

# 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: MAY 13<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: MAY 8<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 and possible motion for proposed building renovation by H2A– Supervisor Thorsby
2. Discussion and possible motion to approve the GENESEE COUNTY ROAD COMMISSION LOCAL ROAD AGREEMENT with FLUSHING TOWNSHIP for CARPENTER ROAD BETWEEN DELAND ROAD TO ELMS RD SPOT REPAIR and GILLETTE ROAD BETWEEN MT. MORRIS ROAD and SEYMOUR ROAD SPOT REPAIR – Supervisor Thorsby
3. Discussion and possible motion on a quick claim deed between Township of Flushing and City of Flushing– Supervisor Thorsby
4. Discussion and Possible motion on proposed services from Municode/Civic Plus– Supervisor Thorsby
5. Discussion and possible motion to purchase a 2025 Ford Police Interceptor per the state contract – Supervisor Thorsby

6. Discussion and possible motion on bids for blight removal/demolition for 10221 W. Coldwater Road and 10237 W. Coldwater Road – 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:**

JUNE 10<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.flushingtowship.com](http://www.flushingtowship.com)

# 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 MINUTES

DATE APRIL 8<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: APRIL 3<sup>RD</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:** Ten (10) others present.

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

**TREASURER PECK MOVED, supported by Clerk Meinburg** to approve APRIL 8<sup>th</sup> Agenda.

**THE MOTION CARRIED**

**APPROVAL OF PREVIOUS MINUTES** for MARCH 11<sup>TH</sup>, 2025.

**CLERK MEINBURG MOVED, supported by Treasurer Peck** to approve MARCH 11<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 little 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 6:02 P.M.

No public comments.

**CLOSED TO PUBLIC COMMENT** at 6:03 P.M.

**IV. UNFINISHED BUSINESS:**

None

**V. NEW BUSINESS:**

1. Presentation and possible motion for proposed building renovation by H2A

Presentation on renovations was made, explaining renovations that will be made inside the building and cost reasons. The overhead canopy for entrance was discussed and H2A will work on some other canopy options that will be less in cost.

No motion needed.

2. Discussion and possible motion to approve Quarterly Budget Ending March 2025.

Quarterly Budget Ending March 2025 will be discussion and possibly approved in at a later date. No Motion needed at this time.

3. Discussion and possible motion to approve the GENESEE COUNTY ROAD COMMISSION LOCAL ROAD AGREEMENT with FLUSHING TOWNSHIP for BEECH TREE SUBDIVISION ROADWAY REHABILITATION.

After little discussion.

**CLERK MEINBURG MOTIONED, supported by Trustee Bain** to approve the GENESEE COUNTY ROAD COMMISSION LOCAL ROAD AGREEMENT for the amount of \$437,500 with FLUSHING TOWNSHIP for BEECH TREE SUBDIVISION ROADWAY REHABILITATION.

After no discussion the following motion was made.

**ACTION ON MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED.**

4. Discussion and possible on Lawn Care bid approval

After little discussion.

**TRUSTEE EICHORN MOTIONED, supported by Trustee Bain** to approve Lawn Care bid from Elite Lawn Care for \$140 for service, \$150 per hour (1 hour minimum) and \$132.82 for treatment as presented.

After no discussion the following motion was made.

**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 Building Official pay.

After some discussion.

**TREASURER PECK MOTIONED, supported by Trustee Upleger** to approve Building Official pay for Rob Kehoe to \$32,640 per year.

After no further discussion the following motion was made.

**ACTION ON MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED.**

**VI. REPORTS:**

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

**Supervisor Thorsby**

- Went over ambulance service talk at the 911 meeting. We have no issues getting ambulance services in our area.
- Meeting with City of Flushing

2. Clerk's Report – Clerk

**Clerk Meinburg**

- Meeting with Senior Center this week.
- We need another Municode Company.

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

**Treasurer Peck**

- Went over Treasurer's and Financial reports in detail and interest earned.
- No Water Report provided.

4. Zoning Administrator  
Zoning and Code Enforcement Report

**Zoning Administrator Czyzio**

- Went over how things have gotten a little busier due to the weather.
- Ordinances are being worked on by the Planning Commissioners. Look forward to these in the near future.

5. Flushing Township Police Department – Chief

**Chief VanAlstine**

- Police Department is doing well.
- Went over Police Report.
- And agreed with Supervisor Thorsby that we have had no issues with ambulance services in our area.

**VII. PUBLIC COMMENTS:**

**Opened for public comment at 7:26 P.M.**

Resident spoke of speed limit needing to be changed in front of his house on Coldwater Rd.

**Closed for public comment at 7:28 P.M.**

**VIII. BOARD COMMENTS**

**Opened for board comments at 7:29 P.M.**

Trustee Bain suggested electric speed limit sign to be placed to try to slow drivers down on Coldwater Rd.

**Closed for board comments at 7:35 P.M.**

**IX. NEXT REGULAR MEETING:**

MAY 13<sup>th</sup>, 2025 AT 6:00 P.M.

**X. ADJOURNMENT**

**TRUSTEE BAIN MOVED, supported by Trustee Minarik to adjourn the meeting at 7:36 P.M.**

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

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

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

DRAFT

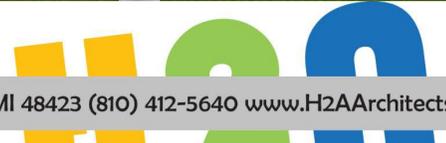
North View



East View



Top View

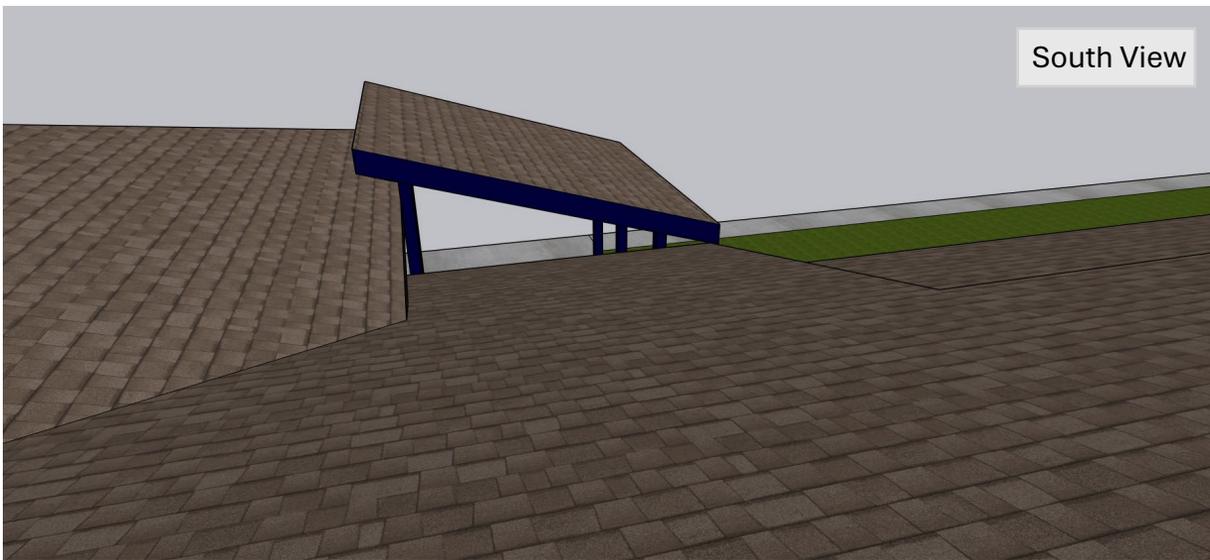




East View



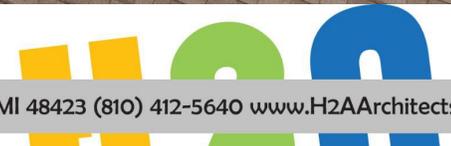
North View



South View



West View





## Flushing Township Hall Renovations

May 1, 2025

### Estimate of Probable Cost:

#### PUBLIC SAFETY CANOPY

##### Canopy 1: Free Standing Raised Sloped Canopy

|                        |              |
|------------------------|--------------|
| Public Safety – Canopy | \$166,400.00 |
|------------------------|--------------|

##### Canopy 2: Attached Integrated Sloped Canopy

|                        |              |
|------------------------|--------------|
| Public Safety – Canopy | \$211,000.00 |
|------------------------|--------------|



# GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT

211 West Oakley Street  
Flint, Michigan 48503-3995

## COST FOR SPOT REPAIR

DATE 04/01/2025

TOWNSHIP OF Flushing

ROAD NAME: Carpenter Road - Deland Rd to Elms Rd

LENGTH: 7870' Miles: 1.49

TYPE OF WORK: Spot Repair

ADDITIONAL \*Prices good for the 2024/2025 FY\* Final accounting will be based on actual cost

COMMENTS Local Road Improvement Project

### SUMMARY OF ESTIMATED COST

Estimated Time Needed to Complete Work

Day/Days 1

GRAND TOTAL \$15,330.00

Township Participation \$15,330.00

GCRC Allocation Funds \_\_\_\_\_

Participation by Others \_\_\_\_\_ Source: \_\_\_\_\_

Community Development Block Grant (CDBG)  Yes  No

Please sign below and return to the Maintenance Department, if your Township would like the Genesee County Road Commission to proceed with this work. **It is agreed that in the event the cost exceeds more than 10% of above estimate, the Road Commission will consult with the Township prior to final billing.**

Township's Board Approval \_\_\_\_\_

Supervisor Date

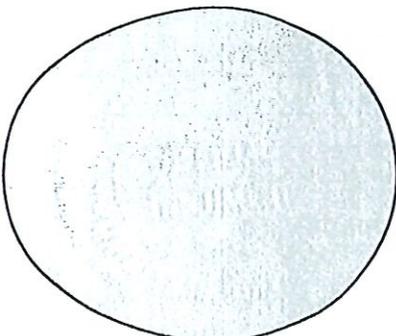
Road Commission's Board Approval \_\_\_\_\_

Chairperson Date

Work Order Number \_\_\_\_\_

Work Completed \_\_\_\_\_

District Supervisor Date



|                                    |                     |
|------------------------------------|---------------------|
| Engineering Dept Fund Verification | Matching Allocation |
| Signature                          | Date                |
| Balance of Available Funds         | \$                  |



# GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT COST FOR SPOT REPAIR

**TOWNSHIP OF** Flushing

**ROAD NAME:** Carpenter Road - Deland Rd to Elms Rd

**LENGTH:** 7870'

**TYPE OF WORK:** Spot Repair

**COMMENTS** Local Road Improvement Project

### I. Labor

| LABOR - Regular                 | QTY | UNIT          | UNIT COST | TOTAL         |
|---------------------------------|-----|---------------|-----------|---------------|
| 5 Equipment Operator            | 40  | Hr            | \$0.00    | \$0.00        |
| Foreman                         | 40  | Hr            | \$0.00    | \$0.00        |
| LABOR - OT                      | QTY | UNIT          | UNIT COST | TOTAL         |
| Equipment Operator              |     | Hr            | \$43.65   | \$0.00        |
| Foreman                         |     | Hr            |           | \$0.00        |
|                                 |     | Subtotal Days | 1         | \$0.00        |
| Sub Total Man Hours             | 200 | Fringe        | 133.5140% | \$0.00        |
| <b>Total Labor &amp; Fringe</b> |     |               |           | <b>\$0.00</b> |

### II. Equipment

| Equipment Description            | QTY   | UNIT | UNIT COST | TOTAL         |
|----------------------------------|-------|------|-----------|---------------|
| 1 Gradall #3008                  | 40.00 | Hr   | \$0.00    | \$0.00        |
| 3 Tandem Trucks                  | 40.00 | Hr   | \$0.00    | \$0.00        |
| 1 Single Axle #1137              | 40.00 | Hr   | \$0.00    | \$0.00        |
| 1 Trailer #1800                  | 40.00 | Hr   | \$0.00    | \$0.00        |
| 1 Roller #2539                   | 40.00 | Hr   | \$0.00    | \$0.00        |
|                                  |       | Hr   |           | \$0.00        |
| <b>Sub Total Equipment Rate</b>  |       |      |           | <b>\$0.00</b> |
| <b>Total Equipment Rate Days</b> |       |      | <b>1</b>  | <b>\$0.00</b> |

### III. Material

| Material Description  | QTY | UNIT | UNIT COST | TOTAL              |
|-----------------------|-----|------|-----------|--------------------|
| 36A Asphalt           | 200 | EA   | \$76.00   | \$15,200.00        |
| Gallons of Tack       | 20  | GA   | \$6.50    | \$130.00           |
| <b>Total Material</b> |     |      |           | <b>\$15,330.00</b> |

|                           |              |                     |                    |
|---------------------------|--------------|---------------------|--------------------|
| <b>TOTAL PROJECT COST</b> |              |                     | <b>\$15,330.00</b> |
|                           | <b>Date:</b> | <b>Prepared by:</b> |                    |
|                           | 04/01/2025   | Michele Morse       | Mike McPherson     |



# GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT

211 West Oakley Street  
Flint, Michigan 48503-3995

## COST FOR SPOT REPAIR

DATE 04/01/2025 TOWNSHIP OF Flushing

ROAD NAME: Gillette Road-Mt Morris Road to Seymour Road

LENGTH: 6979' Miles: 1.32

TYPE OF WORK: Spot Repair

ADDITIONAL \*Prices good for the 2024/2025 FY\* Final accounting will be based on actual cost

COMMENTS Local Road Improvement Project

### SUMMARY OF ESTIMATED COST

Estimated Time Needed to Complete Work

Day/Days 1

GRAND TOTAL \$4,625.00

Township Participation \$4,625.00

GCRC Allocation Funds \_\_\_\_\_

Participation by Others \_\_\_\_\_ Source: \_\_\_\_\_

Community Development Block Grant (CDBG)  Yes  No

Please sign below and return to the Maintenance Department, if your Township would like the Genesee County Road Commission to proceed with this work. **It is agreed that in the event the cost exceeds more than 10% of above estimate, the Road Commission will consult with the Township prior to final billing.**

Township's Board Approval \_\_\_\_\_

Supervisor Date

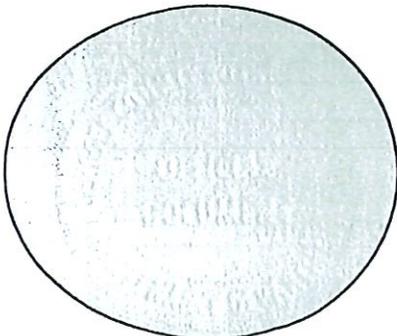
Road Commission's Board Approval \_\_\_\_\_

Chairperson Date

Work Order Number \_\_\_\_\_

Work Completed \_\_\_\_\_

District Supervisor Date



|                                    |                     |
|------------------------------------|---------------------|
| Engineering Dept Fund Verification | Matching Allocation |
| Signature                          | Date                |
| Balance of Available Funds         | \$                  |



# GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT COST FOR SPOT REPAIR

**TOWNSHIP OF** Flushing

**ROAD NAME:** Gillette Road-Mt Morris Road to Seymour Road

**LENGTH:** 6979'

**TYPE OF WORK:** Spot Repair

**COMMENTS** Local Road Improvement Project

### I. Labor

| LABOR - Regular                 | QTY | UNIT          | UNIT COST | TOTAL         |
|---------------------------------|-----|---------------|-----------|---------------|
| 5 Equipment Operator            | 40  | Hr            | \$0.00    | \$0.00        |
| 1 Foreman                       | 40  | Hr            | \$0.00    | \$0.00        |
| LABOR - OT                      | QTY | UNIT          | UNIT COST | TOTAL         |
| Equipment Operator              |     | Hr            | \$43.65   | \$0.00        |
| Foreman                         |     | Hr            |           | \$0.00        |
|                                 |     | Subtotal Days | 1         | \$0.00        |
| Sub Total Man Hours             | 240 | Fringe        | 133.5140% | \$0.00        |
| <b>Total Labor &amp; Fringe</b> |     |               |           | <b>\$0.00</b> |

### II. Equipment

| Equipment Description            | QTY   | UNIT | UNIT COST | TOTAL         |
|----------------------------------|-------|------|-----------|---------------|
| 1 Gradall #3008                  | 40.00 | Hr   | \$0.00    | \$0.00        |
| 3 Tandem Trucks                  | 40.00 | Hr   | \$0.00    | \$0.00        |
| 1 Single Axle #1137              | 40.00 | Hr   | \$0.00    | \$0.00        |
| 1 Trailer #1800                  | 40.00 | Hr   | \$0.00    | \$0.00        |
| 1 Roller #2539                   | 40.00 | Hr   | \$0.00    | \$0.00        |
|                                  |       | Hr   |           | \$0.00        |
| <b>Sub Total Equipment Rate</b>  |       |      |           | <b>\$0.00</b> |
| <b>Total Equipment Rate Days</b> |       |      | <b>1</b>  | <b>\$0.00</b> |

### III. Material

| Material Description  | QTY | UNIT | UNIT COST | TOTAL             |
|-----------------------|-----|------|-----------|-------------------|
| 36A Asphalt           | 60  | EA   | \$76.00   | \$4,560.00        |
| Gallons of Tack       | 10  | GA   | \$6.50    | \$65.00           |
| <b>Total Material</b> |     |      |           | <b>\$4,625.00</b> |

|                           |                   |                     |                |
|---------------------------|-------------------|---------------------|----------------|
| <b>TOTAL PROJECT COST</b> | <b>\$4,625.00</b> |                     |                |
|                           | <b>Date:</b>      | <b>Prepared by:</b> |                |
|                           | 04/01/2025        | Michele Morse       | Mike McPherson |

**QUIT CLAIM DEED**

The Grantor, THE CHARTER TOWNSHP OF FLUSHING, whose address is 6524 N. Seymour Road, Flushing Township, Michigan 48433, quit claims to THE CITY OF FLUSHING, of 725 E. Main Street, Flushing, Michigan 48433, the following described premises in the City of Flushing, County of Genesee and State of Michigan, to-wit:

LEGAL DESCRIPTION: THE NORTH 112.5 FEET OF LOTS 5 AND 6, BLOCK 1 OF THE VILLAGE (NOW CITY) OF FLUSHING, ACCORDING TO THE RECORDED PLAT THEREOF AS RECORDED IN PLAT BOOK 1, PAGE 21, GENESEE COUNTY RECORDS

More commonly known as: 120 N. MAPLE STREET, FLUSHING, MI 48433

Permanent Parcel #: Z-7 & Z-6

County and State Revenue Stamp Exemption under MCL 207.505(h)(i) and MCL207.526(h)(i)

For the sum of: One Dollar (\$1.00)  
Subject to easements and building and use restrictions of record.

Dated this \_\_\_\_ day of \_\_\_\_\_ 2025.

**CHARTER TOWNSHIP OF FLUSHING**

\_\_\_\_\_  
WITNESS:

\_\_\_\_\_  
By: FREDERICK THORSBY  
Its: Supervisor

STATE OF MICHIGAN     )  
  ) ss  
COUNTY OF GENESEE    )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_ 2025, by \_\_\_\_\_, \_\_\_\_\_, for and on behalf of the Charter Township of Flushing and is known to be the person described in and who executed the foregoing instrument in his/her authorized capacity.

\_\_\_\_\_  
, Notary Public  
Acting in Genesee County, Michigan  
My Commission Expires:

When Recorded return to & Send Subsequent Tax Bills to: THE CITY OF FLUSHING, 725 E. Main Street, Flushing, Michigan 48433  
Drafted by: Amanda N. Odette, Attorney for Flushing, Township, 702 Church Street, Flint, MI 48502  
Parcel No.: Z-7 & Z-6

# **municode** codification

POWERED BY CIVICPLUS

## **Republication, Supplementation Services**

Flushing Township, MI

**PRESENTED BY:**

**J.R. Riley, Legal Account Executive**

**Contact**

850-696-7012

JRiley@civicplus.com



# Republication



We will provide you with a Style Checklist and work with you to confirm the desired formatting and style of the code. We will update the preliminary pages, create an index (if elected) and table of contents; update history notes; provide a comparative table of ordinances, and integrate all applicable photographs, maps, diagrams, charts, and tables into the code. Proofs can then be provided for your review. Following the approval of the proofs, the code will be shipped and posted online in fully robust HTML format.

We will handle 100% of the publishing. The republication process includes editing, page composition, proofreading, indexing (if elected), and delivering the information as printed and/or electronic copy. When we republish your code, pages are recomposed to eliminate short pages, pages with blank backs and oddly numbered (point) pages. Following the recomposition, the code is reprinted, and supplement number designations start over with Supplement No. 1.

The anticipated time frame for the conversion and republication project is up to 6 months, excepting any delays in your return of proofs, and will begin after our receipt of the completed Style Checklist and all necessary material in an editable, electronic format. Within two weeks of shipping the new code, it will be published online in fully robust HTML format.

To ensure a successful project completion, style changes requested after approval of the sample will be assessed an additional editorial

|  <b>Republication Timeline</b> |                       |   |
|--|-----------------------|---|
| <b>STEP 1</b>  | <b>Immediately</b>    | <p><b>CUSTOMER</b> sends signed contract and all applicable material.</p> <p><b>CIVICPLUS</b> acknowledges contract, provides a Disposition List of all ordinances/material received.</p>   |
| <b>STEP 2</b>  | <b>Within 3 Weeks</b> | <p><b>CIVICPLUS</b> provides a project introduction letter outlining all phases of the project and all material received to date.</p> <p><b>CUSTOMER</b> confirms CivicPlus has all applicable materials. Conversion begins upon receipt of all applicable materials.</p>                                   |
| <b>STEP 3</b>  | <b>Up to 6 Months</b> | <p><b>CIVICPLUS</b> submits code draft proofs for customer review.</p> <p><b>CUSTOMER</b> to return proofs within 45 days. After the proofs are returned, we will ship the newly printed code volumes within 2-3 weeks and post the code online. Supplementation will begin anew with Supplement No. 1.</p> |

fee. Legislation added to the project must be approved and received prior to the established cutoff date. Following the delivery of the final code draft for proofing, any extensive changes requested in the code content, and/or any material added to the code that was not previously contemplated, will be subject to an additional proof update fee. Proofs not returned within 45 days may be subject to a proof update fee, if applicable.

## THE REPUBLICATION PROCESS INCLUDES:

- Conversion to our codification database
- Removal and replacement of supplement numbers
- Updating of preliminary pages (title page, officials' page, and preface)
- New page numbers
- Editing and proofreading
- 10-point, Times New Roman font, single column format, unless otherwise instructed
- Incorporation of maps, diagrams, charts, and tables
- Preparation of table of contents and updating or creation of an index (if elected)
- Proofs provided for your review

## THE REPUBLICATION PROCESS DOES NOT INCLUDE:

- Renumbering and/or reorganizing the structure of your code
- Legal Review by an attorney (quote available upon request)
- Substantive editing or changes to the text



# Supplementation Services

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Our supplementation process has been designed for timeliness, efficiency, simplicity, and most of all, for our customers' convenience. Supplements will be provided on your chosen schedule, and you will be billed on an annual basis. Color printing and an increase in the desired number of supplement hard copies may result in an increase in the annual fee.

We pride ourselves on a turnaround time of 40 to 45 days for printed supplements and can provide our always-up-to-date electronic update services within 15 days. The online code is updated within three days after shipping the supplement; there is no additional fee for this service. Rush supplements will be assessed an additional one-time fee. A recent analysis of our printed supplement services indicated an editorial error rate of less than 0.1 percent, which is made possible by our attention to detail, ongoing communication with our customers, and strict quality control checks to ensure we continue to produce the best printed and electronic supplements available in our industry. Any errors attributable to CivicPlus during the preparation, printing, and maintenance of the code will be corrected at no cost. The printed supplement process is outlined as follows:



# Supplementation Process

1. **Initial Receipt** – The receipt of the new legislation will be acknowledged within 24 hours. Our production support team will record the adoption date, effective date, and ordinance number(s). You will be advised promptly if any pertinent information is missing from your submission. Your material will then be immediately forwarded to our supplement team for codification. If our OrdBank service is elected (advance legislation service), the legislation will be posted online within 48 hours as a PDF under "adopted legislation not yet codified" at this time.
2. **Editorial Review** – Our editorial team will review all ordinances received to determine whether the ordinance should be included in your code; where the ordinance should be placed; whether the ordinance conflicts with your existing code format; what material should be removed from your existing code; whether history notes will be added; what tables will be updated; and whether the table of contents in the front of the code and at the chapter/title level should be amended. If any significant errors or numbering issues are noted, your editor will contact you for clarification. Our editorial team will make no substantive changes to your legislation; however, minor typographical errors will be corrected as part of the supplement process. Should the editorial, legal, or proofreading team find discrepancies in your ordinances, we will communicate with you promptly.
3. **Indexing** – If an Index is elected, your supplement will be sent to our indexing team, where new legislation is indexed and cross-referenced in all appropriate locations.
4. **Proofreading** – The proofreader assigned to your editorial team will then examine your supplement line by line to ensure editorial accuracy, code hierarchy, and layout and confirm that your supplement is grammatically correct and free of errors in spelling and capitalization. Finally, your supplement is examined line by line again to ensure that the improvements made by the editorial team are thorough and accurate. The original ordinance is compared with the newly added text to ensure editorial accuracy.
5. **Posting the Supplement Online** – After your supplement has been completed, your online code will be updated within one to three days, and we will provide any electronic products requested. You will receive a notification that the website has been updated via email. If our CodeBank Compare + eNotify service is elected, subscribers will be notified when the online code is updated. When your code is updated, all internal cross-reference links are updated on our Online Code Hosting system.
6. **Printing and Shipping** – We will print, cut, hole-punch, insert divider tabs (if elected), and ship your supplement to you per your elected schedule.

| Printed Supplementation Process   |                         |
|---|-------------------------|
|  | Submission of Materials |
|  | Editorial Review        |
|  | Mark Up                 |
|  | Indexing                |
|  | Proofreading            |
|  | Corrections             |
|  | Printing & Shipping     |
|  | Upload to the Internet  |



# Investment Proposal

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CivicPlus can appreciate the monetary constraints facing our governments each day. To help ease these concerns and assist with budgeting and planning, our proposed project and pricing is valid for 90 days upon date received.

