April 13, 2023

**X. ADJOURNMENT**

**TREASURER PECK MOVED**, supported by Trustee Minarik to adjourn the meeting at 8:09 P.M.

**THE MOTION CARRIED.**

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

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

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

RECORDING SECRETARY: Makenzie Dearlove, Deputy Clerk  
03/09/2023



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

- DIVISION OF -

WATER & WASTE SERVICES

G-4610 BEECHER ROAD - FLINT, MICHIGAN 48532-2617  
PHONE (810) 732-7870 - FAX (810) 732-9773

JEFFREY WRIGHT  
COMMISSIONER

March 27, 2023

Mr. Terry Peck, Treasurer  
Charter Township of Flushing  
6524 North Seymour Road  
Flushing, Michigan 48433

Re: *Flushing Township*  
*Sanitary Sewer Cost Opinion*

Dear Mr. Peck:

Enclosed please find Cost Opinions relative to the design and construction of sanitary sewer in the Indian Village Subdivision. The cost increase from our previous opinion is due to the addition of road replacement at the same time as the sanitary sewer installation, and the modification to include more phases.

Should you have any questions or concerns, please do not hesitate to contact me directly.

Sincerely,

A handwritten signature in blue ink, appearing to be 'M. Raysin', with a long horizontal flourish extending to the right.

Matthew T. Raysin, PE  
Assistant Director of Engineering  
Division of Water & Waste Services

MTR/JMW

Enclosures

cc: Jeff Wright, Drain Commissioner  
Daniel Potter, Chief Deputy Drain Commissioner  
John F. O'Brien, PE, BCEE, Director

Phase 'A, B, C, D'  
Cost Opinion For  
**8" SDR 26 Sewer Installation**  
**Indian Village**  
**Flushing, MI**

		<u>Total</u>
<b>Phase A</b>	\$	984,698.55
<b>Phase B</b>	\$	2,399,077.10
<b>Phase C</b>	\$	2,244,373.77
<b>Phase D</b>	\$	2,692,750.56
<b><u>Total</u></b>	\$	<b>8,320,899.98</b>

Phase 'A'  
 Cost Opinion For  
**8" SDR 26 Sewer Installation**  
**Indian Village**  
**Flushing, MI**

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Audion Visual Survey	1	LS	\$3,000.00	\$3,000.00
SESC	1	LS	\$3,000.00	\$3,000.00
8" SDR 26 PVC Sanitary Sewer Sand Backfill	2280	LF	\$120.00	\$273,600.00
Core Drill Existing Manole and Place Kor-N-Seal Boot for 8" SDR 26 Connection	1	EA	\$4,000.00	\$4,000.00
Sanitary Manholes (4' Dia.)	6	EA	\$4,000.00	\$24,000.00
Driveway Restoration	16	EA	\$2,500.00	\$40,000.00
Trench/Shoulder Restoration	2280	LF	\$19.00	\$43,320.00
Road Replacement	2280	LF	\$152.42	\$347,511.61
<b>SUBTOTAL</b>				<b>\$738,431.61</b>
<b>ENGINEERING (9%)</b>				<b>\$66,458.84</b>
<b>DESIGN CONTINGENCY</b>				<b>\$9,968.83</b>
<b>CONSTRUCTION CONTINGENCY (15%)</b>				<b>\$110,764.74</b>
<b>PROJECT ADMINISTRATION &amp; INSPECTION (8%)</b>				<b>\$59,074.53</b>
<b>TOTAL</b>				<b>\$984,698.55</b>

NOTE: This estimate does not include the following items:

- \*Watermain Tap-In Fees      \*Utility Conflicts      \*Water Services
- \*Clearing & Grubbing      \*Geotechnical Reports      \*Traffic Control
- \*Land Acquisition      \*Aerial Mapping      \*Road Repair
- \*Wetland Mitigation      \*Any Permits Required by Local, State, Federal, or Private Agencies
- \*Fire Hydrants every 500 feet

NOTE #1: No field or survey work was performed in creating this estimate.

G:\WWS Projects\Estimate & Exhibits\Flushing

Estimate is valid for 30 days due to increase in material prices.

3/21/2023

Phase 'B'  
 Cost Opinion For  
**8" SDR 26 Sewer Installation**  
**Indian Village**  
**Flushing, MI**

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Audion Visual Survey	1	LS	\$6,000.00	\$6,000.00
SESC	1	LS	\$6,000.00	\$6,000.00
8" SDR 26 PVC Sanitary Sewer Sand Backfill	5350	LF	\$120.00	\$642,000.00
4" DI Forcemain	300	LF	\$60.00	\$18,000.00
Core Drill Existing Manole and Place Kor-N-Seal Boot for 8" SDR 26 Connection	1	EA	\$4,000.00	\$4,000.00
Sanitary Manholes (4' Dia.)	14	EA	\$4,000.00	\$56,000.00
Driveway Restoration	30	EA	\$2,500.00	\$75,000.00
Trench/Shoulder Restoration	5350	LF	\$19.00	\$101,650.00
Road Replacement	5350	LF	\$152.42	\$815,432.94
Pump Station	1	EA	\$75,000.00	\$75,000.00
<b>SUBTOTAL</b>				<b>\$1,799,082.94</b>
<b>ENGINEERING (9%)</b>				<b>\$161,917.46</b>
<b>DESIGN CONTINGENCY</b>				<b>\$24,287.62</b>
<b>CONSTRUCTION CONTINGENCY (15%)</b>				<b>\$269,862.44</b>
<b>PROJECT ADMINISTRATION &amp; INSPECTION (8%)</b>				<b>\$143,926.64</b>
<b>TOTAL</b>				<b>\$2,399,077.10</b>

NOTE: This estimate does not include the following items:

- \*Watermain Tap-In Fees      \*Utility Conflicts      \*Water Services
- \*Clearing & Grubbing      \*Geotechnical Reports      \*Traffic Control
- \*Land Acquisition      \*Aerial Mapping      \*Road Repair
- \*Wetland Mitigation      \*Any Permits Required by Local, State, Federal, or Private Agencies
- \*Fire Hydrants every 500 feet

NOTE #1: No field or survey work was performed in creating this estimate.

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Estimate is valid for 30 days due to increase in material prices.

3/21/2023

Phase 'C'  
 Cost Opinion For  
**8" SDR 26 Sewer Installation**  
**Indian Village**  
**Flushing, MI**

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Audion Visual Survey	1	LS	\$4,500.00	\$4,500.00
SESC	1	LS	\$4,500.00	\$4,500.00
8" SDR 26 PVC Sanitary Sewer Sand Backfill	5235	LF	\$120.00	\$628,200.00
Core Drill Existing Manole and Place Kor-N-Seal Boot for 8" SDR 26 Connection	2	EA	\$4,000.00	\$8,000.00
Sanitary Manholes (4' Dia.)	12	EA	\$4,000.00	\$48,000.00
Driveway Restoration	37	EA	\$2,500.00	\$92,500.00
Trench/Shoulder Restoration	5235	LF	\$19.00	\$99,465.00
Road Replacement	5235	LF	\$152.42	\$797,904.94
<b>SUBTOTAL</b>				<b>\$1,683,069.94</b>
<b>ENGINEERING (9%)</b>				<b>\$151,476.29</b>
<b>DESIGN CONTINGENCY</b>				<b>\$22,721.44</b>
<b>CONSTRUCTION CONTINGENCY (15%)</b>				<b>\$252,460.49</b>
<b>PROJECT ADMINISTRATION &amp; INSPECTION (8%)</b>				<b>\$134,645.60</b>
<b>TOTAL</b>				<b>\$2,244,373.77</b>

NOTE: This estimate does not include the following items:

- \*Watermain Tap-In Fees      \*Utility Conflicts      \*Water Services
- \*Clearing & Grubbing      \*Geotechnical Reports      \*Traffic Control
- \*Land Acquisition      \*Aerial Mapping      \*Road Repair
- \*Wetland Mitigation      \*Any Permits Required by Local, State, Federal, or Private Agencies
- \*Fire Hydrants every 500 feet

NOTE #1: No field or survey work was performed in creating this estimate.

