

# **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: AUGUST 12<sup>TH</sup>, 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: AUGUST 7<sup>TH</sup>, 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.      Presentation of 2024-2025 annual audit by YEO YEO – Supervisor Thorsby
2.      FIRST READING on ORDINANCE NO. 2025-02, AN ORDINANCE TO AMEND THE ZONING ORDINANCE TO REZONE PARCEL NO. 08-11-100-005 FROM RU4 TO RSA RESIDENTIAL SUBURBAN AGRICULTURAL DISTRICT. THE PROPERTY IS LOCATED IN THE 7000 BLOCK OF MCKINLEY ROAD, FLUSHING, MI 48433 – Supervisor Thorsby
3.      Discussion and possible motion on RESOLUTION 25-11 A RESOLUTION AUTHORIZING FLUSHING TOWNSHIP BOARD OF TRUSTEES TO AMEND 2022-2024 GENESEE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PLAN (CDBG)– Supervisor Thorsby
4.      Discussion and possible motion on the sale of tax reverted property – 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:**

September 9<sup>TH</sup>, 2025 AT 6:00 P.M.

## **X. ADJOURNMENT**

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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)

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

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## **REGULAR BOARD MEETING MINUTES**

**DATE JULY 15<sup>TH</sup>, 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 3<sup>TH</sup>, 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:** Eichorn, Thorsby, Peck, Upleger, Bain, Minarik and Meinburg

**MEMBERS ABSENT:** None

**OTHER INDIVIDUALS PRESENT:** Twenty Five (25) others present.

### **APPROVAL OF AGENDA FOR JULY 8<sup>TH</sup>, 2025.**

**TREASURER PECK MOVED, supported by Clerk Meinburg** to approve JULY 8<sup>th</sup> Agenda. Amending, by adding Item CHARTER TOWNSHIP OF FLUSHING COUNTY OF GENESEE STATE OF MICHIGAN 25-10 RESOLUTION AUTHORIZING ISSUANCE OF SPECIAL ASSESSMENT BONDS, SERIES 2025 (GENERAL OBLIGATION LIMITED TAX) AND OTHER MATTERS RELATING THERETO, to number 5 moving all other items down one.

### **THE MOTION CARRIED**

### **APPROVAL OF PREVIOUS MINUTES for JUNE 10<sup>TH</sup>, 2025.**

**CLERK MEINBURG MOVED, supported by Treasurer Peck** to approve JUNE 10<sup>th</sup>, 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 some discussion the following motion was made.

### **ACTION ON MOTION**

## **ROLL CALL VOTE**

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

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED**

## **III. PUBLIC COMMENTS:**

**OPEN TO PUBLIC COMMENT** at 6:05 P.M.

One resident expressed concerns about cost of project for Apple Hill Estates

**CLOSED TO PUBLIC COMMENT** at 6:08 P.M.

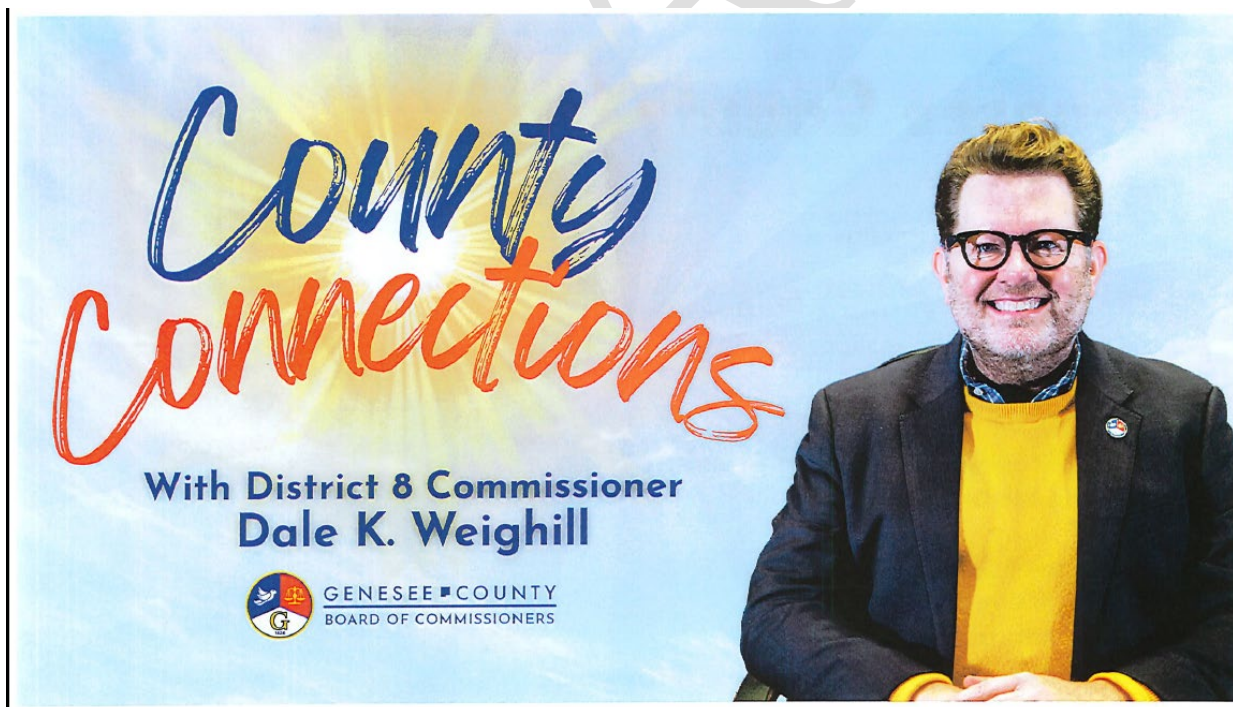
## **IV. UNFINISHED BUSINESS:**

None

## **V. NEW BUSINESS:**

1. Commissioner Dale Weighill County update.

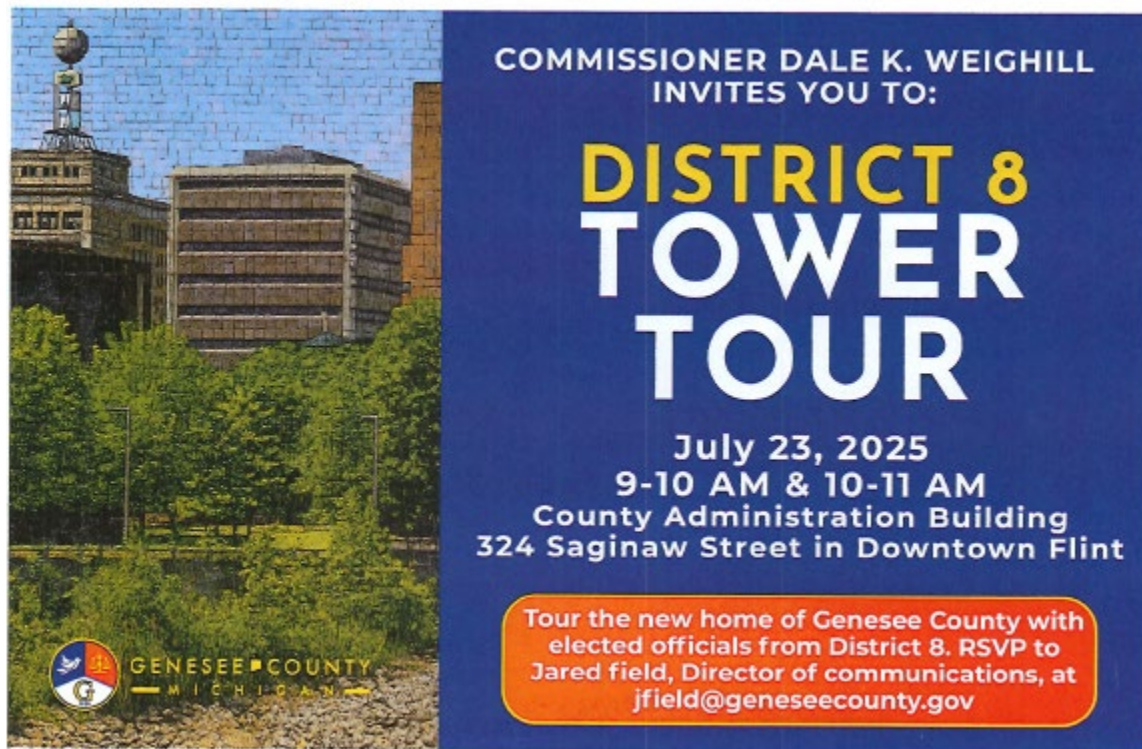
Commissioner Dale Weighill went over changes being made on the County level. And handed out the following flyer.



# Genesee County Update

- **Tower Project**
  - Overview and Timeline
  - Long-term Savings
- **Capital Improvement Plan**
  - District Court Consolidation
- **Budget Season**
  - Update for Fiscal Year 2026
- **BOC Strategic Planning Session Themes**
  - Economic Development
  - EMS Study
  - Future of Genesee Valley Center
  - Millage Oversight
  - Sports Tourism
- **What can Genesee County do for you?**





2. Discussion and possible motion on plans for bids by H2A architects.

Jackie from H2A went over building project and answered Board of Trustee questions. And the process for bids.

**TREASURER PECK MOVED, supported by Trustee Bain** to approve moving forward on bids by H2A architects, amending typographical errors and under GENERAL REQUIREMENTS 1.09 COMPLETION TIME AND LIQUIDATED DAMAGES B. changing \$250 to \$1,000.

After little discussion the following motion was made.

**ACTION ON MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** Minarik

**ABSENT:** None

**THE MOTION CARRIED.**

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

**Public Hearing Opened at 6:53 P.M.**

**M. Urbonas** – split between 88 parcels approximate cost will come out to about \$13,900. Is there an option to pay it off?

**Supervisor Thorsby** – Yes. We hire experts to take care of getting lowest price. 88 parcels we will send you a list of what exactly the costs are, what the interest rate is, what the payments will be. Everyone wants to know what it costs, but we won't know until we finalize tonight's process and get the bonds sold, we won't know what it's going to cost you.

**Trustee Minarik** – I think what he is asking is if he pays it off ahead of bond will he still have to pay interest?

**M. Urbonas** – Yes.

**Stephen (Bendzinski & Co. Municipal Finance Advisors A Michigan Firm Working For Michigan)** – We would like to set a date that prepayments are due by for those that would like to prepay without interest. Once we know what those prepayments are we will reduce the bond issue by the amount that was prepaid. Any resident can prepay at any time. Recommends to adjust owed interest to so the resident isn't paying on the full 15 years of interest. The Township will be responsible to still pay that interest. So we recommend to putting that 1% buffer in there to make up for the fact that payment can come in after the bond is sold.

**Trustee Minarik** – I am still not understanding, you need to clarify that so we can understand. That is very confusing.

**Stephen (Bendzinski & Co. Municipal Finance Advisors A Michigan Firm Working For Michigan)** – I'm sorry what exactly are you not understanding.

**Supervisor Thorsby** – They aren't understanding the reason for the 1% if somebody pays it off after we started the bond, we already borrowed the money and we are paying interest out.

**Stephen (Bendzinski & Co. Municipal Finance Advisors A Michigan Firm Working For Michigan)** – Let's say you borrowed the money at 4% on the borrowed money. The Township is going to be using the special assessment over 15 years with residents coming in. If some residents come in after the bonds were sold to pay their assessment off, the Township will cease to be collecting interest on those special assessments because they have been paid off. So now the amount of revenue from the special assessment will be less because they were paid off early. So, the interest we calculated into the 15 years coming back. The Township won't receive that.

**Trustee Minarik** – Where's the money sitting for the people that pay it off? Is there not potential for interest to make it up?

**Stephen (Bendzinski & Co. Municipal Finance Advisors A Michigan Firm Working For Michigan)** – The revenue coming in from the special assessments that the residents are paying is going to use to pay the debt service on the bond each year. And the money that was borrowed will be used to pay contractors and everyone doing the work on the roads.

**Trustee Minarik** – It's still not clear because if a person is paying off the entire \$13,900 or whatever it is. And you no longer have that debt.

**Stephen (Bendzinski & Co. Municipal Finance Advisors A Michigan Firm Working For Michigan)** – Right, so that is where that kinda plays into this. When the Township lets say receives \$14,000 after the bonds are already sold. The Township can't turn around and pay the bonds off with that. The Township can't pay the bonds off until the 15 years is up.

**Trustee Minarik** – So we can't pay it off until the 15 years are up.

**Stephen (Bendzinski & Co. Municipal Finance Advisors A Michigan Firm Working For Michigan)** – And still pay the interest still on the money that is no longer coming in that was paid off. So that is where the extra 1% is there for, to act as a buffer

**Clerk Meinburg** – But that is only after the bond is established, if somebody pays off their assessment before we get the bond then it doesn't play into it.

**Trustee Minarik** – So you got 5 years down the road and a guy wants to pay off his last \$9,000. We have the \$9,000. We had the \$9,000 even though the Township is only allotted to pay a certain amount each year. Is there a way we can put this in a place to earn interest on it?

**Stephen (Bendzinski & Co. Municipal Finance Advisors A Michigan Firm Working For Michigan)** – Yes, but you are restricted. I think Rob would be better at explaining it.

**Rob (Managing Partner Shifman & Carlson, P.C.)** – By Federal Law, tax exempt bonds cannot earn more interest on their debt service reserve or while in construction proceeds will be invested as well and will be earning some interest. But we can not earn more interest than what we paid on the bonds. That is called arbitrage and is forbidden by Federal Law.

**T. Suttles** - So hypothetically nobody pays it off early after the deadline. So the Township is pocketing that 1%, on our backs? When we are already paying \$14,000, how does that money get divvied back out?

**Supervisor Thorsby** – There will be people paying it off.

**T. Suttles** – Well sure there may be and won't be. It could snow tomorrow, we don't know.

**Trustee Minarik** – Is it possible that if there is money the last 15 year payment could be adjusted based on the amount of people that prepaid and what the balance is? If you are assessing the additional 1%, say that final payment is \$926 or whatever it is, I calculated it out. Say your final assessment may only be \$792 instead of \$950? Is that a possibility, based on the balance that is owed, or no?

**Rob (Managing Partner Shifman & Carlson, P.C.)** – My understanding of it would be somewhat along those lines. We would have to true things up we are only supposed to levy in the special assessment district as much as we are using. I don't know if the Township Attorney has anything, because I have not went over the Resolutions prepared by the Township tonight for the district and the allocation of these costs. But that is my recollection of how it would work. Does it get true up in some way shape or form. I would have to pull up the specifics on that, look into it to come up with an answer. Specifically, to that question, I cannot remember of the top of my head the exact rules.

**Supervisor Thorsby** – What do you think Ben, is there a possibility that the board in 15 years could pass a resolution to send that money back out?

**Township Ben Stoltman** – Special assessment bonds are not revenue generating they are not designed to get more money into the City or Township. At the end of it you have to only collect what was spent.

**Trustee Minarik** – So you collected more by assessing the additional 1% on that final year, their final assessment may be significantly reduced.

**Township Ben Stoltman** – Correct.

**Treasurer Peck** – More people are wanting to pay. I had a someone call today that wants to pay it off as soon as he can.

**M. Urbonas** – Is it discounted if you pay it upfront?

**Supervisor Thorsby** – You don't pay the interest. So yes, it would be less than if you paid it over 15 years.

**Stephen (Bendzinski & Co. Municipal Finance Advisors A Michigan Firm Working For Michigan)** – The resident perspective, principal paid is the same each year. However, it is not like a mortgage, you pay the same amount every year. And the split between principal and interest changes. This would be a declining payment over 15 years. So the payment will get smaller each year. The principal payment will stay the same every year, but the interest will lower. So, the first year of interest will be more than the last year of interest.

**L. Hurst** – A couple of years ago. They said we would get a grant from some other company.

**Supervisor Thorsby** – Yes, you did and we will. The Genesee County Road Commission has agreed to pay 10% of the cost and we pay 10%. So, they do not charge the residents all the cost of engineering and design of these projects. As you can see there are Road Commission trucks sitting out there the whole time the guys are working. Those are inspectors that work for the road commission and engineers that keep track of what's going on. That is about 25% of the cost.

And on top of that they have agreed to pay 10% and Township is paying another 10%. So that knocks 45% off the total cost of this project. That is why the construction cost is down.