## Republication

- Conversion of codified code through April 7, 2022
- Code update applies to adopted ordinance not codified after April 7, 2022
- Includes Zoning & Subdivision
- Single column, 10-point font pages
- Removal of supplement numbers
- Updating of preliminary pages (title page, officials' page, and preface)
- New page numbers
- Standardizing text style for consistency from provided options
- Incorporation of graphics and tabular matter
- Three printed copies of the new code with divider tabs (freight invoiced upon shipment)
- Current code can be posted online as a PDF during conversion and republication project

## Supplementation

- Supplementation of legislation permanent and general in nature (omitted legislation not included)
- Acknowledgment of material
- Editorial work, proofreading, and updating the index
- Updating online code upon completion of each supplement
- Printing up to three black and white copies per print schedule elected, includes instruction sheet and checklist of up-to-date pages
- Freight for supplements
- Images, graphics, and tabular matter
- PDF copy with each supplement update or entire code annually
- Supplement schedule includes one of four options
  - Annual
  - Tri-Annual
  - Semi-Annual
  - Quarterly
- **(Optional) Increase to Supplementation Plus to update your Code online on a bi-monthly basis**



| Investment                         |  | One-Time       |
|------------------------------------|--|----------------|
| Republication                      |  | \$1,000        |
| Code update                        |  | \$1,871        |
| <b>Total One-Time</b>              |  | <b>\$2,871</b> |
|                                    |  | Renewable      |
| Supplementation                    |  | \$2,300        |
| <b>Total Annual Renewable</b>      |  | <b>\$2,300</b> |
| <b>Total Project Cost Year One</b> |  | <b>\$5,171</b> |

## Standard Invoicing

### Additional Fees

- Sales tax will be applied, if applicable
- Actual freight costs will be submitted for initial code delivery, but excluded from annual supplement cost
- Additional pages outside materials submitted for proposal, will be charged \$25.00 per-page changed in the code of ordinance before publication.

### Invoicing

- An initial term shall commence upon contract signing and continue for 12 months
- The initial invoice will be sent within 30 days from time of contract signing
- Annual recurring services shall be invoiced at the start of each one-year renewal term and be subject to a 5% increase beginning in Year 2 of your contract
- Any additional fees incurred during the republication and conversion project ("Conversion") phase will be invoiced separately upon the completion of the Conversion

# Optional Enhancements

We are confident in the ability of our proposed project to meet your main needs. However, we recommend the following options that could positively impact your experience and goals.

| Optional Services & Tools                                    | One-Time           | Annual |
|--|--------------------|--------|
| <b>Republication</b>   |                    |        |
| Reorganization, renumbering, or legal review of code content | Quote upon request | N/A    |
| 3-post expandable binder, with stamping                      | \$100 each         | N/A    |
| Additional tabs  | \$30 per set       | N/A    |
| <b>Supplementation</b>                                       |                    |        |
| Adobe PDF of the complete code (sent via email download)     | N/A                | \$0.00 |
| Adobe PDF of each supplement (sent via email download)       | N/A                | \$0.00 |
| State Statute Linking  | \$75/hour          | \$425  |
| Additional copies, reprints, binders, and/or tab orders      | Quote upon request |        |
|  |                    |        |

## Proposal as Non-Binding Document

A successful project begins with a contract that meets the needs of both parties. This proposal is intended as a non-binding document, and the contents hereof may be superseded by an agreement for services. Its purpose is to provide information on a proposed project we believe will meet your needs based on the information available. If awarded the project, CivicPlus reserves the right to negotiate the contractual terms, obligations, covenants, and insurance requirements before a final agreement is reached. We look forward to developing a mutually beneficial contract.







# 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

5/6/2025

To: Flushing Township Board

Reference: New 2025 Patrol Vehicle

Township Board,

I am asking for approval to purchase a new 2025 patrol vehicle for the police department. The vehicle information is attached and is being sold by Lunghammer Ford in Owosso Michigan. The total purchase price of the vehicle is \$49,361.00 dollars along with the build up of the vehicle that is completed by Pro Comm, which runs between \$7000.00 to \$9000.00 dollars to complete.

The purchase of this vehicle would bring us back to six marked patrol vehicles, which is the number that I started with when becoming the chief of police.

The budget is allocated for the purchase of this vehicle that was approved for this budget year.

Thank you,

A handwritten signature in black ink, appearing to read 'Dennie Van Alstine', written over a large, loopy flourish.

Chief, Dennie Van Alstine

# State of Michigan

## 2025 Utility Police Interceptor

### Major Standard Equipment

#### MECHANICAL

- Axle Ratio – 3.73 (AWD)
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Class III Trailer Hitch Receiver with 5,000 lbs. towing capacity and (2) recovery hooks Note: Includes Class III Trailer Tow Lighting Package
- Column Shifter
- DC/DC converter – 220-Amp (in lieu of alternator)
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.3L V6 Direct-Injection FFV
- Engine Hour Idle Meter
- Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank – 19-gallons
- H8 AGM Battery (850CCA/92-amp)
- Lithium-Ion Battery Pack
- Manual Police Pursuit Mode (Steering Wheel Switch Execution)
- Suspension – independent front & rear
- Transmission – 10-speed automatic
- Transmission Oil Cooler

#### EXTERIOR

- Antenna, Roof-mounted
- Cladding – Lower bodyside cladding (MIC)
- Door Handles – Black (MIC)
- Exhaust, True Dual (down-turned)
- Daytime Running Lamps – Configurable ON/OFF through instrument cluster Note: Select option (942) if desire is to have Daytime Running Lamps permanently on (cannot be turned off or reprogrammed)
- Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
- Glass – 2 nd Row, Rear Quarter and Liftgate Privacy Glass
- Grille – Black (MIC)
- Headlamps – Automatic, LED Low-and-High-Beam
- Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature)
- Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature)
- Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
- Wig-wag default is traditional ping-pong pattern; can be programmed to triple-burst pattern or ping-pong / triple-burst Note: Must be wired to vehicle's light controller to enable wig-wag functionality; recommend Ready for the Road Package (67H) or Ultimate Wiring Package (67U)
- Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
- Mirrors – Black Caps (MIC), Dual Pwr/Heated/Manual Fold Back Mirror
- Spare – Full size 18" Tire w/TPMS
- Spoiler – Painted Black
- Liftgate Handle – (MIC)
- Tail lamps – LED
- Tail Lamp Prep Kit
- Tires – 255/60R18 A/S BSW
- Wheel-Lip Molding – Black (MIC)
- Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover

- Windshield – Acoustic Laminated

#### INTERIOR/COMFORT

- Cargo Hooks in cargo area
- Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
- Climate Control – Rear Aux A/C System
- Dark Car
- Door-Locks
- Power
- Rear-Door Handles and Locks Operable
- Fixed Pedals (Driver Dead Pedal)
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/non-illuminated
- Grab Handles – (1 – Front-passenger side, 2-Rear)
- Heated Sanitization Solution
- Liftgate Release Switch located in overhead console (45 second timeout feature)
- Lighting
- Overhead Console
- Red/White Task Lighting in Overhead Console
- Mirror – Day/night Rear View
- Particulate Air Filter
- Powerpoints – (2) USB A+C Type Ports
- Rear-door closetout panels
- Rear-window Defrost
- Scuff Plates – Front & Rear
- Seats
- 1 st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters

- 1 st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way power lumbar)
- 1 st Row – Passenger 4-way Power track with 2-way power recline and 2-way power lumbar
- Built-in steel intrusion plates in both driver/passenger seatbacks
- 2 nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
- Red and White Dome Lamp in Cargo Area
- Speed (Cruise) Control
- Speedometer – New 12.3" Display Calibrated (includes digital readout)
- Steering Wheel – Manual / Tilt / Telescoping, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4 user – configurable latching switches
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

#### SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control®)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- BLIS® – Blind Spot Monitoring with Cross-traffic Alert
- Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Cross Traffic Brake Assist (HNYAC)
- Child-Safety Locks (capped; set to "on")
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Police Perimeter Alert detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking.
- Pre-Collision Mitigation system Note: Includes unique one-touch temporary disable switch for Law Enforcement use
- Rearview Camera viewable on 8" Center Stack Screen
- 1/4 Scale Rear Camera Display (Available)
- Reverse Sensing System
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

#### FUNCTIONAL

- 100 Watt Siren/Speaker Prep Kit
- Speed Control
- Audio
- AM/FM / MP3 Capable / Clock / 4-speakers
- SYNC® Phoenix
- Includes hands-free voice command support (compatible with most Bluetooth connected mobile devices)
- USB Port – (1)
- 8" Color LCD Screen Center-Stack "Smart Display"
- Supports Android Auto and Apple CarPlay
- UIS (Upfitter Interface System) Located behind 2nd row passenger seat floorboard
- Easy Fuel® Capless Fuel-Filler
- Fleet Telematics Modem
- Allows data to be provided to support Ford Pro™ Telematics and Data Services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673)
- Front door tether straps (driver/passenger)
- PAITRO output tied to liftgate release switch (Police Accessory Independent Timed-Release Output)
- Police Engine Idle
- Power pigtail harness
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- Keyless Entry – Key FOB Only (Less PATS) – Includes 4 fobs
- Two-way radio pre-wire
- Two (2) 50 – amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

#### WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper

- 8 Year / 100,000 Miles Hybrid Unique Components

#### POWERTRAIN CARE EXTENDED SERVICE PLAN

- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

**Police Interceptor Utility Base Prices**

|                                     |   |             |
|-------------------------------------|---|-------------|
| <input checked="" type="checkbox"/> | Utility All Wheel Drive (3.3L V6 Direct-Injection FFV, 136 MPH, 99B/44U) K8A/500A         | \$44,591.00 |
| <input type="checkbox"/>            | Utility All Wheel Drive (3.0L V6 EcoBoost, 148 MPH, 99C/44U) K8A/500A                     | \$47,965.00 |
| <input type="checkbox"/>            | Utility All Wheel Drive (3.3L V6 Direct-Injection Hybrid Eng., 136 MPH, 99W/44B) K8A/500A | \$47,118.00 |

| <u>VEHICLE COLOR: Order Code</u> | <u>Interior Trim Color</u> |              |
|----------------------------------|----------------------------|--------------|
|                                  | <u>Charcoal Black (9W)</u> |              |
| Dark Blue                        | [LK]                       | [ ]          |
| Royal Blue                       | [LM]                       | [ ]          |
| Vermillion Red                   | [E4]                       | [ ]          |
| Silver Grey Metallic             | [TN]                       | [ ]          |
| Iconic Silver Metallic           | [JS]                       | [ ]          |
| <b>Agate Black</b>               | <b>[UM]</b>                | <b>[ x ]</b> |
| Oxford White                     | [YZ]                       | [ ]          |
| Sterling Grey Metallic           | [UJ]                       | [ ]          |
| Carbonized Grey                  | [M7]                       | [ ]          |

**INTERCEPTOR OPTIONAL FEATURES:**

| <u>Flooring/Seats</u>   | <u>Code</u> | <u>\$Cost</u> |
|---|-------------|---------------|
| <input type="checkbox"/> 1st and 2nd row carpet floor covering  | 16C         | 150.00        |
| <input type="checkbox"/> 2nd Row Cloth Seats  | FW          | 70.00         |
| <input type="checkbox"/> Rear Console Plate (Not available with Interior Upgrade Pkg – 65U)   | 85R         | 60.00         |
| <input checked="" type="checkbox"/> <u>Interior Upgrade Package</u>   | 65U         | 390.00        |
| <ul style="list-style-type: none"> <li>• 1st and 2nd Row Carpet Floor Covering</li> <li>• Cloth Seats – Rear</li> <li>• Center Floor Console less shifter w/unique Police console finish plate</li> <li>• Includes Console and Top Plate with 2 cup holders</li> <li>• Floor Mats, front and rear (carpeted)</li> <li>• 18" Aluminum Wheel</li> <li>• Selectable Sport Mode</li> <li>• High Series Headlamp with LED Corner Warning Lights</li> <li>• Includes SYNC@ Phoenix</li> </ul> |             |               |
| Note: Note: Not available with EcoBoost Powertrain (99C/44U).   |             |               |
| <u>Lamps/Lighting</u>   |             |               |
| <input type="checkbox"/> Side Marker LED – Sideview Mirrors (Red / Blue)  | 63B         | 340.00        |
| <input type="checkbox"/> Rear Quarter Glass Side Marker Lights (Red/Blue)   | 63L         | 580.00        |
| <input type="checkbox"/> Front Warning Auxiliary Light (Driver side – Red / Passenger side – Blue)  | 21L         | 580.00        |
| <input type="checkbox"/> Rear Auxiliary Liftgate Lights (Red/Blue LED Lights; located beneath liftgate glass in applique panel)   | 43A         | 400.00        |
| <input type="checkbox"/> Rear Spoiler Traffic Warning Light   | 96T         | 1500.00       |
| <input type="checkbox"/> Spot Lamp – Driver Only (LED Bulbs) (Unity)  | 51R         | 400.00        |
| <input type="checkbox"/> Spot Lamp – Driver Only (LED Bulbs) (Whelen)   | 51T         | 420.00        |
| <input checked="" type="checkbox"/> Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Unity)   | 51S         | 620.00        |
| <input type="checkbox"/> Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Whelen)   | 51V         | 670.00        |
| <u>Body</u>   |             |               |
| <input type="checkbox"/> Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass)   | 92G         | 120.00        |
| <input type="checkbox"/> Glass – Solar Tint 2nd Row (Privacy Glass on Rear Quarter and Liftgate Window)   | 92R         | 90.00         |
| <input type="checkbox"/> Deflector Plate  | 76D         | 340.00        |
| <u>Wheels</u>   |             |               |
| <input type="checkbox"/> Wheel Covers (18" Full Face Wheel Cover)   | 65L         | 60.00         |
| <input type="checkbox"/> 18" Painted Aluminum Wheel   | 64E         | 475.00        |
| <u>Misc</u>   |             |               |
| <input type="checkbox"/> Engine Block Heater  | 41H         | 190.00        |
| <input type="checkbox"/> License Plate Bracket – Front  | 153         | N/C           |
| <input type="checkbox"/> Badge Delete (Police Interceptor Badge Only)   | 16D         | N/C           |
| <input type="checkbox"/> 100 Watt Siren/Speaker (includes bracket and pigtail)  | 18X         | 350.00        |
| <input checked="" type="checkbox"/> Noise Suppression Bonds (Ground Straps)   | 60R         | 100.00        |
| <input type="checkbox"/> Rear Bumper Step Pad   | 16P         | 100.00        |