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Estimate is valid for 30 days due to increase in material prices.

3/21/2023

Phase 'D'  
 Cost Opinion For  
**8" SDR 26 Sewer Installation**  
**Indian Village**  
**Flushing, MI**

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Audion Visual Survey	1	LS	\$5,000.00	\$5,000.00
SESC	1	LS	\$5,000.00	\$5,000.00
8" SDR 26 PVC Sanitary Sewer Sand Backfill	5440	LF	\$120.00	\$652,800.00
4" DI Forcemain	250	LF	\$60.00	\$15,000.00
Core Drill Existing Manole and Place Kor-N-Seal Boot for 4" DI Connection	1	EA	\$4,000.00	\$4,000.00
Sanitary Manholes (4' Dia.)	15	EA	\$4,000.00	\$60,000.00
Driveway Restoration	34	EA	\$2,500.00	\$85,000.00
Trench/Shoulder Restoration	5440	LF	\$19.00	\$103,360.00
Road Replacement	5440	LF	\$152.42	\$829,150.51
Pump Station	1	EA	\$75,000.00	\$75,000.00
Simplex Grinder Station	1	EA	\$35,000.00	\$35,000.00
Duplex Grinder Station	3	EA	\$50,000.00	\$150,000.00
<b>SUBTOTAL</b>				<b>\$2,019,310.51</b>
<b>ENGINEERING (9%)</b>				<b>\$181,737.95</b>
<b>DESIGN CONTINGENCY</b>				<b>\$27,260.69</b>
<b>CONSTRUCTION CONTINGENCY (15%)</b>				<b>\$302,896.58</b>
<b>PROJECT ADMINISTRATION &amp; INSPECTION (8%)</b>				<b>\$161,544.84</b>
<b>TOTAL</b>				<b>\$2,692,750.56</b>

NOTE: This estimate does not include the following items:

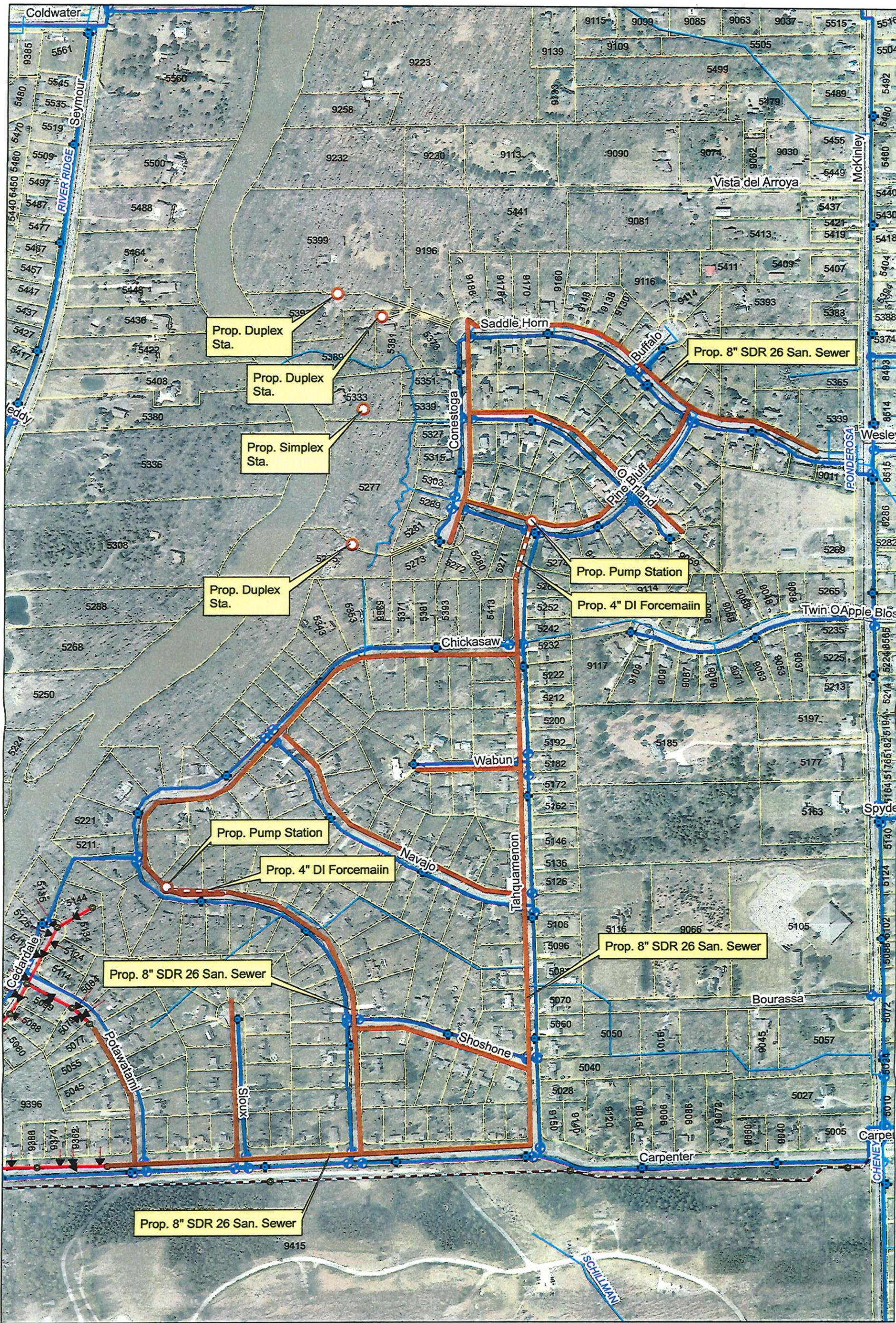
- \*Watermain Tap-In Fees      \*Utility Conflicts      \*Water Services
- \*Clearing & Grubbing      \*Geotechnical Reports      \*Traffic Control
- \*Land Acquisition      \*Aerial Mapping      \*Road Repair
- \*Wetland Mitigation      \*Any Permits Required by Local, State, Federal, or Private Agencies
- \*Fire Hydrants every 500 feet

NOTE #1: No field or survey work was performed in creating this estimate.

G:\WWS Projects\Estimate & Exhibits\Flushing

Estimate is valid for 30 days due to increase in material prices.

3/21/2023



# Indian Village Sanitary Sewer Ext. Flushing, MI

1 inch = 400 feet



Date: 3/21/2023





**Opinion of Probable Cost**  
Renovation of 5,058 SF of existing office space & small addition

Trade/Item	Unit	Quantity	Unit Cost	Total
<b>Division 1: General Requirements (30% of total project cost, excluding furniture)</b>				
General conditions		1 allow	\$92,779.20	\$92,779.20
<b>Division 1 Total</b>				<b>\$92,779.20</b>
<b>Division 2: Demolition</b>				
Architectural		1 allow	\$50,000.00	\$50,000.00
<b>Division 2 Total</b>				<b>\$50,000.00</b>
<b>Division 3: Concrete</b>				
Concrete slab - 4"		198 sf	\$20.00	\$3,960.00
Trench footing under addition		24 lf	\$400.00	\$9,600.00
<b>Division 3 Total</b>				<b>\$13,560.00</b>
<b>Division 4: Masonry</b>				
Brick & Block		136 sf	\$150.00	\$20,400.00
Interior Block Wall		190 sf	\$50.00	\$9,500.00
<b>Division 4 Total</b>				<b>\$29,900.00</b>
<b>Division 5: Metals</b>				
Steel Lintels		16 lf	\$300.00	\$4,800.00
<b>Division 5 Total</b>				<b>\$4,800.00</b>
<b>Division 6: Wood and Plastic</b>				
Interior metal stud wall w/gyp board 2 sides		581 sf	\$35.00	\$20,335.00
P. Lam Countertop		30 lf	\$400.00	\$12,000.00
Corian window sills		1.1 lf	\$200.00	\$2,200.00
<b>Division 6 Total</b>				<b>\$34,535.00</b>

