

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: MARCH 11TH, 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: MARCH 6TH, 2025

II. CALL THE MEETING TO ORDER:

ROLL CALL

PLEDGE OF ALLEGIANCE

ADOPT THE AGENDA

APPROVAL OF PREVIOUS MINUTES

APPROVE PAYMENT OF BILLS LISTED

III. PUBLIC COMMENTS: Pertaining to Agenda Items Only
Each speaker limited to three minutes

IV. UNFINISHED BUSINESS: None

V. NEW BUSINESS:

1. Presentation Doug Schulz from Rowe Engineering pertaining to Flushing Township Nature Park Kayak Launch. – Supervisor Thorsby
2. Discussion and possible motion on Resolution 25-04 KAYAK LAUNCH CHARTER TOWNSHIP OF FLUSHING GENESEE COUNTY, MICHIGAN, Michigan Department of Natural Resources Trust Fund GRANT APPROVAL - Supervisor Thorsby
3. Discussion and possible motion to approve renewal of employee medical insurance through Bois Insurance – Supervisor
4. Discussion and possible motion on Calcium Chloride proposal from Genesee County Road Commission – Supervisor Thorsby
5. Discussion and possible motion to adopt Budget Amendments for year ending March 31st, 2025– Supervisor Thorsby

6. Discussion and possible motion to approve renewal for Michigan Municipal Risk Management Authority– Supervisor Thorsby
7. Discussion and possible motion for the prescribed burn at Flushing Township Nature Park by Plante Wise – Supervisor Thorsby
8. Discussion and possible motion on Genesee County Road Commission Extended Mowing Program - 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

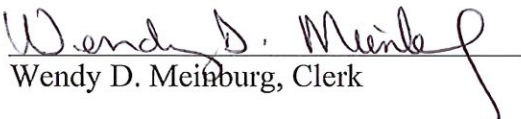
VII. PUBLIC COMMENTS: Each speaker limited to three minutes

VIII. BOARD COMMENTS

IX. NEXT REGULAR MEETING:

APRIL 8TH, 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.flushingtowship.com

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6524 N. Seymour Road, Flushing, MI 48433

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

www.flushingtowship.com

REGULAR BOARD MEETING MINUTES

DATE FEBRUARY 11TH, 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: FEBRUARY 6TH, 2025

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

ROLL CALL: Eichorn, Peck, Bain, Minarik and Meinburg

MEMBERS ABSENT: Thorsby and Upleger

OTHER INDIVIDUALS PRESENT: seven (7) others present.

TREASURER PECK MOVED, supported by Trustee Bain to appoint Clerk Meinburg as Chair for Township Board Meeting for 2-11-2025.

THE MOTION CARRIED.

APPROVAL OF AGENDA FOR FEBRUARY 11TH, 2025.

TREASURER PECK MOVED, supported by Trustee Eichorn to approve February 11TH, 2025 Agenda.

THE MOTION CARRIED.

APPROVAL OF PREVIOUS MINUTES for January 14TH, 2025.

TRUSTEE PECK MOVED, supported by Trustee Minarik to approve January 14th, 2025 minutes as presented.

THE MOTION CARRIED.

APPROVE PAYMENT OF BILLS LISTED

TREASURER PECK MOVED, supported by Trustee Bain to approve the payment of bills as presented.

After some discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE

AYES: Minarik, Bain, Peck, Meinburg and Eichorn

NAYS: None

ABSENT: Upleger and Thorsby

THE MOTION CARRIED

III. PUBLIC COMMENTS:

OPEN TO PUBLIC COMMENT at 6:03 P.M.

No Public Comments.

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

IV. UNFINISHED BUSINESS:

None.

V. NEW BUSINESS:

1. Motion to approve the appointments of Board of Review– Supervisor Thorsby

TRUSTEE BAIN MOTIONED, supported by Trustee Eichorn to approve the appointments of Chris Czyzio, Kyle Raup, Bill Mills and Diane Bruner to the Board of Review

After little discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

AYES: Eichorn, Minarik, Peck, Meinburg and Bain

NAYS: None

ABSENT: Thorsby and Upleger

THE MOTION CARRIED.

2. Discussion and possible motion on 25-02 A RESOLUTION FOR FLUSHING TOWNSHIP POVERTY TAX EXEMPTION GUIDELINES FOR ASSESSMENT/TAX YEAR 2025 – Supervisor Thorsby

TRUSTEE PECK MOTIONED, supported by Trustee Minarik to approve 25-02 A RESOLUTION FOR FLUSHING TOWNSHIP POVERTY TAX EXEMPTION GUIDELINES FOR ASSESSMENT/TAX YEAR 2025.

After some discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

AYES: Bain, Eichorn, Minarik, Meinburg and Peck

NAYS: None

ABSENT: Thorsby and Upleger

THE MOTION CARRIED.

3. 2024 Planning Commission Annual Report.

Clerk Meinburg made sure Board of Trustees all had the report. No discussion on Report. No Roll Call or vote needed.

4. Discussion and possible motion on Township Administration Policy

TRUSTEE MINARIK MOTIONED, supported by Trustee Eichorn to adopt Township Administration Policy as presented.

After some discussion on Township Administration Policy the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

AYES: Eichorn, Meinburg, Minarik, Peck and Bain

NAYS: None

ABSENT: Upleger and Thorsby

THE MOTION CARRIED.

5. Discussion and possible motion on Township Board Meeting Policy

TRUSTEE PECK MOTIONED, supported by Trustee Bain to adopt Township Board Meeting Policy

After some discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

AYES: Peck, Bain, Meinburg, Minarik and Eichorn

NAYS: None

ABSENT: Thorsby and Upleger

THE MOTION CARRIED.

6. Discussion and possible motion on Temporary Precinct Location for May 5th, 2025 Special Election

Clerk Meinburg explained the reason for Temporary Precinct Locations.
No Roll Call or vote needed on this item at this time.

VI. REPORTS:

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

Supervisor Thorsby

- Reports were provided in Board of Trustee packet. No questions asked about Reports.

2. Clerk's Report – Clerk

Clerk Meinburg

- School Election Co-ordination agreements in Genesee County and Shiawassee County are finished, waiting on Saginaw County

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

Treasurer Peck

- Briefly went over reports.

4. Zoning Administrator
Zoning and Code Enforcement Report

Zoning Administrator Czyzio

- Went over reports, projects in Township and Ordinances that are being worked on with Planning Commission and Rowe Engineering.

5. Flushing Township Police Department – Chief

Chief VanAlstine

- Reports were gone over.
- Officer Farlin will be back toward the end of this month.
- Attorney Odette has been easy to work with and punctual.

VII. PUBLIC COMMENTS:

Opened for public comment at 6:22 P.M.

One comment was made on road repairs.

Closed for public comment at 6:23 P.M.

VIII. BOARD COMMENTS

Opened for board comments at 6:23 P.M.

- There was talk about items being brought up in the legislature.
- How much our Township Finance Clerk is learning. She is doing really good.

Closed for board comments at 6:25 P.M.

IX. NEXT REGULAR MEETING:

MARCH 11th, 2025 AT 6:00 P.M.

X. ADJOURNMENT

TRUSTEE BAIN MOVED, supported by Trustee Minarik to adjourn the meeting at 6:25 P.M.

WENDY D. MEINBURG, Clerk

APPROVED DATE

FREDERICK R. THORSBY, Supervisor



February 4, 2025

Mr. Frederick Thorsby, Supervisor
Flushing Township Hall
6524 North Seymour Road
Flushing, MI 48433

RE: Flushing Nature Center – Kayak Launch
Professional Services Proposal

Dear Mr. Thorsby:

Congratulations on your grant award! ROWE Professional Services Company appreciates this opportunity to provide you with a proposal for the above-mentioned project. Our proposal is based on the concept plan developed by ROWE which we understand has been recommended for funding by the Michigan Department of Natural Resources (MDNR) Trust Fund Grant. Design phase can commence at this time but bidding for construction will be dependent on a final agreement with MDNR expected by June 2025.

Communications/Roles

Doug Schultz will serve as project manager and primary contact. He will coordinate staffing efforts by ROWE. ROWE will act as the Prime Professional for the project. Our approach will be to include items in a single lump sum bid package. We will coordinate with vendor representatives from EZ Dock to provide you with layout options for the universal access launch to serve as the basis of bids. The township may also get separate quotes for site furnishings and sled hill lighting and address that as a force account item.

ROWE will work with the Flint River Watershed Coalition to continue the public engagement that was established in the scoping and grant application process to continue public involvement through project development. Final direction on the project will be provided by the township; it is understood that no formal site plan review process will be involved. The township will provide grant administration regarding reporting and other documentation for reimbursements or any in-kind work.

Your Project

We understand the extensive project engagement and basis for identifying the elements in the concept plan; this background will provide ROWE will a running start as we proceed with the design process. The grant amount is \$207,200; the total project is approximately \$278,400 including engineering fees.

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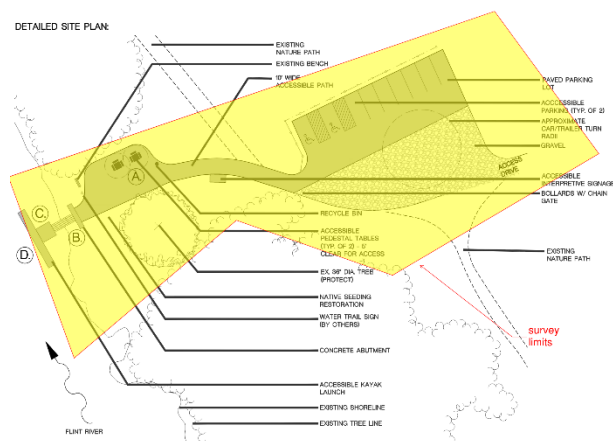
The improvements associated with this project include:

- A ten-foot-wide paved access path from the parking lot.
- Premanufactured universally accessible kayak launch and concrete abutment.
- Americans with Disabilities Act (ADA) barrier free parking on the exiting gravel surface.
- Native seeding restoration
- Accessible pedestal tables
- Accessible launch signage
- Bollard/chain gate

The following is our proposed approach for your consideration:

Preliminary Design

ROWE will meet with township staff and EZ Dock installer/representative, confirm the scope and project schedule, as well as review information regarding proposed features. ROWE will complete a topographic survey for the site to be used as a base map. The boundary will be shown, based on information provided by the township. (Note the legal description of the entire site will be used as the project boundary). If a declaration of public recreation deed declaration has not been recorded previously, this will need to occur at the completion of the project.



At the completion of this phase, we will provide a 60 percent preliminary site plan and cost opinion for review with the township. Using this information, we will request a pre-application meeting with Michigan Department of Environment, Great Lakes, and Energy (EGLE) to review permit impacts and include the township on a virtual call. Two meetings are included for this task/phase.

Final Design

Comments from the preliminary design phase will be addressed in a 90 percent construction document package. Technical specifications will be included in a bid package using ROWE's front end format. An updated construction cost opinion will be developed. ROWE will review the final design and bidding package via conference call. ROWE will provide a project schedule and task items for the township to upload on MiGrants for MDNR approval prior to advertising.

Permits

The project is proposed on developed areas of the site; no wetland impacts are anticipated, no delineation is included in the scope of work, and any additional field work would be an additional service. The Federal Emergency Management Agency (FEMA) maps indicate a base flood elevation of 646.00 which is approximately 400 feet inland from the water's edge. An EGLE/United States Army Corp of Engineers (USACE) Joint Permit will be prepared; a Soil Erosion and Sedimentation Control permit (SESC) application permit will be prepared for execution by the Contractor. No wetland mitigation design is included. Hydraulic modeling has not been included. Permit and review fees are not included and will be invoiced as a direct reimbursable.

Bidding

ROWE will coordinate approval from MDNR prior to advertising and award. ROWE will advertise the project and address technical questions from bidders. ROWE will assist with the bid opening in the township. ROWE will review bids and provide a recommendation to the MDNR and the township for award.

Construction

It is understood that the township will be monitoring construction on a daily basis. Construction staking and material testing will be provided by the Contractor. ROWE will be available to assist with the following key part-time activities to assist the township during construction on a time and materials basis:

- Pre-construction meeting
- Shop drawing review
- Pay applications review
- Progress meetings
- Punchlist meeting and follow-up
- Record drawing

Community Engagement/Grant Administration

A draft site plan will be provided for use by the township to circle back and provide a progress update to the community.

ROWE will work with the township to host an open house/ribbon cutting ceremony for the project. ROWE will provide plan exhibits.

The township will be the primary administrator for grant correspondence with MDNR. ROWE will assist with quarterly reporting on progress. ROWE will act as the Prime Professional.

Schedule

Notice to Proceed	February 2025
Preliminary Design	March-April 2025
Final Design	May-June 2025
EGLE Permit Review	June-September 2025
Bidding and Award	September-October 2025
Construction	Fall 2025 (start pending EGLE permit)

Compensation:

Topographic Survey	\$3,200
Geotechnical	\$3,500
Preliminary Design	\$5,300
Final Design	\$18,000
Bidding	\$2,000
Construction Assistance (70 hours)	\$10,000 time and materials
Total	\$42,000

Mr. Frederick Thorsby, Supervisor
February 4, 2025
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Clarifications

1. Boundary information provided (tax description) will be accurate and suitable for site plan design; therefore, no boundary surveying services are included.
2. No storm detention design is included.
3. Environmental testing is not included in this proposal.
4. A hydraulic study or wetland delineation is not included in the preparation of the EGLE permit.
5. No offsite work will be required, including offsite road and/or utility improvements.
6. All other permits not listed in the scope of services will be obtained by the Owner or site contractor.
7. No formal site plan review process is included.

We look forward to continuing our work with you on this exciting project. Please contact me at (810) 869-5170 if you have any questions or require additional information. Upon approval we will provide a contract; signature and return will act as notice to proceed.

Sincerely,
ROWE Professional Services Company

Douglas R. Schultz, PLA
Senior Landscape Architect II

**RESOLUTION 25-04
KAYAK LAUNCH
CHARTER TOWNSHIP OF FLUSHING
GENESEE COUNTY, MICHIGAN**

**Michigan Department of Natural Resources Trust Fund
GRANT APPROVAL**

WHEREAS, Flushing Township supports the submission of an application titled “Accessible Kayak Launch” to the Michigan Natural Resource Trust Fund (MNRTF) and;

WHEREAS, (AGENCY) has gathered public input and the project is supported in the current 5 Year Recreation Plan and;

WHEREAS, Flushing Township has made a financial commitment to the project in the amount of \$71,200 matching funds, in cash and/or force account; and,

WHEREAS, the project grant application will include improvement of Flushing Township Nature Park including:

- Accessible paved parking
- Accessible paved path connection
- Accessible modular kayak launch
- Accessible site furnishings, signage and associated site improvements

THEREFORE, BE IT RESOLVED, that the Flushing Township Board hereby authorizes submission of a MNRTF grant for \$71,200 of total \$278,400 project cost, during the 2025-2026 fiscal year period.

AYES:

NAYS:

Adopted: _____

Frederick Thorsby, Flushing Township Supervisor

Wendy D. Meinburg, Flushing Township Clerk



FLUSHING TOWNSHIP

Group ID:00009028 Subgroup:0001 Class:0001

Subgroup Name:FLUSHING TOWNSHIP Class Name:ACTIVE

Rating Area: E

Your benefit package has been renewed at the following rates and is effective from 04/01/2025 through 03/31/2026.