**Trustee Minarik** - \$639,500

**Supervisor Thorsby** – Yes.

**L. Hurst** – Is that shown in the 1 million 200?

**Supervisor Thorsby** – Right, that is why you are paying 1.8 million, you are paying 1.2 million.

**Trustee Minarik** – The dollar amount on the repaving project is \$1,862,500.

**L. Hurst** – Will this raise our property taxes?

**Supervisor Thorsby** – No not at all. I spoke to the assessor specifically for that. We do not reduce your property taxes because they are bad. And we do not increase your taxes when we improve your roads. Because those are a governmental function.

**T. Suttles** – Is there any way you can possibly take some of the cosmetic budget, that you guys are talking about with your architect and apply it to our road balance?

**Supervisor Thorsby** – No because, here is the way this works. The subdivisions are really for the use of the residents. Why would a person that lives on Peirson Rd want to take their tax money and pay for your subdivision that they may not ever drive into. The general roads, Mckinley Road, Mt. Morris Road are paid for by the Genesee County Road Commission. The subdivisions, this how it is done all across Michigan, are paid by the residents.

**T. Suttles** – But, our roads are plowed?

**Supervisor Thorsby** – Exactly.

**M. Urbonas** – Is there a way that as a resident in the area can be informed of the construction that transpire day to day. This morning my granddaughter couldn't get out to go to work and my daughter couldn't get into the subdivision because road was blocked. Two trucks parked side by side and blocked the road. My neighbor had to park in the road, because he couldn't get in his driveway. If I knew a little bit of what was going to happen. I understand having to block my drive for a day. But I am not going to park all my cars in my driveway and not be able to get out.

**Supervisor Thorsby** – I understand. I am not sure what they can do to notify us. I do know that they are going to do the cement work first, cement cure and then the asphalt.

**M. Urbonas** – In some areas, and in a nondisclosed period of time.

**Supervisor Thorsby** – Yes, it is really hard to say with the rain and everything that what they are doing exactly today and that tomorrow. I know they spend a lot time down on Applewood. Working down in that area.

**M. Urbonas** – Especially after they hit the gas line.

**Supervisor Thorsby** – That is the best we can do, we can contact the contractors and see if there is any way they can text us or something. We just started a email system, where you can sign up on our webpage and then we can send you notices, if they notify us then we can put it on there. But you would have to sign up for it.

**M. Urbonas** – I mean even if you can see about a map on the website, just coloring it in red. Here, here, here.

**Supervisor Thorsby** – Yep, we will have to see what we can do. They have done that for some subdivisions. I am not sure what they can do.

**T. Suttles** – Wanted objection on record doesn't agree on the bonds, roads, we are paying an unknown number for something we don't own. Why are we getting a bond before we know the interest rate? I don't take a loan out before I know the interest rate.

**E. Campbell** – Wanted objection on record. Doesn't agree with the fact that whomever pays theirs off first, the remaining people that haven't paid theirs off don't know what the interest rate is going to be on the loan that we are paying for on property that we don't own. We don't know how much it's going to increase value on our home. I want my objection on record.

**Public Hearing Closed at 7:25 P.M.**

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

Cost of project and bonds was discussed.

**CLERK MEINBURG MOVED, supported by Treasurer Peck** to approve 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 as presented.

After very little discussion.

**ACTION ON MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED.**

5. Discussion and possible motion on CHARTER TOWNSHIP OF FLUSHING COUNTY OF GENESEE STATE OF MICHIGAN 25-10 RESOLUTION AUTHORIZING ISSUANCE OF SPECIAL ASSESSMENT BONDS, SERIES 2025 (GENERAL OBLIGATION LIMITED TAX) AND OTHER MATTERS RELATING THERETO.

After very little discussion.

**CLERK MEINBURG MOVED, supported by Treasurer Peck** to approve CHARTER TOWNSHIP OF FLUSHING COUNTY OF GENESEE STATE OF MICHIGAN 25-10 RESOLUTION AUTHORIZING ISSUANCE OF SPECIAL ASSESSMENT BONDS, SERIES 2025 (GENERAL OBLIGATION LIMITED TAX) AND OTHER MATTERS RELATING THERETO.

No more discussion was made.

**ACTION ON MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED.**

6. Discussion and possible motion on MERS UNIFORM 457 SUPPLEMENTAL RETIREMENT PROGRAM RESOLUTION 25-09

Supervisor Thorsby went over MERS and reason for switching from John Hancock.

**CLERK MEINBURG MOVED, supported by Treasurer Peck** to approve MERS UNIFORM 457 SUPPLEMENTAL RETIREMENT PROGRAM RESOLUTION 25-09

After much discussion pertaining to the current issue of social security and the townships 218 agreement affecting the Board of Trustees, the motion was withdrawn by Clerk Meinburg and Treasurer Peck.

**CLERK MEINBURG MOVED, supported by Treasurer Peck** to approve MERS UNIFORM 457 SUPPLEMENTAL RETIREMENT PROGRAM RESOLUTION 25-09, amended to include up to 5% match for Board of Trustees voluntary 457 Plan.

**ACTION ON MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED.**

7. Discussion and possible motion on RESOLUTION 25-08 ESTABLISHING AUTHORIZED SIGNATORIES FOR MERS CONTRACTS AND SERVICE CREDIT PURCHASE CREDIT PURCHASE APPROVALS

After some discussion on reason for needing authorized signatures.

**TRUSTEE BAIN MOVED, supported by Trustee Minarik** to approve RESOLUTION 25-08 ESTABLISHING AUTHORIZED SIGNATORIES FOR MERS CONTRACTS AND SERVICE CREDIT PURCHASE CREDIT PURCHASE APPROVALS

No more discussion was made.

**ACTION ON MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED.**

8. Motion on RESOLUTION 25-07, A RESOLUTION TO ALLOW BIKES ON THE BRICKS TO RIDE THROUGH FLUSHING TOWNSHIP ON SEPTEMBER 6, 2025.

Little discussion on event was had.

**CLERK MEINBURG MOVED, supported by Treasurer Peck** to approve RESOLUTION 25-07, A RESOLUTION TO ALLOW BIKES ON THE BRICKS TO RIDE THROUGH FLUSHING TOWNSHIP ON SEPTEMBER 6, 2025.

After little discussion the following motion was made.

**ACTION ON MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED.**

9. Discussion and possible motion on User Fees.

Explanation on User Fees was had.

**CLERK MEINBURG MOVED, supported by Treasurer Peck** to approve motion on User Fees changing New Building Construction/Alterations Each additional \$1000 Value from \$7.50 to \$8 and Commercial Plan Review Final Inspection \$40 to \$60.

No further discussion.

**ACTION ON MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED.**

10. Discussion and possible motion to approve Quarterly Budget Ending June 2025.

After some discussion.

**CLERK MEINBURG MOVED, supported by Treasurer Peck** to approve motion to approve Quarterly Budget Ending June 2025.

**ACTION ON MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED.**

**VI. REPORTS:**

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

**Supervisor Thorsby**

- Spoke about vote that was made on Accessory Structure Ordinance last month – and how important it is to not take voting on these Ordinances lightly. The Planning Commission worked on the Accessory Structure Ordinance for 6 months plus \$5,000 in expenses before it came to the Board of Trustees.

- And offered Board of Trustees to partake in a 2 day Seminar for Planning Commissioners, so they can see how the ordinances are put together and why they are important. Most of our Board of Trustees are unable to take 2 day Seminar, so an Ordinance workshop will be put together here at the Township instead in the near future.
- Explained Criminal Ordinances are taken care of by law enforcement and Township Ordinances are taken care of by the Township.

2. Clerk's Report – Clerk

**Clerk Meinburg**

- Property Fraud Alert is on our website for residents to take advantage of.

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

**Treasurer Peck**

- Went over reports.
- Praised Brooke on a job well done.

4. Zoning Administrator  
Zoning and Code Enforcement Report

**Zoning Administrator Czyzio**

- Rezoning parcel will be coming soon; resident is wanting to build a new home in future.
- Planning Commission is working on the Sign Ordinance.

5. Flushing Township Police Department – Chief

**Chief VanAlstine**

- Police Department is doing well.
- Went over reports.

**VII. PUBLIC COMMENTS:**

**Opened for public comment at 8:45 P.M.**

One comment made about building permit concerns.

**Closed for public comment at 8:52 P.M.**

**VIII. BOARD COMMENTS**

**Opened for board comments at 8:53 P.M.**

Ultralight aircrafts were brought up about how low and hovering over homes.

**Closed for board comments at 8:57 P.M.**

**IX. NEXT REGULAR MEETING:**

7-15-2025 BD MINUTES

AUGUST 12<sup>th</sup>, 2025 AT 6:00 P.M.

**X. ADJOURNMENT**

**TRUSTEE BAIN MOVED, supported by Trustee Minarik** to adjourn the meeting at **8:58 P.M.**

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

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

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

## REZONING REQUEST FORM

RECEIVED

REZONING Request Case No. \_\_\_\_\_  
Rezoning Fee: 350-  
Date Paid: 6-19-25  
Date Notice was Published: \_\_\_\_\_  
Date of Public Hearing: \_\_\_\_\_  
Affidavit Attached: \_\_\_\_\_

JUN 19 2025 CJC

CHARTER TOWNSHIP  
OF FLUSHING

41057 CK 2746

### FLUSHING TOWNSHIP PLANNING COMMISSION REZONING REQUEST

Required information from owner or person having interest in requesting Planning Commission (PC) review and opinion.

1. Name of applicant/owner requesting PC review and opinion

A. Applicant

Name: ANDREW JOHN LYNCH  
Address: 6321 CHICAGO RD  
FLUSHING, MI 48433  
Phone: \_\_\_\_\_

B. Owner of property if different than above

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

2. Location of Property

Street number and name: 7000 BLOCK MCKINLEY RD. FLUSHING MI 48433  
Property tax identification number: 08-11-100-005  
Legal description of property involved: ATTACHED

List deed restrictions and easements: NONE

Present Zoning of property: RU4

Requested Zoning change to: RSA

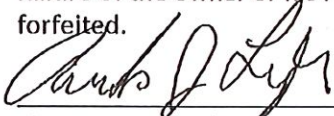
A. With all requests, a site plan must be submitted (see attached site plan form)

B. What is the purpose of the request for the Rezoning?

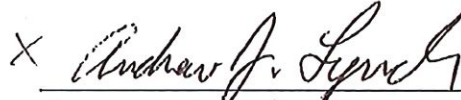
CHANGE ZONING TO RSA TO

ALLOW BUILDING OF PRIMARY RESIDENCE.

**ACKNOWLEDGEMENT AND CERTIFICATION:** It is hereby acknowledged that the applicant(s) has fully read and completed the above application. It is also understood that in case of cancellation or failure of the owner or his representative to appear at the hearing, I understand that all fees will be forfeited.



Signature of Applicant

X 

Signature of Owner (If different than applicant)

X 

X 

PLANNING COMMISSION

The Planning Commission (PC) having reviewed the submitted data do hereby:

( ) APPROVE ( ) DISAPPROVE the application for the following reasons: \_\_\_\_\_

If approved, are there conditions? \_\_\_\_\_

Date

Planning Commission Chairperson



# Genesee County GIS

Parcel Report: 08-11-100-005

6/12/2025

8:51:30 AM



## Property Address

N MCKINLEY RD  
FLUSHING, MI, 48433

## Owner Address

LYNCH, ANDREW  
FLUSHING HOMES  
6321 CHICAGO  
FLUSHING, MI 48433

Unit:

08

Unit Name:

FLUSHING TOWNSHIP

## General Information for 2024 Tax Year

Parcel Number:	08-11-100-005	Assessed Value:	\$183,800
Property Class:	402	Taxable Value:	\$139,965
Class Name:	--	State Equalized Value:	\$183,800
School Dist Code:	25120		
School Dist Name:	FLUSHING SCHOOLS		

PRE 2023: 0%

PRE 2024: 0%

## Tax Description

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SW 1/4 OF NE 1/4 AND ALL THAT PART OF S 1/2 OF NW FR 1/4 LYING E OF FLINT RIVER SEC 11 T8N R5E  
107.00 A

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### Application Use and Disclaimer

This map is neither a legally recorded map nor a survey and is not intended to be used as such. The information on Genesee County websites, are distributed and transmitted 'as is' without warranties of any kind, either expressed or implied, including without limitations, warranties of title or implied warranties of merchantability or fitness for a particular purpose. Genesee County does not guarantee the accuracy, timeliness, or completeness of the information on this website.

### GIS/Mapping Disclaimer

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**RESOLUTION 25-11  
CHARTER TOWNSHIP OF FLUSHING  
GENESEE COUNTY, MICHIGAN**

**A RESOLUTION AUTHORIZING FLUSHING TOWNSHIP BOARD OF TRUSTEES  
TO AMEND THE 2022-2024 GENESEE COUNTY COMMUNITY DEVELOPMENT  
BLOCK GRANT PLAN (CDBG)**

**WHEREAS** the Flushing Township Board of Trustees authorizes the amendment to the 2022-2024 Genesee County Community Development Block Grant Plan (CDBG), \$10,637 from blight elimination be allocated to the Flushing Senior Center operations.

YES:

NO:

ABSENT:

THE RESOLUTION DECLARED \_\_\_\_ ADOPTED \_\_\_\_\_ NOT ADOPTED

Passed and approved by the Charter Township of Flushing Board of Trustees, on the 12th day of August, 2024.

\_\_\_\_\_  
Frederick Thorsby  
Flushing Township Supervisor

Dated: August 12, 2025

\_\_\_\_\_  
Wendy Meinburg  
Flushing Township Clerk

Dated: August 12, 2025

# SELLER ESTIMATED PROCEEDS

# AGENT NET SHEET

Agent Name \_\_\_\_\_

Projected Closing Date \_\_\_\_\_

Today's Date \_\_\_\_\_

Date \_\_\_\_\_

Address \_\_\_\_\_

## SELLER ESTIMATED COSTS

## DEBIT

## CREDIT

SALES PRICE .....

\$ 30000

Return of Taxes .....

\$

Other .....

\$

Other .....

\$

\*Owners Title Insurance .....

\$ 450

Preparation of Deed .....

\$

\*Transfer Tax \$8.60/1000 (State/County) .....

\$ 258

Sellers Proportion of Tax .....

\$

\*Brokerage Fee .....

\$ 1000

\*Mortgage Payoff (or LC) .....

\$

Second Mortgage Payoff .....

\$

Special Assessments .....

\$

Home Warranty .....

\$

\*Seller Concessions .....

\$

\*Transaction Fee .....

\$ 299

Other .....

\$

Other .....

\$

TOTAL CREDITS .....

(\$ )

TOTAL DEBITS .....

\$ 2007

APPROXIMATE NET CASH DUE SELLER

\$ 27993

TOTALS .....

\$

\$



**THIS IS A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, SEEK LEGAL COUNSEL.**  
**East Central Association of REALTORS® - Purchase Agreement**

1. **AGENCY RELATIONSHIP** - The undersigned Buyer(s) acknowledge that they have read and signed the Disclosure Regarding Real Estate Agency Relationships dated 7-21-25. The selling licensee is acting as a Buyers agent

2. **OFFER TO PURCHASE** - The undersigned, hereinafter known as "Buyer(s)" hereby agrees to purchase property listed with Century 21 Signature and purchased through Century 21 Signature, the property commonly known as: 110237 Coldwater Rd. Zip: 48433 and legally described as: lot 14 Flushing Heights combined 2023

(Property size and square footage of all structures located herein are approximate and not guaranteed.) Tax I.D.# 08-21-526-021 and located in the ☐ City ☐ Village ☒ Township of Flushing, County of Genesee, Michigan. Buyer(s) accepts all existing building and use restrictions, deed restrictions easements and zoning ordinances, if any, and to pay therefore the sum of Thirty thousand dollars dollars (\$ 30,000)

3. **TERMS OF PURCHASE** - As indicated by "X" below, (other unmarked terms do not apply). Payment of the cash portion of the purchase price is to be a cashier's check or certified funds.

☒ **Cash Sale:** The full purchase price payable in the form of a cashier's check or certified funds upon the delivery of a recordable Warranty Deed conveying title in the condition provided for herein. Funds to be verified on or before 7-25-25. In the event the Buyer(s) or Buyer(s) Agent does not provide the Seller(s) Agent with verified funds by the date provided, the Seller(s) may terminate this agreement by a written notice to the Buyer(s) or Buyer(s) Agent.