Audio/Video

- [ ] **12.1" Integrated Computer Screen** 47E 3700.00
  - Includes 12.1" touchscreen display in center stack and allows for operation of laptop in remote location to free up cabin space in front passenger area
  - Includes Audio Video Extender (AVX) box, (2) AVX cables, (2) USB cables and (1) HDMI cable
  - Includes SYNC Phoenix ®
- [ ] ¼ Size Picture in Picture (8" Rear Camera Image in upper lefthand quadrant of display). Not available with Integrated Computer Screen (47E) 87M N/C

Doors/Windows

- [x] **Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the overhead console liftgate unlock switch) \*\*\*\*\* OLD STYLE REAR HATCH LOCK / UNLOCK \*\*\*\*\*** 18D N/C
- [ ] Hidden Door Lock Plunger, Rear Door Handle and Rear Windows Inoperable 52P 160.00
- [ ] Rear Door Handles Inoperable/Locks Inoperable and Rear Windows Inop. 68G 80.00
- [x] **Lock system; Single Key/All Vehicles Keyed Alike** 59B 50.00
  - Keyed Alike 1284x= 59B Keyed Alike 1294x= 59C Keyed Alike 0135x= 59D
  - Keyed Alike 1435x= 59E Keyed Alike 0576x= 59F Keyed Alike 0151x= 59G
  - Keyed Alike 1111x= 59J

Safety & Security

- [ ] Ballistic Door Panels – Driver Front Door Only (Level 3+) 90D 1590.00
- [ ] Ballistic Door Panels – Driver & Pass Front Doors (Level 3+) 90E 3170.00
- [ ] Ballistic Door Panels – Driver Front Door Only (Level 4+) 90F 2420.00
- [ ] Ballistic Door Panels – Driver & Pass Front Doors (Level 4+) 90G 4830.00
- [ ] Extra Key \$20.00x\_\_\_= Parts 20.00 ea
- [ ] Remote Starter Parts 550.00
- [ ] Gun Vault 63V 270.00
- [ ] **Front Headlamp Lighting Solution** 66A 900.00
  - Includes LED Low beam/High beam headlamp, Wig-wag function and (2) Red/Blue/White LED side warning lights in each headlamp (factory configured: driver's side White/Red / passenger side White/Blue)
  - Includes pre-wire for grille LED lights, siren and speaker (60A)
  - Wiring, LED lights included (in headlamps only; grille lights not included). Controller "not" included
  - Note: Included with Ready for the Road (67H)
  - Note: Recommend using Ultimate Wiring Package (67U)
  - Note: Included with Police Upgrade Package (65U)
- [ ] **Tail Lamp Lighting Solution** 66B 430.00
  - Includes LED Tail Lamp Wig-Wag Module
  - LED lights only. Wiring, controller "not" included
  - Note: Included with Ready for the Road (67H)
  - Note: Recommend using Ultimate Wiring Package (67U)
- [ ] **Rear Lighting Solution** 66C 460.00
  - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass
  - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)
  - LED lights only. Wiring, controller "not" included
  - Note: Included with Ready for the Road (67H)
  - Note: LED lights only – does "not" include wiring or controller
- [x] **Police Wire Harness Connector Kit – Front/Rear** 67V 200.00
  - For connectivity to Ford PI Package solutions includes:
    - **Front**
      - (2) Male 4-pin connectors for siren
      - (5) Female 4-pin connectors for lighting/siren/speaker
      - (1) 4-pin IP connector for speakers
      - (1) 4-pin IP connector for siren controller connectivity
      - (1) 8-pin sealed connector
      - (1) 14-pin IP connector
    - **Rear**
      - (2) Male 4-pin connectors for siren
      - (5) Female 4-pin connectors for lighting/siren/speaker
      - (1) 4-pin IP connector for speakers
      - (1) 4-pin IP connector for siren controller connectivity
      - (1) 8-pin sealed connector

|     |   |     |         |
|-----|---|-----|---------|
| [ ] | <u>Ultimate Wiring Package</u>  | 67U | 640.00  |
|     | <ul style="list-style-type: none"> <li>• Rear console mounting plate (85R) – contours through 2nd row; channel for wiring</li> <li>• Pre-wiring for grille LED lights, siren and speaker (60A)</li> <li>• Wiring harness I/P to rear cargo area (overlay) <ul style="list-style-type: none"> <li>– Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille)</li> <li>– One (1) 10-amp siren/speaker circuit engine compartment</li> </ul> </li> <li>• Rear hatch/cargo area wiring – supports up to six (6) rear LED lights</li> <li>• Does "not" include LED lights, side connectors or controller</li> </ul>  |     |         |
|     | Note: Recommend Police Wire Harness Connector Kit 67V   |     |         |
|     | Note: Not available with options: 65U, 67H  |     |         |
| [X] | <u>Ready for the Road Package All-in Complete Package</u>   | 67H | 3800.00 |
|     | <p>All-in Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus</p> <ul style="list-style-type: none"> <li>• Whelen Cencom Light Controller Head with dimmable backlight</li> <li>• Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2nd row seat)</li> <li>• Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails</li> <li>• High current pigtail</li> <li>• Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head</li> <li>• Pre-wiring for grille LED lights, siren and speaker (60A)</li> <li>• Rear console plate (85R) – contours through 2nd row; channel for wiring</li> <li>• Grille linear LED Lights (Red / Blue) and harness</li> <li>• 100-Watt Siren / Speaker</li> <li>• Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P)</li> </ul> <p>Note: Not available w/lt options: 66A, 66B, 66C, 67U and 65U</p> |     |         |
|     | <u>Extended Service Plan Option (\$0.00 Deductible) 100,000 Mile Coverage</u>   |     |         |
| [ ] | 5-Year Premium Care Warranty (500 Plus Components Coverage)   |     | 2950.00 |

**Total Price \$49,361.00 ea**

## **BIDS FOR CDBG DEMO AND ABATEMENT PROJECT**

|  |                    |
|--|--------------------|
| <b>EFFICIENT DEMOLITION, INC.</b>      | <b>\$71,600.00</b> |
| <b>SP POWELL'S SAND AND SOIL, LLC.</b> | <b>\$36,400.00</b> |
| <b>FELCON DEMOLITION LLC.</b>          | <b>\$46,866.00</b> |

# FANG ACTIVITY REPORT

## April 2025

**04/01** – FANG detectives assisted Grand Blanc Twp. with the execution of search warrants on 2 apartment units.

**04/03**– FANG detectives utilized a confidential informant to purchase narcotics from a dealer in the Flint area. The investigation is ongoing.

**04/08** – FANG detectives utilized a confidential informant to purchase crack cocaine from a dealer in the Flint area. The investigation is ongoing.

**04/09** – FANG detectives utilized a confidential informant to purchase 85 grams of cocaine from a dealer in the Flint area. The investigation is ongoing.

**04/11**- FANG detectives conducted a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized 1 shot gun and approximately 2 grams of crystal meth.

FANG detectives utilized a confidential informant to conduct a controlled purchase of cocaine from a dealer in the Flint area. The investigation is ongoing.

**04/15** – FANG detectives utilized a confidential informant to purchase fentanyl from a dealer in the Flint area. The investigation is ongoing.

**04/17**- FANG detectives assisted Flint PD with the execution of 7 search warrants related to a homicide that occurred in the city.

FANG detectives utilized an undercover officer to purchase fentanyl pills from a known dealer in the Flint area. The investigation is ongoing.

FANG detectives utilized a confidential informant to purchase cocaine from a suspect in the Waterford area. The suspect is suspected of having ties to the Flint area.

**04/22** – FANG detectives utilized a confidential informant to purchase crack cocaine from a dealer in the Flint area. The investigation is ongoing.

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

**04/23** – FANG detectives utilized a confidential informant to conduct a controlled purchase of fentanyl from a dealer in the Flint area.

**04/24**- FANG detectives executed a search warrant in Mt. Morris Twp at the residence of a suspected narcotics dealer. The search warrant resulted in the seizure of 10 grams of crystal meth and \$9,440.

**04/25-** FANG detectives conducted search warrants at 2 residences that were related to the same suspect. As a result, FANG detectives seized 1080 grams of cocaine, 140 grams of fentanyl, 1 pound of mushrooms, oxycodone pills, 1 pistol, and \$15,500.

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

- Zoning, Ordinance Review – Rowe
- Zoning, Chicken questions – McKinley
- Zoning, Zoning permit questions
- Zoning, Small scale Solar questions – Seymour
- Zoning, Roadside Stand questions – Duffield
- Zoning, Garage build questions – Elms
- Zoning, Shed questions – Apple Blossom
- Zoning, Fence Permit questions – Saddle Horn
- Zoning, Attached garage permit – Turner
- Zoning, Demo/rebuild permit questions – Frances
- Zoning, Fence permit – Duffield
- Zoning, Shed questions – Wood Valley
- Zoning, Driveway questions – Johnson
- Zoning, Cell Tower upgrade – Stanley
- Zoning, Resident RV ordinance discussion
- Zoning, Shed questions – Jamie
- Zoning, Short Term Rental Permit
- Zoning, Noxious Weeds abatement Meeting – Elite
- Zoning, Fence questions - Apple Blossom
- Zoning, Golf Cart questions – Stanley
- Zoning, Road right of way questions
- Zoning, Pole barn questions – Mt Morris
- Zoning, RV questions – Turner
- Zoning, RV ordinance questions
- Zoning, Realtor questions
- Zoning, Attached garage permit – Stanley
- Zoning, AT&T Tower upgrade questions – Stanley
- Zoning, Pond questions – Sheridan
- Zoning, Pole barn questions – Morrish
- Zoning, Ordinance review – Rowe
- Zoning, Prelim site plan review scheduled
- Zoning, Fence questions
- Zoning, Pole barn addition questions
- Zoning, Pole barn questions – Mt Morris
- Zoning, Food Truck questions

- Zoning, Pond questions – Nichols
- Zoning, Chickens questions – Seymour
- Zoning, Pond special use resident feedback against - Duffield
- Zoning, Pool Questions – Gillette
- Zoning, - Ditch questions – McKinley
- Zoning, New build residence questions – Mt Morris
- Zoning, Fence permit – Seymour
- Zoning, Special Use Permit questions – Nichols
- Zoning, Preliminary site plan review Mtg
- Zoning, Relator questions code violations - Duffield

# Enforcement List

05/05/2025

| Enforcement Number | Address/ Parcel Number | Category | Date Filed | Status           | Next Action  | Next Action Date | Date Closed |
|--------------------|------------------------|----------|------------|------------------|--------------|------------------|-------------|
| EN25-0021          |                        | RUBBISH  | 04/02/2025 | OPEN - COMPLAINT | OBSERVATION  | 04/24/2025       |             |
| EN25-0022          |                        | RUBBISH  | 04/09/2025 | CLOSED - ABATED  | FOLLOW-UP IN | 05/12/2025       | 05/01/2025  |

**Records: 2**

Population: All Records

Enforcement.DateFiled Between 4/1/2025 12:00:00 AM AND 4/30/2025 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