**Division 7: Thermal Protection**

Asphalt roof	300 sf	\$82.00	\$24,600.00
Soffit	65 sf	\$30.00	\$1,950.00
Gutter	35 lf	\$55.00	\$1,925.00
Fascia	35 lf	\$40.00	\$1,400.00

<b>Division 7 Total</b>	<b>\$29,875.00</b>
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**Division 8: Doors and Windows**

Interior wood doors	4 ea	\$3,200.00	\$12,800.00
Interior hollow metal doors	3 ea	\$3,300.00	\$9,900.00
Alum Windows	53 sf	\$250.00	\$13,250.00

<b>Division 8 Total</b>	<b>\$35,950.00</b>
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**Division 9: Finishes**

Paint	7313 sf	\$2.00	\$14,626.00
Carpet w/ Vinyl Base	3959 sf	\$6.00	\$23,754.00
LVT w/ Base	361 sf	\$9.00	\$3,249.00
Acoustical Tile Replacement	4230 sf	\$6.50	\$27,495.00

<b>Division 9 Total</b>	<b>\$69,124.00</b>
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**Division 10: Specialties**

Signage (Interior & Exterior)	16 ea	\$315.00	\$5,040.00
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<b>Division 10 Total</b>	<b>\$5,040.00</b>
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**Division 11: Equipment**

<b>Division 11 Total</b>	<b>\$0.00</b>
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**Division 12: Furnishings**

Office Furniture (Delivery & Install)	1 allow	\$57,597.42	\$57,597.42
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<b>Division 12 Total</b>	<b>\$57,597.42</b>
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**Division 14: Conveying Systems**

<b>Division 14 Total</b>	<b>\$0.00</b>
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**Division 21-23: Mechanical Systems**

<b>Division 21-23 Total</b>	<b>\$0.00</b>
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**Division 24: Electrical Systems**

Lighting	755 sf	\$30.00	\$22,650.00
Power	461 sf	\$30.00	\$13,830.00

<b>Division 24 Total</b>	<b>\$36,480.00</b>
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**Division 32: Sitework**

<b>Division 32 Total</b>	\$0.00
<b>SubTotal</b>	\$459,640.62
<b>10% Contingency</b>	\$45,964.06
<b>Total</b>	\$505,604.68

**SUMMARY TABLE**

<b>Division 1: General Requirements (5% - 15% of total project cost)</b>	<b>\$92,779.20</b>
<b>Division 2: Demolition</b>	<b>\$50,000.00</b>
<b>Division 3: Concrete</b>	<b>\$13,560.00</b>
<b>Division 4: Masonry</b>	<b>\$29,900.00</b>
<b>Division 5: Metals</b>	<b>\$4,800.00</b>
<b>Division 6: Wood and Plastic</b>	<b>\$34,535.00</b>
<b>Division 7: Thermal Protection</b>	<b>\$29,875.00</b>
<b>Division 8: Doors and Windows</b>	<b>\$35,950.00</b>
<b>Division 9: Finishes</b>	<b>\$69,124.00</b>
<b>Division 10: Specialties</b>	<b>\$5,040.00</b>
<b>Division 11: Equipment</b>	<b>\$0.00</b>
<b>Division 12: Furnishings</b>	<b>\$57,597.42</b>
<b>Division 14: Conveying Systems</b>	<b>\$0.00</b>
<b>Division 21-23: Mechanical Systems</b>	<b>\$0.00</b>
<b>Division 26: Electrical Systems</b>	<b>\$36,480.00</b>
<b>Division 32: Sitework</b>	<b>\$0.00</b>
<b>Total without contingency</b>	<b>\$459,640.62</b>

# OPINION OF PROBABLE COST

GENERAL CONDITIONS .....	\$92,779.20
DEMOLITION.....	\$50,000.00
ADDITION.....	\$91,385.00
INTERIOR RENOVATION .....	\$167,879.00
FURNITURE (DELIVERY & INSTALL) .....	\$57,597.42
10% CONTINGENCY.....	\$45,964.06
<hr/>	
TOTAL .....	\$505,604.68

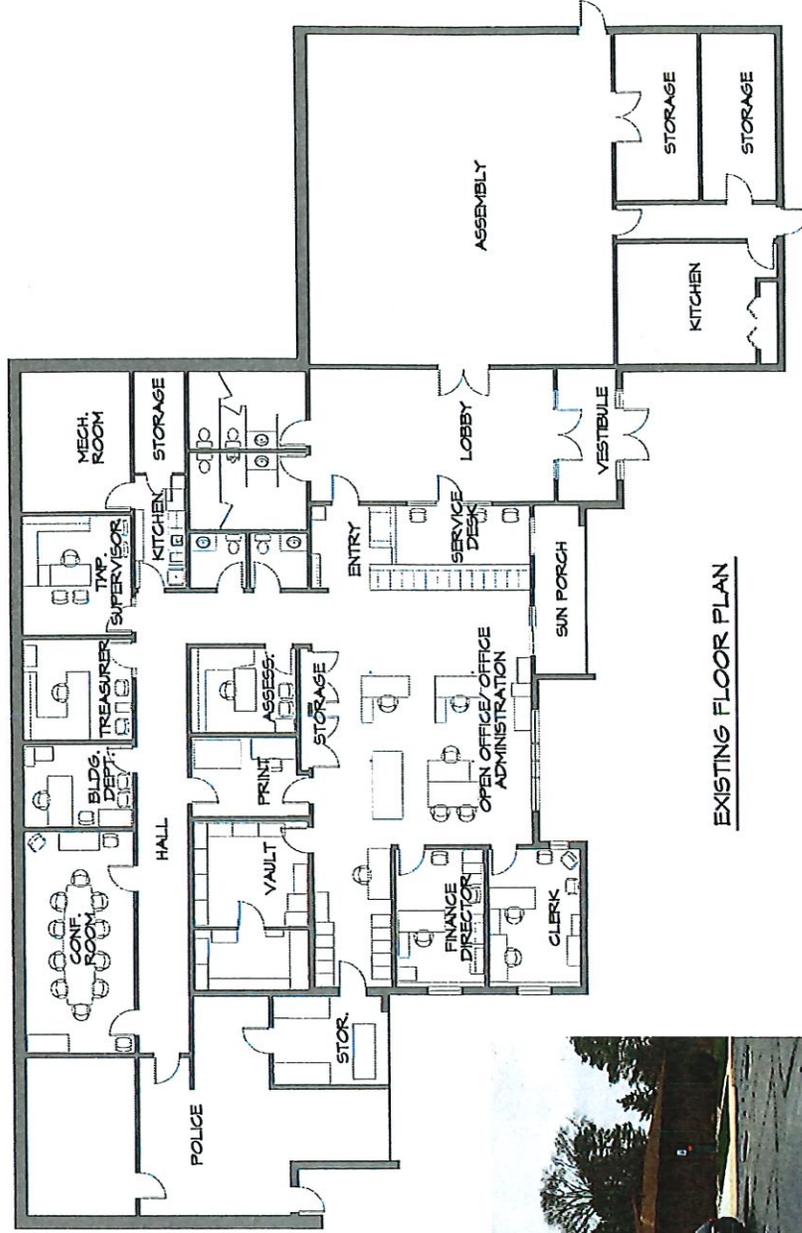
NOTE: SEE ATTACHED DOCUMENT 'OPINION OF  
PROBABLE COST' FOR A MORE DETAILED BREAKDOWN