Age	Total	Medical + Pharmacy	Dental	Vision
0	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
1	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
2	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
3	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
4	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
5	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
6	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
7	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
8	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
9	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
10	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
11	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
12	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
13	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
14	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
15	\$ 372.71	\$ 353.99	\$ 18.72	\$ 0.00
16	\$ 383.76	\$ 365.04	\$ 18.72	\$ 0.00
17	\$ 394.81	\$ 376.09	\$ 18.72	\$ 0.00
18	\$ 406.71	\$ 387.99	\$ 18.72	\$ 0.00
19	\$ 399.89	\$ 399.89	\$ 0.00	\$ 0.00
20	\$ 412.21	\$ 412.21	\$ 0.00	\$ 0.00
21	\$ 424.96	\$ 424.96	\$ 0.00	\$ 0.00
22	\$ 424.96	\$ 424.96	\$ 0.00	\$ 0.00
23	\$ 424.96	\$ 424.96	\$ 0.00	\$ 0.00
24	\$ 424.96	\$ 424.96	\$ 0.00	\$ 0.00
25	\$ 426.66	\$ 426.66	\$ 0.00	\$ 0.00
26	\$ 435.16	\$ 435.16	\$ 0.00	\$ 0.00
27	\$ 445.36	\$ 445.36	\$ 0.00	\$ 0.00
28	\$ 461.93	\$ 461.93	\$ 0.00	\$ 0.00
29	\$ 475.53	\$ 475.53	\$ 0.00	\$ 0.00
30	\$ 482.33	\$ 482.33	\$ 0.00	\$ 0.00
31	\$ 492.53	\$ 492.53	\$ 0.00	\$ 0.00
32	\$ 502.73	\$ 502.73	\$ 0.00	\$ 0.00
33	\$ 509.10	\$ 509.10	\$ 0.00	\$ 0.00
34	\$ 515.90	\$ 515.90	\$ 0.00	\$ 0.00

Age	Total	Medical + Pharmacy	Dental	Vision
35	\$ 519.30	\$ 519.30	\$ 0.00	\$ 0.00
36	\$ 522.70	\$ 522.70	\$ 0.00	\$ 0.00
37	\$ 526.10	\$ 526.10	\$ 0.00	\$ 0.00
38	\$ 529.50	\$ 529.50	\$ 0.00	\$ 0.00
39	\$ 536.30	\$ 536.30	\$ 0.00	\$ 0.00
40	\$ 543.10	\$ 543.10	\$ 0.00	\$ 0.00
41	\$ 553.30	\$ 553.30	\$ 0.00	\$ 0.00
42	\$ 563.07	\$ 563.07	\$ 0.00	\$ 0.00
43	\$ 576.67	\$ 576.67	\$ 0.00	\$ 0.00
44	\$ 593.67	\$ 593.67	\$ 0.00	\$ 0.00
45	\$ 613.64	\$ 613.64	\$ 0.00	\$ 0.00
46	\$ 637.44	\$ 637.44	\$ 0.00	\$ 0.00
47	\$ 664.21	\$ 664.21	\$ 0.00	\$ 0.00
48	\$ 694.81	\$ 694.81	\$ 0.00	\$ 0.00
49	\$ 724.98	\$ 724.98	\$ 0.00	\$ 0.00
50	\$ 758.98	\$ 758.98	\$ 0.00	\$ 0.00
51	\$ 792.55	\$ 792.55	\$ 0.00	\$ 0.00
52	\$ 829.52	\$ 829.52	\$ 0.00	\$ 0.00
53	\$ 866.92	\$ 866.92	\$ 0.00	\$ 0.00
54	\$ 907.29	\$ 907.29	\$ 0.00	\$ 0.00
55	\$ 947.66	\$ 947.66	\$ 0.00	\$ 0.00
56	\$ 991.43	\$ 991.43	\$ 0.00	\$ 0.00
57	\$ 1035.63	\$ 1035.63	\$ 0.00	\$ 0.00
58	\$ 1082.80	\$ 1082.80	\$ 0.00	\$ 0.00
59	\$ 1106.17	\$ 1106.17	\$ 0.00	\$ 0.00
60	\$ 1153.34	\$ 1153.34	\$ 0.00	\$ 0.00
61	\$ 1194.14	\$ 1194.14	\$ 0.00	\$ 0.00
62	\$ 1220.91	\$ 1220.91	\$ 0.00	\$ 0.00
63	\$ 1254.48	\$ 1254.48	\$ 0.00	\$ 0.00
64	\$ 1274.88	\$ 1274.88	\$ 0.00	\$ 0.00
65+	\$ 1274.88	\$ 1274.88	\$ 0.00	\$ 0.00

Medicare Supplemental Benefit Rates				
Age	Total	Medical + Pharmacy	Dental	Vision
All	\$ 498.64	\$ 498.64	\$ 0.00	\$ 0.00

****RATES ARE SUBJECT TO CHANGE BASED ON DEPT. OF INSURANCE & FINANCIAL SERVICES APPROVAL****

To comply with new requirements in the Patient Protection and Affordable Care Act (ACA), rates offered for a health care reform group may be required to make changes to their health insurance coverage. It is necessary that rates reflect an adjustment to the rates. To learn more about the ACA, please visit our website, www.bluecrossblueshield.com. You should also consult with your broker/agent for any legal advice on how you may comply with the law. Not regulations and the applicability to your plan.

BCN of Michigan rates are guaranteed for the period stated above. However, BCN reserves the right to adjust rates if any of the assumptions or conditions used to calculate the rates are incorrect.

Please remember that BCN is a preferred health plan and premium is due at or before the date stated on your billing statement. If you have questions or wish to discuss other BCN benefit plans, please contact your BCN2000 Regional Sales Office or agent. We at BCN appreciate your business and look forward to providing your continuing health benefit needs.



FLUSHING TOWNSHIP

Group ID:00009028 Subgroup:0001 Class:0003

Subgroup Name:FLUSHING TOWNSHIP Class Name:ACTIVE

Rating Area: E

Your benefit package has been renewed at the following rates and is effective from 04/01/2025 through 03/31/2026.

Age	Total	Medical + Pharmacy	Dental	Vision
0	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
1	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
2	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
3	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
4	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
5	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
6	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
7	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
8	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
9	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
10	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
11	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
12	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
13	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
14	\$ 344.24	\$ 325.52	\$ 18.72	\$ 0.00
15	\$ 373.18	\$ 354.46	\$ 18.72	\$ 0.00
16	\$ 384.24	\$ 365.52	\$ 18.72	\$ 0.00
17	\$ 395.31	\$ 376.59	\$ 18.72	\$ 0.00
18	\$ 407.22	\$ 388.50	\$ 18.72	\$ 0.00
19	\$ 400.41	\$ 400.41	\$ 0.00	\$ 0.00
20	\$ 412.75	\$ 412.75	\$ 0.00	\$ 0.00
21	\$ 425.52	\$ 425.52	\$ 0.00	\$ 0.00
22	\$ 425.52	\$ 425.52	\$ 0.00	\$ 0.00
23	\$ 425.52	\$ 425.52	\$ 0.00	\$ 0.00
24	\$ 425.52	\$ 425.52	\$ 0.00	\$ 0.00
25	\$ 427.22	\$ 427.22	\$ 0.00	\$ 0.00
26	\$ 435.73	\$ 435.73	\$ 0.00	\$ 0.00
27	\$ 445.94	\$ 445.94	\$ 0.00	\$ 0.00
28	\$ 462.54	\$ 462.54	\$ 0.00	\$ 0.00
29	\$ 476.16	\$ 476.16	\$ 0.00	\$ 0.00
30	\$ 482.97	\$ 482.97	\$ 0.00	\$ 0.00
31	\$ 493.18	\$ 493.18	\$ 0.00	\$ 0.00
32	\$ 503.39	\$ 503.39	\$ 0.00	\$ 0.00
33	\$ 509.77	\$ 509.77	\$ 0.00	\$ 0.00
34	\$ 516.58	\$ 516.58	\$ 0.00	\$ 0.00

Age	Total	Medical + Pharmacy	Dental	Vision
35	\$ 519.99	\$ 519.99	\$ 0.00	\$ 0.00
36	\$ 523.39	\$ 523.39	\$ 0.00	\$ 0.00
37	\$ 526.79	\$ 526.79	\$ 0.00	\$ 0.00
38	\$ 530.20	\$ 530.20	\$ 0.00	\$ 0.00
39	\$ 537.01	\$ 537.01	\$ 0.00	\$ 0.00
40	\$ 543.81	\$ 543.81	\$ 0.00	\$ 0.00
41	\$ 554.03	\$ 554.03	\$ 0.00	\$ 0.00
42	\$ 563.81	\$ 563.81	\$ 0.00	\$ 0.00
43	\$ 577.43	\$ 577.43	\$ 0.00	\$ 0.00
44	\$ 594.45	\$ 594.45	\$ 0.00	\$ 0.00
45	\$ 614.45	\$ 614.45	\$ 0.00	\$ 0.00
46	\$ 638.28	\$ 638.28	\$ 0.00	\$ 0.00
47	\$ 665.09	\$ 665.09	\$ 0.00	\$ 0.00
48	\$ 695.73	\$ 695.73	\$ 0.00	\$ 0.00
49	\$ 725.94	\$ 725.94	\$ 0.00	\$ 0.00
50	\$ 759.98	\$ 759.98	\$ 0.00	\$ 0.00
51	\$ 793.59	\$ 793.59	\$ 0.00	\$ 0.00
52	\$ 830.62	\$ 830.62	\$ 0.00	\$ 0.00
53	\$ 868.06	\$ 868.06	\$ 0.00	\$ 0.00
54	\$ 908.49	\$ 908.49	\$ 0.00	\$ 0.00
55	\$ 948.91	\$ 948.91	\$ 0.00	\$ 0.00
56	\$ 992.74	\$ 992.74	\$ 0.00	\$ 0.00
57	\$ 1036.99	\$ 1036.99	\$ 0.00	\$ 0.00
58	\$ 1084.22	\$ 1084.22	\$ 0.00	\$ 0.00
59	\$ 1107.63	\$ 1107.63	\$ 0.00	\$ 0.00
60	\$ 1154.86	\$ 1154.86	\$ 0.00	\$ 0.00
61	\$ 1195.71	\$ 1195.71	\$ 0.00	\$ 0.00
62	\$ 1222.52	\$ 1222.52	\$ 0.00	\$ 0.00
63	\$ 1256.14	\$ 1256.14	\$ 0.00	\$ 0.00
64	\$ 1276.56	\$ 1276.56	\$ 0.00	\$ 0.00
65+	\$ 1276.56	\$ 1276.56	\$ 0.00	\$ 0.00

Medicare Supplemental Benefit Rates				
Age	Total	Medical + Pharmacy	Dental	Vision
All	\$ 498.64	\$ 498.64	\$ 0.00	\$ 0.00

****RATES ARE SUBJECT TO CHANGE BASED ON DEPT. OF INSURANCE & FINANCIAL SERVICES APPROVAL****

To comply with new requirements in the Patient Protection and Affordable Care Act (ACA), Blue Cross Blue Shield of Michigan (BCBSM) has revised its rates for certain health plans. These rates are effective for the plan year beginning on 04/01/2025. BCBSM reserves the right to adjust rates if any of the assumptions or calculations used to calculate the rates are incorrect. Please contact your broker or agent for more information. BCBSM is not responsible for any errors or omissions in this schedule. If you have questions or wish to discuss other BCBSM benefit plans, please contact your BCBSM Regional Sales Office or agent. We are BCBSM's representative and look forward to providing your continuing health benefit needs.



FLUSHING TOWNSHIP

Group ID:00009028 Subgroup:0001 Class:0002

Subgroup Name:FLUSHING TOWNSHIP Class Name:RETIRED

Rating Area: E

Your benefit package has been renewed at the following rates and is effective from 04/01/2025 through 03/31/2026.

Age	Total	Medical + Pharmacy	Dental	Vision
0	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
1	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
2	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
3	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
4	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
5	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
6	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
7	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
8	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
9	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
10	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
11	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
12	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
13	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
14	\$ 343.81	\$ 325.09	\$ 18.72	\$ 0.00
15	\$ 372.71	\$ 353.99	\$ 18.72	\$ 0.00
16	\$ 383.76	\$ 365.04	\$ 18.72	\$ 0.00
17	\$ 394.81	\$ 376.09	\$ 18.72	\$ 0.00
18	\$ 406.71	\$ 387.99	\$ 18.72	\$ 0.00
19	\$ 399.89	\$ 399.89	\$ 0.00	\$ 0.00
20	\$ 412.21	\$ 412.21	\$ 0.00	\$ 0.00
21	\$ 424.96	\$ 424.96	\$ 0.00	\$ 0.00
22	\$ 424.96	\$ 424.96	\$ 0.00	\$ 0.00
23	\$ 424.96	\$ 424.96	\$ 0.00	\$ 0.00
24	\$ 424.96	\$ 424.96	\$ 0.00	\$ 0.00
25	\$ 426.66	\$ 426.66	\$ 0.00	\$ 0.00
26	\$ 435.16	\$ 435.16	\$ 0.00	\$ 0.00
27	\$ 445.36	\$ 445.36	\$ 0.00	\$ 0.00
28	\$ 461.93	\$ 461.93	\$ 0.00	\$ 0.00
29	\$ 475.53	\$ 475.53	\$ 0.00	\$ 0.00
30	\$ 482.33	\$ 482.33	\$ 0.00	\$ 0.00
31	\$ 492.53	\$ 492.53	\$ 0.00	\$ 0.00
32	\$ 502.73	\$ 502.73	\$ 0.00	\$ 0.00
33	\$ 509.10	\$ 509.10	\$ 0.00	\$ 0.00
34	\$ 515.90	\$ 515.90	\$ 0.00	\$ 0.00

Age	Total	Medical + Pharmacy	Dental	Vision
35	\$ 519.30	\$ 519.30	\$ 0.00	\$ 0.00
36	\$ 522.70	\$ 522.70	\$ 0.00	\$ 0.00
37	\$ 526.10	\$ 526.10	\$ 0.00	\$ 0.00
38	\$ 529.50	\$ 529.50	\$ 0.00	\$ 0.00
39	\$ 536.30	\$ 536.30	\$ 0.00	\$ 0.00
40	\$ 543.10	\$ 543.10	\$ 0.00	\$ 0.00
41	\$ 553.30	\$ 553.30	\$ 0.00	\$ 0.00
42	\$ 563.07	\$ 563.07	\$ 0.00	\$ 0.00
43	\$ 576.67	\$ 576.67	\$ 0.00	\$ 0.00
44	\$ 593.67	\$ 593.67	\$ 0.00	\$ 0.00
45	\$ 613.64	\$ 613.64	\$ 0.00	\$ 0.00
46	\$ 637.44	\$ 637.44	\$ 0.00	\$ 0.00
47	\$ 664.21	\$ 664.21	\$ 0.00	\$ 0.00
48	\$ 694.81	\$ 694.81	\$ 0.00	\$ 0.00
49	\$ 724.98	\$ 724.98	\$ 0.00	\$ 0.00
50	\$ 758.98	\$ 758.98	\$ 0.00	\$ 0.00
51	\$ 792.55	\$ 792.55	\$ 0.00	\$ 0.00
52	\$ 829.52	\$ 829.52	\$ 0.00	\$ 0.00
53	\$ 866.92	\$ 866.92	\$ 0.00	\$ 0.00
54	\$ 907.29	\$ 907.29	\$ 0.00	\$ 0.00
55	\$ 947.66	\$ 947.66	\$ 0.00	\$ 0.00
56	\$ 991.43	\$ 991.43	\$ 0.00	\$ 0.00
57	\$ 1035.63	\$ 1035.63	\$ 0.00	\$ 0.00
58	\$ 1082.80	\$ 1082.80	\$ 0.00	\$ 0.00
59	\$ 1106.17	\$ 1106.17	\$ 0.00	\$ 0.00
60	\$ 1153.34	\$ 1153.34	\$ 0.00	\$ 0.00
61	\$ 1194.14	\$ 1194.14	\$ 0.00	\$ 0.00
62	\$ 1220.91	\$ 1220.91	\$ 0.00	\$ 0.00
63	\$ 1254.48	\$ 1254.48	\$ 0.00	\$ 0.00
64	\$ 1274.88	\$ 1274.88	\$ 0.00	\$ 0.00
65+	\$ 1274.88	\$ 1274.88	\$ 0.00	\$ 0.00

Medicare Supplemental Benefit Rates				
Age	Total	Medical + Pharmacy	Dental	Vision
All	\$ 498.64	\$ 498.64	\$ 0.00	\$ 0.00

*****RATES ARE SUBJECT TO CHANGE BASED ON DEPT. OF INSURANCE & FINANCIAL SERVICES APPROVAL*****

To comply with new requirements in the Patient Protection and Affordable Care Act (ACA) also referred to as health care reform, rates may be required to make changes to their health insurance coverage. If necessary, this may result in an adjustment of the rates. To learn more about the ACA, please visit our website, www.bcn.com/healthcarereform. You should also consult with your legal counsel for any legal advice you may require with the law and regulations and the applicability to your plan.
 BCN of Michigan does not discriminate in its policies and its services. BCN reserves the right to adjust rates if any of the assumptions or calculations used to calculate the rates are incorrect.
 Please remember that BCN is a preferred health plan and payment is due on or before the date listed on your billing statement. If you have any questions or wish to discuss other BCN health plans, please contact your BCN Sales Office or Agent. We at BCN appreciate your business and look forward to providing your continuing health benefits.



FLUSHING TOWNSHIP
 CID: 278778 GROUP/DIVISION:007052612_0000
 Funding Type: Small Group Rated
 Rating Area: E

Your benefit package has been renewed at the following rates and is effective from 04/01/2025 through 03/31/2026.