APRIL 2025

## Police Department Statistics

| 2025                   | APR |                        | APR            |             |
|------------------------|-----|------------------------|----------------|-------------|
| <u>Activity / Date</u> |     | <u>Activity / Date</u> |                |             |
| Calls for Service      | 189 | OWI/OUID               | 1              |             |
| Total Complaints Taken | 87  |                        |                |             |
| Suspicious Situations  | 6   |                        |                |             |
| Family Trouble         | 4   |                        |                |             |
| Felony Arrests         | 18  |                        |                |             |
| Misd. Arrests          | 25  |                        |                |             |
| Juv.Felony Arrest      | 0   |                        |                |             |
| Juv.Misd.Arrest        | 0   |                        |                |             |
| Business Checks        | 289 | <u>VEHICLE</u>         | <u>MILEAGE</u> | <u>USED</u> |
| Vacation Checks        | 45  |                        |                |             |
| Subdivision Checks     | 343 | Patrol Car 27-3        | 2018           | 73955       |
| Traffic Stops          | 44  | Patrol Car 27-4        | 2017           | 106617      |
| Traffic Citations      | 19  | Patrol Car 27-5        | 2020           | 100324      |
| Traffic Warnings       | 32  | Patrol Car 27-6        | 2022           | 70064       |
| Medicals               | 0   | Patrol Car 27-7        | 2024           | 9966        |
| Alarms                 | 11  |                        |                |             |
| Reports Completed      | 86  |                        |                |             |

- 1 – CSC First (1st Degree)
- 1 - Assault and Battery/Simple Assault (5)
- 1 - Telephone Used for Harassment, Threats
- 1 – Burglary – Forced Entry – Residence (Including Home Invasion)
- 3 - Damage to Property – Private Property
- 1 – Cocaine – Possess
- 1 – Narcotic Equipment
- 1 – Crack – Possess
- 1 – Sex Offense Against Child – Fondling
- 1 – Neglect Child
- 1 – Family Offense (Other)
- 2 – Resisting Officer
- 1 – Contempt of Court (1)
- 1 – Probation Violation
- 2 – Failure to Appear (2)
- 1 – Disorderly Conduct
- 1 – Trespass (Other)
- 1 – Motor Vehicle Accident – Failed to Stop and Identify
- 1 – Motor Vehicle Accident – Failed to Report Accident
- 1 – Operating with Blood Alcohol Content of .17% or more
- 1 – Civil Custodies – Insanity (Mental)
- 3 – Traffic –Failed to Stop for a School Bus
- 3 – Traffic – Driving on Susp/Revoked/Refused License (3)
- 9 – Traffic, Non-Criminal – Accident (7) – Non-Traffic (1) – Parking Violation (0)
- 6 – Inspections/Investigations – Other Inspections (0), Lost and Found Property (2)
- 9– Miscellaneous - Non-Criminal (9)
- 12- Assists – General Assist (0) – Fire Dept (0) – Other Police Department (14) – EMS (1)

| Check Date | Bank | Check # | Payee                         | Description                           | GL #            | Amount           |
|------------|------|---------|-------------------------------|---------------------------------------|-----------------|------------------|
| 04/08/2025 | GEN  | 341210  | AMANDA N ODETTE, PLLC         | JANUARY 2025 LEGAL SERVICES           | 101-101-826.000 | 62.50            |
|            |      | 341210  |                               | JANUARY 2025 LEGAL SERVICES           | 207-000-826.000 | 937.50           |
|            |      |         |                               |                                       |                 | <u>1,000.00</u>  |
| 04/08/2025 | GEN  | 341211  | AMANDA N ODETTE, PLLC         | LEGAL SERVICES MARCH 2025             | 101-101-826.000 | 825.00           |
|            |      | 341211  |                               | LEGAL SERVICES MARCH 2025             | 207-000-826.000 | 1,687.50         |
|            |      |         |                               |                                       |                 | <u>2,512.50</u>  |
| 04/08/2025 | GEN  | 341212  | BRIAN FAIRCHILD               | CONTRACTUAL EXPENESES REIMBURSEMENT   | 207-000-718.005 | 953.85           |
|            |      | 341212  |                               | CONTRACTUAL EXPENESES REIMBURSEMENT   | 207-000-724.000 | 1,168.00         |
|            |      | 341212  |                               | CONTRACTUAL EXPENESES REIMBURSEMENT   | 207-000-725.000 | 418.00           |
|            |      |         |                               |                                       |                 | <u>2,539.85</u>  |
| 04/08/2025 | GEN  | 341213  | CINDY OLIVER                  | HALL DEP REFUND-OLIVER                | 101-000-202.003 | 100.00           |
| 04/08/2025 | GEN  | 341214  | HIGHPOINT COMM BANK           | SPECIAL ASSESSMENT BOND-MEADOWBROOK-B | 401-000-991.000 | 90,000.00        |
|            |      | 341214  |                               | SPECIAL ASSESSMENT BOND-MEADOWBROOK-B | 401-000-992.000 | 4,131.00         |
|            |      |         |                               |                                       |                 | <u>94,131.00</u> |
| 04/08/2025 | GEN  | 341215  | JIM HOUGH                     | VISION SERVICES                       | 207-000-725.000 | 200.00           |
| 04/08/2025 | GEN  | 341216  | KIMBERLY GODDARD              | CLEANING SERVICES                     | 101-265-930.000 | 150.00           |
|            |      | 341216  |                               | CLEANING SERVICES                     | 101-267-930.000 | 50.00            |
|            |      | 341216  |                               | CLEANING SERVICES                     | 207-000-930.000 | 100.00           |
|            |      |         |                               |                                       |                 | <u>300.00</u>    |
| 04/08/2025 | GEN  | 341217  | MERLE E WEST II               | MECHANICAL/PLUMBING INSPETIONS        | 249-000-801.000 | 2,400.00         |
| 04/08/2025 | GEN  | 341218  | TRICITY COMPUTER SERVICES LLC | CLOUD BACKUP STORAGE YEARLY FEE       | 101-101-948.001 | 1,279.99         |
| 04/08/2025 | GEN  | 341219  | TRICITY COMPUTER SERVICES LLC | POLICE-HARD DRIVE, WINDOWS 11 UPGRAGE | 207-000-948.001 | 399.99           |
| 04/14/2025 | GEN  | 341220  | ABIGAIL WESTON                | HALL DEPOSIT REFUND                   | 101-000-202.003 | 100.00           |
| 04/14/2025 | GEN  | 341221  | FLUSHING AREA SENIOR CENTER   | REIMBURSEMENT REQUEST 10/1/23-12/31/2 | 101-443-967.002 | 884.01           |
| 04/14/2025 | GEN  | 341222  | HURLEY OCCUPATIONAL HEALTH    | NEW HIRE-PHYSICAL, DRUG SCREEN        | 207-000-718.003 | 80.00            |
| 04/14/2025 | GEN  | 341223  | LUNGHAMER FORD                | MAINTENANCE-AUTO REPAIR               | 207-000-752.000 | 1,012.42         |
|            |      | 341223  |                               | MAINTENANCE-AUTO REPAIR               | 207-000-932.000 | 4,532.48         |
|            |      |         |                               |                                       |                 | <u>5,544.90</u>  |
| 04/14/2025 | GEN  | 341224  | PLANTE MORAN                  | PROFESSIONAL SERVICES THROUGH 3/28/25 | 101-191-801.000 | 1,395.50         |
| 04/14/2025 | GEN  | 341225  | SHILA KIANDER                 | STC 4 HOUR CONTINUING EDUCATION CREDI | 101-257-911.000 | 40.00            |
| 04/14/2025 | GEN  | 341226  | TRICITY COMPUTER SERVICES LLC | COMPUTER MAINTENANCE-PROGRAM INSTALLA | 207-000-948.001 | 60.00            |
| 04/14/2025 | GEN  | 341227  | VITAL RECORDS CONTROL         | RECORD RETENTION SHREDDING            | 101-262-752.001 | 125.00           |
| 04/15/2025 | GEN  | 341228  | THE HUNTINGTON GROUP, P.C.    | DENTAL SERVICES                       | 207-000-724.000 | 305.87           |

| Check Date        | Bank | Check # | Payee                         | Description                           | GL #            | Amount     |
|-------------------|------|---------|-------------------------------|---------------------------------------|-----------------|------------|
| 04/16/2025        | GEN  | 341229  | JEANETTE SIZEMORE             | REIMBURSEMENT                         | 101-216-911.000 | 19.07      |
| 04/22/2025        | GEN  | 341230  | B S & A SOFTWARE              | PROGRAMS ANNUAL SERVICE /SUPPORT FEES | 101-253-801.000 | 2,191.00   |
|                   |      | 341230  |                               | PROGRAMS ANNUAL SERVICE /SUPPORT FEES | 101-257-801.000 | 1,703.00   |
|                   |      | 341230  |                               | PROGRAMS ANNUAL SERVICE /SUPPORT FEES | 249-000-801.000 | 4,259.00   |
|                   |      | 341230  |                               | PROGRAMS ANNUAL SERVICE /SUPPORT FEES | 249-000-948.001 | 84.00      |
|                   |      |         |                               |                                       |                 | 8,237.00   |
| 04/22/2025        | GEN  | 341231  | CITY OF FLUSHING              | FIRE CONTRACT-4TH QUARTER             | 101-443-801.001 | 40,250.00  |
| 04/22/2025        | GEN  | 341232  | KIMBERLY GODDARD              | CLEANING SERVICES                     | 101-265-930.000 | 150.00     |
|                   |      | 341232  |                               | CLEANING SERVICES                     | 101-267-930.000 | 50.00      |
|                   |      | 341232  |                               | CLEANING SERVICES                     | 207-000-930.000 | 100.00     |
|                   |      |         |                               |                                       |                 | 300.00     |
| 04/22/2025        | GEN  | 341233  | TRICITY COMPUTER SERVICES LLC | COMPUTER SERVICES TWP & POLICE-REFURB | 101-101-948.001 | 335.00     |
|                   |      | 341233  |                               | COMPUTER SERVICES TWP & POLICE-REFURB | 101-215-948.001 | 60.00      |
|                   |      | 341233  |                               | COMPUTER SERVICES TWP & POLICE-REFURB | 101-255-948.001 | 334.99     |
|                   |      | 341233  |                               | COMPUTER SERVICES TWP & POLICE-REFURB | 207-000-948.001 | 727.97     |
|                   |      |         |                               |                                       |                 | 1,457.96   |
| 04/22/2025        | GEN  | 341234  | VILLAGE LOCKSMITH             | REMOVE REPLACE DOOR-CHANGE COMB-POLIC | 207-000-801.000 | 430.00     |
| 04/29/2025        | GEN  | 341236  | GRASEL GRAPHICS, INC          | POLICE HATS                           | 207-000-767.000 | 72.00      |
| 04/29/2025        | GEN  | 341237  | JOHN SUSHYNSKI DDS            | DENTAL SERVICES                       | 207-000-724.000 | 191.00     |
| 04/29/2025        | GEN  | 341238  | STACEY KAAKE                  | DESIGNATED ASSESSOR CONTRACT          | 101-257-801.000 | 200.00     |
| 04/29/2025        | GEN  | 341239  | TRICITY COMPUTER SERVICES LLC | COMPUTER SERVICES                     | 101-191-948.001 | 90.00      |
|                   |      | 341239  |                               | COMPUTER SERVICES                     | 101-255-948.001 | 150.00     |
|                   |      | 341239  |                               | COMPUTER SERVICES                     | 207-000-948.001 | 819.98     |
|                   |      |         |                               |                                       |                 | 1,059.98   |
| 04/29/2025        | GEN  | 341240  | VELDA POTTS                   | HALL DEP REFUND-POTTS                 | 101-000-202.003 | 100.00     |
| TOTAL - ALL FUNDS |      |         |                               | TOTAL OF 30 CHECKS                    |                 | 165,715.62 |

--- GL TOTALS ---

|                 |                                      |          |
|-----------------|--------------------------------------|----------|
| 101-000-202.003 | HALL DEPOSITS PAYABLE                | 300.00   |
| 101-101-826.000 | LEGAL FEES                           | 887.50   |
| 101-101-948.001 | COMPUTER MAINTENANCE/AGREEMENT/EQUIP | 1,614.99 |
| 101-191-801.000 | CONTRACTUAL SERVICES                 | 1,395.50 |
| 101-191-948.001 | COMPUTER MAINTENANCE/AGREEMENT/EQUIP | 90.00    |
| 101-215-948.001 | COMPUTER MAINTENANCE/AGREEMENT/EQUIP | 60.00    |
| 101-216-911.000 | TRAINING & CONVENTION                | 19.07    |
| 101-253-801.000 | CONTRACTUAL SERVICES                 | 2,191.00 |
| 101-255-948.001 | COMPUTER MAINTENANCE/AGREEMENT/EQUIP | 484.99   |

| Check Date      | Bank | Check # | Payee | Description                          | GL # | Amount     |
|-----------------|------|---------|-------|--------------------------------------|------|------------|
| 101-257-801.000 |      |         |       | CONTRACTUAL SERVICES                 |      | 1,903.00   |
| 101-257-911.000 |      |         |       | TRAINING & CONVENTION                |      | 40.00      |
| 101-262-752.001 |      |         |       | OPERATING SUPPLIES                   |      | 125.00     |
| 101-265-930.000 |      |         |       | BUILDING MAINTENANCE                 |      | 300.00     |
| 101-267-930.000 |      |         |       | BUILDING MAINTENANCE                 |      | 100.00     |
| 101-443-801.001 |      |         |       | FIRE CONTRACT                        |      | 40,250.00  |
| 101-443-967.002 |      |         |       | PROJECT COSTS - CDBG                 |      | 884.01     |
| 207-000-718.003 |      |         |       | HEALTH INSURANCE                     |      | 80.00      |
| 207-000-718.005 |      |         |       | OTHER POST-EMPLOYMENT BENEFITS (OPEB |      | 953.85     |
| 207-000-724.000 |      |         |       | DENTAL INSURANCE                     |      | 1,664.87   |
| 207-000-725.000 |      |         |       | VISION INSURANCE                     |      | 618.00     |
| 207-000-752.000 |      |         |       | OFFICE SUPPLIES & POSTAGE            |      | 1,012.42   |
| 207-000-767.000 |      |         |       | UNIFORMS                             |      | 72.00      |
| 207-000-801.000 |      |         |       | CONTRACTUAL SERVICES                 |      | 430.00     |
| 207-000-826.000 |      |         |       | LEGAL FEES                           |      | 2,625.00   |
| 207-000-930.000 |      |         |       | BUILDING MAINTENANCE                 |      | 200.00     |
| 207-000-932.000 |      |         |       | AUTO MAINTENANCE EXPENSE             |      | 4,532.48   |
| 207-000-948.001 |      |         |       | COMPUTER MAINTENANCE/AGREEMENT/EQUIP |      | 2,007.94   |
| 249-000-801.000 |      |         |       | CONTRACTUAL SERVICES                 |      | 6,659.00   |
| 249-000-948.001 |      |         |       | COMPUTER MAINTENANCE/AGREEMENT/EQUIP |      | 84.00      |
| 401-000-991.000 |      |         |       | BOND PRINCIPAL                       |      | 90,000.00  |
| 401-000-992.000 |      |         |       | BOND INTEREST                        |      | 4,131.00   |
|                 |      |         |       | TOTAL                                |      | 165,715.62 |

| Check Date | Bank | Check # | Payee                            | Description                           | GL #            | Amount    |
|------------|------|---------|----------------------------------|---------------------------------------|-----------------|-----------|
| 04/03/2025 | GEN  | 227 (E) | BCN-HEALTH CARE                  | TWP/ POLICE HEALTH COVERAGE           | 101-191-718.005 | 1,194.14  |
|            |      | 227 (E) |                                  | TWP/ POLICE HEALTH COVERAGE           | 101-253-718.005 | 1,194.14  |
|            |      | 227 (E) |                                  | TWP/ POLICE HEALTH COVERAGE           | 101-257-718.003 | 2,141.37  |
|            |      | 227 (E) |                                  | TWP/ POLICE HEALTH COVFRAGE           | 207-000-718.003 | 9,351.62  |
|            |      | 227 (E) |                                  | TWP/ POLICE HEALTH COVERAGE           | 207-000-718.005 | 3,817.58  |
|            |      | 227 (E) |                                  | TWP/ POLICE HEALTH COVERAGE           | 249-000-718.003 | 2,726.97  |
|            |      |         |                                  |                                       |                 | 20,425.82 |
| 04/03/2025 | GEN  | 228 (E) | HARTFORD INS                     | LIFE INS-SHORT AND LONG TERM DISABILI | 101-191-718.001 | 54.55     |
|            |      | 228 (E) |                                  | LIFE INS-SHORT AND LONG TERM DISABILI | 101-191-726.000 | 17.36     |
|            |      | 228 (E) |                                  | LIFE INS-SHORT AND LONG TERM DISABILI | 101-216-718.001 | 64.56     |
|            |      | 228 (E) |                                  | LIFE INS-SHORT AND LONG TERM DISABILI | 101-216-726.000 | 17.36     |
|            |      | 228 (E) |                                  | LIFE INS-SHORT AND LONG TERM DISABILI | 101-219-718.001 | 64.56     |
|            |      | 228 (E) |                                  | LIFE INS-SHORT AND LONG TERM DISABILI | 101-219-726.000 | 17.36     |
|            |      | 228 (E) |                                  | LIFE INS-SHORT AND LONG TERM DISABILI | 101-255-718.002 | 64.56     |
|            |      | 228 (E) |                                  | LIFE INS-SHORT AND LONG TERM DISABILI | 101-255-726.000 | 17.36     |
|            |      | 228 (E) |                                  | LIFE INS-SHORT AND LONG TERM DISABILI | 101-257-718.001 | 85.74     |
|            |      | 228 (E) |                                  | LIFE INS-SHORT AND LONG TERM DISABILI | 101-257-726.000 | 17.36     |
|            |      | 228 (E) |                                  | LIFE INS-SHORT AND LONG TERM DISABILI | 207-000-718.002 | 1,016.51  |
|            |      | 228 (E) |                                  | LIFE INS-SHORT AND LONG TERM DISABILI | 207-000-726.000 | 269.08    |
|            |      | 228 (E) |                                  | LIFE INS-SHORT AND LONG TERM DISABILI | 249-000-718.001 | 75.31     |
|            |      | 228 (E) |                                  | LIFE INS-SHORT AND LONG TERM DISABILI | 249-000-726.000 | 17.36     |
|            |      |         |                                  |                                       |                 | 1,799.03  |
| 04/03/2025 | GEN  | 229 (E) | SUSKI CHEVROLET, INC             | POLICE LEASE                          | 207-000-983.000 | 250.00    |
| 04/08/2025 | GEN  | 230 (E) | CONSUMERS-LIGHTS AT LARGE        | LIGHTS AT LARGE                       | 101-443-926.000 | 6,208.99  |
| 04/08/2025 | GEN  | 231 (E) | FLUSHING COMM SCH-GAS            | TWP/ POLICE/ SENIOR CENTER GAS        | 101-443-812.000 | 204.23    |
|            |      | 231 (E) |                                  | TWP/ POLICE/ SENIOR CENTER GAS        | 101-751-759.000 | 83.29     |
|            |      | 231 (E) |                                  | TWP/ POLICE/ SENIOR CENTER GAS        | 207-000-759.000 | 1,672.83  |
|            |      | 231 (E) |                                  | TWP/ POLICE/ SENIOR CENTER GAS        | 249-000-759.000 | 56.98     |
|            |      |         |                                  |                                       |                 | 2,017.33  |
| 04/08/2025 | GEN  | 232 (E) | LOUIES TOWING-VEHICLE MAINTENANC | VEHICLE MAINTENANCE                   | 207-000-932.000 | 60.00     |
| 04/08/2025 | GEN  | 233 (E) | VIEW NEWSPAPERS                  | PUBLICATION-AFFIDAVIT-WEED ORDINANCE  | 101-101-900.000 | 50.30     |
| 04/08/2025 | GEN  | 234 (E) | CONSUMERS-ELECTRIC BILLS         | ENERGY BILLS TWP-POLICE-PARK          | 101-265-921.000 | 1,623.51  |
|            |      | 234 (E) |                                  | ENERGY BILLS TWP-POLICE-PARK          | 101-751-921.000 | 181.39    |
|            |      | 234 (E) |                                  | ENERGY BILLS TWP-POLICE-PARK          | 207-000-921.000 | 235.76    |
|            |      |         |                                  |                                       |                 | 2,040.66  |
| 04/08/2025 | GEN  | 235 (E) | EMTERRA ENVIRONMENTAL USA CORP   | TWP TRASH SERVICES APR 2025           | 596-000-759.000 | 115.71    |
|            |      | 235 (E) |                                  | TWP TRASH SERVICES APR 2025           | 596-000-801.000 | 53,523.97 |
|            |      | 235 (E) |                                  | TWP TRASH SERVICES APR 2025           | 596-000-802.001 | 166.34    |

| Check Date        | Bank | Check # | Payee                            | Description                   | GL #            | Amount    |
|-------------------|------|---------|----------------------------------|-------------------------------|-----------------|-----------|
|                   |      |         |                                  |                               |                 | 53,806.02 |
| 04/09/2025        | GEN  | 236 (E) | BALBOA                           | PHONE MAINTENANCE             | 101-265-853.002 | 191.69    |
|                   |      | 236 (E) |                                  | PHONE MAINTENANCE             | 207-000-853.002 | 157.00    |
|                   |      |         |                                  |                               |                 | 348.69    |
| 04/15/2025        | GEN  | 239 (E) | COMCAST-INTERNET POLICE          | INTERNET PHONES               | 207-000-850.000 | 311.27    |
|                   |      | 239 (E) |                                  | INTERNET PHONES               | 207-000-852.000 | 114.90    |
|                   |      |         |                                  |                               |                 | 426.17    |
| 04/15/2025        | GEN  | 240 (E) | GILLROYS-SUPPLIES                | TICK REPELLENT                | 101-265-754.000 | 17.38     |
| 04/16/2025        | GEN  | 241 (E) | TERMINIX INTERNATIONAL           | GENERAL PEST CONTROL-JAN 2025 | 101-265-930.000 | 109.00    |
| 04/22/2025        | GEN  | 242 (E) | COMCAST-INTERNET PHONE TWP       | TWP INTERNET PHONES SERVICES  | 101-265-850.000 | 551.95    |
|                   |      | 242 (E) |                                  | TWP INTERNET PHONES SERVICES  | 101-265-852.000 | 144.90    |
|                   |      |         |                                  |                               |                 | 696.85    |
| 04/22/2025        | GEN  | 243 (E) | FLUSHING LAWN & TRACTOR          | LAWN SUPPLIES, CHIPPER BLADE  | 101-265-754.000 | 73.47     |
| 04/22/2025        | GEN  | 244 (E) | MATTIS AUTO WASH                 | CAR WASHES                    | 207-000-932.000 | 78.00     |
| 04/24/2025        | GEN  | 245 (E) | FNBO-FIRSTNATIONAL BANK OF OMAHA | TWP/ POLICE CREDIT CARD       | 101-101-911.000 | 10.00     |
|                   |      | 245 (E) |                                  | TWP/ POLICE CREDIT CARD       | 101-101-955.001 | 90.00     |
|                   |      | 245 (E) |                                  | TWP/ POLICE CREDIT CARD       | 101-171-752.001 | 17.98     |
|                   |      | 245 (E) |                                  | TWP/ POLICE CREDIT CARD       | 101-215-911.000 | 46.31     |
|                   |      | 245 (E) |                                  | TWP/ POLICE CREDIT CARD       | 101-253-911.000 | (281.16)  |
|                   |      | 245 (E) |                                  | TWP/ POLICE CREDIT CARD       | 101-751-802.001 | 111.21    |
|                   |      | 245 (E) |                                  | TWP/ POLICE CREDIT CARD       | 207-000-752.000 | 192.34    |
|                   |      | 245 (E) |                                  | TWP/ POLICE CREDIT CARD       | 207-000-759.000 | 120.92    |
|                   |      | 245 (E) |                                  | TWP/ POLICE CREDIT CARD       | 207-000-911.000 | 175.00    |
|                   |      | 245 (E) |                                  | TWP/ POLICE CREDIT CARD       | 207-000-915.000 | 115.00    |
|                   |      |         |                                  |                               |                 | 597.60    |
| TOTAL - ALL FUNDS |      |         |                                  | TOTAL OF 17 CHECKS            |                 | 89,005.31 |

--- GL TOTALS ---

|                 |                                       |          |
|-----------------|---------------------------------------|----------|
| 101-101-900.000 | PRINTING & PUBLISHING                 | 50.30    |
| 101-101-911.000 | TRAINING & CONVENTION                 | 10.00    |
| 101-101-955.001 | MISCELLANEOUS EXPENSE                 | 90.00    |
| 101-171-752.001 | OPERATING SUPPLIES                    | 17.98    |
| 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    |
| 101-215-911.000 | TRAINING & CONVENTION                 | 46.31    |
| 101-216-718.001 | DISABILITY INSURANCE                  | 64.56    |
| 101-216-726.000 | LIFE INSURANCE                        | 17.36    |