# FLUSHING TOWNSHIP

TOWN HALL RE-ORGANIZATION

PROJECT NUMBER: 22-520

3/1/2023

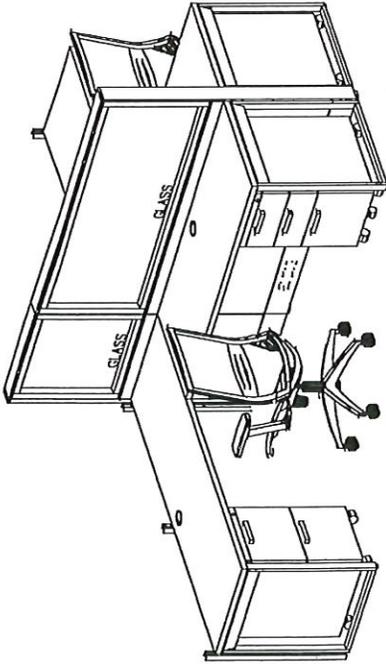


EXISTING FLOOR PLAN

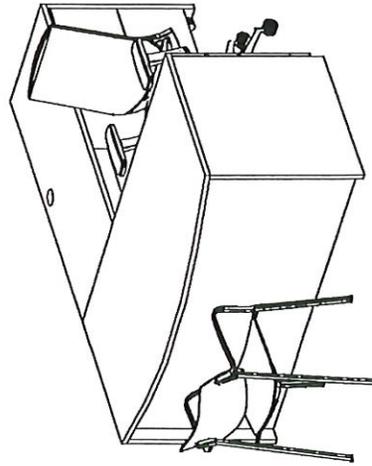


EXISTING SOUTH FACADE

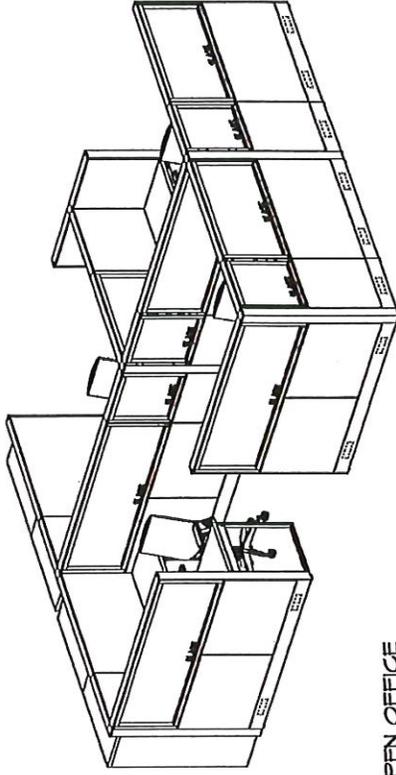
# FURNITURE



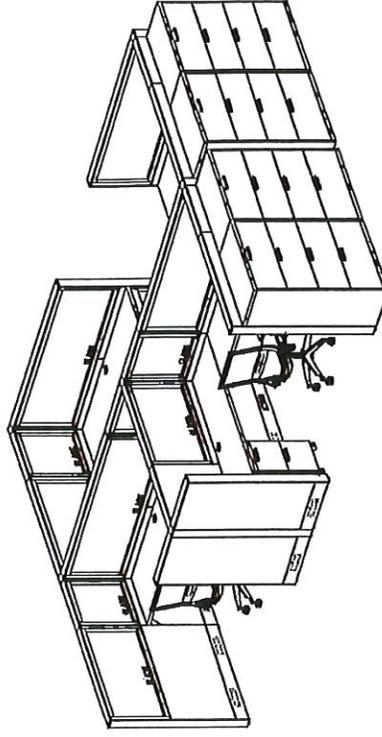
BUILDING DEPARTMENT  
DUAL WORKSTATIONS



STANDARD  
SINGLE WORKSTATION



OPEN OFFICE  
OFFICE ADMIN. SIDE

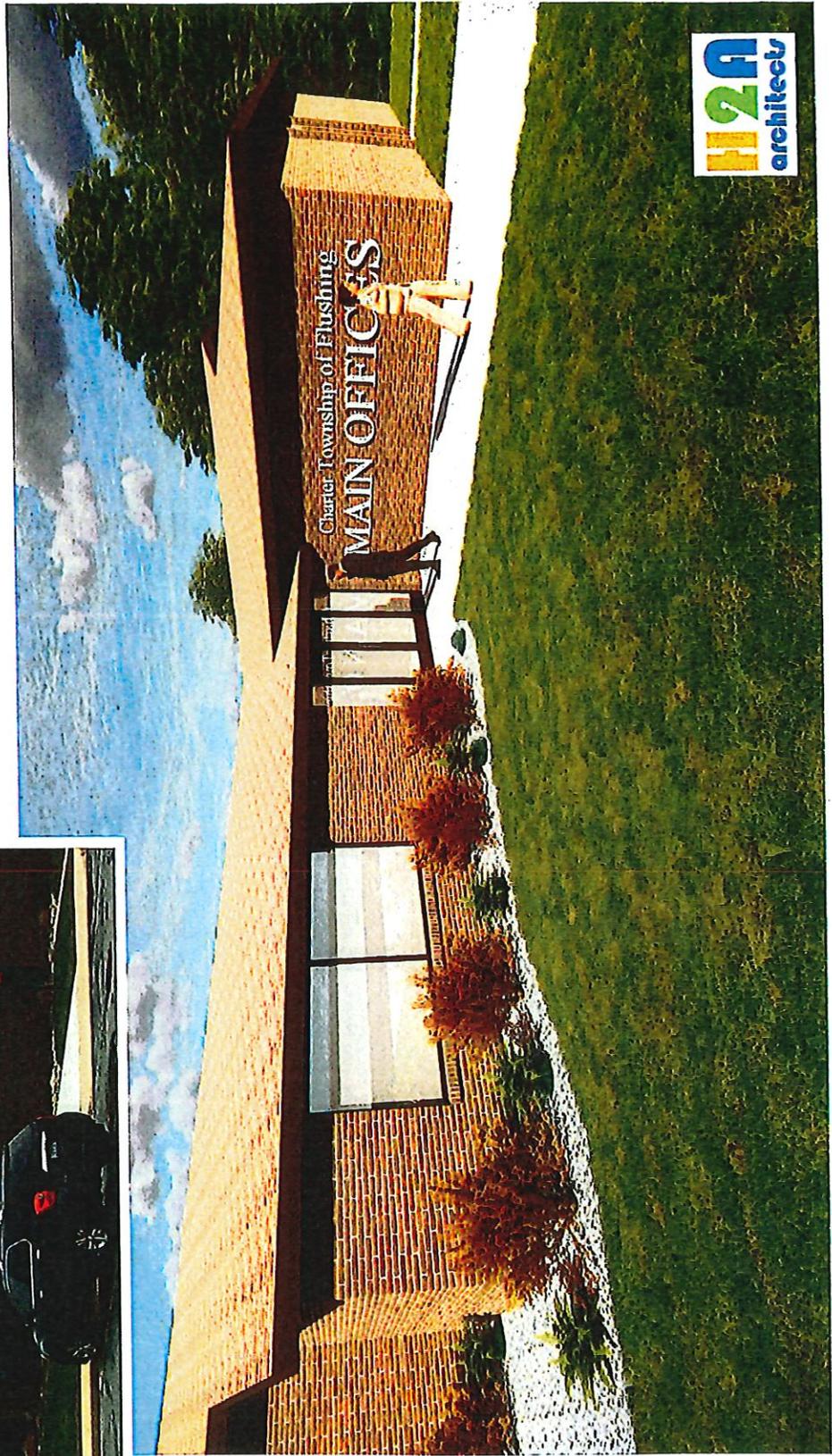


OPEN OFFICE  
PART TIME/ QUALIFIED VOTER SIDE

# EXTERIOR ADDITION



EXISTING  
EXTERIOR ↑



PROPOSED  
EXTERIOR →



# Monthly Zoning and Code Enforcement Report

Chris Czyzio – Flushing Township Zoning Administrator

Meeting Date: April 13, 2023

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## Brief Summary of Code Enforcement and Zoning Activities for the month of March 2023