☐ **New Mortgage:** The full purchase price upon the delivery of a recordable Warranty Deed conveying title in the condition provided for herein. Contingent upon property appraising for a minimum of sales price, if required and the Buyer(s)'s ability to obtain a \_\_\_\_\_ mortgage, at no cost to the Seller(s) unless agreed to in writing, amortized for no less than \_\_\_\_\_ years, in the amount of \_\_\_\_\_ % of purchase price, which Buyer(s) shall make written application within \_\_\_\_\_ calendar days after the later of: (a) Seller(s) and Buyer(s) acceptance of this contract; and (b) waiver/satisfaction of any inspection contingencies contained in paragraph 15 below. If Buyer(s) fail to deliver to Seller(s) evidence of the loan approval before \_\_\_\_\_, Seller(s) may cancel this agreement with written notification to the Buyer(s) and/or Buyer(s) agent.

In the event that the Buyer(s) does not make written application for financing by the date provided above, the Seller(s) may terminate this agreement by written notification to the Buyer(s) or Buyer(s) Agent.

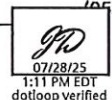
Any extensions to the above time frames must be in writing and agreed to by both parties to be valid.

☐ **Sale to Existing Mortgage Land Contract:** Upon execution and delivery of  
☐ A recordable Warranty Deed and subject to existing mortgage  
☐ Assignment of vendee's interest in Land Contract.

Buyer(s) to pay the difference (approximately \$ \_\_\_\_\_) between the purchase price and the balance as of day of closing, of said mortgage or land contract bearing interest at \_\_\_\_\_ % per annum and with monthly payments of \$ \_\_\_\_\_ which ☐ do ☐ do not include tax and/or insurance, which Buyer(s) assumes and agrees to pay. Buyer(s) agrees to reimburse Seller(s) for any funds held in escrow. Buyer(s) to pay all taxes and insurance costs if not included in the monthly payment stated above (see paragraph 11). **SELLERS(S) UNDERSTANDS THAT THE SALE OR TRANSFER OF THE PROPERTY DESCRIBED IN THIS AGREEMENT MAY NOT RELIEVE THE SELLER(S) OF ANY LIABILITY THAT SELLER(S) MAY HAVE UNDER THE MORTGAGE(S) OR LAND CONTRACT(S) TO WHICH THE PROPERTY IS SUBJECT, UNLESS OTHERWISE AGREED TO BY THE LENDER OR VENDOR OR REQUIRED BY LAW OR REGULATION.**

☐ **Land Contract:** The down payment of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) and the execution of a \_\_\_\_\_ land contract, acknowledging payment of that sum and calling for the payment of the remainder of the purchase money of \$ \_\_\_\_\_ in \_\_\_\_\_ payments of \_\_\_\_\_ or more, which

Address: 10237 Coldwater Rd



☐ (SHALL) ☐ (SHALL NOT) include interest payment at the rate of \_\_\_\_\_ % percent per annum, and which  
☐ (SHALL) ☐ (SHALL NOT) include prepaid taxes and insurance. The contract shall be paid in full on or before \_\_\_\_\_ years from date of sale. Buyer(s) agrees to provide Seller(s) a recent credit report on or before \_\_\_\_\_, which must be approved or rejected in writing by the Seller(s) within \_\_\_\_\_ days of receipt of said credit report. In the event Buyer(s) does not provide the Seller(s) with a written credit report by the date provided above, the Seller(s) may terminate this agreement by a written notice to the Buyer(s).

4. **SELLER CONTRIBUTIONS** - At close of sale, in addition to Seller's normal closing cost(s), Seller hereby agrees to pay the following from their proceeds on behalf of the buyer up to: 0 % of sales price or \$ 0, toward Buyer closing costs, pre-pays, and escrows, and Lender approved costs.

5. **CLOSING FEES** - Seller shall pay transfer taxes and other costs required to convey title. Buyer shall pay all costs required for recording Deed and any security instruments. When the sale is either Cash or Seller Financed, the closing fee charged by the closing agent shall be divided equally (50/50) between the Buyer and Seller. When the sale is lender financed the closing fee charged by the closing agent shall be paid in full by the buyer. Buyer shall not be responsible for Seller incurred closing fees.

6. **PURSUANT TO THE ABOVE IDENTIFIED TERMS OF PURCHASE, SELLER(S) AND BUYER(S) AGREE TO CLOSE ON OR BEFORE 8-22-2025 (DATE) UNLESS OTHERWISE MUTUALLY AGREED IN WRITING. BUYER(S) AND SELLER(S) HAVE A RIGHT TO REQUEST A COMPLETE COPY OF CLOSING DOCUMENTS 48 HOURS PRIOR TO CLOSING.**

7. **FIXTURES AND IMPROVEMENTS** - All improvements and fixtures are included in the purchase price if in or on the property, including the following: all buildings, landscaping; lighting fixtures and their shades and bulbs; ceiling fans, drapery and curtain hardware, window coverings, shades and blinds, built-in kitchen appliances including; garbage disposal, drop-in ranges and range hoods; wall to wall carpeting, if attached; all attached mirrors; all attached shelving; attached work benches, stationary laundry tubs, water softener (unless rented), water heater, sump pump, water pump and pressure tank; heating and air conditioning equipment (window units excluded), attached humidifiers; heating units including; add-on wood stoves and wood stoves connected by flue pipe, fireplace screens, inserts and grates, fireplace doors, if attached, liquid heating and cooking fuel tanks if owned by Seller(s); installed generator and all support equipment, TV antenna and complete rotor equipment, television wall and/or ceiling brackets, invisible fence, equipment and accessories, all support equipment for in ground pools; screens, storm windows and doors; awnings, basketball backboard and goal, mailbox, fences, detached storage buildings, underground sprinkling, including the pump, installed outdoor grills, all plantings and bulbs, garage door opener and control(s); and any and all items and fixtures permanently affixed to the property.

**Exclusions:**

8. **PRIMARY HEATING FUEL** - (propane, fuel oil, corn, wood, etc., if applicable) Seller(s) shall maintain an adequate amount of primary heating fuel (if primary heating system requires) on the property until possession is surrendered. Any remaining heating fuel after possession is surrendered shall belong to the Buyer(s) and Seller(s) shall not be entitled to any credit from the fuel provider.

☐ See attached Bill of Sale / Personal Property Statement

9. **TITLE** - As evidence of title, Seller(s) agrees to furnish Buyer(s) at Seller(s)'s cost, a title commitment and after closing, a policy of title insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and insuring the title in marketable condition.

☒ With standard exceptions ☐ With Enhanced/Extended Coverage. If an Enhanced /Extended Coverage Title Policy is requested, all additional expenses incurred shall be the responsibility of the Buyer(s). **Title Objections:** If objection to the title is made, based upon written opinion of the Buyer(s)'s attorney that the title is not marketable as required for performance hereunder, the Seller(s) shall have thirty (30) days from the date they are notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) if unable to remedy the title, to refund the deposit in full termination of this agreement. If the Seller(s) remedies the title within the time specified, the Buyer(s) agrees to complete the sale. Seller(s) agrees to sell and convey marketable title to the property subject to easements and restrictions of record and including gas, oil and mineral rights owned by Seller(s). Title to any gas, oil and mineral rights to be conveyed but not warranted by Seller(s).

10. **POSSESSION** - Possession to be given ☒ immediately following closing; up to ☐ \_\_\_\_\_ days after closing by 12:00 noon; subject to rights of tenants, if any. Seller(s) shall pay Buyer(s) rent (which commences the day of closing), during time of Seller(s) occupancy after closing ☐ \$ \_\_\_\_\_ per day; ☐ at an amount prorated per day equal to Buyer(s) monthly payment including principal, interest, taxes, insurance, condominium dues and association dues. Seller(s) further agree

Address:

10237 coldwater Rd

J.O.

and authorize said REALTOR® to retain and deposit in REALTOR®'S or designee's Trust Account, monies agreed upon during Seller(s)'s occupancy. Seller(s) further authorizes said REALTOR® or designee to disburse said funds necessary following possession, paying to Buyer(s) the amount due and returning to Seller(s) the unused portion as determined by date property is vacated and keys surrendered to Buyer(s) or the Listing REALTOR® and further paying the final water and sewer bill, if applicable, and disbursing remaining funds to the Seller(s). The parties acknowledge that the REALTOR®(s) has no obligation implied or otherwise for seeing that the property is vacated on the date specified or for the condition of the property, etc., but is acting only as an escrow agent for holding of the occupancy deposit. If possession is for more than 50 days occupancy money is to be released in 30-day increments, if requested by Buyer(s).

10a. At the time of possession, the Seller(s) agree to have the property free and clear of trash, debris and in "broom clean" condition. Seller(s) shall maintain utilities and property in its present condition until time of possession including but not limited to lawn care and snow removal. Seller(s) is liable to Buyer for damage to the property occurring after closing and before vacating, to the extent not covered by the Buyer's homeowner's policy, as well as for any deductible portions of a covered claim. Buyer(s) acknowledges responsibility of transferring all utilities the day possession is given.

10b. Any notification received by the Seller(s) pertaining to the property must be disclosed to the Buyer(s) prior to closing.

10c. If Seller(s)'s Tenants occupy the property, then:

- ☒ Seller(s) shall have the tenants vacate the property before closing.
- ☐ Buyer(s) shall be assigned all Landlord Rights and security deposit and rents pro-rated to date of closing, with Buyer(s) assuming Landlord Rights and obligations the day of closing.

11. **TAXES** - Unless otherwise indicated below, real estate taxes billed before close of sale are to be paid by Seller. All Real Estate taxes billed on or after close of sale, shall be paid by the Buyer. **FOR PURPOSES OF THIS CONTRACT**, taxes are to be prorated as indicated by an "x" below. The amount to be based on latest tax figures regardless of the Personal Residence Exemption Status (formerly known as Homestead/Non-Homestead). **NOTE:** Local Municipalities' taxes may be based on different due dates which have no bearing on tax prorations as agreed upon in this contract. **The Personal Residence Exemption Status and any potential property assessment/tax increases due to change of ownership should be verified with the local taxing entity by the buyer.** After closing, buyer is responsible for verifying that Property Transfer Affidavit and Personal Residence Exemption is filled with the local Assessor. All special assessments, including current installments and unbilled portion of future installments, which have become a lien upon the land, shall be paid by the Seller at closing (except for perpetual type assessments; i.e. trash removal, street lighting, county drain maintenance water debt or bonds, aquatic weed control).

- ☒ Taxes to be pro-rated in **ADVANCE**, with July bill covering July 1 through June 30; December bill covering January 1 through December 31. Buyer to be responsible for taxes from and including the day of closing.
- ☐ No Tax Proration.
- ☐ Other: \_\_\_\_\_

12. **PRORATED ITEMS** - Rents, association fees, insurance (if assigned) as well as interest on any existing land contract, mortgage, water and sewer bills or other lien assumed or to be paid by the BUYER, will be prorated to the date of Closing.

13. **SEWER AND WATER CHARGES** - Seller(s) agrees to pay for all sewer and water charges to date of possession. Designated escrow agent shall retain from amount due Seller(s) at closing \$300.00 or more if needed for final water and sewer charges. After water and sewer bills are verified paid, any unused portion shall be returned to Seller(s). ☐ Not Applicable.

14. **BUYER(S) AGREES** - that they have examined the before identified property, the Seller(s)'s property disclosure, if applicable and agrees to accept the same "AS IS", in current condition, subject to any inspection contingencies contained in paragraph 13 below. Buyer shall have the right to a walk-through inspection of the property within forty-eight (48) hours prior to closing in order to determine the property has been maintained in its current condition.

15. **PROPERTY INSPECTIONS** - Buyer acknowledges that REALTOR®/Broker has strongly recommended that the Buyer(s) selects a licensed contractor and/or a qualified inspector to inspect and investigate the property as well as conduct tests for possible environmental hazards including but not limited to mold, radon, etc. Buyer(s) understands and agrees there may be defects that cannot be observed or discovered during the home inspection process. **Buyer(s) agrees to indemnify, and hold harmless the Seller(s), real estate brokerages and their agents for any loss, damage and/or injuries to persons or property incurred during any inspections.**

Address: 10237 coldwater Rd

☒ Buyer(s) does not desire to obtain any inspections of the property and agrees to accept the property "AS IS", in its present condition, with no warranties expressed or implied from the Seller(s), real estate brokerages or their agents.

Buyer(s) Initials J.D.

☐ This Contract is contingent upon Buyer(s) receipt of satisfactory inspection report(s) which may include, but not limited to; Home Inspection, Radon Test, Well/Water Test, Percolation Test, Septic Test and Infestation Test, at Buyer(s) expense.

Buyer(s) Initials     ✱

Buyer(s) will obtain an inspection of the premises, at Buyers expense, and shall, if not satisfied with the results, within \_\_\_\_\_ calendar days of final acceptance of this offer, either A. declare this agreement null and void, in writing and be entitled to a refund of earnest money or B. ask the seller(s) to agree to a purchase agreement amendment based on the results of the home inspection. If the Buyer(s) chooses option B, the seller(s) shall have 48 hours to reply. Seller(s) is under no obligation to agree to amend terms. If no agreement can be made within 48 hours the buyer(s) shall have 24 hours to either declare the agreement null and void, in writing and receive a refund of the earnest money or declare their intention to proceed to closing under the terms of the agreement. If buyer(s) fails to terminate this offer in the manner provided above, it shall be deemed that the buyer accepts the premises in an "AS IS" condition.

**MUNICIPAL INSPECTIONS** - If a municipal inspection and/or certification of premises is required by any Governmental Entity, Seller agrees to pay for inspections. If seller does not complete all repairs required by any Governmental Entity, Buyer may assume the additional costs to complete repairs or Buyer may declare this Agreement void.

**FLOOD INSURANCE** - Determining the existence of a Flood Insurance requirement or wetlands is the responsibility of the Buyer(s).

**LENDER REQUIRED REPAIRS** - if any, shall be paid by:

☐ Seller(s) not to exceed \$ \_\_\_\_\_.

☐ Buyer(s) not to exceed \$ \_\_\_\_\_.

☐ Yes ☒ No **HOME WARRANTY:**

Paid for by: ☐ Seller(s) ☐ Buyer(s)

**16. SURVEY** - Buyer(s) and Seller(s) acknowledge the REALTORS®/Brokers recommend a stake survey at Buyer's expense to determine the true and accurate boundaries of the property and the location of the improvements thereon. Buyer(s) understands and agrees that the REALTORS®/Brokers do not warrant location of the improvements, easements, and the boundaries of the property, nor assume any responsibility for the representations by the Seller(s) regarding the location of the improvements, easements, and the boundaries of the property. When closing occurs, Buyer(s) shall be deemed to have accepted the location of the improvements, easements, and the boundaries of the property.

**17. RECEIPT OF DISCLOSURES** - Buyer(s) acknowledge that they have received copies of the following:

☒ Agency Disclosure ☐ Lead Based Paint ☐ Seller(s)'s Disclosure ☐ Land Division Act, P.A. 87 ☐ Exempt under Sellers Disclosure Act #92 of 1993

**18. FEES OR CONSIDERATIONS** - Buyer(s) and Seller(s) hereby acknowledge notice of the fact that REALTOR®(s) may accept a fee consideration with regard to the placement of a loan, mortgage, home warranty, life, fire, theft, title insurance, casualty or hazard insurance arising from this transaction and expressly consent thereto as required by the provisions of rules promulgated under the Michigan Real Estate Licensing Law.

**19.** The Seller(s) and Buyer(s) agree that the terms of this transaction may be released to the East Central Association of REALTORS® for distribution according to the rules and regulations promulgated for distribution of the same.

**20. "TIME IS OF THE ESSENCE"** - With respect to this agreement, the parties agree that no extensions of time limits are binding unless specifically agreed to in writing. This agreement shall be construed without regard to the party or parties responsible for its preparation.

Address:

10237 Coldwater Rd

**21. BINDING ARBITRATION** – Any claim or demand of Seller(s) or Buyer(s) arising out of the agreement but limited to any dispute over the disposition of any earnest money deposits or arising out of or related to the physical condition of any property covered by this agreement, including without limitation, claims of fraud, misrepresentation, warranty and negligence, shall be settled in accordance with the rules, then in effect, adopted by the American Arbitration Association for residential arbitration. This is a voluntary agreement between the Buyer(s), Seller(s) and REALTOR® Broker/REALTOR® agents. Failure to agree to arbitrate, does not affect the validity of this agreement. A judgment of any circuit court shall be rendered on the award or determination made pursuant to this agreement. This agreement is specifically made subject to and incorporates the provisions of Michigan law governing arbitrations, MCL 600.5001; MSA 27A.5001, as amended, and the applicable court rules, MCR 3.602, as amended. This agreement is enforceable as to all parties and REALTOR® Broker(s) / REALTOR® Agent(s) who have agreed to arbitrate as acknowledged by their initials below. The terms of this provision shall survive the closing.