| Check Date      | Bank | Check # | Payee | Description                          | GL # | Amount    |
|-----------------|------|---------|-------|--------------------------------------|------|-----------|
| 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  |
| 101-253-911.000 |      |         |       | TRAINING & CONVENTION                |      | (281.16)  |
| 101-255-718.002 |      |         |       | DISABILITY INSURANCE                 |      | 64.56     |
| 101-255-726.000 |      |         |       | LIFE INSURANCE                       |      | 17.36     |
| 101-257-718.001 |      |         |       | DISABILITY INSURANCE                 |      | 85.74     |
| 101-257-718.003 |      |         |       | HEALTH INSURANCE                     |      | 2,141.37  |
| 101-257-726.000 |      |         |       | LIFE INSURANCE                       |      | 17.36     |
| 101-265-754.000 |      |         |       | MAINTENANCE SUPPLIES                 |      | 90.85     |
| 101-265-850.000 |      |         |       | TELEPHONE EXPENSE                    |      | 551.95    |
| 101-265-852.000 |      |         |       | INTERNET                             |      | 144.90    |
| 101-265-853.002 |      |         |       | TELEPHONE LEASE/MAINTENANCE          |      | 191.69    |
| 101-265-921.000 |      |         |       | UTILITIES                            |      | 1,623.51  |
| 101-265-930.000 |      |         |       | BUILDING MAINTENANCE                 |      | 109.00    |
| 101-443-812.000 |      |         |       | SENIOR CITIZENS/VAN EXPENSE          |      | 204.23    |
| 101-443-926.000 |      |         |       | LIGHTS AT LARGE                      |      | 6,208.99  |
| 101-751-759.000 |      |         |       | GASOLINE EXPENSE                     |      | 83.29     |
| 101-751-802.001 |      |         |       | MAINTENANCE SUPPLIES                 |      | 111.21    |
| 101-751-921.000 |      |         |       | UTILITIES                            |      | 181.39    |
| 207-000-718.002 |      |         |       | DISABILITY INSURANCE                 |      | 1,016.51  |
| 207-000-718.003 |      |         |       | HEALTH INSURANCE                     |      | 9,351.62  |
| 207-000-718.005 |      |         |       | OTHER POST-EMPLOYMENT BENEFITS (OPEB |      | 3,817.58  |
| 207-000-726.000 |      |         |       | LIFE INSURANCE                       |      | 269.08    |
| 207-000-752.000 |      |         |       | OFFICE SUPPLIES & POSTAGE            |      | 192.34    |
| 207-000-759.000 |      |         |       | GASOLINE EXPENSE                     |      | 1,793.75  |
| 207-000-850.000 |      |         |       | TELEPHONE EXPENSE                    |      | 311.27    |
| 207-000-852.000 |      |         |       | INTERNET                             |      | 114.90    |
| 207-000-853.002 |      |         |       | TELEPHONE LEASE/MAINTENANCE          |      | 157.00    |
| 207-000-911.000 |      |         |       | TRAINING & CONVENTION                |      | 175.00    |
| 207-000-915.000 |      |         |       | MEMBERSHIP DUES                      |      | 115.00    |
| 207-000-921.000 |      |         |       | UTILITIES                            |      | 235.76    |
| 207-000-932.000 |      |         |       | AUTO MAINTENANCE EXPENSE             |      | 138.00    |
| 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                     |      | 56.98     |
| 596-000-759.000 |      |         |       | GASOLINE EXPENSE                     |      | 115.71    |
| 596-000-801.000 |      |         |       | CONTRACTUAL SERVICES                 |      | 53,523.97 |
| 596-000-802.001 |      |         |       | MAINTENANCE SUPPLIES                 |      | 166.34    |
|                 |      |         |       | TOTAL                                |      | 89,005.31 |

Check Register Report For Charter Township Of Flushing  
For Check Dates 04/01/2025 to 04/30/2025

| Check Date | Bank  | Check Number | Name                                  | Check Gross | Physical Check Amount | Direct Deposit | Status  |
|------------|-------|--------------|---------------------------------------|-------------|-----------------------|----------------|---------|
| 04/24/2025 | GEN 2 | EFT1793      | HEALTH CARE SAVINGS                   | 1,050.00    | 1,050.00              | 0.00           | Cleared |
| 04/24/2025 | GEN 2 | EFT1794      | FEDERAL TAX DEPOSIT                   | 11,386.95   | 11,386.95             | 0.00           | Cleared |
| 04/24/2025 | GEN 2 | EFT1795      | JON HANCOCK                           | 2,429.62    | 2,429.62              | 0.00           | Cleared |
| 04/24/2025 | GEN 2 | EFT1796      | MICHIGAN DEPT OF TREASURY             | 3,909.56    | 3,909.56              | 0.00           | Cleared |
| 04/24/2025 | GEN 2 | EFT1797      | MUNICIPAL EMPLOYEES RETIREMENT SYSTEM | 31,131.27   | 31,131.27             | 0.00           | Cleared |
| 04/24/2025 | GEN 2 | EFT1798      | MERS DC PAYMENT                       | 6,342.49    | 6,342.49              | 0.00           | Cleared |
| 04/10/2025 | GEN 2 | EFT1791      | FEDERAL TAX DEPOSIT                   | 11,054.42   | 11,054.42             | 0.00           | Cleared |
| 04/10/2025 | GEN 2 | EFT1792      | JON HANCOCK                           | 2,272.04    | 2,272.04              | 0.00           | Cleared |
| 04/03/2025 | GEN 2 | EFT1790      | COLONIAL LIFE                         | 235.50      | 235.50                | 0.00           | Cleared |

Totals: Number of Checks: 009 69,811.85 69,811.85 0.00  
 Total Physical Checks:  
 Total Check Stubs: 9

Check Register Report For Charter Township Of Flushing  
For Check Dates 04/01/2025 to 04/30/2025

| Check Date | Bank  | Check Number | Name                          | Check Gross | Physical Check Amount | Direct Deposit | Status |
|------------|-------|--------------|-------------------------------|-------------|-----------------------|----------------|--------|
| 04/24/2025 | GEN 2 | 341235       | MISDU                         | 338.50      | 338.50                | 0.00           | Open   |
| 04/10/2025 | GEN 2 | 341206       | MISDU                         | 338.50      | 338.50                | 0.00           | Open   |
| 04/10/2025 | GEN 2 | 341207       | FATERNAL ORDER OF POLICE      | 25.00       | 25.00                 | 0.00           | Open   |
| 04/10/2025 | GEN 2 | 341208       | TEAMSTERS LOCAL 214           | 319.00      | 319.00                | 0.00           | Open   |
| 04/10/2025 | GEN 2 | 341209       | POLICE OFFICERS LABOR COUNCIL | 477.00      | 477.00                | 0.00           | Open   |

Totals: Number of Checks: 005 1,498.00 1,498.00 0.00  
 Total Physical Checks:  
 Total Check Stubs: 5

Check Register Report For Charter Township Of Flushing  
For Check Dates 04/01/2025 to 04/30/2025

| Check Date | Bank | Check Number | Direct Deposit |
|------------|------|--------------|----------------|
| Totals:    |      |              | 71,391.91      |

Total Physical C  
 Total Check Stu 62

| Journal Number<br>GL Number | Date<br>Description                | JNL<br>Description                       | User     | DR | CR       |
|-----------------------------|------------------------------------|--|----------|----|----------|
| 19459<br>POSTED BY BROOK    | 04/01/2025                         | CR2 40996-CCATT HOLDINGS APRIL 2025      | BROOK    |    |          |
| 101-000-001.100             | CASH 2                             |  | 1,200.00 |    | 1,200.00 |
| 101-000-477.000             | CABLE FRANCHISE FEES               |  | 1,200.00 |    | 1,200.00 |
| 19460<br>POSTED BY BROOK    | 04/01/2025                         | CR2 40995-PARK PAVILLION-VANWAGNER       | BROOK    |    |          |
| 101-000-001.100             | CASH 2                             |  | 50.00    |    | 50.00    |
| 101-000-667.001             | PARK PAVILLION RENT                |  | 50.00    |    | 50.00    |
| 19461<br>POSTED BY BROOK    | 04/01/2025                         | CR2 40997-HALL RENT OLIVER               | BROOK    |    |          |
| 101-000-001.100             | CASH 2                             |  | 100.00   |    | 100.00   |
| 101-000-667.000             | HALL RENT                          |  | 100.00   |    | 100.00   |
| 19462<br>POSTED BY BROOK    | 04/01/2025                         | CR2 40998-ARGENTINE TWP-WILLOW           | BROOK    |    |          |
| 101-000-001.100             | CASH 2                             |  | 147.00   |    | 147.00   |
| 101-000-631.000             | MISCELLANEOUS REVENUE              |  | 147.00   |    | 147.00   |
| 19467<br>POSTED BY BROOK    | 04/03/2025                         | CR2 41001-PAVILLION RENT                 | BROOK    |    |          |
| 101-000-001.100             | CASH 2                             |  | 100.00   |    | 100.00   |
| 101-000-667.001             | PARK PAVILLION RENT                |  | 100.00   |    | 100.00   |
| 19468<br>POSTED BY BROOK    | 04/08/2025                         | CR2 41002-HALL RENT-WESTON               | BROOK    |    |          |
| 101-000-001.100             | CASH 2                             |  | 100.00   |    | 100.00   |
| 101-000-667.000             | HALL RENT                          |  | 100.00   |    | 100.00   |
| 19469<br>POSTED BY BROOK    | 04/08/2025                         | CR2 41003-MTA CONFERENCE REIMBURSEMENT   | BROOK    |    |          |
| 101-000-001.100             | CASH 2                             |  | 1,093.86 |    | 1,093.86 |
| 101-215-911.000             | TRAINING & CONVENTION              |  | 1,093.86 |    | 1,093.86 |
| 19470<br>POSTED BY BROOK    | 04/08/2025                         | CR2 41004-T-MOBLE APR 2025               | BROOK    |    |          |
| 101-000-001.100             | CASH 2                             |  | 878.46   |    | 878.46   |
| 101-000-477.001             | CELL TOWER INCOME                  |  | 878.46   |    | 878.46   |
| 19471<br>POSTED BY BROOK    | 04/08/2025                         | CR2 41005-FLUSHING ESTATES APR 2025 #264 | BROOK    |    |          |
| 101-000-001.100             | CASH 2                             |  | 792.00   |    | 132.00   |
| 101-000-434.000             | TRAILER TAXES/FEES                 |  |          |    | 660.00   |
| 101-000-222.000             | SCHOOL/CNTY TRAILER FEES PAYABLE   |  | 792.00   |    | 792.00   |
| 19497<br>POSTED BY BROOK    | 04/16/2025                         | CR2 41009-SPECIAL USE PERMIT APP-STRNAD  | BROOK    |    |          |
| 101-000-001.100             | CASH 2                             |  | 650.00   |    | 650.00   |
| 101-000-499.000             | SPECIAL USE PERMITS                |  | 650.00   |    | 650.00   |
| 19498<br>POSTED BY BROOK    | 04/16/2025                         | CR2 41008-DELTQ TAX 2023/C 2024/A        | BROOK    |    |          |
| 101-000-001.100             | CASH 2                             |  | 29.57    |    | 4.77     |
| 101-000-402.000             | TAXES-REVENUE OP                   |  |          |    | 1.34     |
| 101-000-447.000             | ADMIN TAX COLLECTION FEES          |  |          |    | 23.46    |
| 101-000-665.003             | INTEREST FROM INVESTMENTS-TAX ROLL |  |          |    |          |
| 207-000-001.100             | CASH 2                             |  | 30.78    |    |          |

User: BROOK

Post Dates: 04/01/2025 to 04/30/2025

DB: Flushing

Posted and Unposted Journal Entries

| Journal Number<br>GL Number | Date<br>Description                 | JNL<br>Description                          | User<br>DR   | CR           |
|-----------------------------|-------------------------------------|---|--------------|--------------|
| 207-000-402.000             | TAXES-REVENUE OP                    |   |              | 30.78        |
| 101-000-001.100             | CASH 2                              |   | 37.33        |              |
| 101-000-665.003             | INTEREST FROM INVESTMENTS-TAX ROLL  |   |              | 23.46        |
| 101-000-402.000             | TAXES-REVENUE OP                    |   |              | 8.81         |
| 101-000-447.000             | ADMIN TAX COLLECTION FEES           |   |              | 5.06         |
| 207-000-001.100             | CASH 2                              |   | 56.49        |              |
| 207-000-402.000             | TAXES-REVENUE OP                    |   | 154.17       | 154.17       |
| 19500                       | 04/16/2025                          | CR2 APR 2025 CONST REV SHARING PMT          | BROOK        |              |
| POSTED BY BROOK             |                                     |   |              |              |
| 101-000-001.100             | CASH 2                              |   | 189,998.00   |              |
| 101-000-574.000             | STATE SHARED REVENUE/CVTRS          |   | 189,998.00   | 189,998.00   |
| 19501                       | 04/16/2025                          | CR2 APR 2025 CONST REV SHARING PMT          | BROOK        |              |
| POSTED BY BROOK             |                                     |   |              |              |
| 207-000-001.100             | CASH 2                              |   | 7,185.00     |              |
| 207-000-574.000             | STATE SHARED REVENUE-UD10           |   | 7,185.00     | 7,185.00     |
| 19507                       | 04/16/2025                          | CR2 TO REVERSE MANUAL JOURNAL ENTRY: 19501  | BROOK        |              |
| POSTED BY BROOK             |                                     |   |              |              |
| 207-000-001.100             | CASH 2                              |   | 7,185.00     |              |
| 207-000-574.000             | STATE SHARED REVENUE-UD10           |   | 7,185.00     | 7,185.00     |
| 19508                       | 04/16/2025                          | CR2 APRIL 2025 CVTRS SHARING STANDARD PMT   | BROOK        |              |
| POSTED BY BROOK             |                                     |   |              |              |
| 101-000-001.100             | CASH 2                              |   | 7,185.00     |              |
| 101-000-574.000             | STATE SHARED REVENUE/CVTRS          |   | 7,185.00     | 7,185.00     |
| 19463                       | 04/21/2025                          | CR2 40999-MEADOWBROOK 4/25 #321             | BROOK        |              |
| POSTED BY BROOK             |                                     |   |              |              |
| 101-000-001.100             | CASH 2                              |   | 963.00       |              |
| 101-000-434.000             | TRAILER TAXES/FEES                  |   |              | 160.50       |
| 101-000-222.000             | SCHOOL/CNTY TRAILER FEES PAYABLE    |   |              | 802.50       |
| 19488                       | 04/21/2025                          | CR2 GOV MIC DEP TRAN BACK TO TWP GF ACCT    | BROOK        |              |
| POSTED BY BROOK             |                                     |   |              |              |
| 101-000-001.100             | CASH 2                              |   | 1,000,000.00 |              |
| 101-000-004.000             | GOVMIC                              |   | 1,000,000.00 | 1,000,000.00 |
| 19510                       | 04/22/2025                          | CR2 41010-SCHOLL RESOURCE OFFICER JAN & FEB | BROOK        |              |
| POSTED BY BROOK             |                                     |   |              |              |
| 207-000-001.100             | CASH 2                              |   | 24,104.60    |              |
| 207-000-676.001             | FLUSHING SCH REIMBUSE-RESOURCE OFCR |   | 24,104.60    | 24,104.60    |
| 19514                       | 04/22/2025                          | CR2 41011-67TH FINES & COST                 | BROOK        |              |
| POSTED BY BROOK             |                                     |   |              |              |
| 207-000-001.100             | CASH 2                              |   | 630.30       |              |
| 207-000-657.002             | ORDINANCE/FINES & COSTS             |   | 630.30       | 630.30       |
| 19513                       | 04/23/2025                          | CR2 41012-PARK PAVILION RENT                | BROOK        |              |
| POSTED BY BROOK             |                                     |   |              |              |
| 101-000-001.100             | CASH 2                              |   | 50.00        |              |
| 101-000-667.001             | PARK PAVILION RENT                  |   | 50.00        | 50.00        |
| 19515                       | 04/23/2025                          | CR2 41013-PAVILION REN-BUICK TOWN           | BROOK        |              |
| POSTED BY BROOK             |                                     |   |              |              |
| 101-000-001.100             | CASH 2                              |   | 50.00        |              |
| 101-000-667.001             | PARK PAVILION RENT                  |   | 50.00        | 50.00        |

User: BROOK

Post Dates: 04/01/2025 to 04/30/2025

DB: Flushing

Posted and Unposted Journal Entries

| Journal Number<br>GL Number   | Date<br>Description  | JNL<br>Description                           | User  | DR       | CR                         |
|---|--|--|-------|----------|----------------------------|
| 19516<br>POSTED BY BROOK<br>101-000-001.100<br>101-000-497.000                    | 04/23/2025<br>CASH 2<br>SITE PLAN/LAND DIVISION                                | CR2 41014-LAND COMB CARVOUNIS                | BROOK | 50.00    | 50.00                      |
| 19505<br>POSTED BY BROOK<br>101-000-001.100<br>101-000-667.001                    | 04/24/2025<br>CASH 2<br>PARK PAVILLION RENT                                    | CR2 P&P CC PMT-PARK PAVILLION-T KRUL         | BROOK | 50.00    | 50.00                      |
| 19555<br>POSTED BY BROOK<br>101-000-001.100<br>101-000-434.000<br>101-000-222.000 | 04/24/2025<br>CASH 2<br>TRAILER TAXES/FEES<br>SCHOOL/CNTY TRAILER FEES PAYABLE | CR2 41015-MEADOWBROOK MHP MAY 2025 #321      | BROOK | 963.00   | 160.50<br>802.50<br>963.00 |
| 19556<br>POSTED BY BROOK<br>101-000-001.100<br>101-000-667.001                    | 04/24/2025<br>CASH 2<br>PARK PAVILLION RENT                                    | CR2 41016-PAVILLION RENT-LKAFUENTE           | BROOK | 50.00    | 50.00                      |
| 19557<br>POSTED BY BROOK<br>101-000-001.100<br>101-000-667.000                    | 04/28/2025<br>CASH 2<br>HALL RENT  | CR2 41017-HALL RENT-COX                      | BROOK | 100.00   | 100.00                     |
| 19558<br>POSTED BY BROOK<br>101-000-001.100<br>101-000-497.000                    | 04/29/2025<br>CASH 2<br>SITE PLAN/LAND DIVISION                                | CR2 41018-PRE SITE PLAN REVIEW-8490 MTMORRIS | BROOK | 250.00   | 250.00                     |
| 19559<br>POSTED BY BROOK<br>101-000-001.100<br>101-000-477.001                    | 04/29/2025<br>CASH 2<br>CELL TOWER INCOME                                      | CR2 41019-CCATT HOLDINGS                     | BROOK | 1,200.00 | 1,200.00                   |
| 19560<br>POSTED BY BROOK<br>101-000-001.100<br>101-000-477.000                    | 04/29/2025<br>CASH 2<br>PEG FEES<br>CABLE FRANCHISE FEES                       | CR2 41020-DIRECT TV                          | BROOK | 540.99   | 180.32<br>360.67           |
| 19561<br>POSTED BY BROOK<br>101-000-001.100<br>101-000-477.000                    | 04/29/2025<br>CASH 2<br>HALL RENT  | CR2 41021-HALL RENT-REDMOND                  | BROOK | 540.99   | 540.99                     |
| 19464<br>POSTED BY BROOK<br>101-000-001.100<br>101-000-202.003                    | 04/30/2025<br>CASH 2<br>HALL DEPOSITS PAYABLE                                  | CR2 41000-HALL DEP-JONES                     | BROOK | 100.00   | 100.00                     |
| 19562<br>POSTED BY BROOK<br>101-000-001.100                                       | 04/30/2025<br>CASH 2   | CR2 41022-APR 2025 COUNTER CASH              | BROOK | 100.00   | 100.00                     |
|   |  |  |       | 35.00    |                            |

| Journal Number<br>GL Number | Date<br>Description   | JNL<br>Description | User | DR           | CR           |
|-----------------------------|-----------------------|--------------------|------|--------------|--------------|
| 101-000-631.000             | MISCELLANEOUS REVENUE |                    |      | 35.00        | 35.00        |
| Total:                      |                       |                    |      | 1,246,055.38 | 1,246,055.38 |

**GENERAL FUND FOR APR 2025**

**CHECKS IN TRANSIT:**

TOTAL -9,638.33

**ACH IN TRANSIT:**

**DEPOSITS IN TRANSIT:**

3,238.99

430.00

3,668.99

|                          |                         |
|--------------------------|-------------------------|
| PREVIOUS BALANCE         | <b>\$ 3,514,927.03</b>  |
| INT                      | \$338.22                |
| GF REGISTER CHECKS       | (\$167,213.62)          |
| PAYROLL CHECKS           | (\$71,391.91)           |
| BUILDING DEP/CC          | \$9,566.70              |
| RECEIPTS                 | \$1,254,460.95          |
| <b>FINANCIAL PLUS CD</b> | <b>(\$1,000,000.00)</b> |
| MERS DC                  | (\$6,342.49)            |
| EFTPS- IRS               | (\$22,441.37)           |
| JOHN HANCOCK             | (\$4,701.66)            |
| MERS DB MANDATORY %      | (\$31,131.27)           |
| YR END EFT BACK DATE     | (\$1,448.33)            |
| YR END CHK BACK DATE     | (\$8,119.73)            |
| TRANS TO WTR             | \$0.00                  |
| SOM - SITW               | (\$3,909.56)            |
| HEALTH CARE SAVINGS      | (\$1,050.00)            |
| COLONIAL LIFE            | (\$235.50)              |
| BP BILLS PAID            | (\$89,005.31)           |
|                          | <b>\$ 3,372,302.15</b>  |

**BANK CHECKING BALANCE**

**\$3,378,271.49**

|                    |                       |
|--------------------|-----------------------|
| CC DOUBLE POST     |                       |
| TRANS TO WTR       |                       |
| DEPOSIT IN TRANSIT | \$3,668.99            |
| CHECKS TRANSIT     | (\$9,638.33)          |
|                    | <b>\$3,372,302.15</b> |

**CASH IN BANK**

|     |                   |                |
|-----|-------------------|----------------|
| 101 | GENERAL           | \$1,036,863.25 |
| 207 | POLICE FUND       | \$1,246,854.69 |
| 249 | BUILDING/ORD FUND | \$101,094.50   |
| 596 | TRASH FUND        | \$820,189.58   |
| 212 | DRUG ENF FUND     | \$5,351.04     |
| 401 | BOND              | \$161,949.09   |

**TOTAL**

**\$3,372,302.15**

**WATER FUND FOR APR 2025**

| <u>DATE</u> | <u>CHECK</u> | <u>PAYEE</u>              | <u>DESCRIPTION</u>             | <u>AMOUNT</u>     |
|-------------|--------------|---------------------------|--------------------------------|-------------------|
| 4/8/25      | 3160         | GENESEE COUNTY DRAIN COMM | MONTHLY WATER/SEWER BILLING JA | 189,444.37        |
| 4/8/25      | EFT          | GCDC-GENESEE COUNTY DRAIN | MAINTENANCE-PUMP STATIONS      | 3,079.07          |
|             |              |                           |                                | <b>192,523.44</b> |

EFT (ELECTRONIC FUNDS TRANSFER)

|                               |                        |
|-------------------------------|------------------------|
| PREVIOUS MONTH ENDING BALANCE | <b>\$ 1,274,729.55</b> |
| INTEREST                      | \$0.00                 |
| RECEIPTS                      | \$229,182.72           |
| POSTING ERROR                 | \$0.00                 |
| NSF                           |                        |
| REGISTER CHECKS               | (\$189,538.63)         |
| BP BILLS PAID:                | (\$3,181.99)           |
|                               | <b>\$ 1,311,191.65</b> |
| BANK CHECKING BALANCE         | <b>\$1,311,191.65</b>  |
| DEPOSIT IN-TRANSIT            | \$0.00                 |
| CHECKS/BP TRANSIT             |                        |
|                               | <b>\$1,311,191.65</b>  |

**TAX ACCOUNT FUND FOR APR 2025**

| <u>DATE</u> | <u>CHECK</u> | <u>PAYEE</u>                | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|-------------|--------------|-----------------------------|--------------------|---------------|
| Check Date  | Check #      | Payee                       | Description        | Amount        |
| 3/17/25     | 7438         | BISHOP INTER AIRPOET AUTH   | DELQ 24 & 23 TAXES | 12.84         |
| 3/17/25     | 7439         | FLUSHING COMMUNITY SCHOOLS  | DELQ 24 & 23 TAXES | 146.57        |
| 3/17/25     | 7440         | FLUSHING TOWNSHIP - GF      | DELQ 24 & 23 TAXES | 154.17        |
| 3/17/25     | 7441         | GENESEE COUNTY TREASURER    | DELQ 24 & 23 TAXES | 245.06        |
| 3/17/25     | 7442         | GENESEE INTERMEDIATE SCHOOL | DELQ 24 & 23 TAXES | 54.44         |
| 3/17/25     | 7443         | MASS TRANS AUTH             | DELQ 24 & 23 TAXES | 32.81         |
| 3/17/25     | 7444         | MOTT COLLEGE                | DELQ 24 & 23 TAXES | 69.04         |
|             |              |                             |                    | <b>714.93</b> |

|                               |    |                 |
|-------------------------------|----|-----------------|
| PREVIOUS MONTH ENDING BALANCE | \$ | <b>598.23</b>   |
| INTEREST                      |    | \$0.00          |
| RECEIPTS                      |    | \$386.69        |
| ACH-CREDIT CARDS              |    |                 |
| POSTING ERROR                 |    |                 |
| NSF FEE                       |    |                 |
| CHECKS                        |    | (\$714.93)      |
|                               | \$ | <b>269.99</b>   |
| BANK CHECKING BALANCE         |    | <b>\$544.16</b> |
| DEPOSIT IN TRANSIT            |    | \$0.00          |
| NSF                           |    | \$0.00          |
| CHECKS TRANSIT                |    | (\$274.17)      |
|                               |    | <b>\$269.99</b> |

# GOVMIC TRANSFER

| <u>WATER</u>        |           |                     |
|---------------------|-----------|---------------------|
| LIQUID INVESTMENT   | EST. 4.8% | 4,500,000.00        |
| <b>TOTAL</b>        |           | <b>4,500,000.00</b> |
| <u>GENERAL FUND</u> |           |                     |
| LIQUID INVESTMENT   | EST. 4.9% | 1,500,000.00        |
| <b>TOTAL</b>        |           | <b>1,500,000.00</b> |
| <u>POLICE FUND</u>  |           |                     |
| <b>TOTAL</b>        |           | <b>-</b>            |
| <u>TRASH FUND</u>   |           |                     |
| <b>TOTAL</b>        |           | <b>-</b>            |

# FINANCIAL PLUS

| <u>GENERAL FUND</u> |           |           |       |                        |
|---------------------|-----------|-----------|-------|------------------------|
|                     | 4/23/2025 | 4/23/2026 | 5.00% | \$                     |
|                     |           |           |       | 1,000,000.00           |
| <b>TOTAL</b>        |           |           |       | <b>\$ 1,000,000.00</b> |
|                     |           |           |       | <hr/>                  |
| <b>TOTAL</b>        |           |           |       | <b>\$ -</b>            |

# INTEREST

## WATER

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

## GENERAL FUND

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

**TOTAL** 507,326.54

**TOTAL** 239,198.41

## POLICE FUND

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

## TRASH FUND

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

**TOTAL** 45,117.71

**TOTAL** 25,277.98

\* RESTRICTED