Age	Total	Medical + Pharmacy	Dental	Vision
0	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
1	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
2	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
3	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
4	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
5	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
6	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
7	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
8	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
9	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
10	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
11	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
12	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
13	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
14	\$ 309.05	\$ 290.33	\$ 18.72	\$ 0.00
15	\$ 334.86	\$ 316.14	\$ 18.72	\$ 0.00
16	\$ 344.73	\$ 326.01	\$ 18.72	\$ 0.00
17	\$ 354.60	\$ 335.88	\$ 18.72	\$ 0.00
18	\$ 365.22	\$ 346.50	\$ 18.72	\$ 0.00
19	\$ 357.13	\$ 357.13	\$ 0.00	\$ 0.00
20	\$ 368.13	\$ 368.13	\$ 0.00	\$ 0.00
21	\$ 379.52	\$ 379.52	\$ 0.00	\$ 0.00
22	\$ 379.52	\$ 379.52	\$ 0.00	\$ 0.00
23	\$ 379.52	\$ 379.52	\$ 0.00	\$ 0.00
24	\$ 379.52	\$ 379.52	\$ 0.00	\$ 0.00
25	\$ 381.04	\$ 381.04	\$ 0.00	\$ 0.00
26	\$ 388.63	\$ 388.63	\$ 0.00	\$ 0.00
27	\$ 397.74	\$ 397.74	\$ 0.00	\$ 0.00
28	\$ 412.54	\$ 412.54	\$ 0.00	\$ 0.00
29	\$ 424.68	\$ 424.68	\$ 0.00	\$ 0.00
30	\$ 430.76	\$ 430.76	\$ 0.00	\$ 0.00
31	\$ 439.86	\$ 439.86	\$ 0.00	\$ 0.00
32	\$ 448.97	\$ 448.97	\$ 0.00	\$ 0.00
33	\$ 454.66	\$ 454.66	\$ 0.00	\$ 0.00
34	\$ 460.74	\$ 460.74	\$ 0.00	\$ 0.00

Age	Total	Medical + Pharmacy	Dental	Vision
35	\$ 463.77	\$ 463.77	\$ 0.00	\$ 0.00
36	\$ 466.81	\$ 466.81	\$ 0.00	\$ 0.00
37	\$ 469.85	\$ 469.85	\$ 0.00	\$ 0.00
38	\$ 472.88	\$ 472.88	\$ 0.00	\$ 0.00
39	\$ 478.95	\$ 478.95	\$ 0.00	\$ 0.00
40	\$ 485.03	\$ 485.03	\$ 0.00	\$ 0.00
41	\$ 494.14	\$ 494.14	\$ 0.00	\$ 0.00
42	\$ 502.86	\$ 502.86	\$ 0.00	\$ 0.00
43	\$ 515.01	\$ 515.01	\$ 0.00	\$ 0.00
44	\$ 530.19	\$ 530.19	\$ 0.00	\$ 0.00
45	\$ 548.03	\$ 548.03	\$ 0.00	\$ 0.00
46	\$ 569.28	\$ 569.28	\$ 0.00	\$ 0.00
47	\$ 593.19	\$ 593.19	\$ 0.00	\$ 0.00
48	\$ 620.52	\$ 620.52	\$ 0.00	\$ 0.00
49	\$ 647.46	\$ 647.46	\$ 0.00	\$ 0.00
50	\$ 677.82	\$ 677.82	\$ 0.00	\$ 0.00
51	\$ 707.80	\$ 707.80	\$ 0.00	\$ 0.00
52	\$ 740.82	\$ 740.82	\$ 0.00	\$ 0.00
53	\$ 774.77	\$ 774.77	\$ 0.00	\$ 0.00
54	\$ 810.28	\$ 810.28	\$ 0.00	\$ 0.00
55	\$ 846.33	\$ 846.33	\$ 0.00	\$ 0.00
56	\$ 885.42	\$ 885.42	\$ 0.00	\$ 0.00
57	\$ 924.89	\$ 924.89	\$ 0.00	\$ 0.00
58	\$ 967.02	\$ 967.02	\$ 0.00	\$ 0.00
59	\$ 987.89	\$ 987.89	\$ 0.00	\$ 0.00
60	\$ 1030.02	\$ 1030.02	\$ 0.00	\$ 0.00
61	\$ 1066.45	\$ 1066.45	\$ 0.00	\$ 0.00
62	\$ 1090.36	\$ 1090.36	\$ 0.00	\$ 0.00
63	\$ 1120.34	\$ 1120.34	\$ 0.00	\$ 0.00
64	\$ 1138.56	\$ 1138.56	\$ 0.00	\$ 0.00
65+	\$ 1138.56	\$ 1138.56	\$ 0.00	\$ 0.00

Medicare Supplemental Benefit Rates				
Age	Total	Medical + Pharmacy	Dental	Vision
All	\$ 1133.35	\$ 1133.35	\$ 0.00	\$ 0.00

****RATES ARE SUBJECT TO CHANGE BASED ON DEPT. OF INSURANCE & FINANCIAL SERVICES APPROVAL****

To comply with new requirements in the Patient Protection and Affordable Care Act (ACA) (also referred to as health care reform) groups may be required to make changes to their health insurance coverage. If necessary, this may result in an adjustment to the rates. To learn more about the ACA, please visit our website: www.healthcare.gov. This schedule also complies with your local, state and federal laws. We have made every effort to ensure the accuracy of the information provided. However, BCBSM reserves the right to adjust rates if any of the assumptions or calculations used to calculate the rates are incorrect. Please remember that BCBSM is a prepaid health plan and payment is due in advance of the date stated on your billing statement. If you have questions or wish to discuss your BCBSM benefit plan, please contact your BCBSM Regional Sales Office or Agent. We at BCBSM appreciate your business and look forward to providing your outstanding health benefit needs.



GENESEE COUNTY ROAD COMMISSION

Serving the motorists of Genesee County for more than 100 years

211 W. Oakley Street
Flint, Michigan 48503-3995
Website: www.gcrc.org
Board Meetings: first and third Tuesdays at 10:00 A.M.

Phone: (810) 767-4920
Toll Free: (800) 249-4027
Fax: (810) 767-5373 - Administration
Fax: (810) 767-3634 - Maintenance

February 7, 2025

**Mr. Frederick Thorsby
Township of Flushing
6524 N Seymour Road
Flushing, MI 48433**

To Mr. Thorsby;

We are currently in the process of putting together the 2025 Dust Control Program. Generally, (2) two applications of Calcium Chloride are applied each year (Early Summer / Late Fall) as needed during the dry season when lack of moisture causes formation of fine dust and reduces road stability. An additional application (mid-summer) of chloride can be applied if requested by the Township at their expense.

The Genesee County Road Commission and the Township will share 50%/50% in the cost of materials for the first application of 38% Calcium Chloride at an application rate of 2,000 gallons/mile. If the Township should feel the need for the mid-summer application of 38% Calcium Chloride, at a spread rate of 2,000 gallons/mile (or alternate rate of 1,500 gallons/mile), the cost will be at 100% expense to the Township. The Genesee County Road Commission will assume 100% of the cost of material for the third application of 38% Calcium Chloride at an application rate of 2,000 gallons/mile. Roadways which are over 30 feet in width may require an additional pass of 38% Calcium Chloride (1,000 gal/mile), which will be shared with the Township at 50%/50% for the first application or 100% for the mid-summer application.

The cost of Calcium Chloride will be \$0.868290/ gallon at an application rate of 2000 gal/mile.

If the Township chooses to use another product, such as mineral well brine during the 2nd application, please note that all responsibility will be on the Township. This includes arranging for the application of material as well as payment of invoices.

If the Township wishes to participate in the 2025 Dust Control Program, it is necessary for the Township to review the attached documents and proceed in the following manner.

Our mission, as Genesee County Road Commission employees, is to collectively provide and maintain a safe, cost-efficient and quality county road system for the motorists in Genesee County, Michigan.

Mr. Frederick Thorsby, Township Supervisor
Township of Flushing

STEP 1: Attached are (2) copies of the chloride maps for your Township. The maps are identical with the exception that one map is marked **"TOWNSHIP COPY"** and the other **"OFFICE COPY"**. Any changes (**additions/deletions**) are to be indicated by the Township in **RED** on both maps.

STEP 2: The map marked **"TOWNSHIP COPY"** should remain at the Township office for your records.

STEP 3: The map marked **"OFFICE COPY"** is to be mailed back to the Maintenance Division of the Genesee County Road Commission along with the attached authorization form on or before **March 17, 2025**.

NOTE: If the Township wishes to make additional changes to the 2025 Dust Control Program at a later date, it will be necessary for the Township at that time to notify the Deputy Managing Director, stating the changes that are to be made.

Please complete the attached **Chloride Application Authorization Form**, noting the following:

SECTION I - TERMS AND PROVISIONS: Township Personnel should review; no action required.

SECTION II – DUST CONTROL PROGRAM SELECTION: Township Personnel to select a YES/NO answer regarding the second application by placing an X in the appropriate box.

SECTION III - APPLICATION OF CHLORIDE CHANGES: Township Personnel should note any additions/deletions to correspond with any changes noted in **RED** on the chloride maps.

SECTION IV - AUTHORIZATIONS: Township Supervisor and Township Clerk should both sign and indicate date of authorization. The original signed form is to be returned to the Maintenance Department along with the **CHLORIDE MAP MARKED "OFFICE COPY"** on or before **March 17, 2025**.

If there any questions regarding the 2025 Dust Control Program, please feel to call me at (810) 767-4920, extension 230.

Sincerely,



Eric Johnston

Deputy Managing Director

EJ:mm

Attachments/Chloride Auth. Form, Cost Estimate & (2) Chloride Maps

**GENESEE COUNTY ROAD COMMISSION
MAINTENANCE ADMINISTRATIVE OFFICES**

CHLORIDE APPLICATION AUTHORIZATION FORM

SECTION I - TERMS AND PROVISIONS:

- (A) The sole purpose of this authorization is to provide for the application of Calcium Chloride in accordance with the enclosed chloride map.
- (B) It is understood that the cost of the first application of 38% Calcium Chloride at an application rate of 2,000 gallons/mile will be paid 50% by the Genesee County Board of Road Commissioners and 50% by the Township, provided that the materials (chloride) are applied on unpaved local roads under the jurisdiction of the Genesee County Road Commission. Roadways over 30 feet in width may require one additional pass at 1,000 gallons/mile to be cost shared equally by the Township. The third application of 38% Calcium Chloride at an application rate of 2000 gal/mile will be paid 100% by the Genesee County Road Commission. Any additional applications of 38% Chloride will be at 100% expense to the Township.
- (C) The Township by signed authorization of this document agrees that payment for this work shall be based on monthly billings from the Road Commission which shall be reimbursement for payments made for each application of chloride. Payments not made within thirty (30) days of billing date are subject to a one- percent (1%) per month penalty which shall be due to the Road Commission.

NOTE: FIRST APPLICATION OF CHLORIDE
Late April/Early May, 2025

NOTE: THIRD APPLICATION OF CHLORIDE
Mid-September, 2025

SECTION II - SECOND APPLICATION OF CHLORIDE SELECTION
Late June/Early July, 2025

Optional Second Application of 38% Calcium Chloride

Yes No 38% Calcium Chloride at a spread rate of 2,000 gallons per mile per application

Yes No 38% Calcium Chloride at a spread rate of 1,500 gallons per mile per application

Yes No Mineral Brine (This will be 100% Township responsibility. The GCRC is not liable for any arraignments of application or billing)

SECTION III - APPLICATION OF CHLORIDE CHANGES

A. COMMENTS _____

B. ADDITIONS _____

C. DELETION _____

Please make sure to mark any changes in the Comments, Additions or Deletions section if applicable or mark N/A if nothing applies.

SECTION IV - AUTHORIZATION

The Township Supervisor and the Township Clerk of the Township do hereby certify to the Road Commission that this authorization form has been signed by them on behalf of the Township after being properly authorized to do so by the Township Board.

Authorization was granted on _____, 2025, by a majority vote of the Township at a meeting duly called at which a quorum was present:

TOWNSHIP OF _____

Signed by _____ Date _____
Township Supervisor

Signed by _____ Date _____
Township Clerk



Summary of Projected 2025 Chloride Costs

Spread Rate of 2000 Miles/Gallons

Townships	Mileage*	Cost Per Gallon for 2025	Cost Per Gallon for 2024	% Change from 2024	First Application		Second Application		Third Application		GCRC/TWP Total Cost Each	Grand Total
					GCRC Share	Twp Share	GCRC Share	Twp Share	GCRC Share	Twp Share		
Argentine	45.87	\$0.86829	\$0.79427	9%	\$39,828.46	\$39,828.46	\$0.00	\$79,656.92	\$79,656.92	\$0.00	\$119,485.39	\$238,970.77
Atlas	38.98	\$0.86829	\$0.79427	9%	\$33,845.94	\$33,845.94	\$0.00	\$67,691.89	\$67,691.89	\$0.00	\$101,537.83	\$203,075.67
Clayton	26.08	\$0.86829	\$0.79427	9%	\$22,645.00	\$22,645.00	\$0.00	\$45,290.01	\$45,290.01	\$0.00	\$67,935.01	\$135,870.02
Davison	20.99	\$0.86829	\$0.79427	9%	\$18,225.41	\$18,225.41	\$0.00	\$36,450.81	\$36,450.81	\$0.00	\$54,676.22	\$109,352.44
Fenton	16.94	\$0.86829	\$0.79427	9%	\$14,708.83	\$14,708.83	\$0.00	\$29,417.67	\$29,417.67	\$0.00	\$44,126.50	\$88,253.00
Flint	20.84	\$0.86829	\$0.79427	9%	\$18,095.16	\$18,095.16	\$0.00	\$36,190.33	\$36,190.33	\$0.00	\$54,285.49	\$108,570.98
Flushing	11.30	\$0.86829	\$0.79427	9%	\$9,811.68	\$9,811.68	\$0.00	\$19,623.35	\$19,623.35	\$0.00	\$29,435.03	\$58,870.06
Forest	36.12	\$0.86829	\$0.79427	9%	\$31,362.63	\$31,362.63	\$0.00	\$62,725.27	\$62,725.27	\$0.00	\$94,087.90	\$188,175.81
Gaines	35.70	\$0.86829	\$0.79427	9%	\$30,997.95	\$30,997.95	\$0.00	\$61,995.91	\$61,995.91	\$0.00	\$92,993.86	\$185,987.72
Genesee	12.38	\$0.86829	\$0.79427	9%	\$10,749.43	\$10,749.43	\$0.00	\$21,498.86	\$21,498.86	\$0.00	\$32,248.29	\$64,496.58
Gr Blanc	9.58	\$0.86829	\$0.79427	9%	\$8,318.22	\$8,318.22	\$0.00	\$16,636.44	\$16,636.44	\$0.00	\$24,954.65	\$49,909.31
Montrose	25.27	\$0.86829	\$0.79427	9%	\$21,941.69	\$21,941.69	\$0.00	\$43,883.38	\$43,883.38	\$0.00	\$65,825.06	\$131,650.13
Mt. Morris	25.18	\$0.86829	\$0.79427	9%	\$21,863.54	\$21,863.54	\$0.00	\$43,727.08	\$43,727.08	\$0.00	\$65,590.63	\$131,181.25
Mundy	23.13	\$0.86829	\$0.79427	9%	\$20,083.55	\$20,083.55	\$0.00	\$40,167.10	\$40,167.10	\$0.00	\$60,250.64	\$120,501.29
Richfield	25.15	\$0.86829	\$0.79427	9%	\$21,837.49	\$21,837.49	\$0.00	\$43,674.99	\$43,674.99	\$0.00	\$65,512.48	\$131,024.96
Theftord	12.40	\$0.86829	\$0.79427	9%	\$10,766.80	\$10,766.80	\$0.00	\$21,533.59	\$21,533.59	\$0.00	\$32,300.39	\$64,600.78
Vienna	6.09	\$0.86829	\$0.79427	9%	\$5,722.03	\$5,722.03	\$0.00	\$11,444.06	\$11,444.06	\$0.00	\$17,166.09	\$34,332.18
TOTAL	392.00				\$340,803.82	\$340,803.82	\$0.00	\$681,607.65	\$681,607.65	\$0.00		\$2,044,822.94

* Mileage based on 2024 local unpaved roads

			Current Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
General Fund (101)					
Revenues: Positive/(Negative) Change					
101-000-546.000	PA 48 MAINT OF PUBLIC RIGHT OF WAY		11,000	1,300	12,300
101-000-631.000	MISCELLANEOUS REVENUE		47,000	5,500	52,500
101-000-665.000	INTEREST-GOVMIC		100,000	40,000	140,000
101-000-676.003	ELECTION REIMBURSEMENT		20,000	25,000	45,000
101-000-699.001	W&S OVERHEAD ALLOCATION		250,000	1,000	251,000
Total General Fund Revenues (all accounts)			2,108,070	72,800	2,180,870
Expenditures: (Positive)/ Negative Change					
<u>Township Board</u>					
101-101-702.000	SALARIES & WAGES		22,756	500	23,256
101-101-702.004	PLANNING COMMISSION		0	2,500	2,500
101-101-704.002	PLANNING COMMISSION		7,000	(7,000)	0
101-101-704.003	ZONING BOARD OF APPEALS		2,000	(2,000)	0
101-101-801.000	CONTRACTUAL SERVICES		35,000	5,000	40,000
101-101-826.000	LEGAL FEES		18,000	(5,000)	13,000
101-101-911.001	OTHER BOARDS TRAINING/CONVENTION		2,000	(2,000)	0
101-101-980.002	CAPITAL OUTLAY-GOVMIC INT		38,000	4,100	42,100
Total Township Board Department			264,856	(3,900)	260,956
<u>Supervisor Department</u>					
101-171-704.001	DEPUTY PAY		1,200	300	1,500
101-171-911.000	TRAINING & CONVENTION		800	150	950
101-171-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIPMENT		0	60	60
101-171-980.000	CAPITAL OUTLAY - OFFICE EQUIPMENT		0	1,000	1,000
101-171-981.001	CAPITAL OUTLAY - EQUIPMENT		1,000	(1,000)	0
Total Supervisor Department			65,160	510	65,670
<u>Finance Department</u>					
101-191-702.000	SALARIES & WAGES		46,000	7,000	53,000
101-191-725.000	VISION INSURANCE		300	400	700
101-191-801.000	CONTRACTUAL SERVICES		0	15,000	15,000
101-191-802.000	AUDIT EXPENSE		12,450	3,000	15,450
101-191-802.002	CONTRACTUAL SERVICES		15,000	(15,000)	0
101-191-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIPMENT		0	750	750
101-191-948.004	COMPUTER MAINTENANCE		500	(500)	0
Total Finance Department			190,861	10,650	201,511
<u>Clerk Department</u>					
101-215-704.001	DEPUTY PAY		1,200	1,300	2,500
101-215-717.001	PENSION EXPENSE FLAT		2,300	(2,300)	0
101-215-718.001	DISABILITY INSURANCE		800	(800)	0
101-215-724.000	DENTAL INSURANCE		1,500	(1,500)	0
101-215-725.000	VISION INSURANCE		300	(300)	0

