

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 13TH, 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 8TH, 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 10TH, 2025 AT 6:00 P.M.

X. ADJOURNMENT

Wendy D. Meinburg, Clerk

ATTENTION: All requests for placing items on the agenda must be delivered to the Office of the Township Clerk no later than 6:00 p.m. on the Wednesday (one week prior) to the Charter Township of Flushing Board of Trustees Meeting. You may view the minutes online at www.flushingtownship.com

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 8TH, 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 3RD, 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 8TH, 2025.

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

THE MOTION CARRIED

APPROVAL OF PREVIOUS MINUTES for MARCH 11TH, 2025.

CLERK MEINBURG MOVED, supported by **Treasurer Peck** to approve MARCH 11th, 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:

4-8-2025 BD MINUTES

MAY 13th, 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

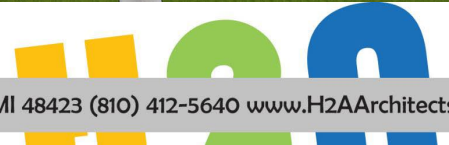
North View



East View



Top View



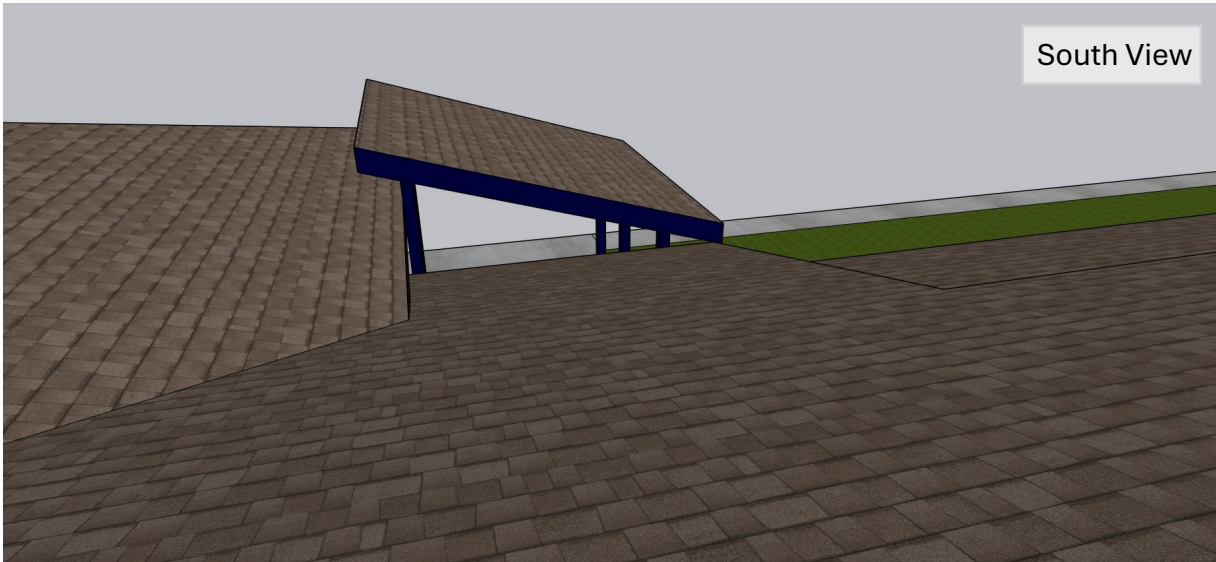
East View



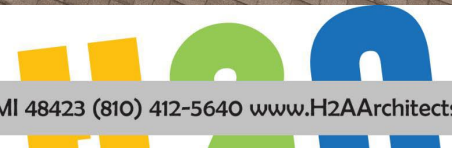
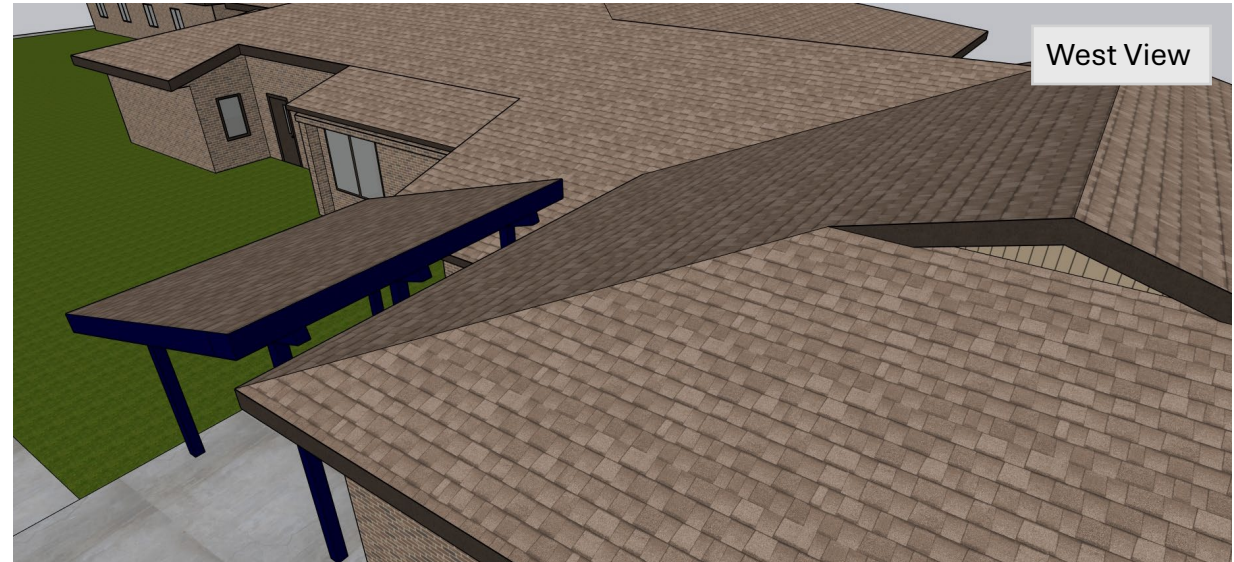
North View



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
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Canopy 2: Attached Integrated Sloped Canopy

Public Safety – Canopy	\$211,000.00
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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 _____

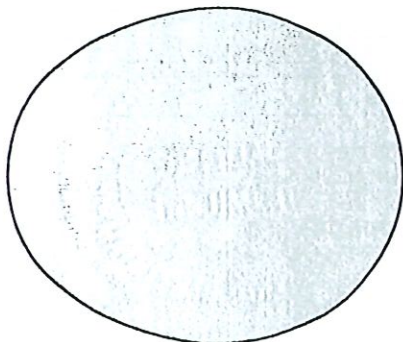
Road Commission's Board Approval _____

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
Total Labor & Fringe					\$0.00

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
			Hr		\$0.00
			Hr		\$0.00
			Hr		\$0.00
			Hr		\$0.00
Sub Total Equipment Rate					\$0.00
Total Equipment Rate Days				1	\$0.00

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
Total Material					\$15,330.00

TOTAL PROJECT COST

\$15,330.00

Date:

04/01/2025

Prepared by:

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 _____

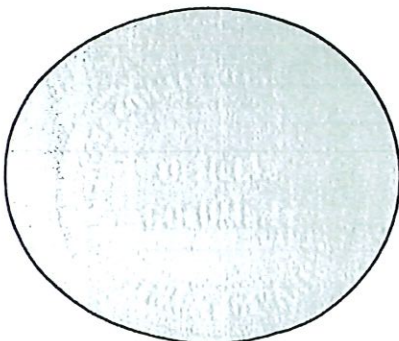
Road Commission's Board Approval _____

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
Total Labor & Fringe				\$0.00

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
		Hr		\$0.00
		Hr		\$0.00
		Hr		\$0.00
		Hr		\$0.00
Sub Total Equipment Rate				\$0.00
Total Equipment Rate Days			1	\$0.00

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
Total Material				\$4,625.00

TOTAL PROJECT COST

\$4,625.00

Date:

04/01/2025

Prepared by:

Michele Morse

Mike McPherson

QUIT CLAIM DEED

The Grantor, THE CHARTER TOWNSHIP 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 MCL 207.526(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



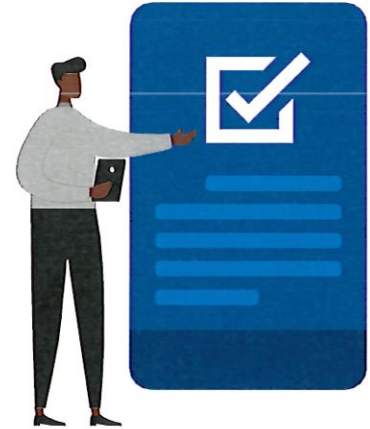
Republication

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



Republication Timeline

STEP 1	Immediately	CUSTOMER sends signed contract and all applicable material. CIVICPLUS acknowledges contract, provides a Disposition List of all ordinances/material received.
STEP 2	Within 3 Weeks	CIVICPLUS provides a project introduction letter outlining all phases of the project and all material received to date. CUSTOMER confirms CivicPlus has all applicable materials. Conversion begins upon receipt of all applicable materials.
STEP 3	Up to 6 Months	CIVICPLUS submits code draft proofs for customer review. CUSTOMER 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.

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









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

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
Total One-Time	\$2,871
	Renewable
Supplementation	\$2,300
Total Annual Renewable	\$2,300
Total Project Cost Year One	\$5,171

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
Republication		
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
Supplementation		
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,


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 – 2nd 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
- 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters

- 1st Row – Driver 6-way Power track (fore/aft, Up/down, tilt with manual recline, 2-way power lumbar)
- 1st 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
- 2nd 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 Over Protection 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

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

INTERCEPTOR OPTIONAL FEATURES:

	Code	\$Cost
<u>Flooring/Seats</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"> • 1st and 2nd Row Carpet Floor Covering • Cloth Seats – Rear • Center Floor Console less shifter w/unique Police console finish plate • Includes Console and Top Plate with 2 cup holders • Floor Mats, front and rear (carpeted) • 18" Aluminum Wheel • Selectable Sport Mode • High Series Headlamp with LED Corner Warning Lights • Includes SYNC@ Phoenix 		
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
	<ul style="list-style-type: none"> 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
	<ul style="list-style-type: none"> 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
	<ul style="list-style-type: none"> 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
	<ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> Front <ul style="list-style-type: none"> (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 <ul style="list-style-type: none"> (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"> • Rear console mounting plate (85R) – contours through 2nd row; channel for wiring • Pre-wiring for grille LED lights, siren and speaker (60A) • Wiring harness I/P to rear cargo area (overlay) – Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille) – One (1) 10-amp siren/speaker circuit engine compartment • Rear hatch/cargo area wiring – supports up to six (6) rear LED lights • Does "not" include LED lights, side connectors or controller 		
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"> • Whelen Cencom Light Controller Head with dimmable backlight • Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2nd row seat) • Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails • High current pigtail • Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head • Pre-wiring for grille LED lights, siren and speaker (60A) • Rear console plate (85R) – contours through 2nd row; channel for wiring • Grille linear LED Lights (Red / Blue) and harness • 100-Watt Siren / Speaker • Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P) <p>Note: Not available with 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

EFFICIENT DEMOLITION, INC.	\$71,600.00
SP POWELL'S SAND AND SOIL, LLC.	\$36,400.00
FELCON DEMOLITION LLC.	\$46,866.00

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	1 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	876
Traffic Stops	44	Patrol Car 27-4 2017	106617	386
Traffic Citations	19	Patrol Car 27-5 2020	100324	1340
Traffic Warnings	32	Patrol Car 27-6 2022	70064	2833
Medicals	0	Patrol Car 27-7 2024	9966	2245
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
						<hr/> 1,000.00
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
						<hr/> 2,512.50
04/08/2025	GEN	341212	BRIAN FAIRCHILD	CONTRACTUAL EXPENSES REIMBURSEMENT	207-000-718.005	953.85
		341212		CONTRACTUAL EXPENSES REIMBURSEMENT	207-000-724.000	1,168.00
		341212		CONTRACTUAL EXPENSES REIMBURSEMENT	207-000-725.000	418.00
						<hr/> 2,539.85
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
						<hr/> 94,131.00
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
						<hr/> 300.00
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 UPGRADE	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
						<hr/> 5,544.90
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
						<hr/> 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
						<hr/> 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
						<hr/> 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
						<hr/> 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	

Banks: GEN 2

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
						<hr/> 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
						<hr/> 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
						<hr/> 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
						<hr/> 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 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

04/30/2025 05:54 PM

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

Page 1 of 1

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

04/30/2025

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

User: BROOK

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

DB: Flushing

Posted and Unposted Journal Entries

Journal Number GL Number	Date Description	JNL Description	User	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				56.49
				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	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	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	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	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
				963.00	963.00
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	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	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	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	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

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
19516 POSTED BY BROOK 101-000-001.100 101-000-497.000	04/23/2025 CASH 2 SITE PLAN/LAND DIVISION	CR2	41014-LAND COMB CARVOUNIS	BROOK	50.00	50.00
19505 POSTED BY BROOK 101-000-001.100 101-000-667.001	04/24/2025 CASH 2 PARK PAVILLION RENT	CR2	P&P CC PMT-PARK PAVILLION-T KRUL	BROOK	50.00	50.00
19555 POSTED BY BROOK 101-000-001.100 101-000-434.000 101-000-222.000	04/24/2025 CASH 2 TRAILER TAXES/FEES SCHOOL/CNTY TRAILER FEES PAYABLE	CR2	41015-MEADOWBROOK MHP MAY 2025 #321	BROOK	50.00	50.00
19556 POSTED BY BROOK 101-000-001.100 101-000-667.001	04/24/2025 CASH 2 PARK PAVILLION RENT	CR2	41016-PAVILLION RENT-LKAFUENTE	BROOK	963.00	160.50 802.50
19557 POSTED BY BROOK 101-000-001.100 101-000-667.000	04/28/2025 CASH 2 HALL RENT	CR2	41017-HALL RENT-COX	BROOK	963.00	963.00
19558 POSTED BY BROOK 101-000-001.100 101-000-497.000	04/29/2025 CASH 2 SITE PLAN/LAND DIVISION	CR2	41018-PRE SITE PLAN REVIEW-8490 MTMORRIS	BROOK	50.00	50.00
19559 POSTED BY BROOK 101-000-001.100 101-000-477.001	04/29/2025 CASH 2 CELL TOWER INCOME	CR2	41019-CCATT HOLDINGS	BROOK	100.00	100.00
19560 POSTED BY BROOK 101-000-001.100 101-000-477.000	04/29/2025 CASH 2 PEG FEES CABLE FRANCHISE FEES	CR2	41020-DIRECT TV	BROOK	250.00	250.00
19561 POSTED BY BROOK 101-000-001.100 101-000-477.002 101-000-477.000	04/29/2025 CASH 2 HALL RENT	CR2	41021-HALL RENT-REDMOND	BROOK	1,200.00	1,200.00
19464 POSTED BY BROOK 101-000-001.100 101-000-202.003	04/30/2025 CASH 2 HALL DEPOSITS PAYABLE	CR2	41000-HALL DEP-JONES	BROOK	1,200.00	1,200.00
19562 POSTED BY BROOK 101-000-001.100	04/30/2025 CASH 2	CR2	41022-APR 2025 COUNTER CASH	BROOK	540.99	540.99
				BROOK	180.32 360.67	
				BROOK	100.00	100.00
				BROOK	100.00	100.00
				BROOK	100.00	100.00
				BROOK	35.00	

Journal Number GL Number	Date Description	JNL 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	\$ 3,514,927.03
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
FINANCIAL PLUS CD	(\$1,000,000.00)
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)
	\$ 3,372,302.15

BANK CHECKING BALANCE**\$3,378,271.49**

CC DOUBLE POST	
TRANS TO WTR	
DEPOSIT IN TRANSIT	\$3,668.99
CHECKS TRANSIT	(\$9,638.33)
	\$3,372,302.15

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
				<u>192,523.44</u>

EFT (ELECTRONIC FUNDS TRANSFER)

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

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
				714.93

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

GOVMIC TRANSFER

WATER		
LIQUID INVESTMENT	EST. 4.8%	4,500,000.00
TOTAL		4,500,000.00
GENERAL FUND		
LIQUID INVESTMENT	EST. 4.9%	1,500,000.00
TOTAL		1,500,000.00
POLICE FUND		
TOTAL		-
TRASH FUND		
TOTAL		-

FINANCIAL PLUS

GENERAL FUND				
	4/23/2025	4/23/2026	5.00%	\$ 1,000,000.00
TOTAL				\$ 1,000,000.00
				\$ -
TOTAL				

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	

TOTAL 507,326.54

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 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

TOTAL 45,117.71

* RESTRICTED

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 25,277.98