Seller(s) Initials  
REALTOR® Broker(s)  
REALTOR® Agent(s) Initials


Buyer(s) Initials  
REALTOR® Broker(s)  
REALTOR® Agent(s) Initials


**22. DEFAULT** – In the event Seller(s) or Buyer(s) defaults in the completion of this transaction, Seller(s) or Buyer(s) may pursue his or her legal or equitable remedies. In the event of Buyer(s) default, the earnest money deposit shall be forfeited.

**23. REALTOR'S® AUTHORIZATION** – The undersigned REALTOR®(s) is hereby authorized to present this offer to the Seller(s), and to obtain the Seller(s)' signature to which written acceptance of this Purchase Agreement, when signed, and acceptance conveyed to the buyer, shall constitute a binding agreement between Buyer(s) and Seller(s). The Buyer(s) herewith deposits the sum of one Thousand dollars Dollars (\$ 1000 ) in the form of cashier check, as goodwill or earnest money that Buyer(s) shall comply with the terms and conditions hereof and within the time limited therefore, which sum is to be credited on the purchase price in the event the sale is completed or refunded forthwith if offer is not accepted by Seller(s) making this agreement null and void. Said deposit must be verified in REALTOR®'s account before deposit can be refunded to Buyer(s).

**24. RECEIPT** - REALTOR® on this date, acknowledges receipt from the Buyer(s) of the amount of earnest money herein before mentioned. All deposits are to be held in the Selling REALTOR®'s trust account, unless otherwise specified, in accordance with the terms hereof and in accordance with the current regulations of the Michigan Department of Licensing and Regulatory Affairs or unless otherwise specified: To be collected & held w/ Century 21 signature within 48 hrs of accepted offer

Date: \_\_\_\_\_ Office ID # ( \_\_\_\_\_ ) Company: \_\_\_\_\_

By: \_\_\_\_\_ SALESPERSON, Perm. ID #: ( \_\_\_\_\_ ) Phone: \_\_\_\_\_

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**25. AGREEMENT** – The Buyer(s) and Seller(s) agree that they have read this document and understand thoroughly the contents herein and agree that there are no different or additional written or verbal understandings. The covenants herein, shall also bind the heirs, personal representatives, administrators, executors, assigns and successors of the respective parties. This entire agreement supercedes any and all understandings and agreements, and both parties agree that neither party has relied on any representation of the REALTOR®, his/her REALTOR® salesperson(s) or REALTOR®'s agent(s) concerning the fitness and condition of the property. **The REALTOR® and his/her REALTOR® agent(s) assume no responsibility for the condition of the property or for the performance of the contract. The parties hereto hold harmless the real estate offices and agents for any adverse conditions.** We acknowledge that REALTOR®(s) are not acting as appraisers, builders, accountants, environmentalists, inspectors, tax advisors, or lawyers. As an alternative to physical delivery, the Buyer(s) and Seller(s) agree that this Agreement, any amendment or modification of this Agreement and/or any written notice or communication in connection with this Agreement may be delivered via electronic mail and/or by facsimile. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.

Address:

10237 cold water

**26. OTHER TERMS AND CONDITIONS -**

At closing, Seller shall pay, on Buyer's behalf, the sum of 3% of the Purchase Price to CENTURY 21 Signature Realty (Buyer's Broker).

sale contingent upon receiving clear title or "cloud" being cleared

**27. ACKNOWLEDGEMENT** – Buyer(s), by signing this offer, further acknowledges receipt of a copy of this written offer.

Buyer(s) has the right to rescind this offer in writing until notice is given to Buyer(s) or Buyer's Agent of Seller(s)'s acceptance. If notice of acceptance of this offer by the Seller(s) is not given by (Date) 7-25-2025 at 5PM AM/PM, this offer shall expire and be of no further force and effect. ☐ ☒

JD  
07/28/25  
1:34 PM EDT  
dotloop verified

Jonathan David Derrick  
Buyer: Print Name

Marital Status

[Signature]  
Buyer: Signature

7-21-25  
Date

Buyer: Print Name

Marital Status

Buyer: Signature

Date

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

[Signature]  
Agent Acknowledgement

Date

**28. SELLER(S) FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT (FIRPTA) – SELLER(S) affirm that they**

☒ ARE ☐ ARE NOT Residents of the United States. If Seller(s) are NOT Residents of the United States, then the parties to this agreement will be bound by the FIRPTA Requirements.        /        (SELLER(s) INITIALS REQUIRED).

**29. SELLER(S) ACCEPTANCE** – Seller(s)'s hereby accept the Buyer(s)'s offer and acknowledge receipt of a copy of this agreement

Seller: Print Name

Marital Status

Seller: Signature

Date

Seller: Print Name

Marital Status

Seller: Signature

Date

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

        
Agent Acknowledgement

Date

Address: 10237 Coldwater Rd

**30. COUNTER OFFER** – This Purchase Agreement is amended as follows:

Seller to close on a warentee deed, Subject to Flushing Township Board to accept by 8/14/25

Seller(s) has the right to rescind this offer in writing and accept other offers until notice is given to Seller(s) or Listing Agent of Buyer(s)'s acceptance. If notice of acceptance of this offer by the Buyer(s) is not given by (Date) \_\_\_\_\_ at \_\_\_\_\_ AM/PM, this offer will expire and be of no further force and effect.

<input type="checkbox"/> <input type="checkbox"/>		<input type="text"/>		<input type="text"/>	
Seller: Print Name	Marital Status	Seller: Signature	Date		
Seller: Print Name	Marital Status	Flushing Township Supervisor	Date		
Address:		City:	Zip:	Phone:	
<input type="checkbox"/> <i>Diane Bruner</i>		<input type="text"/>		<input type="text"/>	
Agent Acknowledgement		Date			

**31. BUYER'S ACCEPTANCE OF COUNTER OFFER** – (Date) \_\_\_\_\_ at \_\_\_\_\_ AM/PM.  
In the event the acceptance was subject to certain changes from Buyer(s) offer, Buyer(s) agrees to accept said changes, and all other terms and conditions remain unchanged.

<input type="text"/>		<input type="text"/>	
Buyer: Signature	Buyer: Signature		
<input type="text"/>		<input type="text"/>	
Agent Acknowledgement		Date	

**32. REALTOR® CONTACT INFORMATION** –

*Jeremy Moore*  
 Buyer(s) REALTOR® Name/License Number \_\_\_\_\_

Agent Email/Cell Phone \_\_\_\_\_

*Century 21 signature*  
 Broker/Company Name/Office License Number \_\_\_\_\_

Company Phone Number \_\_\_\_\_

\_\_\_\_\_  
 Seller(s) REALTOR® Name/License Number \_\_\_\_\_

Agent Email/Cell Phone \_\_\_\_\_

\_\_\_\_\_  
 Broker/Company Name/ Office License Number \_\_\_\_\_

Company Phone Number \_\_\_\_\_

Address: 10237 Coldwater Rd

*J.D.*

# SELLER ESTIMATED PROCEEDS

# AGENT NET SHEET

Agent Name \_\_\_\_\_

Projected Closing Date \_\_\_\_\_

Today's Date \_\_\_\_\_

Date \_\_\_\_\_

Address \_\_\_\_\_

## SELLER ESTIMATED COSTS

## DEBIT

## CREDIT

SALES PRICE .....

\$ 39000

Return of Taxes .....

\$ \_\_\_\_\_

Other .....

\$ \_\_\_\_\_

Other .....

\$ \_\_\_\_\_

\*Owners Title Insurance .....

\$ 495

Preparation of Deed .....

\$ \_\_\_\_\_

\*Transfer Tax \$8.60/1000 (State/County) .....

\$ 335.40

Sellers Proportion of Tax .....

\$ \_\_\_\_\_

\*Brokerage Fee .....

\$ 1170/500

\*Mortgage Payoff (or LC) .....

\$ \_\_\_\_\_

Second Mortgage Payoff .....

\$ \_\_\_\_\_

Special Assessments .....

\$ \_\_\_\_\_

Home Warranty .....

\$ \_\_\_\_\_

\*Seller Concessions.....

\$ \_\_\_\_\_

\*Transaction Fee .....

\$ 299

Other .....

\$ \_\_\_\_\_

Other .....

\$ \_\_\_\_\_

TOTAL CREDITS .....

(\$ \_\_\_\_\_ )

TOTAL DEBITS .....

\$ 2799.40

APPROXIMATE NET CASH DUE SELLER

\$ 36,200.60

TOTALS .....

\$ \_\_\_\_\_

\$ \_\_\_\_\_



**THIS IS A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, SEEK LEGAL COUNSEL.**  
**East Central Association of REALTORS® - Purchase Agreement**

**1. AGENCY RELATIONSHIP** - The undersigned Buyer(s) acknowledge that they have read and signed the Disclosure Regarding Real Estate Agency Relationships dated 06/23/2025. The selling licensee is acting as a Buyers Agent.

**2. OFFER TO PURCHASE** - The undersigned, hereinafter known as "Buyer(s)" hereby agrees to purchase property listed with C-21 Signature Realty and purchased through McGuirk Realty, the property commonly known as: 10237 Coldwater Rd Flushing Zip: 48433 and legally described as: As stated in title policy. Approximately 5 Acres

(Property size and square footage of all structures located herein are approximate and not guaranteed.) Tax ID.# 08-21-526-021 and located in the ☐ City ☐ Village ☒ Township of Flushing, County of Genesee, Michigan. Buyer(s) accepts all existing building and use restrictions, deed restrictions easements and zoning ordinances, if any, and to pay therefore, the sum of Thirty-Nine Thousand dollars (\$ 39,000.00).

**3. TERMS OF PURCHASE** - As indicated by "X" below, (other unmarked terms do not apply). Payment of the cash portion of the purchase price is to be a cashier's check or certified funds.

☒ **Cash Sale:** The full purchase price payable in the form of a cashier's check or certified funds upon the delivery of a recordable Warranty Deed conveying title in the condition provided for herein. Funds to be verified on or before 07/28/2025. In the event the Buyer(s) or Buyer(s) Agent does not provide the Seller(s) Agent with verified funds by the date provided, the Seller(s) may terminate this agreement by a written notice to the Buyer(s) or Buyer(s) Agent.

☐ **New Mortgage:** The full purchase price upon the delivery of a recordable Warranty Deed conveying title in the condition provided for herein. Contingent upon property appraising for a minimum of sales price, if required and the Buyer(s)'s ability to obtain a \_\_\_\_\_ mortgage, at no cost to the Seller(s) unless agreed to in writing, amortized for no less than \_\_\_\_\_ years, in the amount of \_\_\_\_\_ % of purchase price, which Buyer(s) shall make written application within \_\_\_\_\_ calendar days after the later of: (a) Seller(s) and Buyer(s) acceptance of this contract; and (b) waiver/satisfaction of any inspection contingencies contained in paragraph 14 below. If Buyer(s) fail to deliver to Seller(s) evidence of the loan approval before \_\_\_\_\_, 20\_\_\_\_, Seller(s) may cancel this agreement with written notification to the Buyer(s) and/or Buyer(s) agent.

In the event that the Buyer(s) does not make a written application for financing by the date provided above, the Seller(s) may terminate this agreement by written notification to the Buyer(s) or Buyer(s) Agent.

**Any extensions to the above time frames must be in writing and agreed to by both parties to be valid.**

☐ **Sale to Existing Mortgage Land Contract:** Upon execution and delivery of

- ☐ A recordable Warranty Deed and subject to existing mortgage
- ☐ Assignment of vendee's interest in Land Contract.

Buyer(s) to pay the difference (approximately \$ \_\_\_\_\_) between the purchase price and the balance as of day of closing, of said mortgage or land contract bearing interest at \_\_\_\_\_ % per annum and with monthly payments of \$ \_\_\_\_\_ which \_\_\_\_\_ do not include tax and/or insurance, which Buyer(s) assumes and agrees to pay. Buyer(s) agrees to reimburse Seller(s) for any funds held in escrow. Buyer(s) to pay all taxes and insurance costs if not included in the monthly payment stated above (see paragraph 11). **SELLER(S) UNDERSTANDS THAT THE SALE OR TRANSFER OF THE PROPERTY DESCRIBED IN THIS AGREEMENT MAY NOT RELIEVE THE SELLER(S) OF ANY LIABILITY THAT SELLER(S) MAY HAVE UNDER THE MORTGAGE(S) OR LAND CONTRACT(S) TO WHICH THE PROPERTY IS SUBJECT, UNLESS OTHERWISE AGREED TO BY THE LENDER OR VENDOR OR REQUIRED BY LAW OR REGULATION.**

☐ **Land Contract/Purchase Money Mortgage:** Buyer will purchase the property on land contract purchase money mortgage on the terms set forth in the attached seller financing addendum.

Address: 10237 Coldwater Rd Flushing 48433



**10a. CONDITION OF PROPERTY:** Buyer shall have the right to a walk-through inspection of the property within forty-eight (48) hours prior to closing in order to determine the property has been maintained in its current condition. Buyer accepts the property in its AS-IS present condition, subject to any inspection contingencies below. Buyer agrees that there are no additional written or oral understandings except as expressly provided in this Agreement. Seller agrees that at the time of surrender of possession, the property shall be in the same condition as it is now, with the exception of ordinary wear and tear. Seller will remove all trash and debris from the property and leave the property in broom-clean condition.

**10b.** If Seller(s)'s Tenants occupy the property, then:

☐ Seller(s) shall have the tenants vacate the property before closing.

☐ Buyer(s) shall be assigned all Landlord Rights and security deposit and rents prorated to date of closing, with Buyer(s) assuming Landlord Rights and obligations the day of closing.

**11. TAXES** - Unless otherwise indicated below, real estate taxes billed before close of sale are to be paid by Seller. All Real Estate taxes billed on or after close of sale, shall be paid by the Buyer. **FOR PURPOSES OF THIS CONTRACT**, taxes are to be prorated as indicated by an "x" below. The amount to be based on latest tax figures regardless of the Personal Residence Exemption Status (formerly known as Homestead/Non-Homestead). **NOTE:** Local Municipalities' taxes may be based on different due dates which have no bearing on tax proration as agreed upon in this contract. **The Personal Residence Exemption Status and any potential property assessment/tax increases due to change of ownership should be verified with the local taxing entity by the buyer.** After closing, buyer is responsible for verifying that Property Transfer Affidavit and Personal Residence Exemption is filled with the local Assessor. All special assessments, including current installments and unbilled portion of future installments, which have become a lien upon the land, shall be paid by the Seller at closing (except for perpetual type assessments; i.e. trash removal, street lighting, county drain maintenance water debt or bonds, aquatic weed control).

☒ Taxes to be prorated in **ADVANCE**, with July bill covering July 1 through June 30; December bill covering January 1 through December 31. Buyer to be responsible for taxes from and including the day of closing.

☐ No Tax Proration.

☐ Other: \_\_\_\_\_

**12. PRORATED ITEMS** - Rents, association fees, insurance (if assigned) as well as interest on any existing land contract, mortgage, water and sewer bills or other lien assumed or to be paid by the BUYER, will be prorated to the date of Closing.

**13. SEWER AND WATER CHARGES** - Seller(s) agrees to pay for all sewer and water charges to date of possession. Designated escrow agent shall retain from the amount due Seller(s) at closing \$300.00 or more if needed for final water and sewer charges. After water and sewer bills are verified paid, any unused portion shall be returned to Seller(s). ☐ Not Applicable.

**14. PROPERTY INSPECTIONS** - Buyer acknowledges that REALTOR®/Broker has strongly recommended that the Buyer(s) selects a licensed contractor and/or a qualified inspector to inspect and investigate the property as well as conduct tests for possible environmental hazards including but not limited to mold, radon, etc. Buyer(s) understands and agrees there may be defects that cannot be observed or discovered during the home inspection process. Buyer(s) agrees to indemnify, and hold harmless the Seller(s), real estate brokerages and their agents for any loss, damage and/or injuries to persons or property incurred during any inspections.