		Current Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
101-215-726.000	LIFE INSURANCE	300	(300)	0
101-215-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIPMENT	0	750	750
101-215-948.002	COMPUTER MAINTENANCE AGREEMENT	750	(750)	0
Total Clerk Department		78,550	(3,900)	74,650
<u>Clerk - Admin Department</u>				
101-216-702.000	SALARIES & WAGES	35,000	3,200	38,200
101-216-717.001	PENSION EXPENSE FLAT	1,560	1,250	2,810
101-216-718.001	DISABILITY INSURANCE	0	800	800
101-216-724.000	DENTAL INSURANCE	0	1,000	1,000
101-216-725.000	VISION INSURANCE	0	1,000	1,000
101-216-726.000	LIFE INSURANCE	0	300	300
101-216-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIPMENT	0	400	400
Total Clerk - Admin Department		44,060	7,950	52,010
<u>Clerical- Water Department</u>				
101-219-702.000	SALARIES & WAGES	35,000	3,000	38,000
101-219-717.001	PENSION EXPENSE FLAT	1,560	1,750	3,310
101-219-718.001	DISABILITY INSURANCE	700	100	800
101-219-718.003	HEALTH INSURANCE	2,500	750	3,250
101-219-911.000	TRAINING & CONVENTION	0	1,000	1,000
101-219-948.002	COMPUTER MAINTENANCE	1,000	(1,000)	0
Total Clerical- Water Department		49,660	5,600	55,260
<u>Treasurer</u>				
101-253-702.000	SALARIES & WAGES	56,800	2,500	59,300
101-253-704.000	DEPUTY TREASURER	1,200	(1,200)	0
101-253-704.001	DEPUTY PAY	0	1,500	1,500
101-253-717.001	PENSION EXPENSE FLAT	2,200	(2,200)	0
101-253-718.002	DISABILITY INSURANCE	900	(900)	0
101-253-718.003	HEALTH INSURANCE	2,500	(2,500)	0
101-253-724.000	DENTAL INSURANCE	1,500	(1,500)	0
101-253-725.000	VISION INSURANCE	300	(300)	0
101-253-726.000	LIFE INSURANCE	300	(300)	0
101-253-830.000	TAX ROLL EXPENSE	6,000	4,500	10,500
101-253-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIPMENT	1,600	600	2,200
Total Treasurer's Department		94,600	200	94,800
<u>Tax Clerk Department</u>				
101-255-702.000	SALARIES & WAGES	35,000	2,000	37,000
101-255-717.001	PENSION EXPENSE FLAT	1,560	2,000	3,560
101-255-718.002	DISABILITY INSURANCE	0	900	900
101-255-724.000	DENTAL INSURANCE	0	600	600
101-255-725.000	VISION INSURANCE	0	300	300
101-255-726.000	LIFE INSURANCE	0	300	300
Total Tax Clerk Department		44,060	6,100	50,160
<u>Assessor Department</u>				
101-257-718.002	DISABILITY INSURANCE	1,000	50	1,050

		Current Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
101-257-718.003	HEALTH INSURANCE	21,000	2,000	23,000
101-257-724.000	DENTAL INSURANCE	1,600	300	1,900
101-257-752.001	OPERATING SUPPLIES	0	150	150
101-257-948.004	COMPUTER MAINTENANCE	500	(500)	0
Total Assessor Department		197,296	2,000	199,296
<u>Elections Department</u>				
101-262-752.000	OFFICE SUPPLIES & POSTAGE	16,000	(8,000)	8,000
101-262-801.000	CONTRACTUAL SERVICES	20,000	(10,000)	10,000
101-262-948.004	COMPUTER MAINTENANCE	1,000	(1,000)	0
Total Elections Department		114,100	(19,000)	95,100
<u>Buildings and Grounds Department</u>				
101-265-850.000	TELEPHONE EXPENSE	3,710	3,000	6,710
101-265-854.000	COPY MACHINE METER CHARGE	2,500	(2,500)	0
101-265-855.000	COPY MACHINE FEES-METER FEES	0	2,500	2,500
101-265-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIPMENT	0	2,500	2,500
101-265-948.004	COMPUTER MAINTENANCE	1,000	(1,000)	0
Total Buildings and Grounds Department		91,670	4,500	96,170
<u>Public Service Department</u>				

		Current Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
101-443-801.000	FIRE CONTRACT	240,000	(240,000)	0
101-443-801.001	FIRE CONTRACT	0	190,000	190,000
101-443-827.000	LIBRARY/SENIOR CITIZENS CNTR	24,000	23,000	47,000
101-443-932.000	AUTO MAINTENANCE EXPENSE/GAS	4,000	750	4,750
101-443-955.001	MISCELLANEOUS EXPENSE	500	250	750
101-443-967.002	PROJECT COSTS-CDBG	0	12,000	12,000
101-443-988.000	ROAD IMPROVEMENTS	450,000	(175,000)	275,000
Total Public Service Department		900,000	(189,000)	711,000
<u>Parks & Recreation Department</u>				
101-751-702.000	SALARIES & WAGES	18,000	1,000	19,000
101-751-704.004	SUMMER HELP WAGES	15,000	(12,200)	2,800
101-751-759.000	GASOLINE EXPENSE	1,000	300	1,300
101-751-801.000	CONTRACTUAL SERVICES	0	3,200	3,200
101-751-802.002	CONTRACTUAL SERVICES	3,000	(3,000)	0
Total Parks & Recreation Department		68,300	(10,700)	57,600
101-966-995.249	INTERFUND TRANSFER OUT	0	11,500	11,500
Total General Fund Expenditures (all departments)		2,206,973	(177,490)	2,029,483
General Fund Net Revenues and Expenditures		(98,903)	250,290	151,387
General Fund Beginning Fund Balance (FY24 Ending)		3,771,101		3,771,101
General Fund Ending Fund Balance		3,672,198		3,922,488

			Current Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
Police Fund (207)					
Revenues: Positive/(Negative) Change					
207-000-543.001	CPE TRAINING/STATE POLICE		-	13,500	13,500
207-000-631.000	MISCELLANEOUS REVENUE		1,000	5,000	6,000
207-000-676.000	GRANTS		15,500	(6,500)	9,000
207-000-685.000	OPIOID SETTLEMENT		0	6,500	6,500
Total Police Fund Revenues			1,431,470	18,500	1,449,970
Expenditures: (Positive)/ Negative Change					
207-000-702.000	SALARIES & WAGES		0	86,000	86,000
207-000-702.002	OFFICERS WAGES		657,000	(20,500)	636,500
207-000-703.000	POLICE PART-TIME		30,000	(10,000)	20,000
207-000-709.000	MEDICARE TAXES		51,000	3,000	54,000
207-000-717.001	PENSION EXPENSE FLAT		169,500	65,000	234,500
207-000-718.003	HEALTH INSURANCE		77,000	8,000	85,000
207-000-718.005	OTHER POST-EMPLOYMENT BENEFITS (OPEB)		53,500	15,000	68,500
207-000-759.000	GASOLINE EXPENSE		25,000	(2,500)	22,500
207-000-801.000	LEIN SERVICES		3,500	(3,500)	0
207-000-801.002	LEIN SERVICES		0	4,000	4,000
207-000-802.002	CONTRACTUAL SERVICES		10,000	(10,000)	0
207-000-911.002	CPE TRAINING		0	500	500
207-000-916.000	DUES PAID WITH OPIOID MONEY		0	6,300	6,300
207-000-935.001	WORKMENS COMP INS		9,500	(9,500)	0
207-000-981.001	CAPITAL OUTLAY - EQUIPMENT		119,000	9,500	128,500
Total Police Fund Expenditures			1,386,150	141,300	1,527,450
Police Fund Net Revenues and Expenditures			45,320	(122,800)	(77,480)
Police Fund Beginning Fund Balance (FY24 Ending)			1,384,013		1,384,013
Police Fund Fund Balance			1,429,333		1,306,533

Building Inspection Fund (249)					
Revenues: Positive/(Negative) Change					
249-931-699.101	INTERFUND TRANSFER IN		0	11,500	11,500
Total Building Inspection Fund Revenues			101,575	11,500	113,075
Expenditures: (Positive)/ Negative Change					
249-000-702.000	SALARIES & WAGES		34,000	2,500	36,500
249-000-704.001	ZONING/CODE WAGES		45,700	(45,700)	0
249-000-704.005	ZONING ADMINISTRATOR		0	22,850	22,850
249-000-704.006	CODE ENFORCEMENT		0	22,850	22,850
249-000-717.000	PENSION EXPENSE		1,400	(1,400)	0
249-000-717.001	PENSION EXPENSE FLAT		2,300	1,400	3,700
249-000-718.001	DISABILITY INSURANCE		725	200	925
249-000-718.003	HEALTH INSURANCE		22,300	4,000	26,300

249-000-725.000
 249-000-726.000
 249-000-801.000
Total Building Inspection Fund Expenditures

VISION INSURANCE
 LIFE INSURANCE
 CONTRACTUAL SERVICES

Building Inspection Fund Net Revenues and Expenditures

Building Inspection Fund Beginning Fund Balance (FY24 Ending)
Building Inspection Fund Ending Fund Balance

Current Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
150	600	750
150	100	250
35,000	(5,000)	30,000
158,175	2,400	160,575
(56,600)	9,100	(47,500)
102,784		102,784
46,184		55,284

<u>GL NUMBER</u>	<u>DESCRIPTION</u>
101-000-546.000	PA 48 MAINT OF PUBLIC RIGHT OF WAY
101-000-631.000	MISCELLANEOUS REVENUE
101-000-665.000	INTEREST-GOVMIC
101-000-676.003	ELECTION REIMBURSEMENT
101-000-699.001	W&S OVERHEAD ALLOCATION
101-101-702.000	SALARIES & WAGES
101-101-702.004	PLANNING COMMISSION
101-101-704.002	PLANNING COMMISSION
101-101-704.003	ZONING BOARD OF APPEALS
101-101-801.000	CONTRACTUAL SERVICES
101-101-826.000	LEGAL FEES
101-101-911.001	OTHER BOARDS TRAINING/CONVENTION
101-101-980.002	CAPITAL OUTLAY-GOVMIC INT
101-171-704.001	DEPUTY PAY
101-171-911.000	TRAINING & CONVENTION
101-171-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIPMENT
101-171-980.000	CAPITAL OUTLAY - OFFICE EQUIPMENT
101-171-981.001	CAPITAL OUTLAY - EQUIPMENT
101-191-702.000	SALARIES & WAGES
101-191-725.000	VISION INSURANCE
101-191-801.000	CONTRACTUAL SERVICES
101-191-802.000	AUDIT EXPENSE
101-191-802.002	CONTRACTUAL SERVICES
101-191-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIPMENT
101-191-948.004	COMPUTER MAINTENANCE
101-215-704.001	DEPUTY PAY
101-215-717.001	PENSION EXPENSE FLAT
101-215-718.001	DISABILITY INSURANCE
101-215-724.000	DENTAL INSURANCE
101-215-725.000	VISION INSURANCE
101-215-726.000	LIFE INSURANCE
101-215-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIPMENT
101-215-948.002	COMPUTER MAINTENANCE AGREEMENT
101-216-702.000	SALARIES & WAGES
101-216-717.001	PENSION EXPENSE FLAT
101-216-718.001	DISABILITY INSURANCE
101-216-724.000	DENTAL INSURANCE
101-216-725.000	VISION INSURANCE

101-216-726.000	LIFE INSURANCE
101-216-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIPMENT
101-219-702.000	SALARIES & WAGES
101-219-717.001	PENSION EXPENSE FLAT
101-219-718.001	DISABILITY INSURANCE
101-219-718.003	HEALTH INSURANCE
101-219-911.000	TRAINING & CONVENTION
101-219-948.002	COMPUTER MAINTENANCE
101-253-702.000	SALARIES & WAGES
101-253-704.000	DEPUTY TREASURER
101-253-704.001	DEPUTY PAY
101-253-717.001	PENSION EXPENSE FLAT
101-253-718.002	DISABILITY INSURANCE
101-253-718.003	HEALTH INSURANCE
101-253-724.000	DENTAL INSURANCE
101-253-725.000	VISION INSURANCE
101-253-726.000	LIFE INSURANCE
101-253-830.000	TAX ROLL EXPENSE
101-253-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIPMENT
101-255-702.000	SALARIES & WAGES
101-255-717.001	PENSION EXPENSE FLAT
101-255-718.002	DISABILITY INSURANCE
101-255-724.000	DENTAL INSURANCE
101-255-725.000	VISION INSURANCE
101-255-726.000	LIFE INSURANCE
101-257-718.002	DISABILITY INSURANCE
101-257-718.003	HEALTH INSURANCE
101-257-724.000	DENTAL INSURANCE
101-257-752.001	OPERATING SUPPLIES
101-257-948.004	COMPUTER MAINTENANCE
101-262-752.000	OFFICE SUPPLIES & POSTAGE
101-262-801.000	CONTRACTUAL SERVICES
101-262-948.004	COMPUTER MAINTENANCE
101-265-850.000	TELEPHONE EXPENSE
101-265-854.000	COPY MACHINE METER CHARGE
101-265-855.000	COPY MACHINE FEES-METER FEES
101-265-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIPMENT
101-265-948.004	COMPUTER MAINTENANCE
101-443-801.000	FIRE CONTRACT

101-443-801.001	FIRE CONTRACT
101-443-827.000	LIBRARY/SENIOR CITIZENS CNTR
101-443-932.000	AUTO MAINTENANCE EXPENSE/GAS
101-443-955.001	MISCELLANEOUS EXPENSE
101-443-967.002	PROJECT COSTS-CDBG
101-443-988.000	ROAD IMPROVEMENTS
101-751-702.000	SALARIES & WAGES
101-751-704.004	SUMMER HELP WAGES
101-751-759.000	GASOLINE EXPENSE
101-751-801.000	CONTRACTUAL SERVICES
101-751-802.002	CONTRACTUAL SERVICES
101-966-995.249	INTERFUND TRANSFER OUT
207-000-543.001	CPE TRAINING/STATE POLICE
207-000-631.000	MISCELLANEOUS REVENUE
207-000-676.000	GRANTS
207-000-685.000	OPIOD SETTLEMENT
207-000-702.000	SALARIES & WAGES
207-000-702.002	OFFICERS WAGES
207-000-703.000	POLICE PART-TIME
207-000-709.000	MEDICARE TAXES
207-000-717.001	PENSION EXPENSE FLAT
207-000-718.003	HEALTH INSURANCE
207-000-718.005	OTHER POST-EMPLOYMENT BENEFITS (OPEB)
207-000-759.000	GASOLINE EXPENSE
207-000-801.000	LEIN SERVICES
207-000-801.002	LEIN SERVICES
207-000-802.002	CONTRACTUAL SERVICES
207-000-911.002	CPE TRAINING
207-000-916.000	DUES PAID WITH OPIOD MONEY
207-000-935.001	WORKMENS COMP INS
207-000-981.001	CAPITAL OUTLAY - EQUIPMENT
249-000-702.000	SALARIES & WAGES
249-000-704.001	ZONING/CODE WAGES
249-000-704.005	ZONING ADMINISTRATOR
249-000-704.006	CODE ENFORCEMENT
249-000-717.000	PENSION EXPENSE
249-000-717.001	PENSION EXPENSE FLAT
249-000-718.001	DISABILITY INSURANCE
249-000-718.003	HEALTH INSURANCE

249-000-725.000	VISION INSURANCE
249-000-726.000	LIFE INSURANCE
249-000-801.000	CONTRACTUAL SERVICES
249-931-699.101	INTERFUND TRANSFER IN

PROPOSED BUDGET AMENDMENT

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MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY COVERAGE OVERVIEW

Member:	Flushing Township	Member No: M0001711
Date of Original Membership:	February 25, 2019	
Overview Effective Dates:	February 25, 2025 To February 25, 2026	
Member Representative:	Fredrick Thorsby	Telephone #: (810) 659-0800
Regional Risk Manager:	Michigan Municipal Risk Management Authority	Telephone #: (734) 513-0300

A. Introduction

The Michigan Municipal Risk Management Authority (hereinafter "MMRMA") is created by authority granted by the laws of the State of Michigan to provide risk financing and risk management services to eligible Michigan local governments. MMRMA is a separate legal and administrative entity as permitted by Michigan laws. **Flushing Township** (hereinafter "Member") is eligible to be a Member of MMRMA. **Flushing Township** agrees to be a Member of MMRMA and to avail itself of the benefits of membership.

Flushing Township is aware of and agrees that it will be bound by all of the provisions of the Joint Powers Agreement, Coverage Documents, MMRMA rules, regulations, and administrative procedures.

This Coverage Overview summarizes certain obligations of MMRMA and the Member. Except for specific coverage limits, attached addenda, and the Member's Self Insured Retention (SIR) and deductibles contained in this Coverage Overview, the provisions of the Joint Powers Agreement, Coverage Documents, reinsurance agreements, MMRMA rules, regulations, and administrative procedures shall prevail in any dispute. The Member agrees that any dispute between the Member and MMRMA will be resolved in the manner stated in the Joint Powers Agreement and MMRMA rules.

B. Member Obligation - Deductibles and Self Insured Retentions

Flushing Township is responsible to pay all costs, including damages, indemnification, and allocated loss adjustment expenses for each occurrence that is within the Member's Self Insured Retention (hereinafter the "SIR"). **Flushing Township's** SIR and deductibles are as follows:

Table I
Member Deductibles and Self Insured Retentions

COVERAGE	DEDUCTIBLE	SELF INSURED RETENTION
Liability	N/A	State Pool Member
Vehicle Physical Damage	\$250 Per Vehicle	State Pool Member
Fire/EMS Replacement Cost	N/A	N/A
Property and Crime	\$1,000 Per Occurrence	N/A
Sewage System Overflow	\$0 Per Occurrence	N/A

The member must satisfy all deductibles before any payments are made from the Member's SIR or by MMRMA.

The **Flushing Township** is afforded all coverages provided by MMRMA, except as listed below:

1. Specialized Emergency Response Expense Recovery Coverage
- 2.
- 3.
- 4.

All costs including damages and allocated loss adjustment expenses are on an occurrence basis and must be paid first from the Member's SIR. The Member's SIR and deductibles must be satisfied fully before MMRMA will be responsible for any payments. The most MMRMA will pay is the difference between the Member's SIR and the Limits of Coverage stated in the Coverage Overview.