- Coordinated/Developed discretionary Zoning Permit for Family Promise of GC – Church Use
- Reviewed drawings for potential commercial expansion – Elms Rd
- Advised Montrose Twp PC on Commercial Solar Ordinance
- Coordinated Eagle View (GIS) Training with FTPD
- Passed Final Exam for non-expiring Zoning Administration Certification (MSU)
- Draft Short Term Rental Ordinance – Prepared for PC Review 10 Apr
- Fence Permit – Saddlehorn, Pine Needle, Seymour, Morrish
- Zoning – Inquiry temp trailer on build site
- Zoning – Pole Barn in front set back, Pole Barn Seymour, Morrish, Pole Barn Addition Johnson Rd
- Zoning – Rowe Eng – non conforming property to conforming
- Zoning – 2 Inquiries – Storage Container as shed
- Zoning – Deck information
- Zoning – Flushing Villas sign requirements
- Zoning – New Build House Morrish Rd
- Zoning – New Garage Stanley Rd
- Zoning – Agritourism Stanley Rd
- Zoning – Animals, fencing, property split – Elms Rd
- Zoning – Sand Mining Frances Rd
- Zoning – Site Plan BiBi Flushing Villas – several meetings

- 
- Zoning – Inquiry Commercial Boat RV Storage Elms Rd
  - Zoning – Inquiry Child Care at Church – Rezone
  - Zoning – Twp Attorney regarding Variance Elms Rd
  - Zoning – Flushing Farms Special Use Permit review
-

# CHARTER TOWNSHIP OF FLUSHING

6524 North Seymour Road  
Flushing, Michigan 48433  
(810) 659-0800 Fax (810) 659-4212  
[www.flushingtowship.com](http://www.flushingtowship.com)

Supervisor – Frederick R. Thorsby  
Clerk – Wendy Meinburg  
Treasurer – Terry Peck

**Trustees**  
William Bain  
Linda Minarik  
William Westenbarger  
Sharilynn K. Willette

## Fire Report March 2023

Fire Runs (Mar)	8
Structure Fire	1
Car Fire	1
Grass Fire	1
PI Accidents	2
PD Accident -Wash Down	0
Natural Gas Leak	0
Down Wires	1
Electrical Fire	0
Fire Alarms	1
Smoke Investigation	1
Open Burns	1
CO Alarm	0
Odor Investigation	0
Lift Assist	0
Assist EMS	0
Assist to Police	0
Good Intent Call	0

There was \$30,000 in property loss and \$25,000 in contents loss. Average response time was 12 minutes.

**As Reported by Chief James Michael**

# FANG ACTIVITY REPORT

## March 2023

**03/01** – FANG detectives utilized a confidential informant buy crack cocaine from a known dealer in the Flint area. The investigation is ongoing.

Also on this date, FANG detectives conducted an undercover buy of crystal methamphetamine in the Flint area. The dealer was identified, and the investigation is ongoing.

**03/02** – FANG detectives executed 7 search warrants in connection with a Drug Trade Organization (DTO) operating in Genesee County. As a result of the search warrants FANG detectives seized 160 grams of fentanyl and cocaine along with \$110,000 in money and assets.

**03/03** – FANG detectives assisted the ATF with a controlled purchase of crystal methamphetamine.

**03/06** – FANG detectives utilized a confidential informant to conduct a controlled purchase of crystal methamphetamine from a known dealer in the Flint area. The investigation is ongoing.

**03/07** - FANG detectives utilized a confidential informant to purchase an 8 ball of crack cocaine from a dealer in the Mt. Morris Twp. The investigation is ongoing.

**03/09** – FANG detectives executed a search warrant at the residence of a known drug dealer in the Flint area. As a result, FANG detectives seized 3500 grams of marijuana and \$2,400 in cash.

**03/10** – FANG detectives assisted the ATF with a controlled purchase of 9 ounces of cocaine. The investigation is ongoing.

**03/13** – FANG detectives assisted the AFT with the execution of a search warrant in Mt. Morris Twp.

**03/17** – FANG detectives executed a search warrant at the residence of a known drug dealer. FANG detectives seized 3 firearms and drug paraphernalia from the residence.

**03/21** – FANG detectives conducted a controlled purchase of 220 grams of crystal meth from a dealer in the Flint area. The investigation is ongoing.

**03/22**- FANG detectives executed 2 search warrants in the Chesaning area. The search warrants resulted in the seizure of 1 long gun, crystal meth and cocaine. One person was arrested and lodged.

**03/23** – FANG detectives assisted the ATF with the execution of a search warrant in the City of Flint.

**03/27**- FANG detectives conducted a surveillance detail on a known narcotics dealer in the Flint area. Several secondary target addresses were identified as a result.

**03/28 - 03/29**- FANG detectives conducted a surveillance detail on several individuals suspected of being a part of a DTO operating in the Flint area. FANG detectives were able to identify 8 potential target addresses.

# CHARTER TOWNSHIP OF FLUSHING FINANCIAL REPORT FOR MARCH 2023

## GENERAL FUND FOR MAR 2023

**CHECKS IN TRANSIT:**

TOTAL	-4,816.32	PREVIOUS BALANCE	\$ 3,220,496.76
		INTEREST	\$132.33
<b>ACH IN TRANSIT:</b>		GF REGISTER CHECKS:	(\$13,590.47)
		PAYROLL CHECKS	(\$92,980.59)
		BLDG RECEIPTS:	\$4,062.00
		RECEIPTS	\$437,699.96
		SSR	
		MERS DC	(\$5,914.36)
		EFTPS- IRS	(\$28,292.55)
		JOHN HANCOCK	(\$4,972.48)
		MERS MANDATORY %	(\$26,875.98)
	\$ -		

**DEPOSITS IN TRANSIT:**

BLDG		SOM - SITW	(\$5,070.13)
		HEALTH CARE SAVINGS	(\$750.00)
	17,169.03	COLONIAL LIFE	(\$422.94)
	17,169.03	ACH BILLS PAID:	(\$239,242.08)
			\$ 3,244,279.47

**BANK CHECKING BALANCE**

DEPOSIT IN TRANSIT	
CHECKS TRANSIT	(\$4,816.32)

**CASH IN BANK**

101	GENERAL/PARK/DENTAL/VISION	\$401,186.66
207	POLICE FUND	\$1,235,492.79
249	BUILDING/ORD FUND	\$133,849.15
226	TRASH FUND	\$696,077.59
212	DRUG ENF FUND	\$5,351.04
274	CDBG	\$0.00
301	ARPA	\$508,091.23
401	BOND	\$264,231.01

**TOTAL** \$3,244,279.47

**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
10/18/2022	GOVMIC	10/18/2023	4.52%	\$1,000,000.00
12/14/2022	GOVMIC	9/14/2023	5.02%	\$500,000.00
1/12/2023	GOVMIC	6/12/2023	4.82%	\$250,000.00
	<b>GF CHK/SAV GRAND TOTAL</b>		<b>1.11%</b>	<b>\$2,250,000.00</b>

**WATER FUND FOR MAR 2023**

<u>CHECK</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3120	3/9/2023	Genesee County Drain	MONTHLY	\$157,215.52
				\$157,215.52

<u>ACH</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
16877	3/1/2023	GCDC	Fire Hydrant	12,402.83
16893	3/8/2023	GCDC	Maintenance	2,920.16
16984	3/30/2023	General Fund	Annual Postage	75.60
				15,398.59