☐ Buyer(s) does not desire to obtain any inspections of the property and agrees to accept the property "AS IS", in its present condition, with no warranties expressed or implied from the Seller(s), real estate brokerages or their agents.  
Buyer(s) Initials \_\_\_\_\_

☒ This Contract is contingent upon Buyer(s) receipt of satisfactory inspection report(s) which may include, but not limited to; Home Inspection, Radon Test, Well/Water Test, Percolation Test, Septic Test and Infestation Test, at Buyer(s) expense.  
Buyer(s) Initials CM \_\_\_\_\_

Buyer(s) will obtain an inspection of the premises, at Buyers expense, and shall, if not satisfied with the results, within 7 calendar days of final acceptance of this offer, either A. declare this agreement null and void, in writing and be entitled to a refund of earnest money or B. ask the seller(s) to agree to a purchase agreement amendment based on the results of the home inspection. If the Buyer(s) chooses option B, the seller(s) shall have 48 hours to reply. Seller(s) is under no obligation to agree to amend terms. If no agreement can be made within 48 hours the buyer(s) shall have 24 hours to either declare the agreement null and void, in writing and receive a refund of the earnest money or declare their intention to proceed to closing under the terms of the agreement. If buyer(s) fails to terminate this offer in the manner provided above, it shall be deemed that the buyer accepts the premises in an "AS IS" condition.

**HOMEOWNER'S ASSOCIATION:** If the property is part of a homeowners association, at the Seller's expense, Seller(s) agree to provide to Purchaser(s) within 5 calendar days of acceptance of this Agreement a copy of the current by-laws, Master Deed, and any restrictions, obligations, and requirements of the HOA. Purchaser(s) has 5 calendar days after receipt of all documents to declare this Agreement void and be entitled to return of the earnest money deposit.

☐ Or See Attached Homeowners Association Addendum

**MUNICIPAL INSPECTIONS** - If a municipal inspection and/or certification of premises is required by any Governmental Entity, Seller agrees to pay for inspections. If the seller does not complete all repairs required by any Governmental Entity, Buyer may assume the additional costs to complete repairs or Buyer may declare this Agreement void.

**FLOOD INSURANCE** - Determining the existence of a Flood Insurance requirement or wetlands is the responsibility of the Buyer(s).

**LENDER REQUIRED REPAIRS** - If any, shall be paid by:

☐ Seller(s) not to exceed \$ \_\_\_\_\_.

☐ Buyer(s) not to exceed \$ \_\_\_\_\_.

☐ Yes ☒ No **HOME WARRANTY:** Paid for by: ☐ Seller(s) ☐ Buyer(s)

**15. SURVEY** - Buyer(s) and Seller(s) acknowledge the REALTORS®/Brokers recommend a stake survey at Buyer's expense to determine the true and accurate boundaries of the property and the location of the improvements thereon. Buyer(s) understands and agrees that the REALTORS®/Brokers do not warrant location of the improvements, easements, and the boundaries of the property, nor assume any responsibility for the representations by the Seller(s) regarding the location of the improvements, easements, and the boundaries of the property. When closing occurs, Buyer(s) shall be deemed to have accepted the location of the improvements, easements, and the boundaries of the property.

**16. DISCLOSURES** - Buyer(s) acknowledge that they have received copies of the following:

☒ Agency Disclosure ☐ Lead Based Paint ☐ Seller(s)'s Disclosure ☐ Land Division Act, P.A. 87 ☐ Exempt under Sellers Disclosure Act #92 of 1993

**16a.** Any notification received by the Seller(s) pertaining to the property must be disclosed to the Buyer(s) prior to closing.

**17. FEES OR CONSIDERATIONS** - Buyer(s) and Seller(s) hereby acknowledge notice of the fact that REALTOR®(s) may accept a fee consideration with regard to the placement of a loan, mortgage, home warranty, life, fire, theft, title insurance, casualty or hazard insurance arising from this transaction and expressly consent thereto as required by the provisions of rules promulgated under the Michigan Real Estate Licensing Law.

**18.** The Seller(s) and Buyer(s) agree that the terms of this transaction may be released to the East Central Association of REALTORS® for distribution according to the rules and regulations promulgated for distribution of the same.

**19. "TIME IS OF THE ESSENCE"** - With respect to this agreement, the parties agree that no extensions of time limits are binding unless specifically agreed to in writing. This agreement shall be construed without regard to the party or parties responsible for its preparation.

**20. BINDING ARBITRATION** - Any dispute over the disposition of any earnest money deposits or claim arising out of or related to the physical condition of any property covered by this Agreement, included without limitation, claims of fraud, misrepresentation, warranty and negligence, shall be settled in accordance with the rules, then in effect, adopted by the endorsed provider of arbitration services for the Michigan REALTORS®. This is a voluntary agreement between the Buyer and Seller. Failure to agree to arbitrate does not affect the validity of the Agreement. A judgment of any circuit court shall be rendered on the award or determination made pursuant to this Agreement. This Agreement is specifically made subject to and incorporates the provisions of the Michigan Uniform Arbitration Act, MCL 691.1681, et seq. This Agreement is enforceable only as to parties and brokers/agents who have agreed to arbitrate as acknowledged by their initials below. The terms of this paragraph shall survive the closing.

INITIAL IF YOU AGREE TO ARBITRATE:

Seller \_\_\_\_\_ Buyer \_\_\_\_\_

Address: 10237 Coldwater Rd Flushing 48433

21. **DEFAULT** – In the event Seller(s) or Buyer(s) defaults in the completion of this transaction, Seller(s) or Buyer(s) may pursue his or her legal or equitable remedies. In the event of Buyer(s) default, the earnest money deposit shall be forfeited.

22. **LIMITATION:** Buyer and seller agree that any and all claims or lawsuits which they may have against the Listing Broker and its agents and/or Selling Broker and its agents relating to their services must be filed no more than 6 months after the date of closing of the transaction described in the Agreement. Buyer and Seller waive any statute of limitations to the contrary.

23. **REALTOR'S® AUTHORIZATION** – The undersigned REALTOR®(s) is hereby authorized to present this offer to the Seller(s), and to obtain the Seller(s)' signature to which written acceptance of this Purchase Agreement, when signed, and acceptance conveyed to the buyer, shall constitute a binding agreement between Buyer(s) and Seller(s). The Buyer(s) herewith deposits the sum of One Thousand Dollars (\$ 1,000.00 ) in the form of \_\_\_\_\_, as goodwill or earnest money that Buyer(s) shall comply with the terms and conditions hereof and within the time limited therefore, which sum is to be credited on the purchase price in the event the sale is completed or refunded forthwith if offer is not accepted by Seller(s) making this agreement null and void. Said deposit must be verified in REALTOR®'s account before deposit can be refunded to Buyer(s).

24. **RECEIPT** – REALTOR® on this date, acknowledges receipt from the Buyer(s) of the amount of earnest money herein before mentioned. All deposits are to be held in the Selling REALTOR®'s trust account, unless otherwise specified, in accordance with the terms hereof and in accordance with the current regulations of the Michigan Department of Licensing and Regulatory Affairs or unless otherwise specified:

END to be held by the sellers title agent.

Date: \_\_\_\_\_ Office ID # ( \_\_\_\_\_ ) Company: \_\_\_\_\_

By: \_\_\_\_\_ SALESPERSON, Perm. ID #: ( \_\_\_\_\_ ) Phone: \_\_\_\_\_

25. **NON-DISCRIMINATION CLAUSE:** Discrimination because of religion, race, color, national origin, age, sex, sexual orientation, gender identity, disability, familial status, or marital status on the part of the real estate broker, real estate salesperson, seller, or lessor is prohibited.

26. **EQUAL HOUSING OPPORTUNITY STATEMENT:** As someone is seeking to purchase a home or rent an apartment, you have the right to expect that housing will be available to you without discrimination or other limitations based on race, color, religion, sex, handicap, familial status, or national origin. This includes the right to expect equal professional service, the opportunity to consider a broad range of housing choices, no discriminatory limitations on communities or locations of housing, no discrimination in the financing, appraising, or insuring of housing, reasonable accommodations in rules, practices and procedures for persons with disabilities, and to be free from harassment or intimidation for exercising your fair housing rights.

27. **AGREEMENT** – The Buyer(s) and Seller(s) agree that they have read this document and understand thoroughly the contents herein and agree that there are no different or additional written or verbal understandings. The covenants herein, shall also bind the heirs, personal representatives, administrators, executors, assigns and successors of the respective parties. This entire agreement supersedes any and all understandings and agreements, and both parties agree that neither party has relied on any representation of the REALTOR®, his/her REALTOR® salesperson(s) or REALTOR®'s agent(s) concerning the fitness and condition of the property. The REALTOR® and his/her REALTOR® agent(s) assume no responsibility for the condition of the property or for the performance of the contract. The parties hereto hold harmless the real estate offices and agents for any adverse conditions. We acknowledge that REALTOR®(s) are not acting as appraisers, builders, accountants, environmentalists, inspectors, tax advisors, or lawyers. As an alternative to physical delivery, the Buyer(s) and Seller(s) agree that this Agreement, any amendment or modification of this Agreement and/or any written notice or communication in connection with this Agreement may be delivered via electronic mail and/or by facsimile. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.

28. **OTHER TERMS AND CONDITIONS -**

Subject to an acceptable perk test. Subject to clear title. The buyer reserves the right to rescind this offer if accepted prior to closing if the seller has not yet obtained clear title or cannot provide the buyer with clear title. Seller to pay a 3% commission to the selling brokerage upon final closing of the transaction.

Address: 10237 Coldwater Rd Flushing 48433

Page 5 of 7  
(03/26/25)

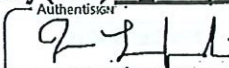
29. **ACKNOWLEDGEMENT** Buyer(s), by signing this offer, further acknowledges receipt of a copy of this written offer. Buyer(s) has the right to rescind this offer in writing until notice is given to the Buyer(s) or Buyer's Agent of Seller(s) acceptance. If notice of acceptance of this offer by the Seller(s) is not given by (Date) 8-1-25 at 4:00 AM/PM this offer shall expire and be of no further force or effect.

James Lanfrankie

M

Buyer: Print Name

Marital Status

Authentisign  


07/28/25

Date

Cathleen Worley

M

Buyer: Print Name

Marital Status

Buyer: Signature  


07/28/25

Date

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Agent Acknowledgement

Date

30. **SELLER(S) FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT (FIRPTA)** – SELLER(S) affirm that they

☒ ARE ☐ ARE NOT Residents of the United States. If Seller(s) are NOT Residents of the United States, then the parties to this agreement will be bound by the FIRPTA Requirements.   / \_\_\_\_\_ (SELLER(s) INITIALS REQUIRED).

31. **SELLER(S) ACCEPTANCE** – Seller(s)'s hereby accept the Buyer(s)'s offer and acknowledge receipt of a copy of this agreement

Seller: Print Name

Marital Status

Seller: Signature

Date

Seller: Print Name

Marital Status

Seller: Signature

Date

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Agent Acknowledgement

Date

32. **COUNTER OFFER** – This Purchase Agreement is amended as follows:

Sellers to close with a warrentee deed

Subject to Flushing Township Board Approval by 8/14/25

Address: 10237 Coldwater Rd Flushing 48433

Seller(s) has the right to rescind this offer in writing and accept other offers until notice is given to Seller(s) or Listing Agent of Buyer(s)'s acceptance. If notice of acceptance of this offer by the Buyer(s) is not given by (Date) \_\_\_\_\_ at \_\_\_\_\_ AM/PM, this offer will expire and be of no further force and effect

Seller: Print Name

Marital Status

Seller: Signature

Date

Flushing Township Supervisor

Seller: Print Name

Marital Status

Seller: Signature

Date

Diane Bruner

dotloop verified  
07/29/25 1:39 PM EDT  
CF9B-5E9T-SPFE-F535

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Agent Acknowledgement

Date

**33. BUYER'S ACCEPTANCE OF COUNTER OFFER – (Date) \_\_\_\_\_ at \_\_\_\_\_ AM/PM.**  
In the event the acceptance was subject to certain changes from Buyer(s) offer, Buyer(s) agrees to accept said changes, and all other terms and conditions remain unchanged.

Buyer: Signature

Buyer: Signature

Agent Acknowledgement

Date

**34. REALTOR® CONTACT INFORMATION –**

Buyer(s) REALTOR Name/License Number

Seller(s) REALTOR Name/License Number

Agent Email/Cell Phone

Agent Email/Cell Phone

McGuirk Realty

C-21 Signature Realty

Broker Company Name /Office License Number

Broker Company Name /Office License Number

Company Phone Number

Company Phone Number

Address: 10237 Coldwater Rd Flushing 48433

**BUILDING**

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PB25-0063	C&L WARD BROTHERS	7158 NICHOLS RD	\$915.06	\$91,779	07/02/2025
PB25-0064	SMOLYANOV HOME IMPROV	9126 N ISLAND DR	\$556.00	\$47,591	07/07/2025
PB25-0061	MIDWEST STEEL CARPORTS	6463 JOHNSON RD	\$492.00	\$40,000	07/07/2025
PB25-0055	KOONTZ, DARREN M	3243 DILLON RD	\$1,939.20	\$350,000	07/07/2025
PB25-0066	1-800-HANSONS LLC	5190 LANE ST	\$430.00	\$29,019	07/14/2025
PB25-0065	CLARK BUILDERS	9098 W COLDWATER RD	\$895.87	\$89,726	07/15/2025
PB25-0067	SMOLYANOV HOME IMPROV	8217 W FRANCES RD	\$356.00	\$22,225	07/16/2025
PB25-0072	CARDINAL ROOFING	232 SCHIRRA	\$268.00	\$12,000	07/17/2025
PB25-0069	PALAZZO POOLS	8515 WESLEY DR	\$325.00	\$80,136	07/21/2025
PB25-0071	LOEFFIER, HAILEY L	7140 ADELLE ST	\$212.00	\$4,800	07/21/2025
PB25-0068	BEAGLE CONSTRUCTION	7240 MCKINLEY RD	\$5,617.62	\$670,000	07/21/2025
PB25-0076	CARDINAL ROOFING	9179 SHOSHONE TRL	\$316.00	\$18,000	07/29/2025

**Total Permits For Type: 12**

**Total Fees For Type: \$12,322.75**

**Total Const. Value For Type: \$1,455,276**

**ELECTRICAL**

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PE25-0041	SHEGOS ELECTRIC INC.	9186 WABUN CT	\$165.00	\$0	07/01/2025
PE25-0042	MORNINGSTAR ELECTRIC	4287 DILLON RD	\$165.00	\$0	07/09/2025
PE25-0043	CHILES, DALE	8123 W MT MORRIS RD	\$355.00	\$0	07/10/2025
PE25-0044	MCCARTHY ELECTRIC	5177 N MCKINLEY RD	\$150.00	\$0	07/14/2025
PE25-0045	GENESEE COUNTY WATER	8178 N MCKINLEY RD	\$320.00	\$0	07/15/2025
PE25-0046	GENESEE COUNTY WATER	8369 N SEYMOUR RD	\$305.00	\$0	07/15/2025
PE25-0047	WILLIAMS, THOMAS	7127 PARTRIDGE DR	\$150.00	\$0	07/16/2025
PE25-0048	VALLEY ELECTRIC	6182 SHERIDAN RD	\$179.00	\$0	07/21/2025
PE25-0049	MAY, JACK D	5516 N MCKINLEY RD	\$125.00	\$0	07/24/2025
PE25-0051	DHW ELECTRIC	8515 WESLEY DR	\$248.00	\$0	07/30/2025
PE25-0052	MRS. MICHAEL PLUMBERS, I	8509 SPY-DEL DR	\$130.00	\$0	07/30/2025
PE25-0053	BIRCHMEIER, LANCE	6131 DUFFIELD RD	\$200.00	\$0	07/30/2025

**Total Permits For Type: 12**

**Total Fees For Type: \$2,492.00**

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

**MECHANICAL**

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PM25-0055	P&H PLUMBING HEATING	8147 MORRISH RD	\$258.00	\$0	07/09/2025

PM25-0056	CHILES, DALE	8123 W MT MORRIS RD	\$395.00	\$0	07/10/2025
PM25-0058	STALEY'S PLUMBING	3166 BENDING BROOK DR	\$140.00	\$0	07/14/2025
PM25-0057	STALEY'S PLUMBING	9138 SADDLE HORN DR	\$140.00	\$0	07/14/2025
PM25-0059	STALEY'S PLUMBING	3301 DUFFIELD RD	\$148.00	\$0	07/15/2025
PM25-0060	HAWKINS HEATING & COO	9023 ASPEN LN	\$180.00	\$0	07/16/2025
PM25-0061	MRS. MICHAEL PLUMBERS, I	8509 SPY-DEL DR	\$173.00	\$0	07/30/2025

**Total Permits For Type: 7**

**Total Fees For Type: \$1,434.00**

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

## PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PP25-0010	ACL PLUMBING, INC.	7242 W POTTER RD	\$278.00	\$0	07/08/2025
PP25-0011	CHILES, DALE	8123 W MT MORRIS RD	\$416.00	\$0	07/10/2025
PP25-0012	BIRCHMEIER, LANCE	6131 DUFFIELD RD	\$246.00	\$0	07/30/2025

**Total Permits For Type: 3**

**Total Fees For Type: \$940.00**

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

## ZONING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PZ25-0051	BAILEY, DANIEL D	6185 DELAND RD	\$55.00	\$1,000	07/01/2025
PZ25-0052	LAMBERT, JODY A	8518 MORRISH RD	\$55.00	\$80,000	07/09/2025
PZ25-0053	CLARK BUILDERS	9098 W COLDWATER RD	\$55.00	\$89,762	07/15/2025
PZ25-0054	LOEFFIER, HAILEY L	7140 ADELLE ST	\$55.00	\$4,800	07/21/2025
PZ25-0056	BEAGLE CONSTRUCTION	7240 MCKINLEY RD	\$55.00	\$670,000	07/21/2025
PZ25-0058	EICHORN, SHANE	5224 APPLEWOOD DR	\$55.00	\$1	07/23/2025

**Total Permits For Type: 6**

**Total Fees For Type: \$330.00**

**Total Const. Value For Type: \$845,563**

## Report Summary

Population: All Records  
Permit.Status = ISSUED AND  
Permit.DateIssued Between  
7/1/2025 12:00:00 AM AND  
7/31/2025 11:59:59 PM

**Grand Total Fees: \$17,518.75**

**Grand Total Permits: 40**

**Grand Total Const. Value: \$2,300,839**

# **FANG ACTIVITY REPORT**

## **July 2025**

**07/02** – FANG detectives executed a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized approximately 1 ounce of cocaine, 1 handgun and \$2,800.00.