Flushing Township agrees to maintain the Required Minimum Balance as defined in the Member Financial Responsibilities section of the MMRMA Governance Manual. The Member agrees to abide by all MMRMA rules, regulations, and administrative procedures pertaining to the Member's SIR.

C. MMRMA Obligations - Payments and Limits of Coverage

After the Member's SIR and deductibles have been satisfied, MMRMA will be responsible for paying all remaining costs, including damages, indemnification, and allocated loss adjustment expenses to the Limits of Coverage stated in Table II. The Limits of Coverage include the Member's SIR payments.

The most MMRMA will pay, under any circumstances, which includes payments from the Member's SIR, per occurrence, is shown in the Limits of Coverage column in Table II. The Limits of Coverage includes allocated loss adjustment expenses.

Table II
Limits of Coverage

Liability and Motor Vehicle Physical Damage	Limits of Coverage Per Occurrence		Annual Aggregate	
	Member	All Members	Member	All Members
1 Liability	5,000,000	N/A	N/A	N/A
2 Judicial Tenure	N/A	N/A	N/A	N/A
3 Sewage System Overflows	75,000	N/A	75,000	N/A
4 Volunteer Medical Payments	25,000	N/A	N/A	N/A
5 First Aid	2,000	N/A	N/A	N/A
6 Vehicle Physical Damage	1,500,000	N/A	N/A	N/A
7 Uninsured/Underinsured Motorist Coverage (per person)	100,000	N/A	N/A	N/A
Uninsured/Underinsured Motorist Coverage (per occurrence)	250,000	N/A	N/A	N/A
8 Michigan No-Fault	Per Statute	N/A	N/A	N/A
9 Terrorism	5,000,000	N/A	N/A	5,000,000

Property and Crime	Limits of Coverage Per Occurrence		Annual Aggregate	
	Member	All Members	Member	All Members
1 Buildings and Personal Property	3,918,647	350,000,000	N/A	N/A
2 Personal Property in Transit	2,000,000	N/A	N/A	N/A
3 Unreported Property	5,000,000	N/A	N/A	N/A
4 Member's Newly Acquired or Constructed Property	10,000,000	N/A	N/A	N/A
5 Fine Arts	2,000,000	N/A	N/A	N/A
6 Debris Removal (25% of Insured direct loss plus)	25,000	N/A	N/A	N/A
7 Money and Securities	1,000,000	N/A	N/A	N/A
8 Accounts Receivable	2,000,000	N/A	N/A	N/A
9 Fire Protection Vehicles, Emergency Vehicles, and Mobile Equipment (Per Unit)	5,000,000	10,000,000	N/A	N/A
10 Fire and Emergency Vehicle Rental (12 week limit)	2,000 per week	N/A	N/A	N/A
11 Structures Other Than a Building	15,000,000	N/A	N/A	N/A
12 Dam/Dam Structures/Lake Level Controls	0	N/A	N/A	N/A
13 Transformers	2,500,000	N/A	N/A	N/A
14 Storm or Sanitary Sewer Back-Up	1,000,000	N/A	N/A	N/A
15 Marine Property	1,000,000	N/A	N/A	N/A
16 Other Covered Property	20,000	N/A	N/A	N/A
17 Income and Extra Expense	5,000,000	N/A	N/A	N/A
18 Blanket Employee Fidelity	1,000,000	N/A	N/A	N/A
19 Faithful Performance	Per Statute	N/A	N/A	N/A
20 Earthquake	5,000,000	N/A	5,000,000	100,000,000
21 Flood	5,000,000	N/A	5,000,000	100,000,000
22 Terrorism	50,000,000	50,000,000	N/A	N/A

Table III

Network and Information Security Liability, Media Injury Liability, Network Security Loss, Breach Mitigation Expense, PCI Assessments, Social Engineering Loss, Reward Coverage, Telecommunications Fraud Reimbursement, Extortion.				
	Limits of Coverage Per Occurrence/Claim	Deductible Per Occurrence/Claim		Retroactive Date
	\$2,000,000			
Coverage A Network and Information Security Liability: Regulatory Fines:	Each Claim Included in limit above Each Claim Included in limit above	\$25,000	Each Claim	2/25/2019
Coverage B Media Injury Liability	Each Claim Included in limit above	\$25,000	Each Claim	2/25/2019
Coverage C Network Security Loss Network Security Business Interruption Loss:	Each Unauthorized Access Included in limit above Each Business Interruption Loss Included in limit above	\$25,000	Each Unauthorized Access Retention Period of 72 hours of Business Interruption Loss	Occurrence
Coverage D Breach Mitigation Expense:	Each Unintentional Data Compromise Included in limit above	\$25,000	Each Unintentional Data Compromise	Occurrence
Coverage E PCI Assessments:	Each Payment Card Breach \$1,000,000 Occ./\$1,000,000 Agg. Included in limit above	\$25,000	Each Payment Card Breach	Occurrence
Coverage F Social Engineering Loss:	Each Social Engineering Incident \$100,000 Occ./\$100,000 Agg. Included in limit above	\$25,000	Each Social Engineering Incident	Occurrence
Coverage G Reward Coverage	Maximum of 50% of the Covered Claim or Loss; up to \$25,000 Included in Limit above		Not Applicable	Occurrence
Coverage H Telecommunications Fraud Reimbursement	\$25,000 Included in limit above		Not Applicable	Occurrence
Coverage I Extortion Coverage	Each Claim Included in limit above	\$25,000	Each Extortion Loss	Occurrence

Annual Aggregate Limit of Liability

Each Member Aggregate	All Members Aggregate
\$2,000,000	\$17,500,000

The Each Member Aggregate Limit of Liability for the combined total of all coverage payments of MMRMA and MCCRMA shall not exceed \$2,000,000 per Member for all Subjects of Coverage in any Coverage Period, regardless of the number of coverage events.

The All Member Aggregate Limit of Liability for the combined total of all coverage payments of MMRMA and MCCRMA shall not exceed \$17,500,000 for All Members for all Subjects of Coverage in any Coverage Period, regardless of the number of Members or the number of coverage events.

It is the intent of MMRMA that the coverage afforded under the Subjects of Coverage be mutually exclusive. If however, it is determined that more than one Subject of Coverage applies to one coverage event ensuing from a common nexus of fact, circumstance, situation, event, transaction, or cause, then the largest of the applicable Deductibles for the Subjects of Coverage will apply.

Table IV
Specialized Emergency Response Expense Recovery Coverage
Limits of Coverage

Specialized Emergency Response Expense Recovery	Limits of Coverage per Occurrence		Annual Aggregate	
	Member	All Members	Member	All Members
	N/A	N/A	N/A	N/A

Table V
Specialized Emergency Response Expense Recovery Coverage
Deductibles

Specialized Emergency Response Expense Recovery	Deductible per Occurrence
	Member
	N/A

D. Contribution for MMRMA Participation

Flushing Township

Period: February 25, 2025 To February 25, 2026

Coverages per Member Coverage Overview: \$106,139

TOTAL ANNUAL CONTRIBUTIONS: \$106,139

E. List of Addenda

1. Limited Liability Coverage For Use or Operations of Unmanned Aircraft

ADDENDUM

LIMITED LIABILITY COVERAGE FOR USE OR OPERATIONS OF UNMANNED AIRCRAFT
(Optional)

This addendum modifies the Liability and Motor Vehicle Physical Damage Coverage Document

A. LIMITATIONS OF COVERAGE, PROCEDURES, EXCLUSIONS, DEFINITIONS.

1. MMRMA will pay for any loss as defined in Sections 1 and 2 of the Liability and Motor Vehicle Physical Damage Coverage Document, caused by the use or operation of an Unmanned Aircraft, the actual loss up to a \$1,000,000 limit per occurrence and subject to a \$2,000,000 annual member aggregate.
2. The Member Duties, Responsibilities, Other Conditions stated in Section 7 of the Liability and Motor Vehicle Physical Damage Coverage Document shall apply to Limited Liability Coverage for use or operations of Unmanned Aircraft.
3. As respects this Limited Liability Coverage for Use or Operations of Unmanned Aircraft Addendum, Section 7; Member Duties, Responsibilities, Other Conditions, of the Liability and Motor Vehicle Physical Damage Coverage Document is amended to include the following:

P. FAA COMPLIANCE

The terms of this Addendum apply only if the Member is in compliance with all FAA rules and regulations governing the use or operation of an unmanned aircraft, at time of occurrence.

4. The Liability and Motor Vehicle Physical Damage Coverage Document Section 4, Definitions, shall apply to this Limited Liability Coverage For Use Or Operation Of An Unmanned Aircraft Addendum.
5. As respects this Limited Liability Coverage For Use Or Operations Of Unmanned Aircraft Addendum, Section 2; Exclusion C, of the Liability and Motor Vehicle Physical Damage Coverage Document is deleted in its entirety and replaced by the following:

EXCLUSIONS

- C. Ownership, maintenance, loading or unloading, use or operation of any aircraft (other than unmanned aircraft), airfields, or runways; watercraft over 75 feet in length;

Period: 02/25/2025 to 02/25/2026

LIMITED LIABILITY COVERAGE FOR USE OR OPERATIONS OF UNMANNED AIRCRAFT
(Optional)

Accepted By:
Flushing Township

Member ID:
1711

MMRMA

Member Representative

MMRMA Representative

Date

Date

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Charter Township of Flushing

6524 N. Seymour Rd

Flushing, MI 48433

www.flushingtowship.com

Phone: 810-659-0800 Fax: 810-659-4212

Supervisor Frederick Thorsby

Clerk Wendy Meinburg

Treasurer Terry Peck

Trustees

William Bain

Linda Minarik

Sharilyn Willette

Joshua Upleger

March 11th, 2025

Flushing Township Nature Park is preparing to conduct a prescribed (controlled) burn in order to promote a healthier landscape for the plant and animal life living in the park. We have hired Plant Wise Native Landscapes to plan and conduct the burn within the next few weeks. This contractor is safe, experienced, and fully insured.

You may be wondering “**Why burn?**” Fire used to be a regular and frequent component of our landscape here in southeast Michigan. Lightning strikes or Native Americans were the main causes of fire prior to widespread European settlement. Many of the local ecosystems such as prairies, dry oak-hickory woodlands, and certain wetlands burned frequently. The fire effectively stimulated many of the plant species to grow more vigorously by darkening the soil surface and thereby increasing the soil temperature, by adding nutrients, and by discouraging plants that were not adapted to fire’s heat.

The Nature Park has an extensive prairie restoration project, encompassing over 70 acres of the park. This prairie ecosystem is dependent on the continual use of fire, which is an important tool in the Nature Park’s management plan. A prescribed burn is planned to occur at least once a year for the lifetime of the Nature Park. Small sections of the prairie are burned each year on a rotation cycle to ensure sage areas for wildlife to occupy during and after the fire.

Don’t worry, **prescribed burning is safe!** The burn is done with the cooperation and approval of the local fire chief. Our contractor has developed a “burn prescription” which outlines the weather conditions, personnel, equipment, and other parameters that are needed for the burn to be conducted safely. Prior to burning, we create “burn breaks” which are fuel-free areas that the fire will not cross. The burn is done in a slow and deliberate manner, with safety equipment on hand to monitor and control its spread. The burn will be conducted in such a manner as to minimize the amount of smoke produced, and the direct any smoke away from smoke-sensitive areas as much as possible. Because the burn is so weather-dependent, it is impossible to predict exactly when it will occur, though we know it will be done in the afternoon. The overall “burn window” is from late March through early May.

If you are concerned or curious about the burn or the reasons for conducting it, feel free to call us. Also, if you would like to be notified on the day of the burn, please call the number below and leave a message with your address and phone number so that we can reach you prior to the burn.

Thank you very much for your cooperation.

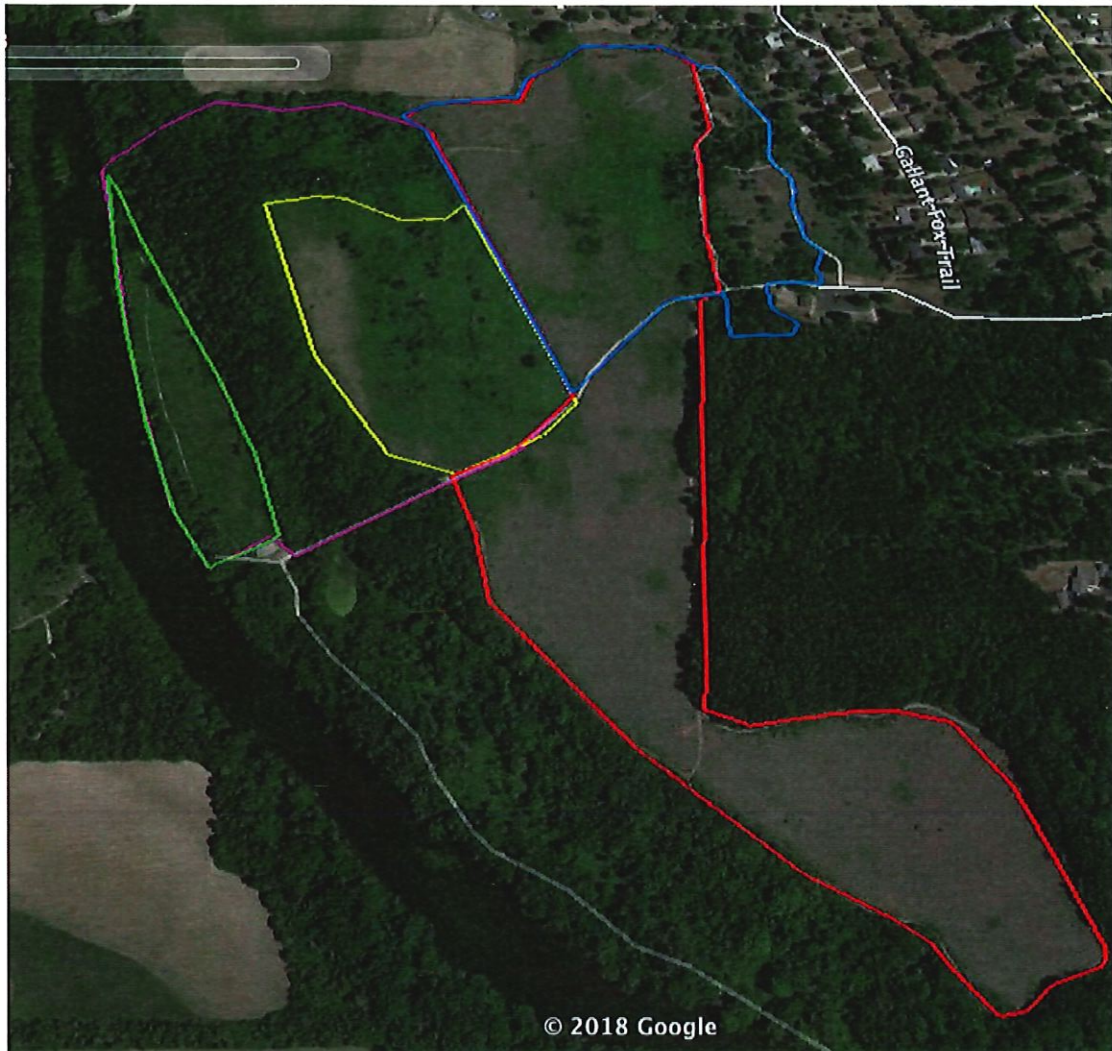
Sincerely,

Frederick Thorsby

Flushing Township Supervisor

810-659-0800 ext. 4

Flushing Township Burn History—2008 to Present



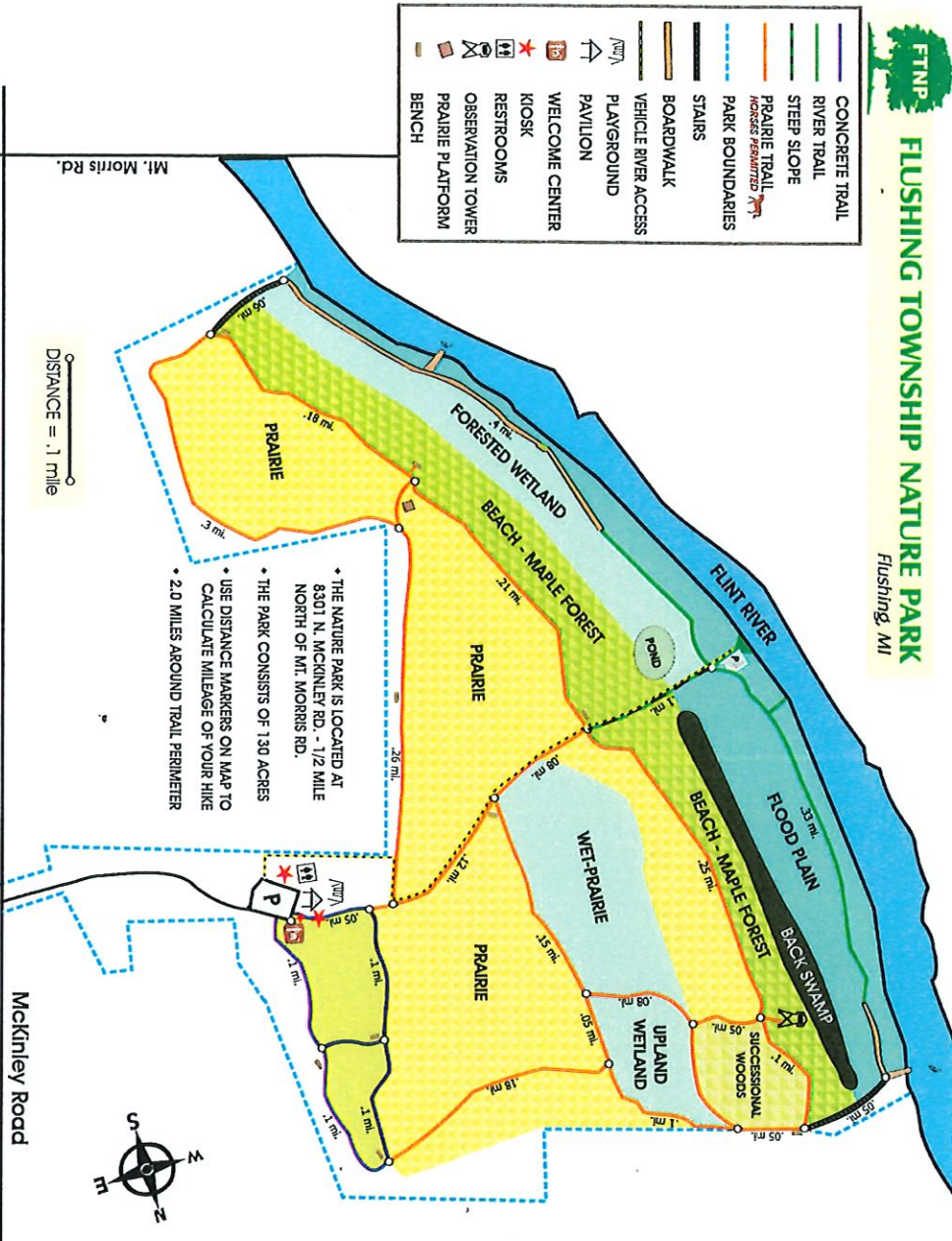
- 2008—Blue
- 2009—Yellow
- 2010—Green
- 2014—Red
- 2015--Purple
- 2018--Red&Blue
- 2021 --Red&Blue
- 2023-All Sections
- 2025-Red&Blue