PREVIOUS MONTH ENDING BALANCE	\$ 1,420,229.32
INTEREST	
RECEIPTS	\$178,896.21
CREDIT CARD PAYMENTS RECEIVED	\$30,435.02
REGISTER CHECKS	(\$157,215.52)
ACH BILLS PAID:	(\$15,398.59)
	<b>\$ 1,456,946.44</b>
BANK CHECKING BALANCE	\$1,456,946.44
DEPOSIT ERROR	
CHECKS TRANSIT	
	<b>\$1,456,946.44</b>

**WATER FUND**  
**INVESTMENT SCHEDULE**

		<u>PURCHASE</u>	<u>RENEWAL</u>		
		<u>DATE</u>	<u>DATE</u>		
DORT FEDERAL		5/6/2022	5/6/2023	0.60%	\$250,000.00
GOVMIC	TERM	10/18/2022	10/18/2022	4.52%	\$1,000,000.00
GOVMIC	TERM	12/14/2022	9/14/2023	5.02%	\$2,000,000.00
GOVMIC	TERM	1/12/2023	6/12/2023	4.82%	\$250,000.00
<b>CD'S TOTAL</b>				<b>2.54%</b>	<b>\$3,500,000.00</b>

**TAX ACCOUNT FUND FOR MAR 2023**

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>AMOUNT</u>
03/14/2023	7135	BISHOP INTER AIRPORT AUTHORITY	31,442.94
03/14/2023	7136	CLIO SCHOOL DISTRICT	678.43
03/14/2023	7137	FLUSHING COMMUNITY SCHOOLS	10,648.71
03/14/2023	7138	FLUSHING TOWNSHIP - GENERAL FUND	371,526.87
03/14/2023	7139	FLUSHING TOWNSHIP- WATER	6,181.64
03/14/2023	7140	GENESEE CTY LAND BANK	2,282.21
03/14/2023	7141	GENESEE CTY TREASURER	435,822.17
03/14/2023	7142	GENESEE INTERMEDIATE SCHOOL	25,773.97
03/14/2023	7143	MASS TRANSPORTATION AUTHORITY	80,188.03
03/14/2023	7144	MONTROSE SCHOOL DISTRICT	54,671.15
03/14/2023	7145	MOTT COLLEGE	176,606.96
			<hr/> 1,195,823.08

PREVIOUS MONTH ENDING BALANCE	\$ 917,307.42
CREDIT CARD PAYMENTS RECEIVED	
RECEIPTS	\$250,046.00
ACH- DUE TO GF OVER/SHORT	(\$278.32)
ACH- CREDIT CARD PAYMENTS	29,202.82
POINT & PAY - NSF ECHECK -ERROR	\$2,756.47
CHECKS	(\$1,195,823.08)
	<b>\$ 3,211.31</b>
BANK CHECKING BALANCE	\$465,930.01
DEPOSIT IN TRANSIT	
BANK ENCODE ERROR	
CHECKS TRANSIT	(\$462,718.70)
	<hr/> \$3,211.31



# 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

## MARCH 2023 Police Department Statistics

2023					
<u>Activity / Date</u>		<u>Activity / Date</u>			
Calls for Service	183	OWI/OUID		2	
Total Complaints Taken	99				
Suspicious Situations	5				
Family Trouble	12				
Felony Arrests	2				
Misd. Arrests	13				
Juv.Felony Arrest	1				
Juv.Misd.Arrest	2				
Business Checks	376	<u>VEHICLE</u>		<u>MILEAGE</u>	<u>USED</u>
Vacation Checks	127	Patrol Car 27-1	2021	51781	1315
Subdivision Checks	538	Patrol Car 27-2	2017	160416	727
Traffic Stops	17	Patrol Car 27-3	2018	54965	805
Traffic Citations	17	Patrol Car 27-4	2017	75271	566
Traffic Warnings	17	Patrol Car 27-5	2017	79333	1146
Medicals	0	Patrol Car 27-6	2020	13518	2609
Alarms	6	Det's Car	2019	148440	1351
Reports Completed	98	Chief's Car	2019	60582	239

- 2 - Assault and Battery/Simple Assault
- 1 - Larceny – Personal Property from Vehicle (0) – From Yard (0) – Other (1)
- 1 - Fraud by Wire
- 1 - Damage to Property – Private Property (1) – Other (0)
- 1 - Cruelty/Neglect
- 2 - Contempt of Court
- 1 - Failure to Appear
- 1 - Obstruct (Other)
- 1 - Motor Vehicle Accident – Failed to Stop and Identify (1)
- 2 - Operating Under the Influence of Intoxicating Liquor
- 1 - Felony Long Term Incapacitating Injury by Drunk Driving
- 0 - Traffic – Other Non-Hazardous Violations
- 1 - Traffic – No Proof of Insurance
- 19 - Traffic – Non-Criminal, Accidents
- 1 - Civil Custodies - Insanity
- 1 - Natural Death
- 23 - Assists – Fire Department(3) – Other Police Department(14) – EMS (6)

Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/01/2023	GEN	340240	FOUNDATION SYSTEMS OF MI	PB 22-0118 PP 22-0059 CANCELED	249-000-500.000	165.00
03/01/2023	GEN	340241	GCGC	SPRING MEETING	101-215-911.000	40.00
03/01/2023	GEN	340242	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
340242				CLEANING SERVICES	101-267-930.000	50.00
340242				CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
03/01/2023	GEN	340243	TAMIE WILLHELM	HALL DEPOSIT REFUND- WILLHELM	101-000-202.003	100.00
03/01/2023	GEN	340244	TAYLOR KENEL	HALL DEPOSIT REFUND- KENEL	101-000-202.003	100.00
03/01/2023	GEN	340245	TERRY PECK	REIMBURSE MILEAGE	101-253-861.000	191.60
03/09/2023	GEN	340246	BROOK TERRYAH	VISION EXPENSE	678-000-801.000	329.76
03/09/2023	GEN	340247	CHRIS CZYZIO	DENTAL EXPENSE	677-000-801.000	375.00
03/09/2023	GEN	340248	DAWN WALKER	HALL DEPOSIT REFUND- WALKER	101-000-202.003	100.00
03/09/2023	GEN	340249	FREDERICK THORSBY	CONFERENCE MILEAGE LANSING	101-101-911.000	75.50
03/09/2023	GEN	340250	MARK ST JOHN	COLDWATER PRIV DR - SIGNS/PLOWING	101-000-045.000	195.00
03/16/2023	GEN	340251	H2A ARCHITECTS, INC	TWP HALL ASSESSMENT BAL DUE 943.50	301-000-801.000	690.50
03/16/2023	GEN	340252	KARLA CARPENTER	VISION EXPENSE	678-000-801.000	245.00
03/16/2023	GEN	340253	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
340253				CLEANING SERVICES	101-267-930.000	50.00
340253				CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
03/16/2023	GEN	340254	MCKONE LAW FIRM, PLLC	LEGAL SERVICES FEB 2023	101-101-826.000	1,681.71
340254				LEGAL SERVICES FEB 2023	207-000-826.000	1,843.38
						<u>3,525.09</u>
03/16/2023	GEN	340255	THE BENEFIT ADVANTAGE, INC	JON HANCOCK PLAN ADMEN ADD PARTIALS W	101-101-801.000	250.00
03/23/2023	GEN	340256	BROOK TERRYAH	VISION EXPENSE	678-000-801.000	400.00
03/23/2023	GEN	340257	CATHY VELAT	VISION EXPENSE	678-000-801.000	265.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/23/2023	GEN	340258	CITY OF FLUSHING	INTEREST ON PRE BONAFIDE PURCHASE	101-000-214.003	791.70
03/23/2023	GEN	340259	CONSUMERS ENERGY	NEW LIGHT CARPENTER-MCKIN/DELAND	101-443-926.000	500.00
03/23/2023	GEN	340260	KARLA CARPENTER	VISION EXPENSE	678-000-801.000	200.00
03/23/2023	GEN	340261	TANYA MELCHOR	HALL DEPOSIT REFUND- MELCHOR	101-000-202.003	100.00
03/30/2023	GEN	340262	AUSTIN & REID DDS PLLC	DENTAL EXPENSE	677-000-801.000	380.00
03/30/2023	GEN	340263	DENNIS JUDSON	VISION EXPENSE	678-000-801.000	550.00
03/30/2023	GEN	340264	FLUSHING TOWNSHIP POLICE	YE PETTY CASH PAYOUT	207-000-752.000	11.00
03/30/2023	GEN	340265	GENESEE COUNTY TREASURER	MOBILE HOME TAX PAYOUT	101-000-222.000	2,477.50
03/30/2023	GEN	340266	KIMBERLY GODDARD	CLEANING SERVICE	101-265-930.000	150.00
		340266		CLEANING SERVICE	101-267-930.000	50.00
		340266		CLEANING SERVICE	207-000-930.000	100.00
						<u>300.00</u>
03/30/2023	GEN	340267	MAKENZIE DEARLOVE	VISION EXPENSE	678-000-801.000	532.82
03/30/2023	GEN	340268	SUSAN FISHER	HALL DEPOSIT REFUND- FISHER	101-000-202.003	100.00
			TOTAL - ALL FUNDS	TOTAL OF 29 CHECKS		13,590.47
--- GL TOTALS ---						
101-000-045.000			A/R COLDWATER ROAD EXTENSION			195.00
101-000-202.003			HALL DEPOSITS PAYABLE			500.00
101-000-214.003			DUE TO OTHER GOVT			791.70
101-000-222.000			SCHOOL/CNTY TRAILER FEES PAYABLE			2,477.50
101-101-801.000			CONTRACTUAL SERVICES			250.00
101-101-826.000			LEGAL FEES			1,681.71
101-101-911.000			TRAINING & CONVENTION			75.50
101-215-911.000			TRAINING & CONVENTION			40.00
101-253-861.000			MILEAGE			191.60
101-265-930.000			BUILDING MAINTENANCE			450.00
101-267-930.000			BUILDING MAINTENANCE			150.00
101-443-926.000			LIGHTS AT LARGE			500.00
207-000-752.000			OFFICE SUPPLIES & POSTAGE			11.00
207-000-826.000			LEGAL FEES			1,843.38
207-000-930.000			BUILDING MAINTENANCE			300.00
249-000-500.000			ZONING PERMITS			165.00
301-000-801.000			CONTRACTUAL SERVICES			690.50
677-000-801.000			CONTRACTUAL SERVICES			755.00