**07/09** – FANG detectives executed a search warrant at the residence of a narcotics dealer in the Flint area with nil results.

Also on this date, FANG detectives conducted 2 controlled purchases of cocaine utilizing undercover officers. Both investigations are ongoing.

**07/10** – FANG detectives utilized confidential informants to conduct 2 controlled purchases of cocaine from 2 separate dealers in the Flint area. Both investigations are ongoing.

**07/11** - FANG detectives conducted 3 search warrants, all related to the same investigation. As a result, FANG detectives seized 3 vehicles, \$36,000, 60 grams of crack cocaine and 12 oxycodone pills.

**07/14** – FANG detectives utilized confidential informants to conduct a purchase of crack cocaine from a dealer in the Flint area. The investigation is ongoing.

**07/15** – FANG detectives executed a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized approximately 1 gram of crack cocaine, 14 grams of cocaine and 2 handguns.

**07/21** – FANG detectives utilized a marked unit to conduct an interdiction stop on a vehicle suspected of possessing narcotics. The driver of the vehicle was found to be in possession of crystal meth and had an outstanding felony warrant.

**07/23** – FANG detectives utilized a confidential informant to conduct a controlled purchase of cocaine from a dealer in the Flint area. The dealer was identified, and the investigation is ongoing.

Also on this date, FANG detectives utilized a confidential informant to purchase fentanyl from a dealer in the Flint area.

**07/29** – FANG detectives utilized a confidential informant to purchase fentanyl from a dealer in the Flint area. The dealer was identified, and the investigation is ongoing.

**07/30** – FANG detectives utilized a confidential informant to purchase crack cocaine from a dealer in the Flint area.

**07/31** – FANG detectives utilized 2 separate confidential informants to purchase crack cocaine from 2 dealers in the Flint area. Investigations into both dealers are ongoing.

## **Zoning Report for July 2025 - Flushing Township**

- Zoning, Property purchase and pole barn questions
- Zoning, Property zoning questions – Stanley
- Zoning, Buildable lot questions – River Rd
- Zoning, Property line questions – Mt Morris
- Zoning, Group Home questions – Wesley
- Zoning, Hoop Hay Barn questions – Frances
- Zoning, Group Home Concerns – Wesley
- Zoning, Ordinance review – Rowe
- Zoning, Pole Barn Permit – Morrish
- Zoning, How many chickens
- Zoning, Acc structure w/o residence questions – Crooked Limb
- Zoning, Barn demo questions – River Rd
- Zoning, Property Septic Questions – Coldwater
- Zoning, Deck Permit – Adell
- Zoning, Pool Permit – Wesley
- Zoning, New Single Family permit questions – McKinley
- Zoning, Shed questions – Coldwater
- Zoning, Target Shooting questions – Mt Morris
- Zoning, Camping allowed questions
- Zoning, Pole Barn questions – Mt Morris
- Zoning, Relator questions – Coldwater
- Zoning, Single Family Permit – McKinley
- Zoning, Detached garage questions – N. Island
- Zoning, Detached Garage permit – N. Island
- Zoning, GCWW questions – Hyde Park
- Zoning, Realtor questions – Deland
- Zoning, Group Home permit questions – Wesley
- Zoning, GCWW Review – Hyde Park
- Zoning, Commercial Solar questions
- Zoning, Roof mounted solar questions – Parkwood
- Zoning, Attorney sign ordinance review
- Zoning, Buildable Lot questions – Potter
- Zoning, Small scale solar coverage questions
- Zoning, sign ordinance review – Rowe
- Zoning, Parcel split questions – Potter

- Zoning, Detached Garage review – N. Island
- Zoning, Permit needed questions
- Zoning, New owner farm animal questions – Coldwater
- Zoning, Fence maintenance issue – Gallant Fox
- Zoning, Awning permit questions – Apollo
- Zoning, New business questions – McKinley
- Zoning, Awning Permit – Apollo
- Zoning, Buildable lot questions – Carpenter
- Zoning, RV Storage questions – Counter
- Zoning, Farm Stand questions
- Zoning, Tiny Homes Questions – Coldwater
- Zoning, Review PC Chair Ordinances

# Enforcement List

07/31/2025

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN25-0075		PROPERTY MAINT.	07/02/2025	OPEN - COMPLAINT	INSPECTION	07/07/2025	
EN25-0076		STORAGE	07/09/2025	OPEN	FOLLOW-UP IN	08/11/2025	
EN25-0077		GRASS/LAWN	07/15/2025	CLOSED - ABATED	FOLLOW-UP IN	07/28/2025	07/21/2025
EN25-0078		GRASS/LAWN	07/21/2025	OPEN	FOLLOW-UP IN	08/01/2025	
EN25-0079		PROPERTY MAINT.	07/23/2025	OPEN - COMPLAINT	OBSERVATION	08/14/2025	
EN25-0080		GRASS/LAWN	07/28/2025	OPEN - COMPLAINT	FOLLOW-UP IN	08/08/2025	

Records: 6

Population: All Records

Enforcement.DateFiled Between 7/1/2025 12:00:00 AM AND 7/31/2025 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

**JULY 2025**

## Police Department Statistics

2025	<u>JULY</u>		<u>JULY</u>	
<u>Activity / Date</u>		<u>Activity / Date</u>		
Calls for Service	204	OWI/OUID	2	
Total Complaints Taken	78			
Suspicious Situations	9			
Family Trouble	8			
Felony Arrests	0			
Misd. Arrests	7			
Juv.Felony Arrest	0			
Juv.Misd.Arrest	2			
Business Checks	287	<u>VEHICLE</u>	<u>MILEAGE</u>	<u>USED</u>
Vacation Checks	17			
Subdivision Checks	392	Patrol Car 27-3 2018	76082	697
Traffic Stops	39	Patrol Car 27-4 2017	109883	1660
Traffic Citations	8	Patrol Car 27-5 2020	102997	775
Traffic Warnings	34	Patrol Car 27-6 2022	77366	2540
Medicals	0	Patrol Car 27-7 2024	17075	2558
Alarms	8			
Reports Completed	73			

- 1 – Aggravated/Felonious Assault – Family – Other Weapon
- 2 – Assault and Battery/Simple Assault (2) Less Than Murder (0) Non-Family (Strong Arm) (0)
- 1 – Extortion (Other)
- 1 – Larceny – Personal Property From Vehicle
- 2 – Fraud – Identity Theft
- 1 – Uttering and Publishing Check
- 3 – Damage to Property – Private Property
- 2 – Contempt of Court
- 1 – Disorderly Conduct
- 3 – Runaway
- 1 – Operating with Blood Alcohol Content of .08% or more
- 1 – Operating Under the Influence of Intoxicating Liquor
- 1 – Traffic – No Operator's License
- 1 – Traffic – Driving on Susp/Revoked/Refused License
- 1 – Traffic – Permitted Unlicensed Minor to Operate
- 0 – Motor Vehicle Accident – Failed to Stop and Identify
- 1 – Failed to File PLPD Insurance
- 1 – Traffic – Registration Law Violations
- 4 – Traffic, Non-Criminal – Accident (4) – Non-Traffic (0) – Parking Violation (0)
- 9 – Inspections/Investigations – Other Inspections (1), Lost and Found Property (0), Family Trouble (8)
- 2 – Miscellaneous – Natural Death (2)
- 7 – Miscellaneous - Non-Criminal (6) Fire (Accident, Fire) (0)
- 15 – Assists – General Assist (1) – Fire Dept (2) – Other Police Department (7) – EMS (5)

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

<b>TOTAL</b>	<b>-9,806.80</b>	<b>PREVIOUS BALANCE</b>	<b>\$ 1,948,860.19</b>
		SERVICE CHARGE	(\$101.20)
<b>ACH IN TRANSIT:</b>		GF REGISTER CHECKS	(\$84,990.53)
JH	(2,255.07)	PAYROLL CHECKS	(\$109,277.44)
SOM	(5,990.65)	BUILDING DEP/CC	\$18,894.75
MERS	(35,761.82)	RECEIPTS	\$118,028.70
		MERS DC	(\$10,175.13)
		EFTPS- IRS	(\$34,530.13)
		JOHN HANCOCK	(\$7,045.40)
		MERS DB MANDATORY %	(\$35,761.82)
		GOV MIC INT APR 2025	\$5,343.49
	<b>\$ (44,007.54)</b>		
<b>DEPOSITS IN TRANSIT:</b>		SOM - SITW	(\$5,990.65)
	<b>2,208.49</b>	HEALTH CARE SAVINGS	(\$1,050.00)
		COLONIAL LIFE	(\$235.50)
		BP BILLS PAID	(\$99,624.66)
	<b>2,208.49</b>		<b>\$ 1,702,344.67</b>

<b>BANK CHECKING BALANCE</b>	<b>\$1,753,950.52</b>
CC DOUBLE POST	
ACH IN TRANSIT	\$ (44,007.54)
DEPOSIT IN TRANSIT	\$2,208.49
CHECKS TRANSIT	(\$9,806.80)
	<b>\$1,702,344.67</b>

**CASH IN BANK**

101	GENERAL	\$267,532.25
207	POLICE FUND	\$439,080.00
249	BUILDING/ORD FUND	\$101,301.26
596	TRASH FUND	\$699,708.94
212	DRUG ENF FUND	\$5,351.04
401	BOND	\$189,371.18

**TOTAL** **\$1,702,344.67**

**WATER FUND FOR JULY 2025**

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
7/14/25	1364	GENESEE COUNTY DRAIN COMM	MONTHLY WATER/SEWER BILLING JANUAI	160,852.32
7/15/25	1365	GENESEE COUNTY DRAIN COMM	HYDRANT REPAIR	1,126.43
7/14/25	EFT	GCDC-GENESEE COUNTY DRAIN	MAINTENANCE-PUMP STATIONS	3,150.08
				<u>165,128.83</u>

EFT (ELECTRONIC FUNDS TRANSFER)

PREVIOUS MONTH ENDING BALANCE	\$ 1,428,391.14
INTEREST	\$0.00
RECEIPTS	\$175,329.96
POSTING ERROR	\$0.00
AUDIT REIMBURSEMENT TO GF	(\$5,434.00)
REGISTER CHECKS	(\$161,978.75)
BP BILLS PAID:	(\$3,150.08)
	<b>\$ 1,433,158.27</b>
BANK CHECKING BALANCE	<b>\$1,433,158.27</b>
DEPOSIT IN-TRANSIT	\$0.00
CHECKS/BP TRANSIT	
	<b>\$1,433,158.27</b>

**TAX ACCOUNT FUND FOR JULY 2025**

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Check Date	Check #	Payee	Description	Amount
7/16/25	7461	FLUSHING COMMUNITY SCHOOLS	SUMMER 2025 TAX P/O #1	83,436.15
7/16/25	7462	FLUSHING TOWNSHIP - GF	SUMMER 2025 TAX P/O #1	14,429.22
7/16/25	7463	FLUSHING TOWNSHIP - WATER	SUMMER 2025 TAX P/O #1	792.91
7/16/25	7464	GENESEE COUNTY TREASURER	SUMMER 2025 TAX P/O #1	228,012.28
7/16/25	7465	GENESEE INTERMEDIATE SCHOOL	SUMMER 2025 TAX P/O #1	61,753.62

**\$ 388,424.18**

PREVIOUS MONTH ENDING BALANCE	<b>\$ 137.02</b>
INTEREST	\$0.00
RECEIPTS	\$760,951.89
RETURNED ITEM	(\$2,626.91)
RETURNED ITEM-CASH DEP	\$2,626.91
	\$0.00
CHECKS	(\$388,424.18)
	<b>\$ 372,664.73</b>
BANK CHECKING BALANCE	<b>\$370,031.93</b>
DEPOSIT IN TRANSIT	\$2,661.91
NSF	\$0.00
CHECKS TRANSIT	(\$29.11)
	<b>\$372,664.73</b>

# GOVMIC TRANSFER

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

# FINANCIAL PLUS

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

# INTEREST

## WATER

6/1/23-3/31/24	157,008.65	* Prior yr int.
4/1/24-3/31/25	333476.34	* Prior yr int.
4/2/25	16,841.55	
5/7/25	16,094.26	
6/5/25	16,563.54	
7/1/25	16,030.48	
8/5/25	16,568.44	

TOTAL 572,583.26

## GENERAL FUND

6/1/23-3/31/24	81,676.52	* Prior yr int.
4/1/24-3/31/25	148165.47	* Prior yr int.
4/3/25	9,356.42	
5/2/25	7,750.38	
6/5/25	5,522.89	
7/1/25	5,343.49	
8/5/25	5,522.81	

TOTAL 263,337.98

## POLICE FUND

10/1/23-3/31/24	21,823.07	* Prior yr int.
4/1/24-6/31/25	23294.64	* Prior yr int.

TOTAL 45,117.71

## TRASH FUND

8/1/23-3/31/24	6,072.12	* Prior yr int.
4/1/24-3/31/25	19205.86	* Prior yr int.