FUSHING TOWNSHIP NATURE PARK

Flushing, MI

	CONCRETE TRAIL
	RIVER TRAIL
	STEEP SLOPE
	PRAIRIE TRAIL
	PRAIRIE TRAIL
	PARK BOUNDARIES
	STAIRS
	BOARDWALK
	VEHICLE RIVER ACCESS
	PLAYGROUND
	PAVILION
	WELCOME CENTER
	KOSK
	RESTROOMS
	OBSERVATION TOWER
	PRAIRIE PLATFORM
	BENCH



Flushing Township Nature Park

Mission Statement

- Providing an appealing outdoor meeting place for social groups including environmental organizations, schools, scout troops, civic groups and others
- Promoting sound natural resource conservation practices, especially of our native habitats, and assisting interested groups with stewardship projects
- Exhibiting, maintaining, and restoring the native habitats and species of Eastern Michigan
- Providing our guests with a peaceful setting for relaxation and reflection

FTNP has much to offer:

- Pavilion, restrooms and playground
- Over 3 miles of trails for walking and biking
- ¾ mile trail along Flint River
- Eight different ecosystems providing excellent wildlife habitat
- Scenic observation tower
- Native plant gardens
- Extensive 50 acre native prairie creation project
- Environmental interpretive signs
- Seasonal vehicle river access
- Non-motorized watercraft launch

Park Hours are from Sunrise to Sunset

Gate is locked after hours

Flushing Township would like to acknowledge the Michigan DNR and the U.S. Dept. of Agriculture for the funding of the purchase and improvements to the Flushing Township Nature Park



GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT

211 West Oakley Street
Flint, Michigan 48503-3995

COST FOR MOWING

DATE 02/05/2025

TOWNSHIP OF Flushing

ROAD NAME: Various Roads

LENGTH: 0 Miles:

TYPE OF WORK: Roadside Mowing

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

Local Road Improvement Project

SUMMARY OF ESTIMATED COST

Estimated Time Needed to Complete Work

Day/Days 4

GRAND TOTAL \$22,769.10

Township Participation \$22,769.10

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 _____

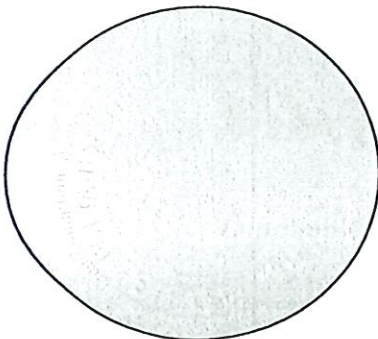
Road Commission's Board Approval _____

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 MOWING

TOWNSHIP OF Flushing

ROAD NAME: Various Roads

LENGTH: _____

TYPE OF WORK: Roadside Mowing

COMMENTS Local Road Improvement Project

I. Labor

LABOR - Regular	QTY	UNIT	UNIT COST	TOTAL
1 Equipment Operator	10	Hr	\$29.10	\$291.00
1 Foreman	10	Hr	\$36.79	\$367.90
LABOR - OT	QTY	UNIT	UNIT COST	TOTAL
1 Equipment Operator	10	Hr	\$43.65	\$436.50
1 Foreman	10	Hr	\$55.19	\$551.90
	Subtotal Days		4	\$6,589.20
Sub Total Man Hours	160	Fringe	133.5140%	\$8,797.50
Total Labor & Fringe				\$15,386.70

II. Equipment

Equipment Description	QTY	UNIT	UNIT COST	TOTAL
1 Tractor - #3153	20.00	Hr	\$55.95	\$1,119.00
1 Mower - #3153MW	20.00	Hr	\$21.89	\$437.80
1 Pickup #682	20.00	Hr	\$14.44	\$288.80
		Hr		\$0.00
		Hr		\$0.00
		Hr		\$0.00
		Hr		\$0.00
		Hr		\$0.00
		Hr		\$0.00
		Hr		\$0.00
Sub Total Equipment Rate				\$1,845.60
Total Equipment Rate Days			4	\$7,382.40

III. Material

Material Description	QTY	UNIT	UNIT COST	TOTAL
				\$0.00
				\$0.00
Total Material				\$0.00

TOTAL PROJECT COST	\$22,769.10
	Date:
	Prepared by:
	02/05/2025 Michele Morse Mike McPherson

BUILDING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PB25-0005	CUSTOM BUILDING AND TR	7266 W STANLEY RD	\$380.00	\$30,000	02/11/2025

Total Permits For Type: 1
Total Fees For Type: \$380.00
Total Const. Value For Type: \$30,000

ELECTRICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PE25-0006	ORSBURN ELECTRIC	7070 CAMBRIDGE DR	\$208.00	\$0	02/03/2025
PE25-0005	CONSOLIDATED ELECTRIC	3040 OXFORD LN	\$473.00	\$0	02/04/2025
PE25-0008	THOMAS ALBRIGHT & ASSO	7056 CAMBRIDGE DR	\$310.00	\$0	02/18/2025
PE25-0007	THOMAS ALBRIGHT & ASSO	7048 CAMBRIDGE DR	\$325.00	\$0	02/18/2025
PE25-0009	SIG HEATING & COOLING	8300 APPLE BLOSSOM LN	\$200.00	\$0	02/19/2025

Total Permits For Type: 5
Total Fees For Type: \$1,516.00
Total Const. Value For Type: \$0

MECHANICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PM25-0010	STALEY'S PLUMBING	7200 RIVER RD	\$173.00	\$0	02/03/2025
PM25-0011	FERRIGAN HEATING & COC	7056 CAMBRIDGE DR	\$355.00	\$0	02/04/2025
PM25-0012	FERRIGAN HEATING & COC	7058 CAMBRIDGE DR	\$355.00	\$0	02/04/2025
PM24-0080	FERRIGAN HEATING & COC	8420 MAURICE LN	\$355.00	\$0	02/04/2025
PM25-0013	STALEY'S PLUMBING	5161 PLEASANT DR	\$173.00	\$0	02/05/2025
PM25-0015	GOYETTE MECHANICAL	3460 AMBLESIDE DR	\$143.00	\$0	02/10/2025
PM25-0017	MRS. MICHAEL PLUMBERS, I	7141 RANDEE ST	\$143.00	\$0	02/18/2025
PM25-0018	SIG HEATING & COOLING	8300 APPLE BLOSSOM LN	\$185.00	\$0	02/19/2025
PM25-0019	GOYETTE MECHANICAL	3235 BENDING BROOK DR	\$203.00	\$0	02/26/2025

Total Permits For Type: 9
Total Fees For Type: \$2,085.00
Total Const. Value For Type: \$0

PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
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Total Permits For Type: 1
Total Fees For Type: \$263.00
Total Const. Value For Type: \$0

ZONING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PZ25-0004	FOUST, JAMES L	6273 N ELMS RD	\$105.00	\$1	02/05/2025
PZ25-0005	DAVIDEK, JENNIFER	5097 CEDARDALE LN	\$55.00	\$1	02/10/2025

Total Permits For Type: 2
Total Fees For Type: \$160.00
Total Const. Value For Type: \$2

Report Summary

Population: All Records
 Permit.Status = ISSUED AND
 Permit.DateIssued Between
 2/1/2025 12:00:00 AM AND
 2/28/2025 11:59:59 PM

Grand Total Fees:	\$4,404.00
Grand Total Permits:	18
Grand Total Const. Value:	\$30,002

CHARTER TOWNSHIP OF FLUSHING

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

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

Trustees
William Bain
Linda Minarik
Josh Upleger
Sharilynn K. Willette

Fire Report February 2025

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

As Reported by Chief James Michael

FANG ACTIVITY REPORT

FEBRUARY 2025

02/04 – FANG detectives conducted an undercover buy of fentanyl pills from a dealer in the Flint area. The dealer was identified and the case is ongoing.

02/05 – FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a known dealer in the Flint area. The investigation is ongoing.

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

02/06 – FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a dealer in the Flint area. The dealer was identified and the investigation is ongoing.

Also on this date, FANG detectives utilized a confidential informant to conduct a controlled purchase of crystal meth from a known dealer in the Flint area. The investigation is ongoing.

02/10 – FANG detectives conducted a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized a couple grams of cocaine and \$4,041.

02/11 – FANG detectives assisted MCU with the execution of a search warrant in the City of Flint.

02/12 – FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a known dealer in the Flint area. The investigation is ongoing.

02/18 – FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a known dealer in the Flint area. The investigation is ongoing.

Also on this date, FANG detectives conducted an undercover buy of fentanyl pills from a dealer in the Flint area.

02/19 – FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a known dealer in the Flint area. The investigation is ongoing.

02/20 – FANG detectives executed a search warrant at the residence of a known drug dealer. FANG detectives seized 5 firearms, 158 grams of cocaine and \$1,613.

02/21 – FANG detectives executed a search warrant at the residence of a suspected narcotics dealer in the Flint area. The search warrant resulted in the seizure of 333 grams of fentanyl and \$16,825.

02/27 - FANG detectives executed a search warrant at the residence of a narcotics dealer in the Flint area. The search warrant resulted in the seizure of 8 grams of cocaine and 1 handgun.

02/28 – FANG detectives assisted MCU with pre-raid surveillance for 2 search warrants in the City of Flint.

GENERAL FUND FOR FEB 2025

CHECKS IN TRANSIT:

TOTAL	-110,759.22	PREVIOUS BALANCE	\$ 2,422,639.46
		INT	\$465.02
ACH IN TRANSIT:		GF REGISTER CHECKS	(\$117,149.75)
	(522.59)	PAYROLL CHECKS	(\$70,166.44)
	(475.20)	BUILDING DEP/CC	\$4,818.00
		RECEIPTS	\$576,088.60
		BUILD-CC DOUBLE PST	(\$143.00)
		MERS DC	(\$6,510.34)
		EFTPS- IRS	(\$21,725.92)
		JOHN HANCOCK	(\$4,756.89)
		MERS DB MANDATORY %	(\$30,450.52)
		GOVMIC INT	\$9,572.64
	\$ (997.79)	TRANS TO WTR-DEP ERROR	(\$997.79)
DEPOSITS IN TRANSIT:		SOM - SITW	(\$3,844.05)
		HEALTH CARE SAVINGS	(\$1,050.00)
		COLONIAL LIFE	(\$251.81)
		BP BILLS PAID	(\$92,413.71)
	0.00		\$ 2,664,123.50

BANK CHECKING BALANCE	\$2,776,023.51
CC DOUBLE POST	(\$143.00)
TRANS TO WTR-DEP ERROR	\$ (997.79)
DEPOSIT IN TRANSIT	\$0.00
CHECKS TRANSIT	(\$110,759.22)
	\$2,664,123.50

CASH IN BANK

101	GENERAL	\$1,052,653.53
207	POLICE FUND	\$810,253.54
249	BUILDING/ORD FUND	\$78,903.97
596	TRASH FUND	\$468,849.33
212	DRUG ENF FUND	\$5,351.04
401	BOND	\$248,112.09

TOTAL \$2,664,123.50

WATER FUND FOR FEB 2025

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2/12/25	3157	GENESEE COUNTY DRAIN COMM	MONTHLY WATER/SEWER BILLING JA	186,089.12
2/20/25	3158	FLUSHING TWP-TAX	POSTED TO WTR SHB TAXES	1,148.11
2/4/25	EFT	GCDC-GENESEE COUNTY DRAIN	MAINTENANCE-PUMP STATIONS	3,076.54
2/28/25	EFT	FLUSHING TWP-TAX	POSTED TO WTR SHB TAXES	120.92
				190,434.69

EFT (ELECTRONIC FUNDS TRANSFER)

PREVIOUS MONTH ENDING BALANCE	\$ 1,179,036.34
INTEREST	\$0.00
RECEIPTS	\$196,490.20
POSTING ERROR	\$0.00
GOV MIC TRANS	
REGISTER CHECKS	(\$187,237.23)
BP BILLS PAID:	(\$3,197.46)
	\$ 1,185,091.85
BANK CHECKING BALANCE	\$1,184,737.57
DEPOSIT IN-TRANSIT	\$475.20
CHECKS/BP TRANSIT	(\$120.92)
	\$1,185,091.85

TAX ACCOUNT FUND FOR FEB 2025

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Check Date	Check #	Payee	Description	Amount
2/1/25	7401	BISHOP INT AIR AUTH	TAX 2024 PAYOUT	6,739.60
2/1/25	7402	CLIO SCHOOL DISTRICT	TAX 2024 PAYOUT	412.59
2/1/25	7403	FLUSHING COMMUNITY SCHOOLS	TAX 2024 PAYOUT	14,576.91
2/1/25	7404	FLUSHING TOWNSHIP - GF	TAX 2024 PAYOUT	78,512.36
2/1/25	7405	FLUSHING TOWNSHIP - WATER	TAX 2024 PAYOUT	7,343.90
2/1/25	7406	GENESEE COUNTY TREASURER	TAX 2024 PAYOUT	102,878.70
2/1/25	7407	VOID		0.00
2/1/25	7408	GENESEE INTERMEDIATE SCHOOL	TAX 2024 PAYOUT	8,070.26
2/1/25	7409	MASS TRANS AUTH	TAX 2024 PAYOUT	17,190.43
2/1/25	7410	MONTROSE SCHOOLS	TAX 2024 PAYOUT	11,797.13
2/1/25	7411	MOTT COLLEGE	TAX 2024 PAYOUT	36,182.69
2/1/25	7412	NEW LOTHROP SCHOOLS	TAX 2024 PAYOUT	976.74
2/1/25	7413	ELGA CREDIT UNION	2024 WIN TAX REFUND	2,187.91
2/6/25	7414	ANDREW SANBORN	2024 WIN TAX REFUND	3,717.81
2/6/25	7415	ROBERT HUFFMAN	2024 WIN TAX REFUND	4,367.56
2/18/25	7416	BISHOP INT AIR AUTH	TAX 2024 PAYOUT	20,515.32
2/18/25	7417	CLIO SCHOOL DISTRICT	TAX 2024 PAYOUT	947.70
2/18/25	7418	FLUSHING TOWNSHIP - GF	TAX 2024 PAYOUT	227,272.91
2/18/25	7419	FLUSHING TOWNSHIP - WATER	TAX 2024 PAYOUT	1,176.48
2/18/25	7420	GENESEE COUNTY TREASURER	TAX 2024 PAYOUT	281,340.87
2/18/25	7421	GENESEE INTERMEDIATE SCHOOL	TAX 2024 PAYOUT	15,256.59
2/18/25	7422	MASS TRANS AUTH	TAX 2024 PAYOUT	52,326.95
2/18/25	7423	MONTROSE SCHOOLS	TAX 2024 PAYOUT	35,912.26
2/18/25	7424	MOTT COLLEGE	TAX 2024 PAYOUT	110,138.11
2/26/25	7425	NATHAN SUTARA	TAX 2024 PAYOUT	14.05
				1,039,855.83

PREVIOUS MONTH ENDING BALANCE	\$ 284,818.84
INTEREST	\$0.00
RECEIPTS	\$1,662,239.08
ACH-CREDIT CARDS	\$107,572.45
POSTING ERROR	
NSF FEE	
CHECKS	(\$1,039,855.83)
	\$ 1,014,774.54
BANK CHECKING BALANCE	\$1,428,976.23
DEPOSIT IN TRANSIT	\$29,437.00
NSF	\$0.00
CHECKS TRANSIT	(\$443,638.69)
	\$1,014,774.54

GOVMIC TRANSFER

WATER		
LIQUID INVESTMENT	5.10%	4,500,000.00
TOTAL		4,500,000.00
GENERAL FUND		
LIQUID INVESTMENT	5.10%	2,500,000.00
TOTAL		2,500,000.00
POLICE FUND		
TOTAL		-
TRASH FUND		
TOTAL		-

FINANCIAL PLUS

POLICE FUND				
	9/30/2024	3/30/2025	5.40%	\$ 400,000.00
TOTAL				\$ 400,000.00
TRASH FUND				
	10/1/2024	4/1/2025	5.30%	\$ 300,000.00
TOTAL				\$ 300,000.00

INTEREST

WATER

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

TOTAL 490,484.99

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	

TOTAL 229,841.99

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	

TOTAL 34,487.53

* RESTRICTED

TRASH FUND

8/21/23	6,072.12	* Prior yr int.
9/16/24	10,873.97	
11/6/24	506.05	

TOTAL 17,452.14

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/04/2025	GEN	341139	GRABEL GRAPHICS, INC	EMB. FLUSHING TWP POLICE HAT	207-000-767.000	40.00
02/04/2025	GEN	341140	GROSS MOWER SALES	JOHN DEER MAINTENANCE	101-751-980.000	518.68
02/04/2025	GEN	341141	JACKIE LANE	HALL DEPOSIT REFUND-LANE	101-000-202.003	100.00
02/04/2025	GEN	341142	PLANTE MORAN	PROFESSIONAL SERVICES-FY26, GASB 101	101-101-801.000	3,908.25
02/04/2025	GEN	341143	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES-COMPUTER COUNTER SE	101-101-948.001	108.75
02/06/2025	GEN	341144	FLUSHING CHAMBER OF COMMERCE	CHAMBER DINNER-TWP EMPLOYEE OF THE YE	101-101-911.000	280.00
02/06/2025	GEN	341145	LERMA	LAW ENFORCEMENT RECORDS MGT ASSOC-MEM	207-000-752.000	75.00
02/12/2025	GEN	341150	CATHERINE FISCHER	HALL DEPOIST REFUND FISCHER	101-000-202.003	100.00
02/12/2025	GEN	341151	FLUSHING CHAMBER OF COMMERCE	NON PROFIT DUES-MINUS O/P OF CHAMBER	101-101-915.000	65.00
02/12/2025	GEN	341152	GCGC	GCGC SPRING MEETING	101-215-911.000	30.00
02/12/2025	GEN	341153	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
02/12/2025	GEN	341153	KIMBERLY GODDARD	CLEANING SERVICES	101-267-930.000	50.00
02/12/2025	GEN	341153	KIMBERLY GODDARD	CLEANING SERVICES	207-000-930.000	100.00
02/12/2025	GEN	341154	MARK ST JOHN	SNOW PLOWING JAN 11 & 23, 2025	101-000-282.000	200.00
02/12/2025	GEN	341155	MICHIGAN MUNICIPAL RISK MGT	PROPERTY & LIABILITY INSURANCE	101-000-123.000	82,700.75
02/12/2025	GEN	341155	MICHIGAN MUNICIPAL RISK MGT	PROPERTY & LIABILITY INSURANCE	101-101-935.000	7,518.25
02/12/2025	GEN	341155	MICHIGAN MUNICIPAL RISK MGT	PROPERTY & LIABILITY INSURANCE	101-751-667.001	972.58
02/12/2025	GEN	341155	MICHIGAN MUNICIPAL RISK MGT	PROPERTY & LIABILITY INSURANCE	101-751-935.000	88.42
02/12/2025	GEN	341155	MICHIGAN MUNICIPAL RISK MGT	PROPERTY & LIABILITY INSURANCE	207-000-123.000	10,702.08
02/12/2025	GEN	341155	MICHIGAN MUNICIPAL RISK MGT	PROPERTY & LIABILITY INSURANCE	207-000-935.000	972.92
02/12/2025	GEN	341155	MICHIGAN MUNICIPAL RISK MGT	PROPERTY & LIABILITY INSURANCE	249-000-123.000	972.58
02/12/2025	GEN	341155	MICHIGAN MUNICIPAL RISK MGT	PROPERTY & LIABILITY INSURANCE	249-000-935.000	88.42
02/12/2025	GEN	341155	MICHIGAN MUNICIPAL RISK MGT	PROPERTY & LIABILITY INSURANCE	596-000-123.000	1,946.08
02/12/2025	GEN	341155	MICHIGAN MUNICIPAL RISK MGT	PROPERTY & LIABILITY INSURANCE	596-000-935.000	176.92
02/12/2025	GEN	341156	POSTMASTER	ASSESSING NOTICES POSTAGE	101-257-752.000	106,139.00
02/12/2025	GEN	341157	SMALL BUSINESS ASSOC OF MI	SBAM-BCN PARTNER W/COBRA	101-101-915.000	2,934.72
02/12/2025	GEN	341158	STALEYS PLUMBING & HEATING	AUTO FILL DRINKING FOUNTAIN-FILTER	101-265-975.000	139.00
02/12/2025	GEN	341159	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES-TAX PROGRAM UPDATE	101-101-948.001	251.35
02/12/2025	GEN	341159	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES-TAX PROGRAM UPDATE	101-216-948.001	60.00
02/20/2025	GEN	341160	LELIA THORTON	HALL DEP REFUND THORTON	101-000-202.003	120.00
02/27/2025	GEN	341162	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	100.00
02/27/2025	GEN	341162	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		341162		CLEANING SERVICES	101-267-930.000	50.00
		341162		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
				TOTAL - ALL FUNDS		
				TOTAL OF 19 CHECKS		115,709.75
--- GL TOTALS ---						
101-000-123.000				PREPAID EXPENSES		82,700.75
101-000-202.003				HALL DEPOSITS PAYABLE		300.00
101-000-282.000				COLDWATER ROAD EXTENSION DEPOSIT		200.00
101-101-801.000				CONTRACTUAL SERVICES		3,908.25
101-101-911.000				TRAINING & CONVENTION		280.00
101-101-915.000				MEMBERSHIP DUES		204.00
101-101-935.000				INSURANCE & BONDS		7,518.25
101-101-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		168.75
101-215-911.000				TRAINING & CONVENTION		30.00
101-216-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		60.00
101-257-752.000				OFFICE SUPPLIES & POSTAGE		2,934.72
101-265-930.000				BUILDING MAINTENANCE		300.00
101-265-975.000				BUILDING IMPROVEMENTS		251.35
101-267-930.000				BUILDING MAINTENANCE		100.00
101-751-667.001				PARK PAVILION RENT		972.58
101-751-935.000				INSURANCE & BONDS		88.42
101-751-980.000				CAPITAL OUTLAY - OFFICE EQUIPMENT		518.68
207-000-123.000				PREPAID EXPENSES		10,702.08
207-000-752.000				OFFICE SUPPLIES & POSTAGE		75.00
207-000-767.000				UNIFORMS		40.00
207-000-930.000				BUILDING MAINTENANCE		200.00
207-000-935.000				INSURANCE & BONDS		972.92
249-000-123.000				PREPAID EXPENSES		972.58
249-000-935.000				INSURANCE & BONDS		88.42
596-000-123.000				PREPAID EXPENSES		1,946.08
596-000-935.000				INSURANCE & BONDS		176.92
				TOTAL		115,709.75

Check Date	Bank	Check Number	Check Name	Check Gross	Physical Check Amount	Direct Deposit	Status
02/13/2025	GEN 2	341147	FATERNAL ORDER OF POLICE	20.00	20.00	0.00	Open
02/13/2025	GEN 2	341146	MISDU	338.50	338.50	0.00	Open
02/27/2025	GEN 2	341161	MISDU	338.50	338.50	0.00	Open
02/13/2025	GEN 2	341149	POLICE OFFICERS LABOR COUNCIL	424.00	424.00	0.00	Open
02/13/2025	GEN 2	341148	TEAMSTERS LOCAL 214	319.00	319.00	0.00	Open

Totals: Total Physical Checks: 5
 Total Check Stubs: 5
 Number of Checks: 005
 1,440.00 1,440.00 0.00

03/03/2025 12:35 PM Check Register Report For Charter Township Of Flushing
 For Check Dates 02/01/2025 to 02/28/2025

Check Date	Bank	Check Number	Check Name	Check Gross	Physical Check Amount	Direct Deposit	Status
02/04/2025	GEN 2	EFT1772	COLONTALLIFE	251.81	251.81	0.00	Cleared
02/13/2025	GEN 2	EFT1773	FEDERAL TAX DEPOSIT	10,335.39	10,335.39	0.00	Cleared
02/27/2025	GEN 2	EFT1776	FEDERAL TAX DEPOSIT	11,390.53	11,390.53	0.00	Cleared
02/27/2025	GEN 2	EFT1775	HEALTH CARE SAVINGS	1,050.00	1,050.00	0.00	Cleared
02/13/2025	GEN 2	EFT1774	JON HANCOCK	2,297.49	2,297.49	0.00	Cleared
02/27/2025	GEN 2	EFT1777	JON HANCOCK	2,459.40	2,459.40	0.00	Cleared
02/27/2025	GEN 2	EFT1780	MERS DC PAYMENT	6,510.34	6,510.34	0.00	Cleared
02/27/2025	GEN 2	EFT1778	MICHIGAN DEPT OF TREASURY	3,844.05	3,844.05	0.00	Cleared
02/27/2025	GEN 2	EFT1779	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	30,450.52	30,450.52	0.00	Cleared

Totals: Total Physical Checks: 9
 Total Check Stubs: 9
 Number of Checks: 009
 68,589.53 68,589.53 0.00

03/03/2025 Check Register Report For Charter Township Of Flushing
 For Check Dates 02/01/2025 to 02/28/2025

Check Date Bank Check Number Direct Deposit

Totals: Total Physical C 70,166.44
 Total Check Stu 61

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
 CHECK DATE FROM 02/01/2025 - 02/28/2025
 Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/04/2025	GEN	168 (E)	BALBOA	PHONE MAINTENANCE	101-265-853.002	191.69
		168 (E)		PHONE MAINTENANCE	207-000-853.002	157.00
						<u>348.69</u>
02/04/2025	GEN	169 (E)	CHAMPS-UNIFORM CLEANING	UNIFORM CLEANING	207-000-766.000	37.50
02/04/2025	GEN	170 (E)	FLINT CLEANING SUPPLIES	CLEANING SUPPLIES	101-265-754.000	269.50
02/04/2025	GEN	171 (E)	FLUSHING COMM SCH-GAS	TWP/POLICE FUEL	101-443-932.000	116.15
		171 (E)		TWP/POLICE FUEL	101-751-759.000	107.14
		171 (E)		TWP/POLICE FUEL	207-000-759.000	1,581.22
		171 (E)		TWP/POLICE FUEL	249-000-932.000	35.50
						<u>1,840.01</u>
02/04/2025	GEN	172 (E)	GOYETTE	BOILER-HEATING ACTUATOR	101-265-930.000	237.50
02/04/2025	GEN	173 (E)	HARTFORD INS	LIFE & DISABILITY INS COVERAGE	101-191-718.001	54.55
		173 (E)		LIFE & DISABILITY INS COVERAGE	101-191-726.000	17.36
		173 (E)		LIFE & DISABILITY INS COVERAGE	101-216-718.001	64.56
		173 (E)		LIFE & DISABILITY INS COVERAGE	101-216-726.000	17.36
		173 (E)		LIFE & DISABILITY INS COVERAGE	101-219-718.001	64.56
		173 (E)		LIFE & DISABILITY INS COVERAGE	101-219-726.000	17.36
		173 (E)		LIFE & DISABILITY INS COVERAGE	101-255-718.002	64.56
		173 (E)		LIFE & DISABILITY INS COVERAGE	101-255-726.000	17.36
		173 (E)		LIFE & DISABILITY INS COVERAGE	101-257-718.001	85.74
		173 (E)		LIFE & DISABILITY INS COVERAGE	101-257-726.000	17.36
		173 (E)		LIFE & DISABILITY INS COVERAGE	207-000-718.002	1,016.51
		173 (E)		LIFE & DISABILITY INS COVERAGE	207-000-726.000	269.08
		173 (E)		LIFE & DISABILITY INS COVERAGE	249-000-718.001	75.31
		173 (E)		LIFE & DISABILITY INS COVERAGE	249-000-726.000	17.36
						<u>1,799.03</u>
02/04/2025	GEN	174 (E)	LOUIES TOWING-VEHICLE MAINTENANC	TOWING	207-000-932.000	60.00
02/04/2025	GEN	175 (E)	SUSKI CHEVROLET, INC	LEASE FEB 2025 PMT	207-000-983.000	250.00
02/04/2025	GEN	176 (E)	VERIZON	TWP-POLICE CELL PHONES	101-101-850.000	42.55
		176 (E)		TWP-POLICE CELL PHONES	101-171-850.000	82.56
		176 (E)		TWP-POLICE CELL PHONES	101-215-850.000	42.55
		176 (E)		TWP-POLICE CELL PHONES	101-253-850.000	42.55
		176 (E)		TWP-POLICE CELL PHONES	101-257-850.000	42.55
		176 (E)		TWP-POLICE CELL PHONES	207-000-850.000	42.55
		176 (E)		TWP-POLICE CELL PHONES	249-000-850.000	30.02
						<u>325.33</u>
02/04/2025	GEN	177 (E)	ENERGY REDUCTION COALITION	LED-LIGHTING COST REDUCTION	101-265-921.000	162.15
02/06/2025	GEN	178 (E)	BCN-HEALTH CARE	TWP/POLICE MEDICAL INS-NEW EMPLOYEE A	101-191-718.005	1,028.61

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/06/2025	GEN	178 (E)	GOYETTE	TWP/POLICE MEDICAL INS-NEW EMPLOYEE A	101-253-718.005	1,028.61
		178 (E)		TWP/POLICE MEDICAL INS-NEW EMPLOYEE A	101-257-718.003	1,843.84
		178 (E)		TWP/POLICE MEDICAL INS-NEW EMPLOYEE A	207-000-718.003	8,969.62
		178 (E)		TWP/POLICE MEDICAL INS-NEW EMPLOYEE A	207-000-718.005	3,361.32
		178 (E)		TWP/POLICE MEDICAL INS-NEW EMPLOYEE A	249-000-718.003	2,394.88
						<u>18,626.88</u>
02/06/2025	GEN	179 (E)	WOMAN'S RESTROOM INSIDE OFFICE REPAIR		101-265-930.000	324.59
02/06/2025	GEN	180 (E)	ROWE PROFESSIONAL SERVICES CO	IN OFFICE PLANNING SERVICE	101-101-801.000	140.00
02/10/2025	GEN	181 (E)	CONSUMERS-LIGHTS AT LARGE	STREET LIGHTING	101-443-926.000	6,027.66
02/10/2025	GEN	182 (E)	EMTERRA ENVIRONMENTAL USA CORP	TRASH SERVICES- FEBRUARY 2025	596-000-759.000	231.42
		182 (E)		TRASH SERVICES- FEBRUARY 2025	596-000-801.000	53,523.97
		182 (E)		TRASH SERVICES- FEBRUARY 2025	596-000-802.001	166.34
						<u>53,921.73</u>
02/10/2025	GEN	183 (E)	PITNEY BOWES-QUARTERLY	LEASE INVOICE 12/28/24-3/27/25	101-265-983.000	181.98
02/10/2025	GEN	184 (E)	RB CITY SEWER	NATURE PARK PORTABLE HANDICAP RESTEEO	101-751-801.000	200.00
02/11/2025	GEN	185 (E)	COMCAST-INTERNET POLICE	PHONE & INTERNET	207-000-850.000	311.81
		185 (E)		PHONE & INTERNET	207-000-852.000	114.90
						<u>426.71</u>
02/11/2025	GEN	186 (E)	CONSUMERS-ELECTRIC BILLS	TWP/POLICE/PARK ELECTRIC BILLS	101-265-921.000	1,791.80
		186 (E)		TWP/POLICE/PARK ELECTRIC BILLS	101-751-921.000	347.39
		186 (E)		TWP/POLICE/PARK ELECTRIC BILLS	207-000-921.000	277.07
						<u>2,416.26</u>
02/11/2025	GEN	187 (E)	FNBO-FIRSTNATIONAL BANK OF OMAHA	TWP/POLICE CREDIT CARD	101-101-911.001	324.80
		187 (E)		TWP/POLICE CREDIT CARD	101-215-911.000	515.00
		187 (E)		TWP/POLICE CREDIT CARD	101-253-911.000	618.00
		187 (E)		TWP/POLICE CREDIT CARD	101-257-915.000	97.38
		187 (E)		TWP/POLICE CREDIT CARD	101-262-752.000	486.33
		187 (E)		TWP/POLICE CREDIT CARD	101-265-752.001	322.92
		187 (E)		TWP/POLICE CREDIT CARD	101-265-975.000	215.62
		187 (E)		TWP/POLICE CREDIT CARD	101-751-752.001	200.00
		187 (E)		TWP/POLICE CREDIT CARD	207-000-752.000	27.55
		187 (E)		TWP/POLICE CREDIT CARD	207-000-932.000	16.20
		187 (E)		TWP/POLICE CREDIT CARD	207-000-980.000	132.38
						<u>2,956.18</u>
02/12/2025	GEN	188 (E)	RICOH-COPIER METER FEES	COPY METER FEES	207-000-855.000	90.26
02/19/2025	GEN	189 (E)	COMCAST-INTERNET PHONE TWP	INTERNET /PHONE	101-265-850.000	552.87
		189 (E)		INTERNET /PHONE	101-265-852.000	144.90

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/19/2025	GEN	190 (E)	LOUIES TOWING-VEHICLE MAINTENANC	STARTER-REMOVE & REPLACE-OIL CHANGE	207-000-932.000	414.99
02/19/2025	GEN	191 (E)	MATTIS AUTO WASH	CAR WASHES	207-000-932.000	72.00
02/26/2025	GEN	192 (E)	FLUSHING LAWN & TRACTOR	SNOWMOBILE STARTER	101-265-754.000	229.99
02/26/2025	GEN	193 (E)	INGSTRON CORPORATION DBA MUNIWEB	WEB HOSTING	101-443-962.000	357.00
TOTAL - ALL FUNDS						92,413.71
TOTAL OF 26 CHECKS						
--- GL TOTALS ---						
			CONTRACTUAL SERVICES			140.00
			TELEPHONE EXPENSE			42.55
			OTHER BOARDS TRAINING/CONVENTION			324.80
			TELEPHONE EXPENSE			82.56
			DISABILITY INSURANCE			54.55
			OTHER POST-EMPLOYMENT BENEFITS (OPEB			1,028.61
			LIFE INSURANCE			17.36
			TELEPHONE EXPENSE			42.55
			TRAINING & CONVENTION			515.00
			DISABILITY INSURANCE			64.56
			LIFE INSURANCE			17.36
			DISABILITY INSURANCE			64.56
			LIFE INSURANCE			17.36
			OTHER POST-EMPLOYMENT BENEFITS (OPEB			1,028.61
			TELEPHONE EXPENSE			42.55
			TRAINING & CONVENTION			618.00
			DISABILITY INSURANCE			64.56
			LIFE INSURANCE			17.36
			DISABILITY INSURANCE			85.74
			HEALTH INSURANCE			1,843.84
			LIFE INSURANCE			17.36
			TELEPHONE EXPENSE			42.55
			MEMBERSHIP DUES			97.38
			OFFICE SUPPLIES & POSTAGE			486.33
			OPERATING SUPPLIES			322.92
			MAINTENANCE SUPPLIES			499.49
			TELEPHONE EXPENSE			552.87
			INTERNET			144.90
			TELEPHONE LEASE			191.69
			UTILITIES			1,953.95
			BUILDING MAINTENANCE			562.09
			BUILDING IMPROVEMENTS			215.62
			POSTAGE MACHINE RENTAL			181.98
			LIGHTS AT LARGE			6,027.66
						697.77

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-443-932.000			AUTO MAINTENANCE EXPENSE/GAS			116.15
101-443-962.000			PEG SERVICES			357.00
101-751-752.001			OPERATING SUPPLIES			200.00
101-751-759.000			GASOLINE EXPENSE			107.14
101-751-801.000			CONTRACTUAL SERVICES			200.00
101-751-921.000			UTILITIES			347.39
207-000-718.002			DISABILITY INSURANCE			1,016.51
207-000-718.003			HEALTH INSURANCE			8,969.62
207-000-718.005			OTHER POST-EMPLOYMENT BENEFITS (OPEB)			3,361.32
207-000-726.000			LIFE INSURANCE			269.08
207-000-752.000			OFFICE SUPPLIES & POSTAGE			27.55
207-000-759.000			GASOLINE EXPENSE			1,581.22
207-000-766.000			UNIFORM CLEANING			37.50
207-000-850.000			TELEPHONE EXPENSE			354.36
207-000-852.000			INTERNET			114.90
207-000-853.002			TELEPHONE LEASE			157.00
207-000-855.000			COPY MACHINE FEES-METER FEES			90.26
207-000-921.000			UTILITIES			277.07
207-000-932.000			AUTO MAINTENANCE EXPENSE			563.19
207-000-980.000			CAPITAL OUTLAY - OFFICE EQUIPMENT			132.38
207-000-983.000			CAR RENTAL			250.00
249-000-718.001			DISABILITY INSURANCE			75.31
249-000-718.003			HEALTH INSURANCE			2,394.88
249-000-726.000			LIFE INSURANCE			17.36
249-000-850.000			TELEPHONE EXPENSE			30.02
249-000-932.000			AUTO MAINTENANCE EXPENSE			35.50
596-000-759.000			GASOLINE EXPENSE			231.42
596-000-801.000			CONTRACTUAL SERVICES			53,523.97
596-000-802.001			MAINTENANCE SUPPLIES			166.34
			TOTAL			92,413.71

Journal Number JL Number	Date Description	JNL	Description	User	DR	CR
19311 POSTED BY BROOK	02/01/2025	CR2	40946-TAX 2024 P/O-SUM#13 WINTER #4	BROOK		
401-000-001.100	CASH 2				629.38	
401-000-084.001	DUE FROM TAX FUND					629.38
101-000-001.100	CASH 2				9,613.09	
101-000-402.000	TAXES-REVENUE OP					7,132.07
101-000-447.000	ADMIN TAX COLLECTION FEES					2,481.02
207-000-001.100	CASH 2				45,642.89	
207-000-402.000	TAXES-REVENUE OP					45,642.89
596-000-001.100	CASH 2				22,627.00	
596-000-402.000	TAXES-REVENUE OP					22,627.00
					<u>78,512.36</u>	<u>78,512.36</u>
19313 POSTED BY BROOK	02/03/2025	CR2	40947-T-MOBILE	BROOK		
101-000-001.100	CASH 2				878.46	
101-000-477.001	CELL TOWER INCOME					878.46
					<u>878.46</u>	<u>878.46</u>
19314 POSTED BY BROOK	02/03/2025	CR2	40948-PARK PAVILION-KRIEGER	BROOK		
101-000-001.100	CASH 2				50.00	
101-751-667.001	PARK PAVILION RENT					50.00
					<u>50.00</u>	<u>50.00</u>
19315 POSTED BY BROOK	02/04/2025	CR2	40949-PARK RENTAL-CARTER	BROOK		
101-000-001.100	CASH 2				50.00	
101-751-667.001	PARK PAVILION RENT					50.00
					<u>50.00</u>	<u>50.00</u>
19309 POSTED BY BROOK	02/05/2025	CR2	GOV MIC INT	BROOK		
101-000-001.100	CASH 2				9,572.64	
101-000-665.000	INTEREST-GOVMIC					9,572.64
					<u>9,572.64</u>	<u>9,572.64</u>
19318 POSTED BY BROOK	02/06/2025	CR2	40950-COPIES	BROOK		
207-000-001.100	CASH 2				104.00	
207-000-646.000	COPIES					104.00
					<u>104.00</u>	<u>104.00</u>
19319 POSTED BY BROOK	02/06/2025	CR2	40951-IMPOUNDS	BROOK		
207-000-001.100	CASH 2				180.00	
207-000-659.002	VEHICLE IMPOUND FEES					180.00
					<u>180.00</u>	<u>180.00</u>
19320 POSTED BY BROOK	02/06/2025	CR2	40952-FLUSHING MHP #261	BROOK		
101-000-001.100	CASH 2				783.00	
101-000-434.000	TRAILER TAXES/FEES					130.50
101-000-222.000	SCHOOL/CNTY TRAILER FEES PAYABLE					652.50
					<u>783.00</u>	<u>783.00</u>
19321 POSTED BY BROOK	02/10/2025	CR2	40953-HALL RENT- ALLAN	BROOK		
101-000-001.100	CASH 2				100.00	
101-000-667.000	HALL RENT					100.00
					<u>100.00</u>	<u>100.00</u>
19322 POSTED BY BROOK	02/11/2025	CR2	40954-HALL RENT-THORNTON	BROOK		
101-000-001.100	CASH 2				100.00	
101-000-667.000	HALL RENT					100.00
					<u>100.00</u>	<u>100.00</u>

User: BROOK

Post Dates: 02/01/2025 to 02/28/2025

Posted and Unposted Journal Entries

Journal Number	Date	Description	JNL	Description	User	DR	CR
9323	02/11/2025	CASH 2	CR2	40955-COMCAST	BROOK		
01-000-001.100		CABLE FRANCHISE FEES				31,790.25	31,790.25
01-000-477.000							
9324	02/11/2025	CASH 2	CR2	40956-COMCAST PEG	BROOK		
01-000-001.100		PEG FEES				1,525.91	1,525.91
01-000-477.002							
9325	02/11/2025	CASH 2	CR2	40957-WENDY MEINBURG-CHAMBER DINNER	BROOK		
01-000-001.100						105.00	105.00
01-101-911.000		TRAINING & CONVENTION					
9326	02/12/2025	CASH 2	CR2	40958-HALL DEP-FRANKS/ALLAN/RANDICK	BROOK		
01-000-001.100		HALL DEPOSITS PAYABLE				300.00	300.00
01-000-202.003							
9336	02/12/2025	CASH 2	CR2	40960-TERRY PECK REIMBURSE MTA-RECLASS	BROOK		
01-000-001.100						300.00	300.00
01-253-911.000		TRAINING & CONVENTION					
9337	02/19/2025	CASH 2	CR2	40961-SCHOOL RESOURCE OFFICERS NOV-DEC	BROOK		
07-000-001.100						110.00	110.00
07-000-616.001		FLUSHING SCH REIMBURSE-RESOURCE OFCR					
9338	02/19/2025	CASH 2	CR2	40962-LAND COMB- SEARLES	BROOK		
01-000-001.100						50.00	50.00
01-000-497.000		SITE PLAN/LAND DIVISION					
9339	02/20/2025	CASH 2	CR2	40963-HALL DEP GEISTER	BROOK		
01-000-001.100						50.00	50.00
01-000-202.003		HALL DEPOSITS PAYABLE					
9352	02/20/2025	CASH 2	CR2	40964-TAX P/O SUM #14 WIN #5	BROOK		
01-000-001.100						100.00	100.00
01-000-084.001		DUE FROM TAX FUND					
07-000-001.100		CASH 2				629.38	629.38
07-000-402.000		TAXES-REVENUE OP					
01-000-001.100		CASH 2				138,933.54	138,933.54
96-000-402.000		TAXES-REVENUE OP					
01-000-001.100		CASH 2				58,905.00	58,905.00
01-000-001.100		TAXES-REVENUE OP					
01-000-084.001		DUE FROM TAX FUND					
01-000-402.000		TAXES-REVENUE OP					
01-000-402.000		TAXES-REVENUE OP					
01-000-402.000		TAXES-REVENUE OP					
01-000-477.000		ADMIN TAX COLLECTION FEES					
9347	02/21/2025	CASH 2	CR2	FEB 2025 LCSA ACT DIST	BROOK		
07-000-001.100						227,272.91	227,272.91
07-000-543.001		CPE TRAINING/STATE POLICE					
07-000-001.100						1,513.51	1,513.51
07-000-001.100							

Journal Number JL Number	Date Description	JNL	Description	User	DR	CR
19344 POSTED BY BROOK	02/24/2025	CR2	FEB 2025 STATUTORY REVENUE SHARING	BROOK		
101-000-001.100	CASH 2				11,514.00	
101-000-574.000	STATE SHARED REVENUE					5,490.00
101-000-574.000	STATE SHARED REVENUE					6,024.00
					11,514.00	11,514.00
19354 POSTED BY BROOK	02/24/2025	CR2	40965-HALL RENT-DEARLOVE	BROOK		
101-000-001.100	CASH 2				100.00	
101-000-667.000	HALL RENT					100.00
					100.00	100.00
19355 POSTED BY BROOK	02/24/2025	CR2	40966-LAND COMB-FLADER	BROOK		
101-000-001.100	CASH 2				50.00	
101-000-497.000	SITE PLAN/LAND DIVISION					50.00
					50.00	50.00
19356 POSTED BY BROOK	02/24/2025	CR2	40967-CCATT HOLDINGS	BROOK		
101-000-001.100	CASH 2				1,200.00	
101-000-477.001	CELL TOWER INCOME					1,200.00
					1,200.00	1,200.00
19345 POSTED BY BROOK	02/25/2025	CR2	FEB 2025 CITY, VILLAGE & TWP REVENUE	BROOK		
101-000-001.100	CASH 2				7,185.00	
101-000-574.000	STATE SHARED REVENUE					7,185.00
					7,185.00	7,185.00
19346 POSTED BY BROOK	02/25/2025	CR2	FEB 2025 CONSTITUTIONAL REV	BROOK		
101-000-001.100	CASH 2				188,765.00	
101-000-574.000	STATE SHARED REVENUE					188,765.00
					188,765.00	188,765.00
19357 POSTED BY BROOK	02/25/2025	CR2	40968-HALL RENT-HAWLEY	BROOK		
101-000-001.100	CASH 2				100.00	
101-000-667.000	HALL RENT					100.00
					100.00	100.00
19358 POSTED BY BROOK	02/25/2025	CR2	40969-67TH DISTRICT COURT	BROOK		
107-000-001.100	CASH 2				57.75	
107-000-657.002	ORDINANCE/FINES & COSTS					57.75
					57.75	57.75
19359 POSTED BY BROOK	02/27/2025	CR2	40970-COUNTER CASH	BROOK		
101-000-001.100	CASH 2				35.00	
101-000-644.000	TAX INFORMATION INCOME					20.00
101-000-631.000	MISCELLANEOUS REVENUE					15.00
					35.00	35.00
Total:					584,301.83	584,301.83

Enforcement List

03/03/2025

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN25-0009		VEHICLES	02/03/2025	OPEN - COMPLAINT	FOLLOW-UP IN	03/10/2025	
EN25-0010		VEHICLES	02/04/2025	OPEN - COMPLAINT	FOLLOW-UP IN	03/06/2025	
EN25-0011		RUBBISH	02/10/2025	OPEN - COMPLAINT	INSPECTION	03/10/2025	
EN25-0012		RUBBISH	02/10/2025		FOLLOW-UP IN	03/10/2025	
EN25-0013		WORK WITHOUT PERM	02/12/2025	CLOSED-UNFOUNDED	PROPERTY VIS.	02/12/2025	02/12/2025
EN25-0014		SIGNS	02/12/2025	OPEN - COMPLAINT	OBSERVATION	02/18/2025	
EN25-0015		ROADSIDE STAND	02/19/2025	OPEN - COMPLAINT	FOLLOW-UP IN	03/26/2025	

Records: 7

Population: All Records

Enforcement.DateFiled Between 2/1/2025 12:00:00 AM AND 2/28/2025 11:59:59 PM AND

Enforcement.CodeOfficer = CHRIS CZYZIO

Zoning Report for February 2025 - Flushing Township

- Zoning, Child Care Facility questions - Elms
- Zoning, Farm animal questions – Mc Kinley
- Zoning, Farm animal questions – Seymour
- Zoning, Fence Permit questions – Carpenter
- Zoning, Buildable lot questions – Appleblossom
- Zoning, Home Occupation permit – Elms
- Zoning, Short term rental permit - Cedardale
- Zoning, Doublewide questions – Johnson
- BOR Training
- Short Term Rental Permit (2) - Meadowbrook
- Zoning, New build questions - Mc Kinley
- Zoning, Commercial Solar questions
- Zoning, Farm building questions – Mc Kinley
- ESTA Training
- Zoning, Lot size questions – Johnson
- Zoning, Accessory Structure vacant lot – Nichols
- Zoning, Pole Building questions – Dillon
- Zoning, Barndominium questions – Seymour
- Zoning, Mobile home questions – Seymour
- Zoning, building questions – Elms
- Zoning, Architect future build questions Mt Morris
- Zoning, GCDC Soil erosion permit discussion
- Zoning, Buildable lot questions – Hickory
- Zoning, Fence Permit – Fieldstone
- Zoning, Accessory structure questions – Seymour
- Zoning, Short Term Rental Permit – Duffield



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

FEBRUARY 2025 Police Department Statistics

2025	<u>FEB</u>		<u>FEB</u>	
<u>Activity / Date</u>		<u>Activity / Date</u>		
Calls for Service	144	OWI/OUID	0	
Total Complaints Taken	71			
Suspicious Situations	9			
Family Trouble	4			
Felony Arrests	1			
Misd. Arrests	6			
Juv.Felony Arrest	1			
Juv.Misd.Arrest	1			
Business Checks	189	<u>VEHICLE</u>	<u>MILEAGE</u>	<u>USED</u>
Vacation Checks	29			
Subdivision Checks	352	Patrol Car 27-3	2018	72387
Traffic Stops	31	Patrol Car 27-4	2017	105837
Traffic Citations	15	Patrol Car 27-5	2020	98114
Traffic Warnings	30	Patrol Car 27-6	2022	64078
Medicals	0	Patrol Car 27-7	2024	4984
Alarms	4			
Reports Completed	71			

- 1 – Aggravated/Felonious Assault – Family – Other Weapon (0)
- 3 - Assault and Battery/Simple Assault (3)
- 1 – Computer/Internet Used For Harassment/Threats (1)
- 1 – Malicious Destruction of Property (\$1000 or less-Domestic Relationship) (1)
- 0 – Burglary – Unoccupied Building or Other Structure (0)
- 0 – Larceny – Personal Property from Vehicle (0) – From Yard (0) – Other (0)
- 0 – Uttering and Publishing Check
- 0 – Damage to Property – Private Property (0)
- 1 – Contempt of Court (1)
- 1 – Failure to Appear (1)
- 0 – Disorderly Conduct (0)
- 1 – Runaway (1)
- 0 – Operating Under the Influence of Intoxicating Liquor (0)
- 1 – Traffic – No Operators License (1)
- 1 – Traffic – Registration Law Violations (1)
- 0 – Violation – Insurance – Fail to File PLPD Insurance (0)
- 19– Traffic, Non-Criminal – Accident (11) – Non-Traffic (0) – Parking Violation (2)
- 4– Inspections/Investigations – Other Inspections (0), Family Trouble (4)
- 0 – Miscellaneous -Natural Death (0)
- 13 – Miscellaneous - Non-Criminal (13)
- 8 - Assists – General Assist (1) – Fire Dept (0) – Other Police Department (5) – EMS (2)