User: KARLA  
DB: Flushing  
CHECK NUMBER 340240 - 340268

Check Date	Bank	Check #	Payee	Description	GL #	Amount
678-000-801.000			CONTRACTUAL SERVICES			2,522.58
			TOTAL			13,590.47

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16887 POSTED BY KARLA	03/08/2023	ACH	CONSUMERS- LIGHTS AT LARGE	KARLA		
101-000-001.100	CASH 2					5,254.28
101-443-926.000	LIGHTS AT LARGE			386.27		
101-443-926.000	LIGHTS AT LARGE			27.17		
101-443-926.000	LIGHTS AT LARGE			4,840.84		
				5,254.28		5,254.28
16888 POSTED BY KARLA	03/08/2023	ACH	RICOH - COPIER METER FEES	KARLA		
101-000-001.100	CASH 2					637.68
101-265-854.000	COPY MACHINE METER CHARGE			637.68		
				637.68		637.68
16889 POSTED BY KARLA	03/08/2023	ACH	VERIZON- CELL PHONE	KARLA		
207-000-001.100	CASH 2					42.41
207-000-850.000	TELEPHONE EXPENSE			42.41		
101-000-001.100	CASH 2					124.83
101-257-850.000	TELEPHONE EXPENSE			42.41		
208-000-001.100	CASH 2					42.41
208-000-955.001	MISCELLANEOUS EXPENSE			42.41		
101-171-850.000	TELEPHONE EXPENSE			82.42		
249-000-001.100	CASH 2					40.02
249-000-850.000	TELEPHONE EXPENSE			40.02		
101-000-001.100	CASH 2					42.41
101-215-850.000	TELEPHONE EXPENSE			42.41		
				292.08		292.08
16890 POSTED BY KARLA	03/08/2023	ACH	VIEW NEWSPAPER- PUBLICATION	KARLA		
101-000-001.100	CASH 2					148.50
101-101-900.000	PRINTING & PUBLISHING			148.50		
				148.50		148.50
16891 POSTED BY KARLA	03/08/2023	ACH	COPIER LEASE	KARLA		
101-000-001.100	CASH 2					181.98
101-265-983.000	POSTAGE MACHINE RENTAL			181.98		
				181.98		181.98
16892 POSTED BY KARLA	03/08/2023	ACH	FLUSHING TWP - WATER	KARLA		
101-000-001.100	CASH 2					85.16
101-265-921.000	UTILITIES			85.16		
207-000-001.100	CASH 2					84.91
207-000-921.000	UTILITIES			84.91		
				170.07		170.07
16894 POSTED BY KARLA	03/08/2023	ACH	CHAMPS - UNIFORM CLEANING	KARLA		
207-000-001.100	CASH 2					110.39
207-000-766.000	UNIFORM CLEANING			110.39		
				110.39		110.39
16895 POSTED BY KARLA	03/08/2023	ACH	MICHIGAN STATE POLICE - LEIN	KARLA		
207-000-001.100	CASH 2					2,000.00
207-000-123.000	PREPAID EXPENSES			1,000.00		
207-000-801.000	LEIN SERVICES			1,000.00		
				2,000.00		2,000.00
16896 POSTED BY KARLA	03/08/2023	ACH	RB CITY SEWER	KARLA		
208-000-001.100	CASH 2					100.00
208-000-801.000	CONTRACTUAL SERVICES			100.00		
				100.00		100.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16899 POSTED BY KARLA 207-000-001.100 207-000-767.000	03/09/2023 CASH 2 UNIFORMS	ACH	NYE UNIFORM	KARLA		166.43
					166.43	166.43
16900 POSTED BY KARLA 101-000-001.100 101-443-962.000	03/09/2023 CASH 2 PEG SERVICES	ACH	MUNICIPAL WEB SERVICE - COMPUTER	KARLA		315.00
					315.00	315.00
16901 POSTED BY KARLA 101-000-001.100 101-443-988.000	03/09/2023 CASH 2 ROAD IMPROVEMENTS	ACH	GENESEE CTY ROAD COMM	KARLA		33,485.31
					33,485.31	33,485.31
16902 POSTED BY KARLA 101-000-001.100 101-443-988.000	03/09/2023 CASH 2 ROAD IMPROVEMENTS	ACH	GENESEE CTY ROAD COMM	KARLA		120,988.20
					120,988.20	120,988.20
16903 POSTED BY KARLA 226-000-001.100 226-000-801.000 226-000-802.001 226-000-759.000	03/14/2023 CASH 2 CONTRACTUAL SERVICES MISCELLANEOUS EXPENSE GASOLINE EXPENSE	ACH	EMTERRA - TRASH SERVICES	KARLA		45,105.21
					43,203.22 166.34 1,735.65	45,105.21
16904 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	03/14/2023 CASH 2 UTILITIES CASH 2 UTILITIES CASH 2 UTILITIES	ACH	CONSUMERS - ELECTRIC BILL	KARLA		250.03
					250.03 2,029.72 308.84	2,588.59
16905 POSTED BY KARLA 207-000-001.100 207-000-852.000 207-000-850.000	03/14/2023 CASH 2 INTERNET SERVICES TELEPHONE EXPENSE	ACH	COMAST - INTERNET POLICE	KARLA		277.48
					114.90 162.58	277.48
16906 POSTED BY KARLA 207-000-001.100 207-000-932.000	03/14/2023 CASH 2 CAR REPAIR MAINTENANCE	ACH	MATTIS-VEHICLE WASH	KARLA		66.00
					66.00	66.00
16915 POSTED BY KARLA 207-000-001.100 207-000-759.000 207-000-767.000 207-000-752.000 249-000-001.100 249-000-759.000 249-000-911.000 101-000-001.100 101-265-752.001 101-443-932.000 101-101-948.001 101-101-911.000	03/14/2023 CASH 2 GASOLINE EXPENSE UNIFORMS OFFICE SUPPLIES & POSTAGE CASH 2 GASOLINE EXPENSE TRAINING & CONVENTION CASH 2 OPERATING SUPPLIES AUTO MAINTENANCE EXPENSE COMPUTER MANAGEMENT AGR TRAINING & CONVENTION	ACH	FIRST NATIONAL BANK OF OMAHA	KARLA		1,142.76
					985.78 77.00 79.98 32.50 89.25 38.86 59.98 305.15 86.98	1,142.76 121.75 490.97