TOTAL 25,277.98

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP  
CHECK DATE FROM 07/01/2025 - 07/31/2025  
Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #.	Amount
07/02/2025	GEN	341329	AMANDA N ODETTE, PLLC	JUNE MONTHLY BILLING	101-101-826.000	1,075.00
		341329		JUNE MONTHLY BILLING	207-000-826.000	1,718.75
						<hr/> 2,793.75
07/02/2025	GEN	341330	ED HALLWOOD	HALL DEP REFUND 12/7/25-TWP CONSTRUCT	101-000-202.003	100.00
07/02/2025	GEN	341331	GENESEE COUNTY	GIS AERIAL	101-101-801.000	997.60
07/02/2025	GEN	341332	GENESEE COUNTY 911 GENERAL	ANNUAL BILLING	207-000-801.002	1,604.44
07/02/2025	GEN	341333	H2A ARCHITECTS, INC	CONSTRUCTION DOCUMENTS	101-265-801.000	9,802.50
07/02/2025	GEN	341334	HUBBARD'S MILITARY SUPPLY INC	SAFARILAND 7360-2835-411 RH PLAIN FII	207-000-768.000	112.00
07/02/2025	GEN	341335	JACKIE LANE	HALL DEP REFUND 12/20/25-TWP CONSTRUC	101-000-202.003	100.00
07/02/2025	GEN	341336	JASON H CARLSON	DENTAL SERVICES	101-257-724.000	167.00
07/02/2025	GEN	341337	JEFFREY STRALEY DDS	DENTAL SERVICES	101-191-724.000	65.70
07/02/2025	GEN	341338	JOHN ELIAS	HALL DEP REFUND 12/25/25-TWP CONSTRUC	101-000-202.003	100.00
07/02/2025	GEN	341339	JRL INSPECTIONS	ELECTRICAL INSPECTIONS -APR-JUNE 2025	249-000-801.000	1,740.00
07/02/2025	GEN	341340	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		341340		CLEANING SERVICES	101-267-930.000	50.00
		341340		CLEANING SERVICES	207-000-930.000	100.00
						<hr/> 300.00
07/02/2025	GEN	341341	MIDWEST PUBLIC SAFETY, LLC	GETAC CLOUD-AUG 2025-JULY 2026	207-000-801.000	7,104.00
07/02/2025	GEN	341342	MISTY ANDERSON	HALL DEP REFUND-ANDERSON	101-000-202.003	100.00
07/02/2025	GEN	341343	SHILA KIANDER	ASSESSOR CONTINUING EDUCATION CREDIT	101-257-911.000	25.00
07/02/2025	GEN	341344	TRICITY COMPUTER SERVICES LLC	BACK UP TAPES	207-000-948.001	120.00
07/14/2025	GEN	341345	CASSANDRA FRANKS	HALL DEP REFUND-FRANKS	101-000-202.003	100.00
07/14/2025	GEN	341346	DAREN HAWLEY	CLOTHING ALLOWANCE/CLEANING	207-000-767.000	250.00
07/14/2025	GEN	341347	ELITE LAWN	TWP MOWING & CODE ENFORCEMENT MOWING	101-265-754.002	319.00
07/14/2025	GEN	341348	ERGOMETRICS, INC	PROMOTION TESTING MATERIALS	207-000-911.000	789.35
07/14/2025	GEN	341349	ERIC ROMANO DDS	DENTAL SERVICES	207-000-724.000	68.00

## CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP

CHECK DATE FROM 07/01/2025 - 07/31/2025

Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/14/2025	GEN	341350	JASON H CARLSON	DENTAL SERVICES	101-257-724.000	201.00
07/14/2025	GEN	341351	KCI	2025 SUMMER TAX BILL PRINTING	101-253-830.000	706.38
07/14/2025	GEN	341352	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		341352		CLEANING SERVICES	101-267-930.000	50.00
		341352		CLEANING SERVICES	207-000-930.000	100.00
						<hr/> 300.00
07/14/2025	GEN	341353	MERLE E WEST II	MECHANICAL & PLUMBING INSPECTIONS	249-000-801.000	2,820.00
07/14/2025	GEN	341354	MICHIGAN CHLORIDE SALES LLC	BRINE-DIRT ROADS	101-443-989.000	6,439.95
07/14/2025	GEN	341355	TRICITY COMPUTER SERVICES LLC	COMP SERVICES 2025-170,171,174,176,17	101-101-948.001	3,420.66
		341355		COMP SERVICES 2025-170,171,174,176,17	101-191-948.001	60.00
		341355		COMP SERVICES 2025-170,171,174,176,17	101-215-948.001	60.00
		341355		COMP SERVICES 2025-170,171,174,176,17	101-216-948.001	148.37
		341355		COMP SERVICES 2025-170,171,174,176,17	101-219-948.001	30.00
		341355		COMP SERVICES 2025-170,171,174,176,17	101-255-948.001	120.00
		341355		COMP SERVICES 2025-170,171,174,176,17	207-000-948.001	982.47
						<hr/> 4,821.50
07/14/2025	GEN	341356	YEO & YEO	2024-2025 AUDIT EXPENSES	101-000-085.002	5,434.00
		341356		2024-2025 AUDIT EXPENSES	101-191-802.000	6,675.00
		341356		2024-2025 AUDIT EXPENSES	101-751-802.000	155.00
		341356		2024-2025 AUDIT EXPENSES	207-000-802.000	2,329.00
		341356		2024-2025 AUDIT EXPENSES	249-000-802.000	311.00
		341356		2024-2025 AUDIT EXPENSES	596-000-802.000	621.00
						<hr/> 15,525.00
07/15/2025	GEN	341357	ASCENSUS	NYHART-ACTUARIAL VALUATION GASB 75	101-101-801.000	4,600.00
07/15/2025	GEN	341358	ELITE LAWN	LAWNING MOWING-473854,868,873,875,894	101-265-754.002	803.00
07/15/2025	GEN	341359	JASON H CARLSON	DENTAL SRVICES	101-257-724.000	872.00
07/17/2025	GEN	341361	ROWE PROFESSIONAL SERVICES CO	KAYAK LAUCH	101-751-801.000	6,414.75
07/17/2025	GEN	341362	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES	101-101-948.001	317.98
		341362		COMPUTER SERVICES	101-171-948.001	25.36
		341362		COMPUTER SERVICES	101-191-948.001	60.00

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP  
 CHECK DATE FROM 07/01/2025 - 07/31/2025  
 Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		341362		COMPUTER SERVICES	101-253-948.001	60.00
						<u>463.34</u>
07/22/2025	GEN	341363	BS&A SOFTWARE	AP, GL & FR-ANUAL SERVICE/SUPPORT FEE	101-191-801.000	3,147.00
07/22/2025	GEN	341364	ELITE LAWN	CODE-472041 TWP468864 &472194	101-265-754.002	473.00
07/22/2025	GEN	341365	HARMONY WALKER	HALL DEP REFUND-WALKER	101-000-202.003	100.00
07/22/2025	GEN	341366	MICHIGAN MUNICIPAL RISK MGT	ADDED COVERAGE 5/20-2025 FORD INTERCE	207-000-935.000	1,466.00
07/22/2025	GEN	341367	TRICITY COMPUTER SERVICES LLC	COMPUTER MAINTENANCE-EQUIPMENT	101-101-948.001	150.00
		341367		COMPUTER MAINTENANCE-EQUIPMENT	207-000-948.001	382.16
						<u>532.16</u>
07/24/2025	GEN	341368	CIVICPLUS LLC	REPUBLICATON/CODIFICATION-CODE UPDAT	101-101-801.000	5,171.00
07/30/2025	GEN	341369	DEBBIE TAYLOR	HALL DEPOSIT REFUND	101-000-202.003	100.00
07/30/2025	GEN	341370	FLUSHING COMM SCH-GAS	FUEL PUMP DEPRECIATION	101-443-932.000	137.25
07/30/2025	GEN	341371	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		341371		CLEANING SERVICES	101-267-930.000	50.00
		341371		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
07/30/2025	GEN	341372	NIMAN SHUKAIRY DDS	DENTAL SERVICES	207-000-724.000	196.00
07/30/2025	GEN	341373	ROWE PROFESSIONAL SERVICES CO	PROFESSIONAL SERVICES JUNE 2025	101-101-801.000	562.50
07/30/2025	GEN	341374	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES	101-191-948.001	150.00
07/31/2025	GEN	341376	FLUSHING TOWNSHIP-PETTY CASH	PETTY CASH 6/6/2024 THRU 7/31/2025	101-101-955.001	30.86
			TOTAL - ALL FUNDS	TOTAL OF 46 CHECKS		83,091.03

--- GL TOTALS ---

101-000-085.002	DUE FROM WATER FUND	5,434.00
101-000-202.003	HALL DEPOSITS PAYABLE	700.00
101-101-801.000	CONTRACTUAL SERVICES	11,331.10
101-101-826.000	LEGAL FEES	1,075.00
101-101-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	3,888.64
101-101-955.001	MISCELLANEOUS EXPENSE	30.86
101-171-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	25.36
101-191-724.000	DENTAL INSURANCE	65.70

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-191-801.000				CONTRACTUAL SERVICES		3,147.00
101-191-802.000				AUDIT EXPENSE		6,675.00
101-191-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		270.00
101-215-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		60.00
101-216-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		148.37
101-219-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		30.00
101-253-830.000				TAX ROLL EXPENSE		706.38
101-253-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		60.00
101-255-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		120.00
101-257-724.000				DENTAL INSURANCE		1,240.00
101-257-911.000				TRAINING & CONVENTION		25.00
101-265-754.002				LAWN MAINTENANCE		1,595.00
101-265-801.000				CONTRACTUAL SERVICES		9,802.50
101-265-930.000				BUILDING MAINTENANCE		450.00
101-267-930.000				BUILDING MAINTENANCE		150.00
101-443-932.000				AUTO MAINTENANCE EXPENSE/GAS		137.25
101-443-989.000				CHLORIDING		6,439.95
101-751-801.000				CONTRACTUAL SERVICES		6,414.75
101-751-802.000				AUDIT EXPENSE		155.00
207-000-724.000				DENTAL INSURANCE		264.00
207-000-767.000				UNIFORMS		250.00
207-000-768.000				SIDEARMS		112.00
207-000-801.000				CONTRACTUAL SERVICES		7,104.00
207-000-801.002				LEIN SERVICES		1,604.44
207-000-802.000				AUDIT EXPENSE		2,329.00
207-000-826.000				LEGAL FEES		1,718.75
207-000-911.000				TRAINING & CONVENTION		789.35
207-000-930.000				BUILDING MAINTENANCE		300.00
207-000-935.000				INSURANCE & BONDS		1,466.00
207-000-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		1,484.63
249-000-801.000				CONTRACTUAL SERVICES		4,560.00
249-000-802.000				AUDIT EXPENSE		311.00
596-000-802.000				AUDIT EXPENSE		621.00
				TOTAL		83,091.03

Check Register Report For Charter Township Of Flushing  
For Check Dates 07/01/2025 to 07/31/2025

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/31/2025	GEN 2	EFT1822	HEALTH CARE SAVINGS	1,050.00	1,050.00	0.00	Cleared
07/31/2025	GEN 2	EFT1823	JON HANCOCK	2,255.07	2,255.07	0.00	Cleared
07/31/2025	GEN 2	EFT1824	MICHIGAN DEPT OF TREASURY	5,990.65	5,990.65	0.00	Cleared
07/31/2025	GEN 2	EFT1825	FEDERAL TAX DEPOSIT	10,847.63	10,847.63	0.00	Cleared
07/31/2025	GEN 2	EFT1826	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	35,761.82	35,761.82	0.00	Cleared
07/31/2025	GEN 2	EFT1827	MERS DC PAYMENT	10,175.13	10,175.13	0.00	Cleared
07/17/2025	GEN 2	EFT1820	FEDERAL TAX DEPOSIT	12,539.13	12,539.13	0.00	Cleared
07/17/2025	GEN 2	EFT1821	JON HANCOCK	2,469.78	2,469.78	0.00	Cleared
07/03/2025	GEN 2	EFT1818	FEDERAL TAX DEPOSIT	11,143.37	11,143.37	0.00	Cleared
07/03/2025	GEN 2	EFT1819	JON HANCOCK	2,320.55	2,320.55	0.00	Cleared
07/02/2025	GEN 2	EFT1817	COLONIAL LIFE	235.50	235.50	0.00	Cleared
Totals:				94,788.63	94,788.63	0.00	

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Check Register Report For Charter Township Of Flushing  
For Check Dates 07/01/2025 to 07/31/2025

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/31/2025	GEN 2	341375	MISDU	539.25	539.25	0.00	Open
07/17/2025	GEN 2	341360	MISDU	539.25	539.25	0.00	Open
07/03/2025	GEN 2	341326	FATERNAL ORDER OF POLICE	25.00	25.00	0.00	Open
07/03/2025	GEN 2	341327	TEAMSTERS LOCAL 214	319.00	319.00	0.00	Open
07/03/2025	GEN 2	341328	POLICE OFFICERS LABOR COUNCIL	477.00	477.00	0.00	Open
Totals:				1,899.50	1,899.50	0.00	

08/05/2025

Check Register Report For Charter Township Of Flushing  
For Check Dates 07/01/2025 to 07/31/2025

Check Date	Bank	Check Number	Direct Deposit
Totals:			109,277.44

Total Physical C  
Total Check Stu 93

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CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP  
CHECK DATE FROM 07/01/2025 - 07/31/2025  
Banks: GEN 2

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/01/2025	GEN	303 (E)	SUSKI-CHEVY LEASE	CHIEF LEASE	207-000-983.000	250.00
07/02/2025	GEN	304 (E)	CHAMPS-UNIFORM CLEANING	UNIFORM CLEANING	207-000-766.000	77.50
07/02/2025	GEN	305 (E)	FLUSHING COMM SCH-GAS	TWP-POLICE GAS	101-215-759.000	33.05
		305 (E)		TWP-POLICE GAS	101-443-932.000	214.45
		305 (E)		TWP-POLICE GAS	207-000-759.000	1,510.63
		305 (E)		TWP-POLICE GAS	249-000-759.000	33.05
						<hr/> 1,791.18
07/02/2025	GEN	306 (E)	LOUIES TOWING-VEHICLE MAINTENANC	WIPERS, OIL CHANGE, BRAKES	207-000-932.000	434.95
07/02/2025	GEN	307 (E)	VERIZON	CELL PHONE SERVICE	101-101-850.000	42.55
		307 (E)		CELL PHONE SERVICE	101-171-850.000	82.56
		307 (E)		CELL PHONE SERVICE	101-215-850.000	42.55
		307 (E)		CELL PHONE SERVICE	101-253-850.000	42.55
		307 (E)		CELL PHONE SERVICE	101-257-850.000	42.55
		307 (E)		CELL PHONE SERVICE	207-000-850.000	42.55
		307 (E)		CELL PHONE SERVICE	249-000-850.000	30.02
						<hr/> 325.33
07/02/2025	GEN	308 (E)	BALBOA	PHONE MAINTENANCE	101-265-853.002	191.69
		308 (E)		PHONE MAINTENANCE	207-000-853.002	157.00
						<hr/> 348.69
07/02/2025	GEN	309 (E)	BCN-HEALTH CARE	HEALTHCARE COVERAGE	101-191-718.005	1,194.14
		309 (E)		HEALTHCARE COVERAGE	101-253-718.005	1,194.14
		309 (E)		HEALTHCARE COVERAGE	101-257-718.003	2,141.37
		309 (E)		HEALTHCARE COVERAGE	207-000-718.003	9,351.62
		309 (E)		HEALTHCARE COVERAGE	207-000-718.005	3,817.58
		309 (E)		HEALTHCARE COVERAGE	249-000-718.003	2,726.97
						<hr/> 20,425.82
07/02/2025	GEN	310 (E)	HARTFORD INS	SHORT TERM LONG TERM DISABILITY-LIFE	101-191-718.001	54.55
		310 (E)		SHORT TERM LONG TERM DISABILITY-LIFE	101-191-726.000	17.36
		310 (E)		SHORT TERM LONG TERM DISABILITY-LIFE	101-216-718.001	64.56
		310 (E)		SHORT TERM LONG TERM DISABILITY-LIFE	101-216-726.000	17.36
		310 (E)		SHORT TERM LONG TERM DISABILITY-LIFE	101-219-718.001	64.56
		310 (E)		SHORT TERM LONG TERM DISABILITY-LIFE	101-219-726.000	17.36

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP  
 CHECK DATE FROM 07/01/2025 - 07/31/2025  
 Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		310 (E)		SHORT TERM LONG TERM DISABILITY-LIFE	101-255-718.002	64.56
		310 (E)		SHORT TERM LONG TERM DISABILITY-LIFE	101-255-726.000	17.36
		310 (E)		SHORT TERM LONG TERM DISABILITY-LIFE	101-257-718.001	85.74
		310 (E)		SHORT TERM LONG TERM DISABILITY-LIFE	101-257-726.000	17.36
		310 (E)		SHORT TERM LONG TERM DISABILITY-LIFE	207-000-718.002	1,016.51
		310 (E)		SHORT TERM LONG TERM DISABILITY-LIFE	207-000-726.000	269.08
		310 (E)		SHORT TERM LONG TERM DISABILITY-LIFE	249-000-718.001	75.31
		310 (E)		SHORT TERM LONG TERM DISABILITY-LIFE	249-000-726.000	17.36
						<u>1,799.03</u>
07/14/2025	GEN	311 (E)	CONSUMERS-ELECTRIC BILLS	ELECTRIC BILLS	101-265-921.000	1,255.69
		311 (E)		ELECTRIC BILLS	101-751-921.000	178.68
		311 (E)		ELECTRIC BILLS	207-000-921.000	288.09
						<u>1,722.46</u>
07/14/2025	GEN	312 (E)	CONSUMERS-LIGHTS AT LARGE	LIGHTS AT LARGE	101-443-926.000	5,448.72
07/14/2025	GEN	313 (E)	EMTERRA ENVIRONMENTAL	TRASH SERVICES	596-000-801.000	53,523.97
		313 (E)		TRASH SERVICES	596-000-802.001	166.34
						<u>53,690.31</u>
07/14/2025	GEN	314 (E)	FLUSH TWP-WATER-PARK	WATER TWP/POLICE	101-265-921.000	105.32
		314 (E)		WATER TWP/POLICE	207-000-921.000	96.14
						<u>201.46</u>
07/14/2025	GEN	315 (E)	FLUSHING COMM SCH-GAS	TWP GAS	101-443-932.000	239.54
		315 (E)		TWP GAS	101-751-759.000	113.93
		315 (E)		TWP GAS	207-000-759.000	1,679.30
		315 (E)		TWP GAS	249-000-759.000	40.46
						<u>2,073.23</u>
07/14/2025	GEN	316 (E)	GILLROYS-SUPPLIES	BOLTS-PICNIC TABLES	101-265-754.000	17.97
07/14/2025	GEN	317 (E)	IVERSONS-SUPPLIES	2X8-10 PICNIC TABLES	101-751-802.001	55.14
07/14/2025	GEN	318 (E)	LOUIES TOWING-VEHICLE MAINTENANC	BRAKES, OIL CHANGE	207-000-932.000	528.30
07/14/2025	GEN	319 (E)	RB CITY SEWER	PORTABLE TOILET-PARK	101-751-801.000	110.00
07/14/2025	GEN	320 (E)	VIEW NEWSPAPER-PUBLICATION	PUBLICATION APPLE HILL	101-101-900.000	52.00

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CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP  
CHECK DATE FROM 07/01/2025 - 07/31/2025  
Banks: GEN 2

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/15/2025	GEN	321 (E)	COMCAST-INTERNET POLICE	PHONES & INTERNET	207-000-850.000	315.99
		321 (E)		PHONES & INTERNET	207-000-852.000	114.90
						<hr/> 430.89
07/15/2025	GEN	322 (E)	FNBO-FIRSTNATIONAL BANK OF OMAHA	TWP/POLICE CREDIT CARD	101-215-759.000	17.51
		322 (E)		TWP/POLICE CREDIT CARD	101-215-911.000	537.60
		322 (E)		TWP/POLICE CREDIT CARD	101-216-759.000	17.50
		322 (E)		TWP/POLICE CREDIT CARD	101-216-911.000	537.59
		322 (E)		TWP/POLICE CREDIT CARD	101-255-911.000	760.39
		322 (E)		TWP/POLICE CREDIT CARD	101-257-911.000	504.14
		322 (E)		TWP/POLICE CREDIT CARD	101-265-752.001	43.69
		322 (E)		TWP/POLICE CREDIT CARD	101-265-975.000	102.87
		322 (E)		TWP/POLICE CREDIT CARD	101-751-759.000	28.25
		322 (E)		TWP/POLICE CREDIT CARD	101-751-802.001	102.84
		322 (E)		TWP/POLICE CREDIT CARD	207-000-752.000	197.55
		322 (E)		TWP/POLICE CREDIT CARD	207-000-759.000	39.51
		322 (E)		TWP/POLICE CREDIT CARD	207-000-768.000	41.36
		322 (E)		TWP/POLICE CREDIT CARD	207-000-911.000	453.20
		322 (E)		TWP/POLICE CREDIT CARD	207-000-932.000	14.30
						<hr/> 3,398.30
07/15/2025	GEN	323 (E)	VOID	** VOIDED **		** VOIDED **
07/17/2025	GEN	324 (E)	COMCAST-INTERNET PHONE TWP	INTEREST PHONE SERVICES	101-265-850.000	641.27
		324 (E)		INTEREST PHONE SERVICES	101-265-852.000	144.90
						<hr/> 786.17
07/17/2025	GEN	325 (E)	PITNEY BOWES-QUARTERLY	POSTAGE	101-253-830.000	3,057.00
07/17/2025	GEN	326 (E)	TERMINIX INTERNATIONAL	PEST CONTROL	101-265-930.000	109.00
07/22/2025	GEN	327 (E)	MUNICIPAL WEB SERVICES	WEB HOSTING-MAINTENANCE	101-443-962.000	675.00
07/22/2025	GEN	328 (E)	PRO COMM INC	VEHICLE PRINTER, POWER CABLE, USB CAB	207-000-980.000	730.00
07/23/2025	GEN	329 (E)	COMCAST-INTERNET PHONE TWP	NEW FIBER OPTIC BILLING AND PRORATION	101-265-850.000	355.48
		329 (E)		NEW FIBER OPTIC BILLING AND PRORATION	101-265-852.000	355.48
						<hr/> 710.96
07/30/2025	GEN	330 (E)	GOYETTE MECHANICAL	RESTROOM MAINTENANCE	101-265-930.000	193.75

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/30/2025	GEN	331(E)	LOUIES TOWING-VEHICLE MAINTENANC	AUTO MAINTENANCE	207-000-932.000	181.50
TOTAL - ALL FUNDS				TOTAL OF 29 CHECKS (1 voided)		99,624.66

## --- GL TOTALS ---

101-101-850.000	TELEPHONE EXPENSE	42.55
101-101-900.000	PRINTING & PUBLISHING	52.00
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
101-215-759.000	GASOLINE EXPENSE	50.56
101-215-850.000	TELEPHONE EXPENSE	42.55
101-215-911.000	TRAINING & CONVENTION	537.60
101-216-718.001	DISABILITY INSURANCE	64.56
101-216-726.000	LIFE INSURANCE	17.36
101-216-759.000	GASOLINE EXPENSE	17.50
101-216-911.000	TRAINING & CONVENTION	537.59
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
101-253-830.000	TAX ROLL EXPENSE	3,057.00
101-253-850.000	TELEPHONE EXPENSE	42.55
101-255-718.002	DISABILITY INSURANCE	64.56
101-255-726.000	LIFE INSURANCE	17.36
101-255-911.000	TRAINING & CONVENTION	760.39
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
101-257-911.000	TRAINING & CONVENTION	504.14
101-265-752.001	OPERATING SUPPLIES	43.69
101-265-754.000	MAINTENANCE SUPPLIES	17.97
101-265-850.000	TELEPHONE EXPENSE	996.75
101-265-852.000	INTERNET	500.38
101-265-853.002	TELEPHONE LEASE/MAINTENANCE	191.69
101-265-921.000	UTILITIES	1,361.01
101-265-930.000	BUILDING MAINTENANCE	302.75
101-265-975.000	BUILDING IMPROVEMENTS	102.87
101-443-926.000	LIGHTS AT LARGE	5,448.72
101-443-932.000	AUTO MAINTENANCE EXPENSE/GAS	453.99
101-443-962.000	PEG SERVICES	675.00
101-751-759.000	GASOLINE EXPENSE	142.18
101-751-801.000	CONTRACTUAL SERVICES	110.00
101-751-802.001	MAINTENANCE SUPPLIES	157.98
101-751-921.000	UTILITIES	178.68
207-000-718.002	DISABILITY INSURANCE	1,016.51

## CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP

CHECK DATE FROM 07/01/2025 - 07/31/2025

Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
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			197.55
207-000-759.000			GASOLINE EXPENSE			3,229.44
207-000-766.000			UNIFORM CLEANING			77.50
207-000-768.000			SIDEARMS			41.36
207-000-850.000			TELEPHONE EXPENSE			358.54
207-000-852.000			INTERNET			114.90
207-000-853.002			TELEPHONE LEASE/MAINTENANCE			157.00
207-000-911.000			TRAINING & CONVENTION			453.20
207-000-921.000			UTILITIES			384.23
207-000-932.000			AUTO MAINTENANCE EXPENSE			1,159.05
207-000-980.000			CAPITAL OUTLAY - OFFICE EQUIPMENT			730.00
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
249-000-759.000			GASOLINE EXPENSE			73.51
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			99,624.66

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
19712 POSTED BY BROOK 101-000-001.100 101-000-665.000	07/01/2025 CASH 2 INTEREST-GOVMIC	CR2	GOV MIC INT	BROOK	5,343.49	5,343.49
					5,343.49	5,343.49
19714 POSTED BY BROOK 207-000-001.100 207-000-657.002	07/01/2025 CASH 2 ORDINANCE/FINES & COSTS	CR2	41061-67TH DISTRICT COURT FINES & COSTS	BROOK	240.90	240.90
					240.90	240.90
19715 POSTED BY BROOK 101-000-001.100 101-000-667.001	07/01/2025 CASH 2 PARK PAVILION RENT	CR2	41062-PAVILION RENT-MCNAMARA	BROOK	50.00	50.00
					50.00	50.00
19716 POSTED BY BROOK 101-000-001.100 101-000-477.001	07/01/2025 CASH 2 CELL TOWER INCOME	CR2	41063-CCATT HOLDINGS	BROOK	1,200.00	1,200.00
					1,200.00	1,200.00
19717 POSTED BY BROOK 101-000-001.100 101-000-667.000	07/01/2025 CASH 2 HALL RENT	CR2	HALL RENT-FRANKS	BROOK	100.00	100.00
					100.00	100.00
19718 POSTED BY BROOK 101-000-001.100 101-000-477.001	07/01/2025 CASH 2 CELL TOWER INCOME	CR2	41065-TMOBILE	BROOK	878.46	878.46
					878.46	878.46
19719 POSTED BY BROOK 101-000-001.100 101-000-667.000	07/01/2025 CASH 2 HALL RENT	CR2	41066-HALL RENT- HYDE PARK	BROOK	50.00	50.00
					50.00	50.00
19725 POSTED BY BROOK 101-000-001.100 101-000-676.003	07/03/2025 CASH 2 ELECTION REIMBURSEMENT	CR2	ACH REMITT-AUG&NOV ELECTION GRANT REIMB	BROOK	14,310.00	14,310.00
					14,310.00	14,310.00
19722 POSTED BY BROOK 101-000-001.100 101-000-434.000 101-000-222.000	07/07/2025 CASH 2 TRAILER TAXES/FEE SCHOOL/CNTY TRAILER FEES PAYABLE	CR2	41068-MEADOWBROOK MHP-AUG #321	BROOK	963.00	160.50 802.50
					963.00	963.00
19723 POSTED BY BROOK 101-000-001.100 101-000-434.000 101-000-222.000	07/09/2025 CASH 2 TRAILER TAXES/FEE SCHOOL/CNTY TRAILER FEES PAYABLE	CR2	41069-FLUSHING ESTATES-JULY #264	BROOK	792.00	132.00 660.00
					792.00	792.00
19731 POSTED BY BROOK 207-000-001.100 207-000-659.002	07/10/2025 CASH 2 VEHICLE IMPOUND FEES	CR2	41071-IMPOUNDS	BROOK	45.00	45.00
					45.00	45.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
19732 POSTED BY BROOK 101-000-001.100 101-000-631.000	07/14/2025 CASH 2 MISCELLANEOUS REVENUE	CR2	41072-ARGENTINE-DIGITAL CONVERSION	BROOK	171.57	171.57
					171.57	171.57
19733 POSTED BY BROOK 101-000-001.100 101-000-667.000	07/15/2025 CASH 2 HALL RENT	CR2	41073-HALL REBT-WALKER	BROOK	100.00	100.00
					100.00	100.00
19730 POSTED BY BROOK 207-000-001.100 207-000-646.000	07/17/2025 CASH 2 COPIES	CR2	41070-COPIES/REPORTS	BROOK	29.00	29.00
					29.00	29.00
19749 POSTED BY BROOK 101-000-001.100 101-000-497.000	07/17/2025 CASH 2 SITE PLAN/LAND DIVISION	CR2	4174-LAND COM-08-29-400-005	BROOK	50.00	50.00
					50.00	50.00
19750 POSTED BY BROOK 101-000-001.100 101-000-446.000 101-000-447.000	07/17/2025 CASH 2 REIMBURSEMENTS-SET TAX COLLECTION ADMIN TAX COLLECTION FEES	CR2	41075-SUMMER 2025 TAX PAYOUT #1	BROOK	14,429.22	10,592.50 3,836.72
					14,429.22	14,429.22
19751 POSTED BY BROOK 101-000-001.100 101-000-667.000	07/21/2025 CASH 2 HALL RENT	CR2	41076-HALL RENT-TAYLOR	BROOK	150.00	150.00
					150.00	150.00
19752 POSTED BY BROOK 101-000-001.100 101-000-497.000	07/21/2025 CASH 2 SITE PLAN/LAND DIVISION	CR2	41077-LAND COMB-08-04-526-006/009	BROOK	50.00	50.00
					50.00	50.00
19753 POSTED BY BROOK 101-000-001.100 101-000-667.001	07/21/2025 CASH 2 PARK PAVILION RENT	CR2	41078-PAVILION RENT	BROOK	50.00	50.00
					50.00	50.00
19754 POSTED BY BROOK 101-000-001.100 101-000-667.001	07/22/2025 CASH 2 PARK PAVILION RENT	CR2	41079-PAVILION RENT	BROOK	50.00	50.00
					50.00	50.00
19755 POSTED BY BROOK 207-000-001.100 207-000-676.001	07/22/2025 CASH 2 FLUSHING SCH REIMBUSE-RESOURCE OFCR	CR2	41080-FLUSH SCHOOLS-REASOURCE MAY&JUNE	BROOK	17,800.32	17,800.32
					17,800.32	17,800.32
19756 POSTED BY BROOK 101-000-001.100 101-000-497.000	07/24/2025 CASH 2 SITE PLAN/LAND DIVISION	CR2	41081-LAND DIVISION 08-35-200-020	BROOK	50.00	50.00
					50.00	50.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
19757 POSTED BY BROOK 101-000-001.100 101-000-202.003	07/24/2025 CASH 2 HALL DEPOSITS PAYABLE	CR2	P&P-CC PMT-HALL DEP-BARCELLI	BROOK	100.00	100.00
					100.00	100.00
19770 POSTED BY BROOK 101-000-001.100 101-000-497.000	07/24/2025 CASH 2 SITE PLAN/LAND DIVISION	CR2	41082-LAND COM 08-17-100-009/002	BROOK	50.00	50.00
					50.00	50.00
19767 POSTED BY BROOK 101-000-001.100 101-000-402.000	07/28/2025 CASH 2 TAXES-REVENUE OP	CR2	ACH-QUALIFIED HVY EQUIP RENTAL PER PROP	BROOK	3.18	3.18
					3.18	3.18
19771 POSTED BY BROOK 101-000-001.100 101-000-667.001	07/28/2025 CASH 2 PARK PAVILION RENT	CR2	41083-PARK PAVILION	BROOK	50.00	50.00
					50.00	50.00
19772 POSTED BY BROOK 101-000-001.100 101-000-642.000	07/28/2025 CASH 2 MISCELLANEOUS COUNTER SALES & SERVICE	CR2	41084-PEDDLER PERMIT-SMART HOME PROS	BROOK	250.00	250.00
					250.00	250.00
19773 POSTED BY BROOK 101-000-001.100 101-000-477.001	07/28/2025 CASH 2 CELL TOWER INCOME	CR2	41085-CCATTHOLDINGS	BROOK	1,200.00	1,200.00
					1,200.00	1,200.00
19774 POSTED BY BROOK 101-000-001.100 101-000-477.000 101-000-477.002	07/28/2025 CASH 2 CABLE FRANCHISE FEES PEG FEES	CR2	41086-DIRECT TV	BROOK	494.49	329.66 164.83
					494.49	494.49
19775 POSTED BY BROOK 101-000-001.100 101-000-667.001	07/29/2025 CASH 2 PARK PAVILION RENT	CR2	41087-PARK PAVILION	BROOK	50.00	50.00
					50.00	50.00
19768 POSTED BY BROOK 101-000-001.100 101-000-642.000	07/31/2025 CASH 2 MISCELLANEOUS COUNTER SALES & SERVICE	CR2	P&P-MISC-PEDDLERS PERMIT-O SERRANO	BROOK	500.00	500.00
					500.00	500.00
19769 POSTED BY BROOK 101-000-001.100 101-000-522.000	07/31/2025 CASH 2 FEDERAL GRANTS - CDBG	CR2	ACH CDBG-BLIGHT/DEMO	BROOK	38,780.00	38,780.00
					38,780.00	38,780.00
19776 POSTED BY BROOK 101-000-001.100 101-000-631.000 101-000-644.000	07/31/2025 CASH 2 MISCELLANEOUS REVENUE TAX INFORMATION INCOME	CR2	41088-JULY COUNTER CASH	BROOK	114.00	69.00 45.00
					114.00	114.00

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DB: Flushing

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GL Number	Description					
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