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
					1,755.48	1,755.48
16916 POSTED BY KARLA	03/15/2023	ACH	FLUSHING COMM SCH - GAS	KARLA		
207-000-001.100	CASH 2					569.70
207-000-759.000	GASOLINE EXPENSE			569.70		
101-000-001.100	CASH 2					79.53
101-443-812.000	SENIOR CITIZENS/VAN EXPENSE			79.53		
208-000-001.100	CASH 2					54.29
208-000-759.000	GASOLINE EXPENSE			54.29		
					703.52	703.52
16949 POSTED BY KARLA	03/20/2023	ACH	NYE UNIFORM	KARLA		
207-000-001.100	CASH 2					433.95
207-000-767.000	UNIFORMS			433.95		
					433.95	433.95
16950 POSTED BY KARLA	03/20/2023	ACH	TERMINIX- PEST CONTROL	KARLA		
101-000-001.100	CASH 2					102.00
101-265-930.000	BLDG MAINTENANCE			102.00		
					102.00	102.00
16951 POSTED BY KARLA	03/20/2023	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
16952 POSTED BY KARLA	03/20/2023	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
16955 POSTED BY KARLA	03/21/2023	ACH	HARTFORD INS	KARLA		
207-000-726.000	LIFE INSURANCE			161.20		
207-000-718.002	DISABILITY INSURANCE			608.01		
207-000-001.100	CASH 2					769.21
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
249-000-001.100	CASH 2					72.94
249-000-726.000	LIFE INSURANCE			12.40		
249-000-718.001	DISABILITY INSURANCE			60.54		
101-000-001.100	CASH 2					64.44
101-215-726.000	LIFE INSURANCE			12.40		
101-215-718.001	DISABILITY INSURANCE			52.04		
					1,177.15	1,177.15
16956 POSTED BY KARLA	03/21/2023	ACH	BCN- HEALTH INSURANCE	KARLA		
207-000-001.100	CASH 2					13,861.48
207-000-718.003	HEALTH INSURANCE			10,212.79		
101-191-718.003	HEALTH INSURANCE			1,980.30		
101-257-718.003	HEALTH INSURANCE			2,032.71		
101-253-718.003	HEALTH INSURANCE			927.94		
101-000-001.100	CASH 2					5,671.05
207-000-718.005	HEALTH INSURANCE-RETIREMENT BENEFIT			3,641.19		
207-000-718.003	HEALTH INSURANCE			7.50		
249-000-001.100	CASH 2					2,169.54
249-000-718.003	HEALTH INSURANCE			2,169.54		

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
101-215-718.003	HEALTH INS				730.10	
					21,702.07	21,702.07
16957 POSTED BY KARLA 101-000-001.100 101-191-948.004	03/22/2023 CASH 2 COMPUTER MAINTENANCE	ACH	TRICITY COMPUTER	KARLA		150.00
					150.00	150.00
16958 POSTED BY KARLA 101-000-001.100 101-101-948.001	03/22/2023 CASH 2 COMPUTER MANAGEMENT AGR	ACH	TRICITY - COMPUTER SERVICES	KARLA		367.99
					367.99	367.99
16959 POSTED BY KARLA 101-000-001.100 101-265-850.000 101-265-852.000	03/22/2023 CASH 2 TELEPHONE EXPENSE INTERNET	ACH	COMCAST - INTERNET/PHONE	KARLA		438.63
					293.73 144.90	438.63
16965 POSTED BY KARLA 101-000-001.100 101-101-948.001	03/22/2023 CASH 2 COMPUTER MANAGEMENT AGR	ACH	TO REVERSE MANUAL JOURNAL ENTRY: 16958	KARLA		367.99
					367.99	367.99
16966 POSTED BY KARLA 207-000-001.100 207-000-948.001	03/22/2023 CASH 2 COMPUTER MAINTENANCE AGREEMENT	ACH	TRICITY - COMPUTER SERVICES	KARLA		367.99
					367.99	367.99
16967 POSTED BY KARLA 207-000-001.100 207-000-932.000	03/27/2023 CASH 2 CAR REPAIR MAINTENANCE	ACH	LOUIES TOWING- VEHICLE MAINT	KARLA		47.00
					47.00	47.00
16968 POSTED BY KARLA 101-000-001.100 101-101-718.003	03/28/2023 CASH 2 HEALTH INSURANCE	ACH	HEALTH ALLIANCE- MEDICARE PART B SUPP	KARLA		94.00
					94.00	94.00
16969 POSTED BY KARLA 101-000-001.100 101-101-718.003	03/29/2023 CASH 2 HEALTH INSURANCE	ACH	HEALTH ALLIANCE- MEDICARE PART B SUPP	KARLA		5.00
					5.00	5.00
Total:					239,978.06	239,978.06

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Check Register Report For Charter Township Of Flushing  
For Check Dates 03/01/2023 to 03/31/2023

Check Date	Bank	Check Number	Name	Check Gross
03/02/2023	GEN 2	340238	TEAMSTERS LOCAL 214	395.00
03/02/2023	GEN 2	340239	POLICE OFFICERS LABOR COUNCIL	402.00
Totals:				
		Number of Checks: 002		797.00
Total Physical Checks:		2		
Total Check Stubs:				

14/03/2023 01:21 PM

Check Register Report For Charter Township Of Flushing  
For Check Dates 03/01/2023 to 03/31/2023

Check Date	Bank	Check Number	Name	Check Gross
03/29/2023	GEN 2	EFT1548	HEALTH CARE SAVINGS	750.00
03/29/2023	GEN 2	EFT1549	FEDERAL TAX DEPOSIT	9,352.93
03/29/2023	GEN 2	EFT1550	JON HANCOCK	1,632.67
03/29/2023	GEN 2	EFT1551	MICHIGAN DEPT OF TREASURY	5,070.13
03/29/2023	GEN 2	EFT1552	MERS DC PAYMENT	0.00
03/29/2023	GEN 2	EFT1552	MERS DC PAYMENT	5,182.35
03/29/2023	GEN 2	EFT1553	MERS DC TEAMSTER	732.01
03/29/2023	GEN 2	EFT1553	MERS DC TEAMSTER	0.00
03/15/2023	GEN 2	EFT1545	FEDERAL TAX DEPOSIT	9,713.44
03/15/2023	GEN 2	EFT1546	JON HANCOCK	1,780.90
03/13/2023	GEN 2	EFT1547	COLONIALLIFE	422.94
03/02/2023	GEN 2	EFT1543	JON HANCOCK	1,558.91
03/02/2023	GEN 2	EFT1544	FEDERAL TAX DEPOSIT	9,226.18
03/01/2023	GEN 2	EFT1542	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	26,875.98
Totals:				
		Number of Checks: 014		72,298.44
Total Physical Checks:		14		
Total Check Stubs:				

# Direct Deposit MAR

Totals: 134,003.73 92,183.59

Total Physical Checks:

Total Check Stubs: