

# CHARTER TOWNSHIP OF FLUSHING

6524 N. Seymour Road, Flushing, MI 48433

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

[www.flushingtownship.com](http://www.flushingtownship.com)

## REGULAR BOARD MEETING AGENDA

DATE: MAY 11, 2023 TIME: 7:00 P.M.

### ADMINISTRATION MEMBERS

SUPERVISOR: Frederick R. Thorsby

CLERK: Wendy D. Meinburg

TREASURER: Terry A. Peck

### TRUSTEES

William Bain

Linda Minarik

William L. Westenbarger

Sharilynn K. Willette

### I. DATE AGENDA POSTED: MAY 4, 2023

### II. CALL THE MEETING TO ORDER:

ROLL CALL

PLEDGE OF ALLEGIANCE

ADOPT THE AGENDA

APPROVAL OF PREVIOUS MINUTES

APPROVE PAYMENT OF BILLS LISTED

### III. PUBLIC COMMENTS: Pertaining to Agenda Items Only

Each speaker limited to three minutes

### IV. UNFINISHED BUSINESS: None

### V. NEW BUSINESS:

1. Recognition of Flushing Township Police Officers – Supervisor Thorsby
2. Appointment of Gary Whitmire to the Compensation Committee – Supervisor Thorsby
3. Motion on the proposed staff transitions – Supervisor Thorsby
4. Motion on the service agreement with Nyhart Company Inc. to perform GASB 75 for fiscal years 2023 and 2024 for a total of \$6,500 – Supervisor Thorsby
5. Discussion and possible motion for RFP from H2A Architects – Supervisor Thorsby
6. Discussion and possible motion for pavilion bid at the Township Offices– Supervisor Thorsby
7. Motion to amend the Township’s ACH Policy – Supervisor Thorsby

8. Discussion and possible motion about new playground equipment at the Flushing Township Nature Park – Supervisor Thorsby
9. Discussion on the Short-Term Rental Ordinance draft – Supervisor Thorsby
10. Motion to add BS&A Building Fee to the Flushing Township Fee Schedule – Supervisor Thorsby

**VI. REPORTS:**

1. Supervisor's Report – Supervisor  
Monthly Building Report  
Zoning and Code Enforcement Report  
Fire Department Report  
FANG Activity Report
2. Clerk's Report – Clerk
3. Treasurer's Report – Treasurer  
Financial Report April 2023  
Water Report
4. Flushing Township Police Department – Chief

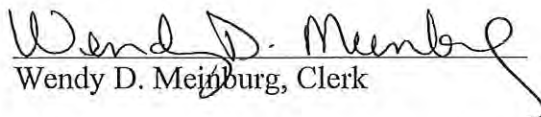
**VII. PUBLIC COMMENTS:** Each speaker limited to three minutes

**VIII. BOARD COMMENTS**

**IX. NEXT REGULAR MEETING:**

JUNE 8, 2023 AT 7:00 P.M.

**X. ADJOURNMENT**

  
Wendy D. Meinhart, Clerk

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

# DRAFT

## CHARTER TOWNSHIP OF FLUSHING

6524 N. SEYMOUR ROAD, FLUSHING, MI 48433

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

www.flushingtowship.com

### BOARD OF TRUSTEES MINUTES

DATE: APRIL 13, 2023

TIME: 7:00 P.M.

#### ADMINISTRATION:

SUPERVISOR: Frederick R. Thorsby

CLERK: Wendy D. Meinburg

TREASURER: Terry A. Peck

#### TRUSTEES:

William Bain

Linda Minarik

William L. Westenbarger

Sharilynn K. Willette

#### TOWNSHIP ATTORNEY:

MATTHEW S. MCKONE PLLC

117 W. Oliver Street

Owosso, MI 48867

810-410-4204

**I. MEETING CALLED TO ORDER** at 7:00 P.M. by **SUPERVISOR THORSBY** with Roll Call and the Pledge of Allegiance to the American Flag.

**II. ROLL CALL:** Peck, Thorsby, Willette, Westenbarger, Bain, Minarik, and Meinburg. Attorney Matt McKone was also present.

**MEMBERS ABSENT:** None

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

#### APPROVAL OF AGENDA FOR APRIL 13, 2023.

**TREASURER PECK MOVED**, supported by Trustee Bain to adopt the amended agenda for April 13, 2023 in which Item Five of New Business was added to the agenda.

**THE MOTION CARRIED UNANIMOUSLY.**

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

**TRUSTEE WILLETTE MOVED**, supported by Clerk Meinburg to approve the minutes of the March 9, 2023 Board Meeting.

**THE MOTION CARRIED UNANIMOUSLY.**

**APPROVAL OF PAYMENT OF BILLS**

**CLERK MEINBURG MOVED**, supported by Treasurer Peck to approve the payment of bills as presented.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED UNANIMOUSLY.**

### **III. PUBLIC COMMENTS**

**OPEN FOR PUBLIC COMMENTS: 7:03 P.M.**

No comments were made.

**CLOSED FOR PUBLIC COMMENTS: 7:04 P.M.**

### **IV. UNFINISHED BUSINESS**

None

**V. NEW BUSINESS**

1. Discussion about the installation of sanitary sewer in the Ponderosa and Granrich Subdivisions presented by John O'Brien.

John O'Brien from Genesee County Water and Waste and presented the possible renovation of the subdivision sewer and roads. The treasurer and supervisor have met with the county expressing the residents' concerns about roads and failing septic systems. A lengthy discussion was had. John explained that the cost estimate in the information provided to the board only included the price of the sewer system and not the cost of the roads. Supervisor Thorsby stated that there will be a public hearing when more information for the project has been collected.

**NO MOTION WAS MADE.**

2. Discussion on proposed renovations on the Township Offices.

Supervisor Thorsby explained that with expanding storage requirements, election process changes, and changing staff needs the clerk, treasurer, and himself have been consulting with H2A Architects on what they can do to make our current offices more efficient. Concerns were discussed about the floor plan, the efficiency, changing the front entrance, security for records, and security for the staff. The cost provided to the board was only an estimate of the construction costs at this time. With elections next year, the timing of construction is also a concern.

**NO MOTION WAS MADE.**

3. Motion on the purchase of additional election equipment.

**TREASURER PECK MOVED**, supported by Trustee Willette to approve the purchase of two additional election machines and maintenance for 6-10 years.

Clerk Meinburg explained that with the nine days of early in-person voting there's a need for more equipment. Clerk Meinburg stated that she would like to purchase the machines now so there's no worry about them arriving in time for the next election, given the demand for new machines has risen since the passing of Proposal 22-2. After further discussion, the following motion was made.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED UNANIMOUSLY.**

4. A resolution for allowing participation in the grant application for “Protecting MI Pension Grant”.

**TRUSTEE WILLETTE MOVED**, supported by Clerk Meinburg to approve a resolution for allowing participation in the grant application for “Protecting MI Pension Grant”.

Supervisor Thorsby explained that this would allow us to form a resolution that would then allow us to participate in the grant application that would help the pension of many former and current employees with a pension. Supervisor Thorsby stated that with a small window to apply, get approved, and receive the grant this would be helpful in ensure our best chances to receiving it. After further discussion, the following motion was made.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED UNANIMOUSLY.**

5. Motion on signing a contract with Axon Enterprises Inc. for the purchase of new tasers for the Police Department.

**TREASURER PECK MOVED**, supported by Trustee Westenbarger to approve signing a five-year, one-time purchase of \$28,571, contract with Axon Enterprises Inc. for the purchase of new tasers for the Police Department using ARPA funding.

Chief VanAlstine explained to the trustees that in March the contract for the police department’s current tasers expired and Axon is going to be releasing new, top-of-the-line tasers in January and they would like to sign a contract to receive them. Chief VanAlstine stated that in signing the contract presented tonight the old tasers would remain under warranty, and the department could receive new cartridges, until the new tasers are received. After further discussion, the following motion was made.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

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

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED UNANIMOUSLY.**

**VI. REPORTS**

1. Supervisor's Report – Supervisor  
Monthly Building Report  
Zoning and Code Enforcement Report  
Fire Department Report  
FANG Activity Report

Supervisor Thorsby stated that the recent all-day training with the staff went well and the coordinator of the training recommended that there be more office staff meetings. Zoning Administrator Chris Czyzio shared his report with the trustees, stating that currently there are more zoning activities than code enforcement activities. Mr. Czyzio also shared the drafts for the short-term rental ordinance and permit he is working on with the Planning Commission, as the board may be the next set of people to review it for approval. Trustee Willette expressed how much she appreciates Mr. Czyzio giving reports on the work he is doing in the township.

Supervisor Thorsby also announced that the township finance director has officially put in her retirement notice requiring us to begin looking at a succession plan. Supervisor Thorsby discussed changing how that position would change, both in responsibilities and salary. Supervisor Thorsby also informed the board that there could be several other retirements in the upcoming years so we are trying to begin training successors as soon as possible for multiple positions.

2. Clerk's Report – Clerk

Clerk Meinburg shared with the trustees that a zoning class is taking place in Frankenmuth and that any of the trustees can contact her if they'd like to attend. Treasurer Peck encouraged all those who are interested to attend the class as these types of classes were helpful to the Planning Commission during their time reviewing the solar ordinance. Clerk Meinburg also announced the deputy clerk may be attending a conference in August to further develop her administrative assistant skills.

3. Treasurer's Report – Treasurer  
Financial Report March 2023  
Water Report

Treasurer Peck shared that he had received a letter from Yeo and Yeo about this years upcoming audit and expressed how pleased he was with their pricing for their current contract with them.

4. Flushing Township Police Department – Police Chief

Chief VanAlstine stated that the officers have been doing a great job and the new part-time officer has been doing well. Chief VanAlstine also stated that the gun-shot disturbance last week has been investigated and the situation has been resolved.

**VII. PUBLIC COMMENTS**

**OPEN FOR PUBLIC COMMENTS: 8:35 P.M.**

No comments were made.

**CLOSED FOR PUBLIC COMMENTS: 8:36 P.M.**

**VIII. BOARD COMMENTS**

Trustee Minarik asked if the streetlight had been fixed at Dillion and Pierson Rd and the deputy clerk said they had received an email confirming it had been fixed today. Trustee Minarik also asked how the recent basketball game went that required multiple police department participation and Chief VanAlstine stated that it went fantastic. Trustee Willette shared that everything was going well at the senior center and there have been a lot of activities. Supervisor Thorsby shared that the tax clerk had found a builder to give us a quote on the pavilion that was discussed in previous ARPA possible projects.

**IX. NEXT REGULAR MEETING:** May 11, 2023

**X. ADJOURNMENT**

**TRUSTEE WESTENBARGER MOVED**, supported by Trustee Minarik to adjourn the meeting at 8:41 P.M.



**THE MOTION CARRIED UNANIMOUSLY.**

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

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

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

RECORDING SECRETARY: Makenzie Dearlove, Deputy Clerk  
04/13/2023

DRAFT


## PROPOSED STAFF TRANSITIONS

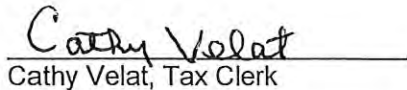
**Finance Clerk** - current Water Clerk, Brook Terryah, would assume this new position with training being provided by the Finance Manager until August 31, 2023. Training would also include what would be provided by BS&A, Plant Moran, MTA and our current auditor YOE and YOE. During training and transition this new position would be entitled to a \$2/hr raise until the end of the fiscal year, March 31, 2024. On April 1, 2024 depending on transition and the Townships increases needs by an outside firm, the Finance Clerk would be eligible for an additional \$1/hr raise.

**Tax Clerk** – during the transition period and development of the Finance Clerk, the Tax Clerk, Cathy Velat, would be taking on more responsibility of helping the water department and training of new staff. The Tax Clerk would receive a 0.50/hr raise during the transition period ending August 31, 2023. In hopes of a new Water Clerk being hired, on September 1, 2023 an additional 0.50/hr raise would be given to compensate for the additional work and training that the Tax Clerk would be providing.

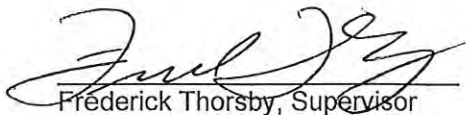
**Administrative Assistant/Deputy Clerk** – during this transition period we would like the Administrative Assistant/Deputy Clerk, Makenzie Dearlove, to learn how to do payroll. Having more than one person knowing payroll would only benefit the township in case of emergency. With this additional responsibility, the Administrative Assistant/Deputy Clerk would receive a 0.50/hr raise on July 1, 2023 to compensate for the additional training needed. With the additional responsibilities, an additional 0.50/hr would be added on April 1, 2024.

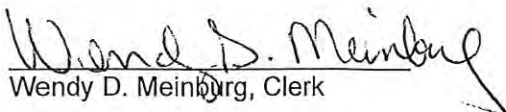
The below signed have agreed to the Staff Transition Plan on May 4, 2023:

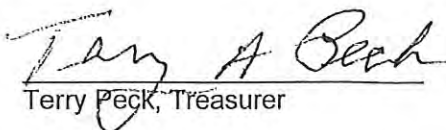
  
Brook Terryah, Water Clerk

  
Cathy Velat, Tax Clerk

  
Makenzie Dearlove, Administrative Assistant/Deputy Clerk

  
Frederick Thorsby, Supervisor

  
Wendy D. Meinburg, Clerk

  
Terry Peck, Treasurer



THE HOWARD E. NYHART COMPANY, INC. ("NYHART")  
SERVICE AGREEMENT ("AGREEMENT")

Agreement Between Nyhart, and:

<b>Client Name:</b>	Charter Township of Flushing
<b>Primary Contact Name:</b>	Karla Carpenter
<b>Primary Contact Address:</b>	6524 North Seymour Road
	Flushing, MI 48433
<b>Primary Contact Phone:</b>	810-659-0800
<b>Primary Contact Fax:</b>	
<b>Primary Contact Email:</b>	

**Services to be provided by Nyhart**

All services to be provided by Nyhart are subject to your full cooperation and prompt submission of complete and accurate information. Nyhart will rely on any and all information that you provide pursuant to this Agreement and on file at our office as to accuracy and completeness. Nyhart will have no responsibility to verify such information and no liability for errors or omissions as a result of relying on such information, except to the extent required by generally accepted professional standards and practices. Nyhart is not a law firm or a public accounting firm and does not provide legal or tax advice.

For the fiscal year ending March 31, 2023, Nyhart will prepare a full GASB 75 actuarial report using the Alternate Measurement Method:

- Data collection, review, and analysis. Feedback and commentary for inaccurate or unexpected data will be provided as necessary
- Preparation of a comprehensive annual report / actuarial valuation
- Disclosures as required by GASB 75

For the fiscal year ending March 31, 2024, Nyhart will provide an interim GASB 75 actuarial report using the Alternate Measurement Method:

- Project liabilities from March 31, 2023 to March 31, 2024, reflecting actual discount rate and premium/contribution increases

Additionally, an appendix will be added to each valuation to include required figures as calculated under the PA 202 Uniform Assumption Disclosures.



**Fees for services provided by Nyhart**

<u>Service</u>	<u>Fee</u>
Full GASB 75 AMM (FYE 3/31/23)	\$3,400
PA 202 Disclosures (FYE 3/31/23)	\$550
Interim GASB 75 AMM (FYE 3/31/24)	\$2,000
PA 202 Disclosures (FYE 3/31/24)	\$550
TOTAL	<hr/> \$6,500

If a GASB results breakdown by employee groups is required additional fees will apply. The additional cost will be a 10% of project fee increase for a two group breakdowns plus an additional 1% for each extra group breakdown requested. The additional fee will be limited to 1/3 of the current year's fees.

The fee for the interim GASB 75 report will be revised if there have been any significant events subsequent to our last full update. Examples of significant events include, but are not limited to, large premium rate and enrollment changes, material benefit design amendments, and participant contribution policy modification.

Client will be invoiced prior to the beginning of the project for 50% of the estimated fees for services outlined above. Once the labor accrued towards completion of the services exceeds 50% of the estimated fees, billing will occur monthly until the completion of the project. Each invoice is due upon receipt. If any invoice remains unpaid for longer than 90 days from the date of the invoice, Nyhart may either suspend the provision of the Services until payment is received, or terminate this Agreement with immediate effect. Failure of Nyhart to exercise any remedy set forth above shall not prevent Nyhart from doing so with respect to any future unpaid invoice or taking any other actions available to Nyhart under law.

Please select the method of delivery of your invoice:

- I would like my invoice sent electronically to the primary contact's email address.
- I would like my invoice sent via regular mail to the attention of the primary contact at the address shown on the first page.

For an alternative invoice recipient, please provide their information below. If this section is left blank, we will send the invoice to the primary contact's email address on file or address shown above.

Invoice recipient name \_\_\_\_\_

Invoice recipient email address \_\_\_\_\_

Invoice recipient address \_\_\_\_\_

There will be additional fees for revisions to preliminary or final results that are due to:

- Incorrect information provided to us, typical examples include material changes to census data, changes to eligibility requirements or employer subsidies. The additional fee will be limited to 1/3 of the current year's fee for this type of revision.

- Changes to actuarial assumptions requested by the client that are expected to need more than four hours of labor to update the results. The additional fee will be based on billed labor in excess of four hours at our current hourly rates.

### **Additional services available if requested by Client**

In addition to GASB 75 services, Nyhart offers the following additional services. Fee estimates will be provided upon request. Please visit [www.nyhart.com](http://www.nyhart.com) or contact your Nyhart consultant for more information.

- Health Care Reform financial impact consulting
- Actuarial Value and Minimum Value determination
- Section 105(h) non-discrimination testing
- Calculation of self-funded and COBRA premium rates
- Incurred But Not Reported (IBNR) Reserve calculations
- Medicare Part D Attestation
- What-if Modeling for health plan design and carrier changes
- Defined Benefit & Pension consulting and administration
- Defined Contribution, 401(k) & 403(b)
- Flex Accounts – FSA, HRA, & HSA consulting and administration

### **Relationship of the Parties**

The legal relationship between Client and Nyhart shall be exclusively that of principal and agent. The parties hereto specifically agree and acknowledge that Nyhart shall not:

- Have discretionary authority over any aspect of the Plan;
- Be a fiduciary;
- Be responsible for ensuring that the Plan complies with any requirement to which the Plan is subject, or be liable to the Plan, Client, or any person if the Plan fails to comply with any such requirement;
- Have any duty or authority to enforce the payment of any contribution owed under the Plan;
- Be responsible for the adequacy of the trust established as part of the Plan, or be liable for any benefits owed under the Plan;
- Exercise discretion as to any Plan function; or
- Have any obligation to perform any service not specified in this Agreement or otherwise agreed to in writing by the parties (regardless of whether such service may be considered "customary" services to be provided by Nyhart).

Client agrees that Nyhart shall use all information and data supplied by or on behalf of the Client without having independently verified the accuracy or completeness of it except to the extent required by generally accepted professional standards and practices. If any documentation or information supplied to Nyhart at any time is incomplete, inaccurate or not up-to-date, or its provision is unreasonably delayed, Nyhart will not be responsible for any delays or liability arising therefrom, and will be entitled to charge the Client in respect of any resulting additional work actually carried out.

The Client further understands that the failure to provide, or cause to provide, complete, accurate, up-to-date, and timely documentation and information to Nyhart, whether intentional or by error, could result in an impairment of Nyhart's services.

## **Client Responsibilities and Representations**

The Client has general responsibilities with respect to the Plan, including

- Providing all information required by Nyhart to perform its services under this Agreement on a timely basis;
- Serving as fiduciary for the Plan;
- Communicating Plan details to employees and answering employee questions;
- Ensuring adequate funding of the Plan; and
- Authorizing plan disbursements and ensuring accuracy of information provided.

## **Dispute Resolution**

Nyhart and Client agree that before commencing any action or proceeding with respect to any dispute between the parties arising out of or relating to this Agreement or the Services they first shall attempt to settle such dispute through consultation and negotiation in good faith and in a spirit of mutual cooperation. Any such dispute will be submitted in writing to a panel of one (1) senior executive or official of each of Nyhart and Client, who will promptly meet and confer in an effort to resolve such dispute. Each party's representative will be identified by notice to the other, and may be changed at any time thereafter by notice to the other. Any mutually agreed decisions of the executives will be final and binding on the parties. In the event the executives are unable to resolve any dispute within thirty (30) days after submission to them, either party may then refer such dispute to mediation by a mutually acceptable mediator to be chosen by Nyhart and Client within forty-five (45) days after written notice by either party demanding mediation. Neither party may unreasonably withhold consent to the selection of a mediator. All communications and discussions in furtherance of this paragraph shall be treated as confidential settlement negotiations, which are not subject to discovery. The costs of the mediator shall be shared equally, but each party shall pay its own attorneys' fees.

Any dispute which cannot be resolved between the parties through negotiation, mediation or other form of alternative dispute resolution within six months of the date of the initial demand for mediation by one of the parties may then be submitted to a court of competent jurisdiction. To facilitate an expeditious and economical judicial resolution of such dispute, Nyhart and Client agree to waive and not to demand a trial by jury, and not to include any employee, officer, director or trustee of either as a party, in any action, proceeding or counterclaim relating to such dispute. Nothing in this section will prevent either party from resorting to judicial proceedings if interim relief from a court is necessary to prevent serious and irreparable injury to that party or to others. Any claim, action or proceeding against Nyhart will be barred unless Client initiates the dispute resolution procedures outlined below within one year of first discovering the act, error or omission that is the basis for such claim.

## **Indemnification and Limitation of Liability**

The liability of Nyhart, in tort, contract or otherwise, to Client, a Plan and the officers, directors, trustees, employees or shareholders of any of them, and to any other third party, for all claims arising in connection with or contributed to by this Agreement and the Services (including without limitation multiple claims arising out of or based upon the same act, error or omission, or series of continuous, interrelated or repeated acts, errors or omissions) shall not include loss of profit or incidental, consequential, indirect, punitive or similar damages and shall be further limited to the amount of fees for Services received by Nyhart under this Agreement for the twelve (12) months immediately preceding the act, error or omission upon which such liability is based. Nothing in this paragraph shall apply to any liability which has been finally determined to have arisen from willful misconduct or fraud on the part of Nyhart or which cannot lawfully be limited, modified or excluded.

Client shall indemnify Nyhart from and against any and all claim, loss, liability or damage (including attorney's fees) which Nyhart may incur by reason of its good faith service delivery to Client.

Nyhart shall indemnify the Client from and against any and all claim, loss, liability or damage (including attorney's fees) which the Client may incur: (i) arising out of any material breach by Nyhart of any of its material obligations,



representations or warranties contained in this Agreement; or (ii) arising out of Nyhart's negligence, gross negligence or willful, fraudulent, or criminal misconduct associated with its performance of services under this Agreement. The parties further recognize that clerical errors and variations may occur. When discovered, they will be corrected or adjusted by Nyhart, in accordance with its normal procedures, to the extent reasonable and possible.

**Acceptance**

The items and conditions of this Agreement are agreed to and accepted by Client on behalf of the Plan. This Agreement is effective only when signed by all parties.

**Charter Township of Flushing**

**By:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Nyhart**

**By:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**DRAFT**

**Request for Proposals  
For  
Professional Architectural/Engineering Services  
For the  
Flushing Township Hall Expansion & Renovations  
Flushing, Michigan  
May XX, 2023**

Flushing Township is accepting proposals from experienced and qualified firms to provide professional architectural/engineering services for the renovation and expansion of Flushing Township Hall.

Sealed proposals will be received by the Township until X:00 P.M. local time, XXXday, June XX, 2023, at which time the names ONLY of proposers will be read.

**The Township reserves the right to reject any and all proposals.**

Any deviation from the proposal requirements must be noted on the proposal.

Please submit proposals on or before the date and time given above to:

**Township Clerk  
6524 N. Seymour Rd.  
Flushing, MI 48433**

Submit **one paper copy and one electronic copy** (.pdf format) of the proposal. Email or Facsimile will not be accepted.

All proposals must be submitted in a Sealed Envelope marked **“Professional Architectural/Engineering Services – Township Hall Expansion & Renovation”**

All questions regarding the Request For Proposals (RFP) shall be submitted to the Township Supervisor through the clerk, [clerk@flushingtwp.org](mailto:clerk@flushingtwp.org). Submit questions no later than the end of business day on XXXday, Month XX, 2023.

The insurance required per this RFP must be provided with a certificate of insurance, submitted prior to the contract signing date and kept in full effect and compliance during the entire contract period. Failure to comply will be cause termination of the contract.

Standard Proposed Contract shall be AIA B105-2017 Standard Short Form of Agreement Between Owner and Architect.

Any proposal submissions as a result of this RFP shall be binding on the proposer for 90 calendar days following the due date.



**QUALIFICATION REQUIREMENTS**

A proposer shall have the capability, in all respects, to perform the work contained within the RFP within the Standard of Care of the profession. Qualifications shall include the availability of appropriate staff to undertake the work, and expertise and experience necessary to meet the requirements of the project.

Qualifications shall include, but not be limited to:

- Proposers shall be licensed and in good standing with the Michigan State Board of Architects.
- Experience with design of similar types of projects.
- Experience with the specified services.
- Employ an adequate number of staff and/or consultants to perform the required work.

**INSURANCE REQUIREMENTS**

Proposers shall have professional liability insurance in the amounts set forth below.

- Workers Compensation Statutory limits of Michigan
- General Liability \$1,000,000 per occurrence with \$1,000,000 aggregate
- Professional liability \$1,000,000 per occurrence with \$1,000,000 aggregate
- Umbrella Liability \$1,000,000 per occurrence, with \$1,000,000 aggregate
- Automobile Liability \$1,000,000 per occurrence

The successful proposer must comply with the State of Michigan and Federal laws relating to discrimination under the Equal Employment Opportunity (EEO). The Township encourages participation by local (Genesee County) minority and economically disadvantaged businesses.

Under 2012, PA517, an Iran linked business, as defined therein, is not eligible to contract with the Township and shall not submit a proposal.

**BACKGROUND**

The Township Hall was constructed in 1983/84. The building is in good shape, the boiler was recently replaced, there are no issues with the electrical systems, and no hazardous materials are known to be present.

The Township staff and the services they provide have expanded over the years. The Township Hall facilities, for the administrative staff, have become inadequate for the number of staff and the types of services they provide. The layout requires updates to address its functionality, flow, and security in the 21<sup>st</sup> century. Finishes are outdated and worn. The roof area over the ‘sunroom’ is deteriorated and requires upgrades. The Township desired better public service functionality, better organization of staff work areas, and more effective use of space.

The Township embarked on a Space Needs Assessment in the winter of 2022/2023 by H2A Architects, Inc. This culminated in a conceptual revised layout of the administrative areas with a small lobby expansion. A key element of the renovation/expansion was the integration of new furnishings and workstations. Preliminary furnishing selections have been proposed and will be finalized and purchased by the Township, through the State-wide purchasing contracts available. A Rough Order of Magnitude Budget was provided for the scope of work. The Township is now ready to initiate the design development phase and construction documents based on the preliminary conceptual plan (see

attached). These documents will be for solicitation of bids under a General Contractor approach, and for permits.

The anticipated timeline for the project includes milestones for completion of the construction documents, out to bid somewhere between late November of 2023 and January of 2024, with construction starting in April of 2024.

### **SCOPE OF WORK**

The Township is seeking a qualified firm to provide the remainder of the architectural and engineering services scope of work, for 'full services' including:

- Design Development phase: Developing the plans, elevations, sections, finish schedules, structural systems, HVAC concepts to accommodate the expansion, Power revisions, and lighting updates for the entire administrative area. Interior design includes preliminary material and color pallet selection.
- Construction Document phase: Develop all final plans, elevations, sections, details, finishes, casework, structural components, mechanical accommodations, electrical power, and lighting plans. Interior design including final material and preliminary color selection.
- Complete specification manual with Bidding Requirements including, but not limited to: Advertisement for bids, instructions to bidders, bid forms, insurance and bond requirements, general requirements for the administration of the project, and technical specifications.
- Bid & Award Assistance: Assist the Owner with advertising and solicitations for bids. Conduct pre-bid meetings, answer contractor questions, issue addenda, assist in the bid opening, review and analyze bids, and make recommendations for award. Prepare an AIA A105-2017 Standard Short Form of Contract Between Owner and Contractor.
- Construction Administration: Schedule and conduct a pre-construction meeting, review product submittals, final color selections, answer contractor questions, issue Bulletins for changes in work desired or required, review contractor pricing for added scopes of work, prepare change orders, review contractors work for conformance with the construction documents, attend progress meetings and review progress, review and certify contractor's pay requests, prepare a final punch list of outstanding or unacceptable items, review project close out procedures, warranties, as-builts, and issue certificate of substantial completion.

Clarifications to the A/E scope of work: Cost projections/Opinions of Probable Cost are not required. Further assistance with the selection of the furnishings is not required. The selected firm shall coordinate with the Owner on their selections of furnishings and integrate any furnishing layouts provided by the Owner, into the floor plans as well as addressing systems that require power feeds. IT infrastructure including conduits and junction boxes shall be provided on the electrical plans where requested by the Owner. IT cabling, equipment, and system design is not part of the scope of services to be provided.

## **PROPOSAL FORMAT**

Proposals shall be clear and concise without elaborate, lengthy, or redundant content. Proposals shall be sufficient to present a complete understanding of the project, and complete information as requested.

Proposals should include and be organized as follows:

- Cover letter - indicating firm name, type of legal entity, the primary contact, name title, address, phone, and email.
- Introduction – describe in one page or less a brief history/background of the firm, including the identification of any selected consultants.
- Firm advantage – provide not more than one page describing the advantages your firm can bring to the Township and the project.
- Project/Technical Experience – describe in one page or less the firm’s experience in similar projects and similar scopes of services. Provide up to (6) supplemental pages in an appendix to illustrate up to (6) similar projects completed over the past 5 years, with detailed summary including the project name, contact information, cost, and date.
- References – provide a minimum of (5) references, including name, title, phone, and email.
- Team Framework & Staff Experience – provide an organizational diagram for all members for the A/E team including their areas of expertise, number of years of experience and licensure. Include one-page resumes for up to (6) key persons to be assigned to the project team including consultants.
- Acknowledgement – provide a one-page acknowledgment, signed by an authorized representative of the firm, that you have read the proposal and reviewed the conceptual design layout provided and have an adequate understanding of the proposed project, scope of services to be provided, and approximate timeline within which your firm can accomplish the project requirements for Design Development through Bid & Award services. Identify any exclusions.
- Provide a lump sum fixed fee for all A/E scope of services described, including any items to be invoiced as reimbursables.
- Proposals shall be maximum of 20 pages including appendix, excluding any cover.
- Responders shall disclose any relationship, business or personal, to a Township employee or official.

## **SELECTION PROCESS**

The Township reserves the right to interview proposers as part of the selection process. A contract will be awarded upon approval of the Township Board to the most responsive and responsible proposer with the lowest price. The final selection may be based on a number of components including, but not limited to, quality of proposal, firm qualifications, previous experience, previous experience between the proposer and the Township, cost, interview outcomes, reference responses, and other factors that determine how well the firm meets the needs of the Township.

## **HOLD HARMLESS**

The Design Professional agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Township, its officers, directors, and employees against all damages or liabilities, to the extent caused by the Design Professional’s negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom the Design Professional is legally liable.

The Township agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Design Professional, its officers, directors, employees and subconsultants against all damages or liabilities, to the extent caused by the Township's negligent acts in connection with the Project, as well as the acts of its contractors, subcontractors, or anyone for whom the Township is legally liable.

Neither the Township nor the Design Professional shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

**END OF DOCUMENT**

## Estimate

**Matt Akin**  
**6105 N. Linden RD, Mt. Morris, MI 48458**  
**Fax number: (810) 640-7312**  
**Email: Matthew0akin@gmail.com**  
**Phone number: (810) 569-2737**  
**Phone number: (810) 569-9842**

**Estimate Number: 1776**

**Date: 4/13/2023**

**To** Flushing Township 6524 N Seymour Rd. Flushing  
MI 48433

**Billing period**

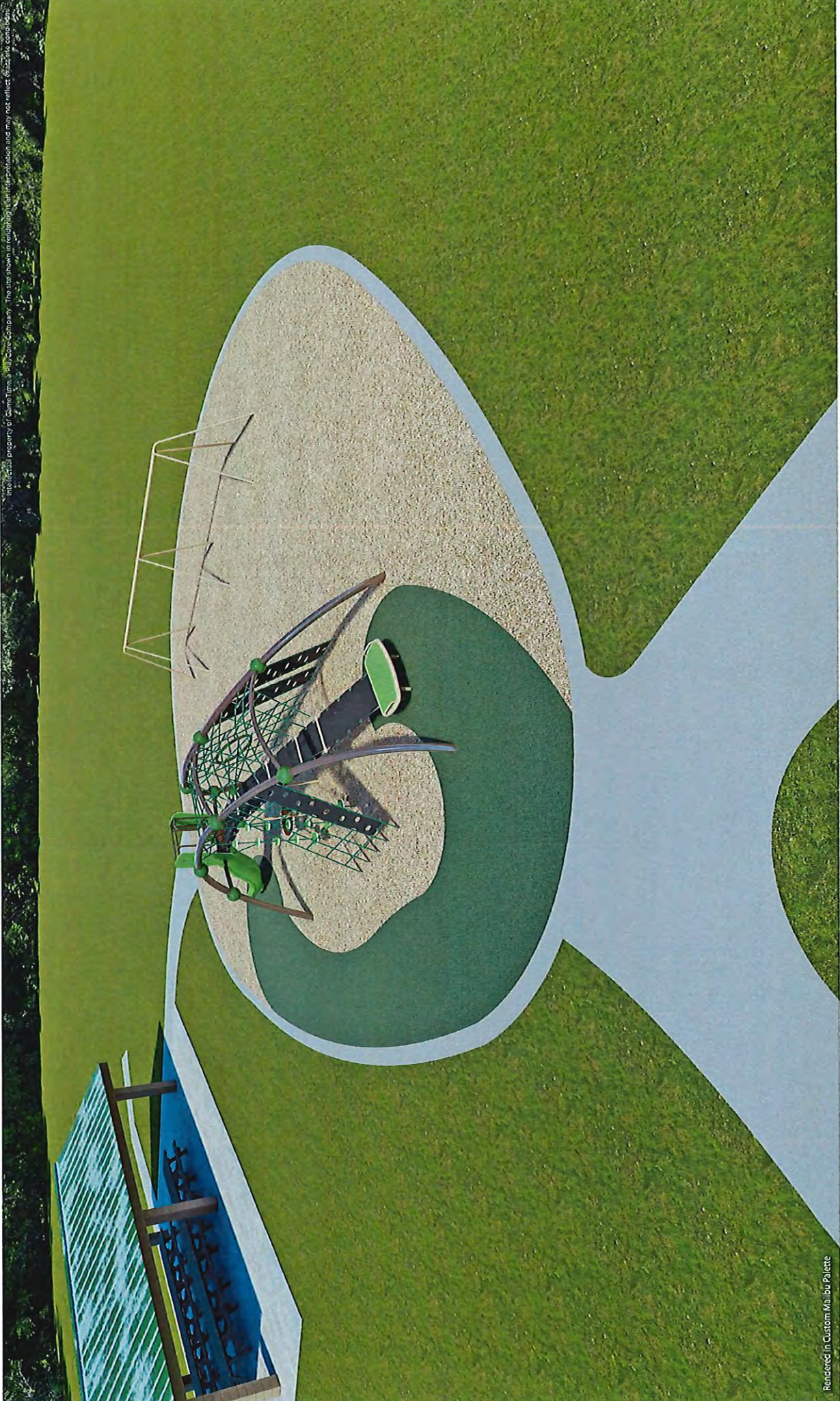
Description	Rate	Quantity	Amount	
Build a 30x40x10 pavilion, with 2' vented over hangs, exposed fastener roof with a exposed fastener ceiling, 4" poured concrete floor with fiber reinforcement  Or  Build a 30x40x10 pavilion, with 2' vented over hangs, shingled roof with a exposed fastener ceiling, 4" poured concrete floor with fiber reinforcement		1	\$36,200.00	
		1	\$37,200.00	
<b>Down Payment</b>			<b>Half</b>	
<b>Remaining Total</b>				

**Authorized Signature & Seal**

## ACH

ACH policies control the appropriate use of wire transfers and other automated payments. They are governed by P.A. 738 of 2002 and are followed in accordance with this act.

1. The Treasurer shall be responsible for establishing all ACH arrangements;
2. The Treasurer shall be responsible for payment approval, accounting, reporting, and generally overseeing compliance or shall appoint an employee to perform such duties;
3. The authorized ACH payments approved are for MERS, Hartford Ins., AFLAC, Federal Tax Deposit – 941, 457 Deferred Compensation Plans, Township payroll and reoccurring bills. ~~Any additional payees shall be submitted to the governing body for approval.~~ Any invoice that needs to be processed before the upcoming board meeting shall be approved by the Treasurer and Clerk. The statement of all electronic payments will be presented to the board of trustees monthly.
4. All ACH transactions shall require prior signatures of the Treasurer and Clerk upon payment.



Intellectual property of GameTime's PlayCore Company. This was shown in rendering for information and may not reflect actual construction.

Rendered in Custom Malibu Palette



# Township of Flushing Nature Park - Option One



Intellectual property of GameTime / Play2Go Company. The site is available for informational purposes only. All rights reserved.



Rendered in Custom Malibu Palette

**GameTime**  
A PLAY2GO COMPANY  
www.gametime.com

Township of Flushing  
Nature Park - Option One

**SINCLAIR**  
RECREATION, LLC  
www.sinclair-rec.com



Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions.

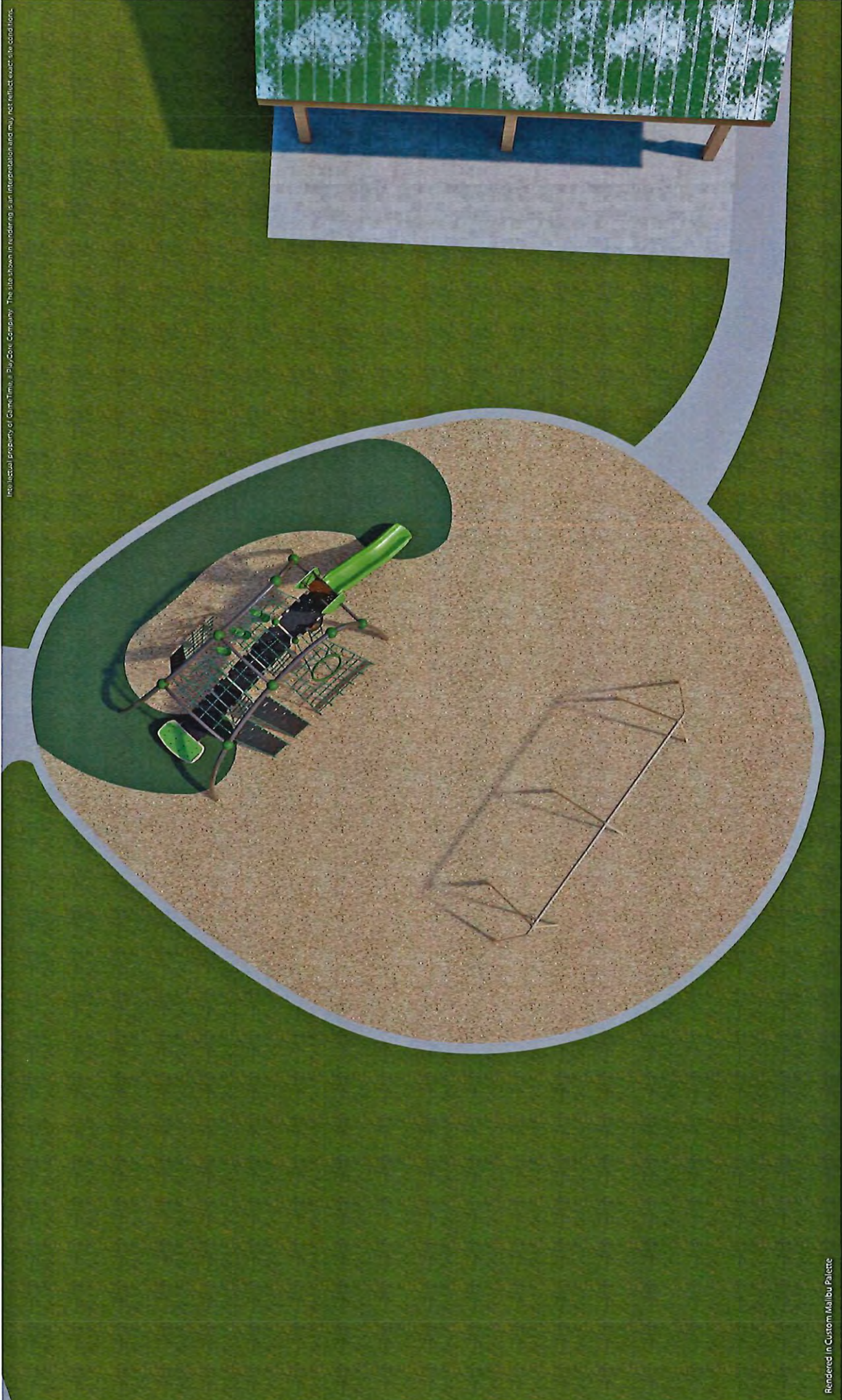


**SINCLAIR**  
RECREATION, LLC  
www.sinclair-rec.com

Township of Flushing  
Nature Park - Option One

**GameTime**  
A PLAYCORE COMPANY  
www.gametime.com

Intellectual Property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions.

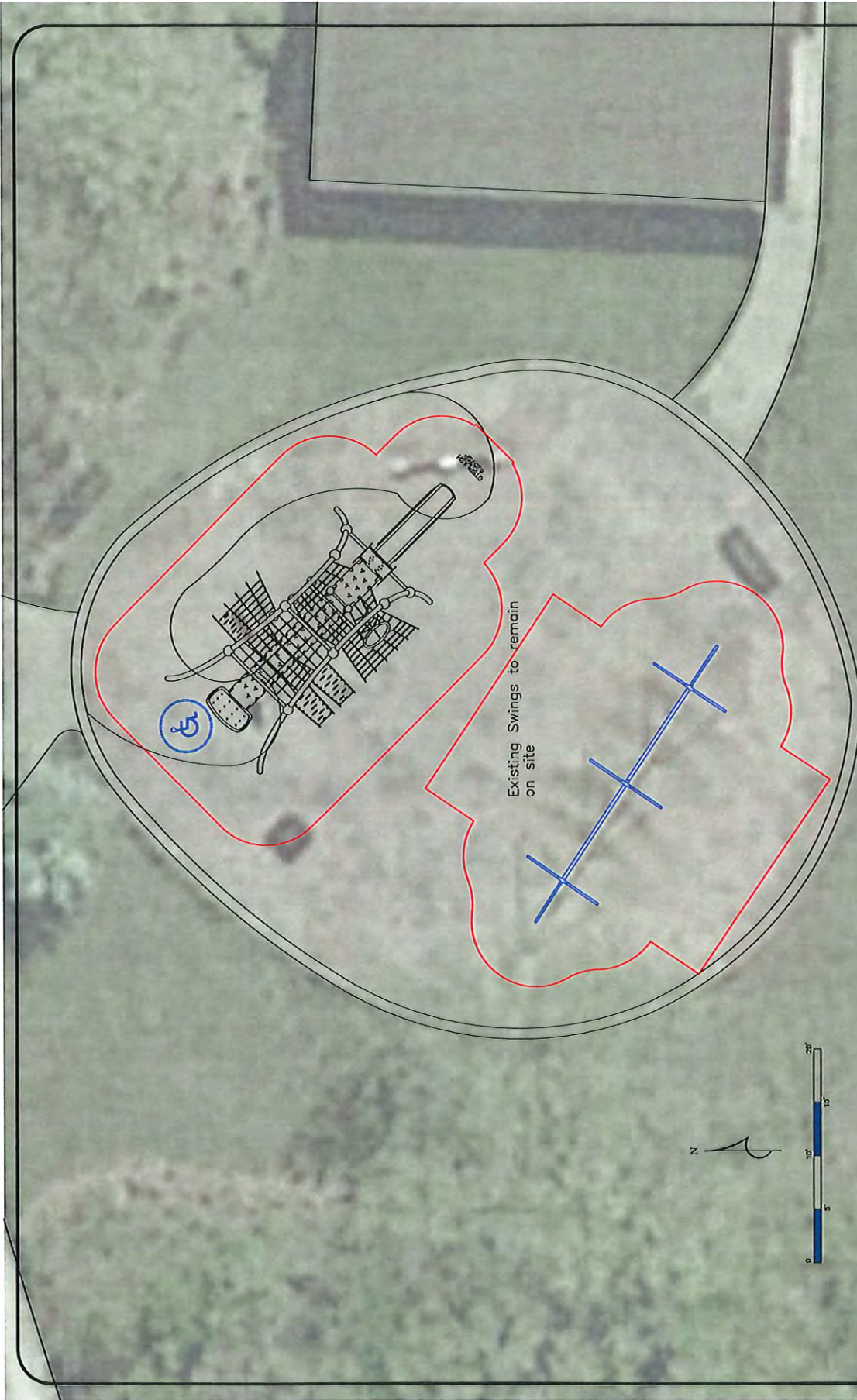


Rendered in Custom Malibu Palette



# Township of Flushing Nature Park - Option One





Existing Swings to remain on site

Drawn By:  
A.L.W.  
Date:  
4/19/2023  
Drawing Name:  
Flushing - Nature Park - One

**IMPORTANT:** soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of critical fall heights as specified by the U.S. Consumer Product Safety Commission, ASTM standard F-1487 and Connecticut Standard CNV-202-014

Minimum Area Required:  
Existing  
Scale: 5/8" = 1'-0"  
This drawing was prepared in accordance with an 18" x 24" format

This play equipment is designed for children ages 5-12

Required  
Required  
Required

Total Elevated Play Components  
Total Elevated Play Components Accessible By Ramp  
Total Accessible Components Accessible By Transfer  
Total Accessible Ground Level Components Shown  
Total Different Types Of Ground Level Components

This unit includes play events and routes or travel specifically designed for special needs users. It is the option of the manufacturer that level conform to the accessibility requirements of the ADA (Americans with Disabilities Act)

Township of Flushing  
Flushing Nature Park - One  
Flushing, MI  
Representative  
Sinclair Recreation



**GameTime**  
150 PlayCore Drive SE  
Fort Payne, AL 35967  
www.gametime.com



GameTime c/o Sinclair Recreation  
 176 E Lakewood Blvd  
 Holland, MI 49424  
 Ph: 800-444-4954  
 Fax: 616-392-8634

04/19/2023  
 Quote #  
 104324-01-01

## Flushing Nature Park

Township of Flushing  
 Attn: Frederick Thorsby  
 725 E. Main Street  
 Flushing, MI 48433  
 Phone: 810-659-0800 Ext. 104  
 SUPERVISOR@FLUSHINGTWP.ORG

Ship to Zip 48433

Quantity	Part #	Description	Unit Price	Amount
1	6257SP	GameTime - GT Splash	\$62,525.00	\$62,525.00
1	REMOVAL	GT-Impax - Removal and disposal of existing equipment- See Saw, Spring Riders, Balance Pod Platform	\$2,250.00	\$2,250.00
500	EXCAVATION	GT-Impax - Excavation of existing EWF surfacing for new PIP surfacing with removal of spoils	\$2.65	\$1,325.00
670	PIP	GT-Impax - Poured in Place surfacing, 4.75" thick for a 10' CFH, with additional stone subbase for stabilization- Price includes crushed stone subbase for PIP surfacing and additional square footage for a turndown edge where PIP meets EWF surfacing.	\$32.00	\$21,440.00
1	INSTALL	GT-Impax - Installation of GT Splash into existing area- Price does not include site restoration or landscaping. Does not include new swing seats for existing swing frame.	\$18,750.00	\$18,750.00
2830	EWF	GT-Impax - 4" Top off of existing engineered wood fiber surfacing, blown in	\$1.25	\$3,537.50
Contract: OMNIA #2017001134			<b>Sub Total</b>	\$109,827.50
			<b>Discount</b>	(\$10,004.00)
			<b>Freight</b>	\$4,463.75
			<b>Total</b>	<b>\$104,287.25</b>

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Shipment: Vistarope Net shall ship within 18-36 weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required. Port Congestion and transit time affect overall lead time and are impossible to predict.





GameTime c/o Sinclair Recreation  
176 E Lakewood Blvd  
Holland, MI 49424  
Ph: 800-444-4954  
Fax: 616-392-8634

04/19/2023  
Quote #  
104324-01-01

## Flushing Nature Park

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

**NOTE:** PRICING **DOES NOT** INCLUDE ANY DAVIS BACON OR PREVAILING WAGE RATES UNLESS SPECIFICALLY IDENTIFIED ABOVE IN QUOTE. THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS, UNLESS SPECIFICALLY LISTED IN ABOVE QUOTE.

Submittals: Our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.





GameTime c/o Sinclair Recreation  
176 E Lakewood Blvd  
Holland, MI 49424  
Ph: 800-444-4954  
Fax: 616-392-8634

04/19/2023  
Quote #  
104324-01-01

## Flushing Nature Park

### Acceptance of quotation:

Accepted By (printed): \_\_\_\_\_

P.O. No: \_\_\_\_\_

Please make P.O.s out to GameTime C/O Sinclair Recreation

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Facsimile: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Purchase Amount: \$104,287.25

### REQUIRED ORDER INFORMATION:

Bill To: \_\_\_\_\_

Ship To: \_\_\_\_\_

Contact: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Tel: \_\_\_\_\_

Tel: \_\_\_\_\_

(For Accounts Payable)

(To call before delivery)

Email: \_\_\_\_\_

Email: \_\_\_\_\_

COLOR SELECTIONS: \_\_\_\_\_

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.





Intellectual property of Gametime, a Hill-Cove Company. The site shown is rendering in an interpretation and may not reflect actual site conditions.

Rendered in Custom Forester Palette



### Township of Flushing Nature Park - Option Two



Intellectual property of GameTime / PlayCore Company. The art shown in rendering is an interpretation and may not reflect actual conditions.



Rendered in Custom Forester Palette



### Township of Flushing Nature Park - Option Two







Intellectual Property of GameTime® PlayCity Company. This site shown is rendering from the project and may vary from the actual site.

Rendered in Custom Forster Palette



A PlayCity Company

[www.gametime.com](http://www.gametime.com)

## Township of Flushing Nature Park - Option Two



**SINCLAIR**  
RECREATION, LLC  
[www.sinclair-rec.com](http://www.sinclair-rec.com)

Intellectual Property of GameTime Play, Game Company. This information and rendering is an inspiration and may not reflect actual conditions.



Rendered in Custom Forest Pallete



### Township of Flushing Nature Park - Option Two



Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions.



Rendered in Custom Fabricator Palette

**GameTime**  
A PLAYCORE COMPANY  
www.gametime.com

### Township of Flushing Nature Park - Option Two

**SINCLAIR**  
RECREATION, LLC  
www.sinclair-rec.com

Intellectual Property of GameTime, a PlayCore Company. The art shown in rendering is an illustration and may not reflect actual site conditions.



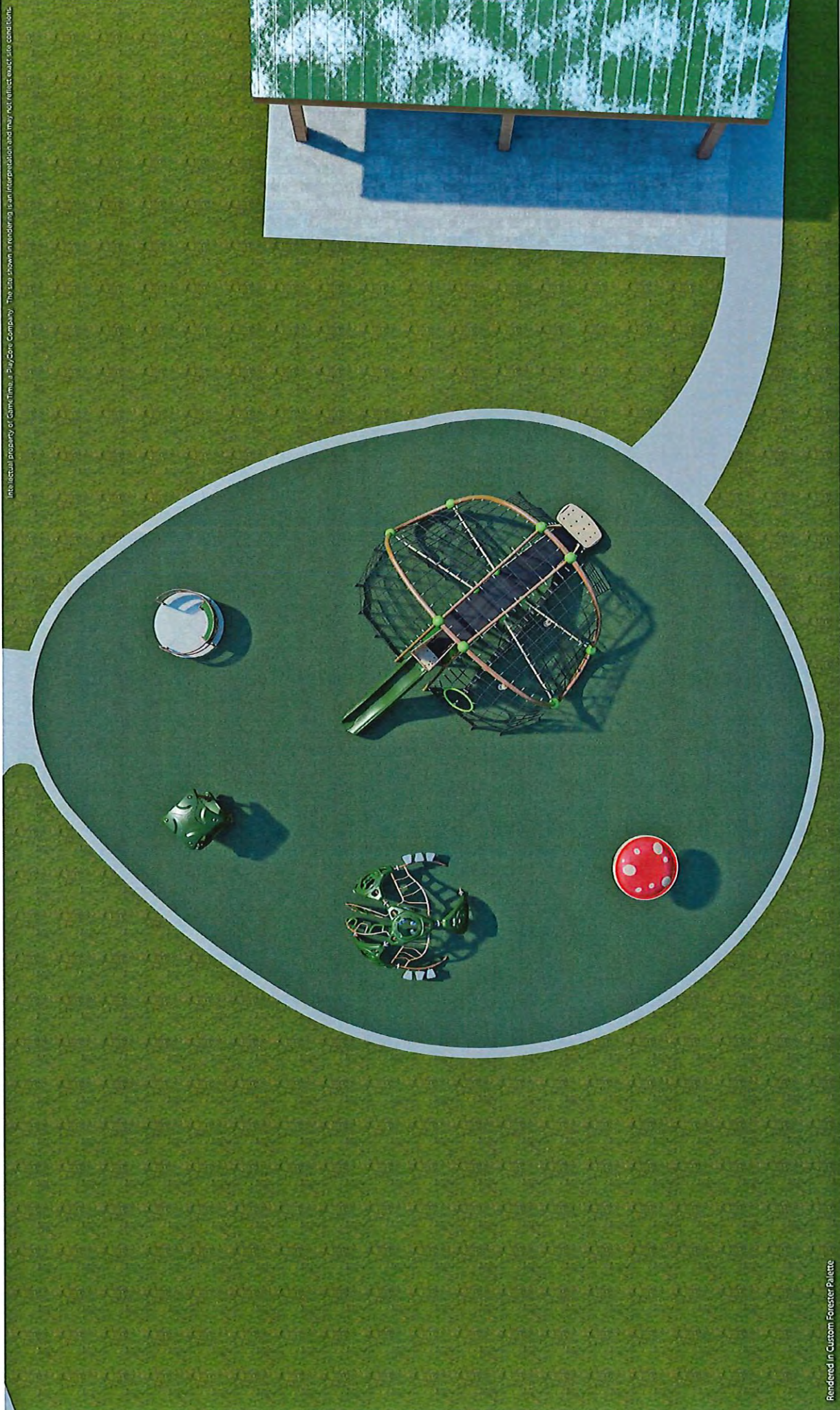
Rendered in Custom Forest® Palette



### Township of Flushing Nature Park - Option Two



Intellectual property of GameTime, a PlayCore Company. The size shown in rendering is an interpretation and may not reflect exact size conditions.

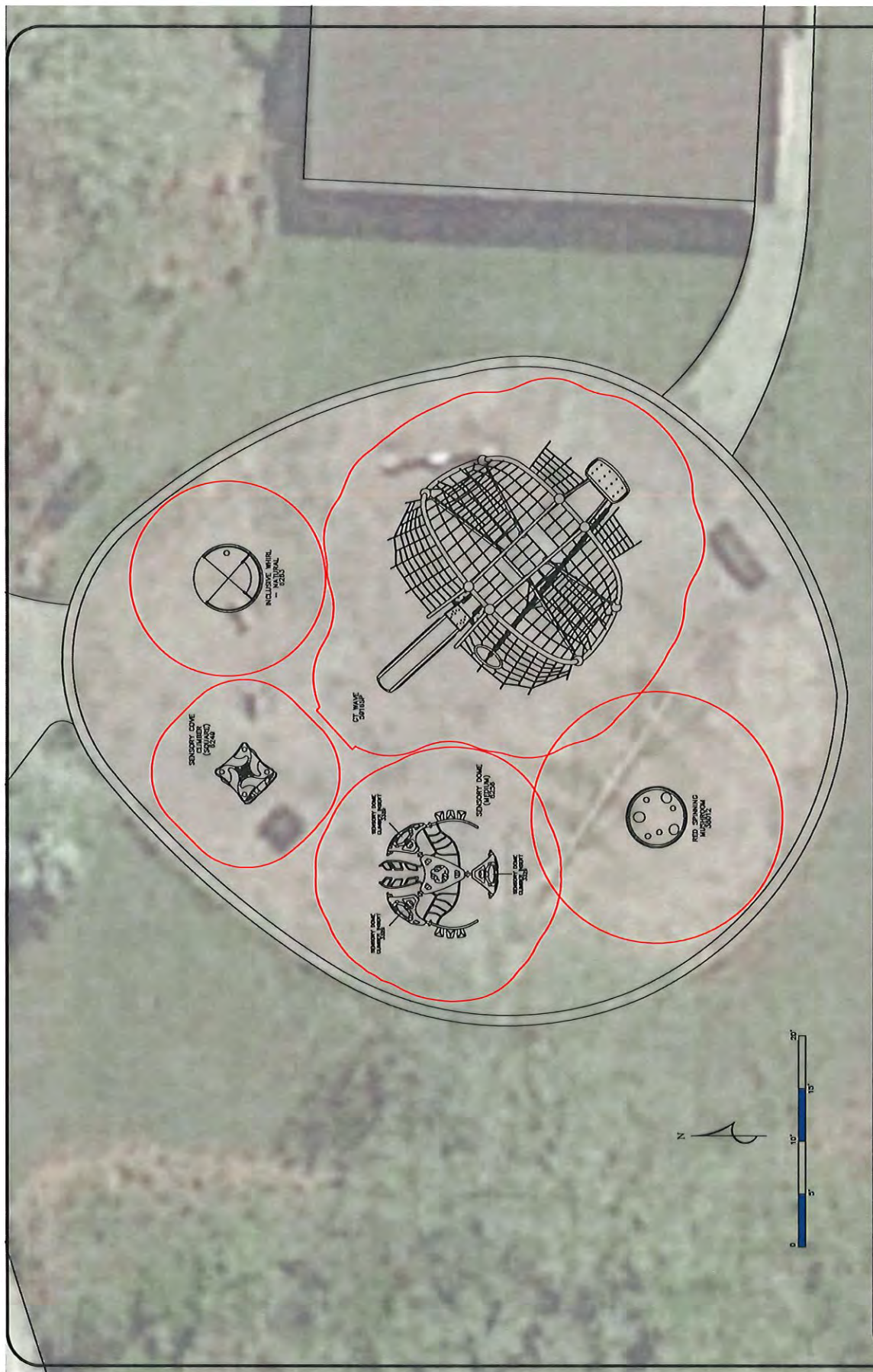


Rendered in Custom Forester Palette



## Township of Flushing Nature Park - Option Two





Driven By:  
 ALLW  
 Date:  
 4/19/2023  
 Drawing Name:  
 Flushing - Nature Park - Two

**IMPORTANT:** Our equipment suppliers should be placed in the use zones of all equipment, as specified for each type of equipment, and it applies to meet the applicable ASTM standards for U.S. consumer Product Safety Commission, ASTM standard F 1447 and Canadian standard CAN/CSA-2614

Minimum Area Required:  
 Existing  
 Scale: Bar  
 This drawing can be scaled on a plotter in accordance with the plotter's specifications.

This play equipment is recommended for children ages 5-12

Required  
 Required  
 Required

Total Elevated Play Components  
 Total Elevated Play Components Accessible By Ramps  
 Total Elevated Components Accessible By Transfer  
 Total Accessible Ground Level Components Shown  
 Total Different Types Of Ground Level Components

This site includes play areas that route or travel specifically designed for special needs users. It is the opinion of the manufacturer that travel conform to the accessibility requirements of the ADA (Americans with Disabilities Act)

Township of Flushing  
 Flushing Nature Park - Two  
 Flushing, MI  
 Incorporated  
 Sinclair Recreation



**GameTime**  
 A/C Game Time  
 150 PlayCore Drive SE  
 Fort Payne, AL 35967  
 www.gametime.com



GameTime c/o Sinclair Recreation  
 176 E Lakewood Blvd  
 Holland, MI 49424  
 Ph: 800-444-4954  
 Fax: 616-392-8634

04/19/2023  
 Quote #  
 104324-01-02

## Flushing Nature Park - Option Two

Township of Flushing  
 Attn: Frederick Thorsby  
 725 E. Main Street  
 Flushing, MI 48433  
 Phone: 810-659-0800 Ext. 104  
 SUPERVISOR@FLUSHINGTWP.ORG

Ship to Zip 48433

Quantity	Part #	Description	Unit Price	Amount
1	REMOVAL	GT-Impax - Removal and disposal of existing equipment- See Saw, Spring Riders, Balance Pod Platform, Swings	\$3,150.00	\$3,150.00
3310	EXCAVATION	GT-Impax - Excavation of existing EWF surfacing for new PIP surfacing with removal of spoils	\$2.65	\$8,771.50
3310	PIP	GT-Impax - Poured in Place surfacing, 4.75" thick for a 10' CFH, with additional stone subbase for stabilization- Price includes crushed stone subbase for PIP surfacing. Does not include site security while the material cures.	\$32.00	\$105,920.00
1	INSTALL	GT-Impax - Installation of GT Equipment into excavated area- Price does not include site restoration or landscaping.	\$38,950.00	\$38,950.00
3	3329	GameTime - Sensory Dome Climber Insert	\$209.00	\$627.00
1	6249	GameTime - Sensory Cove Climber - Square	\$3,912.00	\$3,912.00
1	6256	GameTime - Sensory Dome - Medium	\$13,543.00	\$13,543.00
1	38012	GameTime - Spinning Mushroom (Red)	\$7,565.00	\$7,565.00
1	5916SP	GameTime - GT Wave	\$74,902.00	\$74,902.00
1	6263	GameTime - Inclusive Whirl - Natural	\$17,779.00	\$17,779.00
Contract: OMNIA #2017001134			<b>Sub Total</b>	\$275,119.50
			<b>Discount</b>	(\$9,181.17)
			<b>Freight</b>	\$6,465.57
			<b>Total</b>	<b>\$272,403.90</b>

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.





GameTime c/o Sinclair Recreation  
176 E Lakewood Blvd  
Holland, MI 49424  
Ph: 800-444-4954  
Fax: 616-392-8634

04/19/2023  
Quote #  
104324-01-02

## Flushing Nature Park - Option Two

Shipment: Vistarope Net shall ship within 18-36 weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required. Port Congestion and transit time affect overall lead time and are impossible to predict.

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

**NOTE:** PRICING **DOES NOT** INCLUDE ANY DAVIS BACON OR PREVAILING WAGE RATES UNLESS SPECIFICALLY IDENTIFIED ABOVE IN QUOTE. THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS, UNLESS SPECIFICALLY LISTED IN ABOVE QUOTE.

Submittals: Our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.







GameTime c/o Sinclair Recreation  
 176 E Lakewood Blvd  
 Holland, MI 49424  
 Ph: 800-444-4954  
 Fax: 616-392-8634

04/19/2023  
 Quote #  
 104324-01-02

## Flushing Nature Park - Option Two

**Acceptance of quotation:**

Accepted By (printed): \_\_\_\_\_

P.O. No: \_\_\_\_\_

Please make P.O.s out to GameTime C/O Sinclair Recreation

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Facsimile: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Purchase Amount: \$272,403.90

**REQUIRED ORDER INFORMATION:**

Bill To: \_\_\_\_\_

Ship To: \_\_\_\_\_

Contact: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Tel: \_\_\_\_\_

Tel: \_\_\_\_\_

(For Accounts Payable)

(To call before delivery)

Email: \_\_\_\_\_

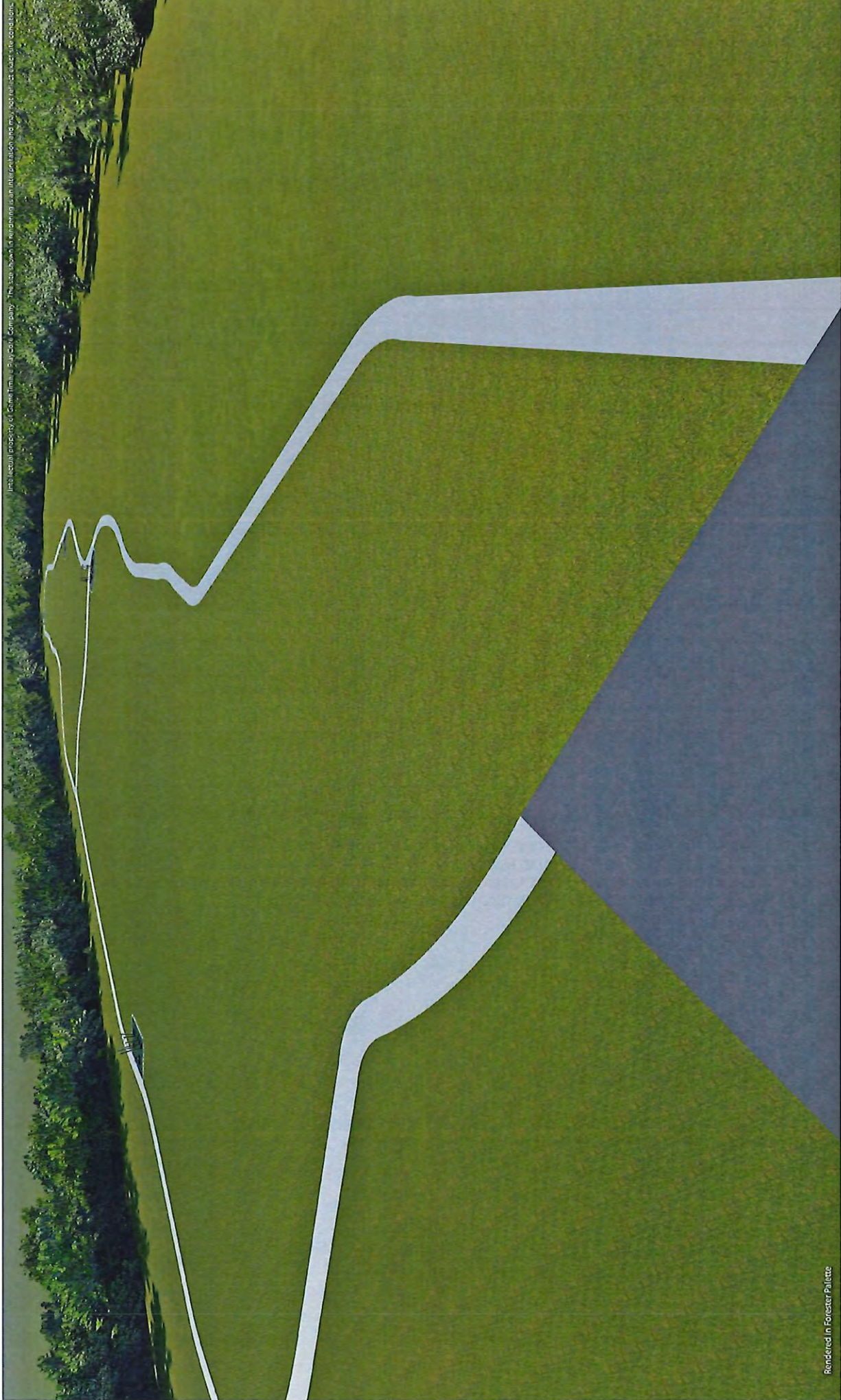
Email: \_\_\_\_\_

COLOR SELECTIONS: \_\_\_\_\_

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.





Intellectual Property of GameTime & PlayCore Company. The site shown in rendering is an interpretation and may not reflect actual site conditions.

Rendered in Forster Palette



# Township of Flushing Fitness Path - Option One



Intellectual property of GameTime, a PlayCore Company. The site shown is rendering. All interpretation and may not reflect exact site conditions.



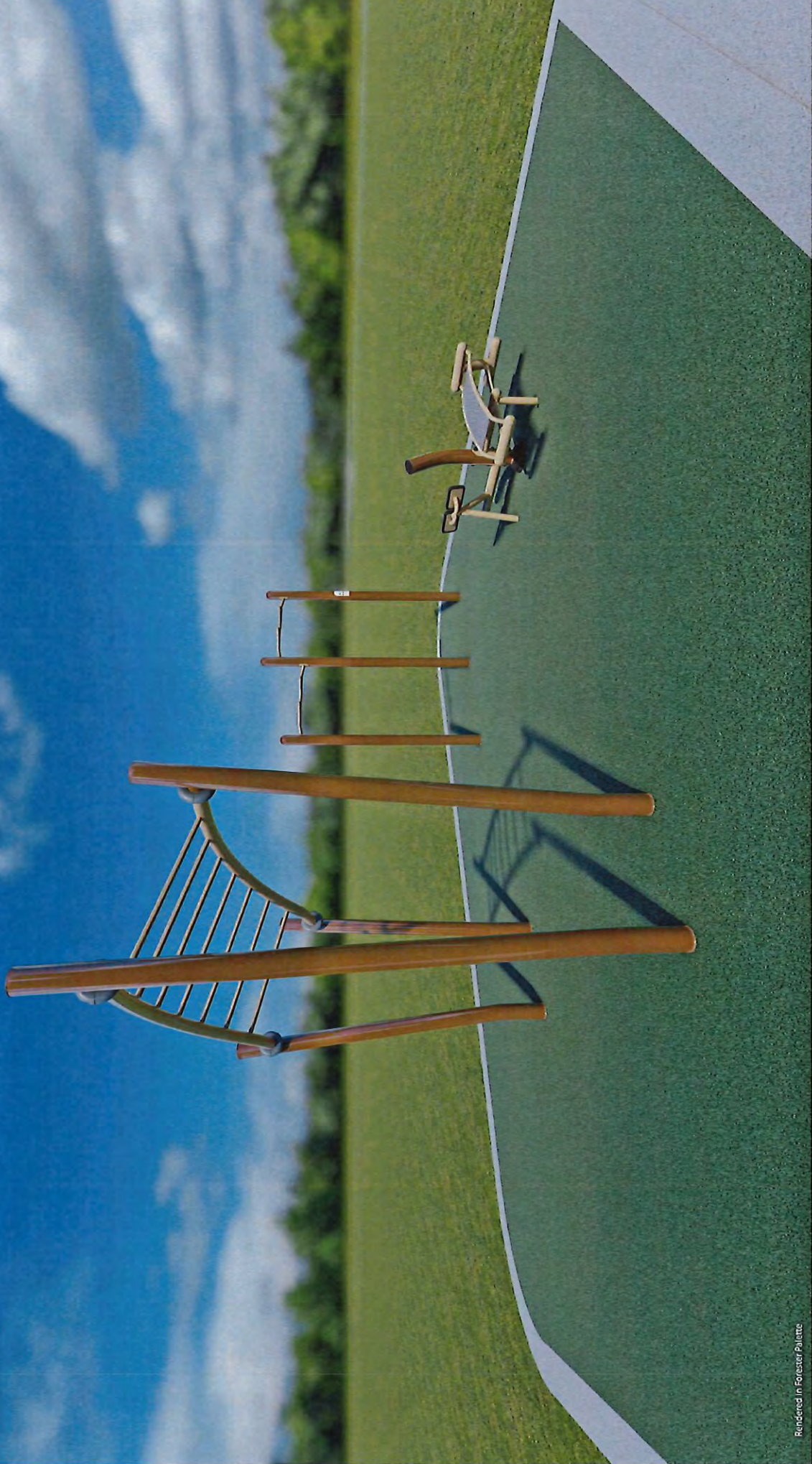
Rendered in Forester Paltitz



## Township of Flushing Fitness Path - Option One



Intellectual property of GameTime, a PlayCore Company. The site above is a rendering of the equipment and layout. Actual site conditions may vary.



Rendered in Foster Palette



## Township of Flushing Fitness Path - Option One



Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions.



Rendered in Forester Palette



# Township of Flushing Fitness Path - Option One



Intellectual property of GameTime, a PlayZone Company. The site shows intended use as an interpretation and may not reflect exact second light.



Recessed in Forester Palette



### Township of Flushing Fitness Path - Option One



Intellectual Property of GameTime, a PlayCore Company. The top shown in rendering is an interpretation who may not reflect actual conditions.



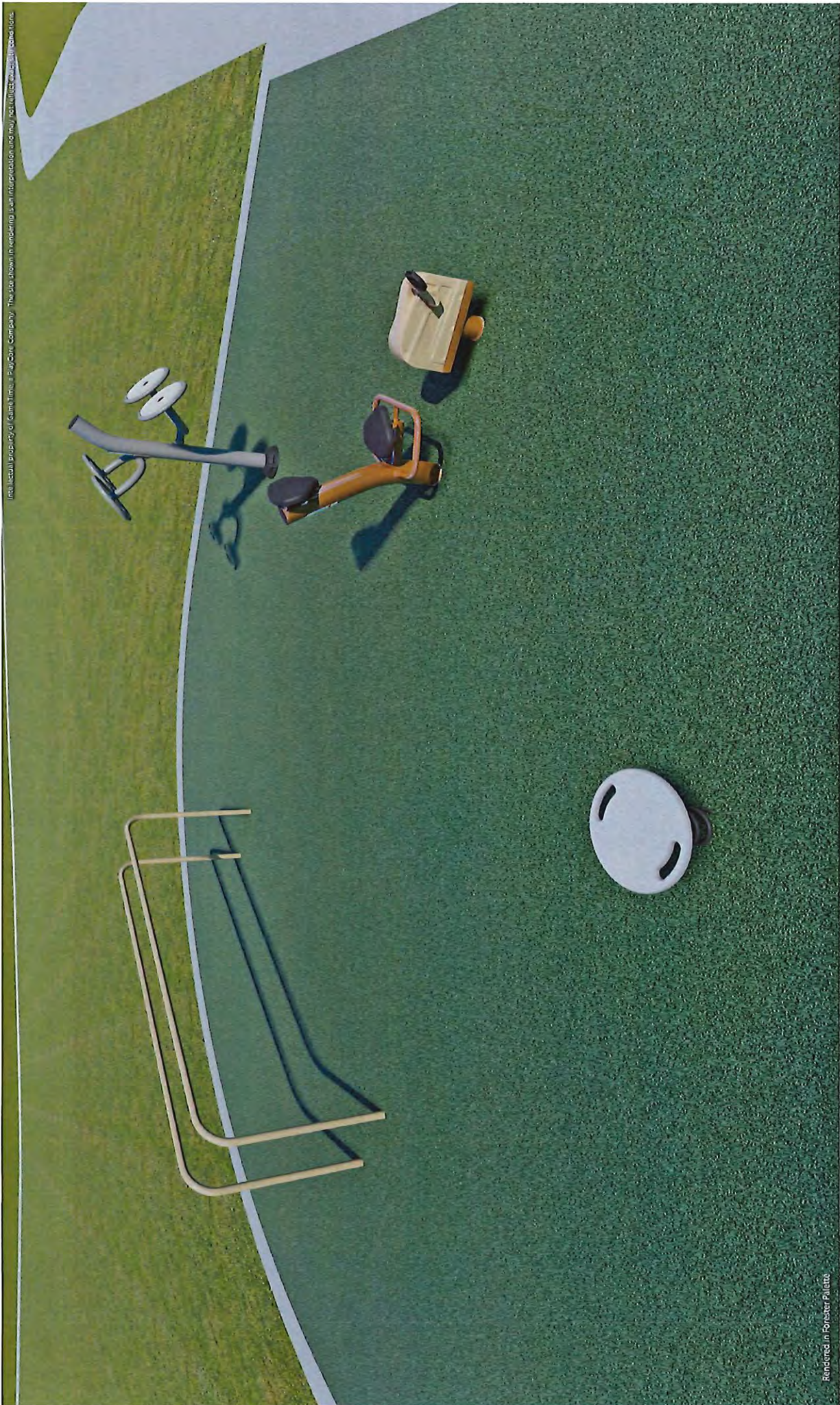
Rendered in Forster Pallete



# Township of Flushing Fitness Path - Option One



Intellectual property of Game Time a PlayCore Company. This site shows intended use and may not reflect actual installations.



Recreated in Forest Park, Ga.



# Township of Flushing Fitness Path - Option One







Intellectual property of GameTime by GSC Company. The size shown in this rendering is for informational purposes only and does not reflect actual conditions.

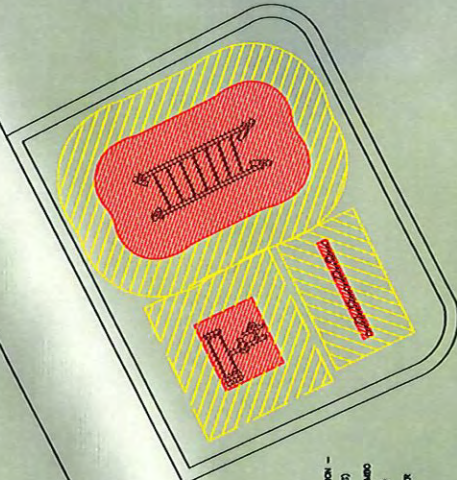


Township of Flushing  
Fitness Path - Option One





# Pod One 705 Square Feet

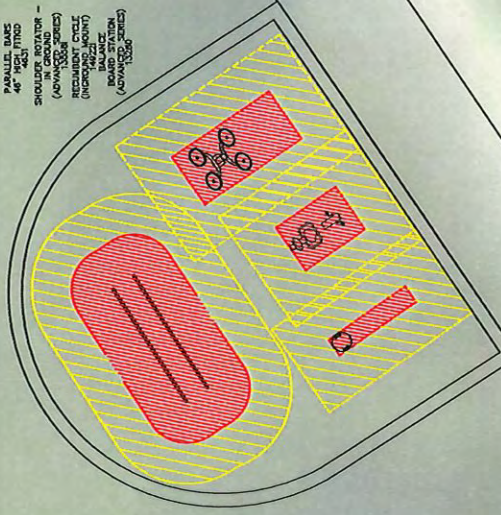


ST-47/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000

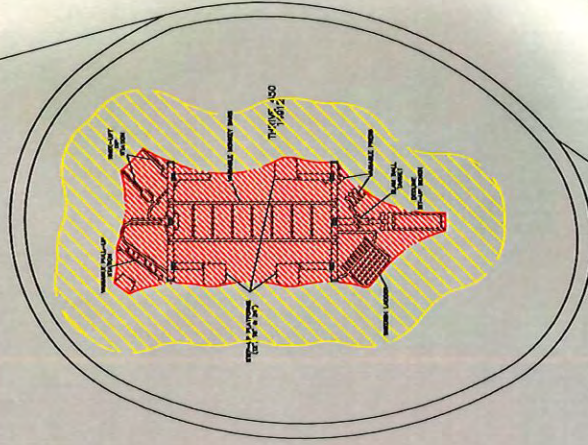


# Pod Three 775 Square Feet

PARALLEL DISE  
46" x 60" x 11700  
SHOULDER ROTATOR -  
(ADVANCED SERIES)  
HEAD (3500)  
HEAD (INCREASED MOUNT)  
BALANCE  
(ADVANCED SERIES)



Pod Four  
805 Square Feet





Pod One  
705 Square Feet



Pod Two  
535 Square Feet



Pod Three  
775 Square Feet



Pod Four  
805 Square Feet





GameTime c/o Sinclair Recreation  
 176 E Lakewood Blvd  
 Holland, MI 49424  
 Ph: 800-444-4954  
 Fax: 616-392-8634

04/24/2023  
 Quote #  
 104350-01-01

## Flushing Township - Nature Pods - Budgetary Estimate - MiDEALS

Township of Flushing  
 Attn: Frederick Thorsby  
 725 E. Main Street  
 Flushing, MI 48433  
 Phone: 810-659-0800 Ext. 104  
 SUPERVISOR@FLUSHINGTWP.ORG

Ship to Zip 48433

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Pod One (1) 13561I -- Sit Up/ Back Extension (1) 13585I -- Chin Up Hi Lo Combo In Ground (1) 13664 -- Climb The Ladder	\$15,642.00	\$15,642.00
815	EXCAVATION	GT-Impax - Excavation of area for Fitness Pod One- Price includes hauling spoils off site.	\$3.75	\$3,056.25
705	PIP	GT-Impax - Poured in Place surfacing, 50% Standard color / 50% Black Mix for a 10' CFH- Price includes supply and installation of 4" crushed stone subbase. Does NOT include site security while the material cures.	\$32.00	\$22,560.00
112	CURBING	GT-Impax - Concrete curbing to contain PIP in fitness pod one	\$50.00	\$5,600.00
1	INSTALL	GT-Impax - Installation of GameTime fitness equipment into pod one-  Price does not include site security while PIP material cures, site restoration or landscaping, or prevailing wage rates.	\$6,250.00	\$6,250.00
1	RDU	GameTime - Pod Two (1) 13272I -- Lat Pull Down - Ada (In-Ground Mount) (1) 13280 -- Balance Board Station (1) 13590I -- Combo Fitness Hub In ground	\$14,589.00	\$14,589.00
635	EXCAVATION	GT-Impax - Excavation of area for Fitness Pod Two-  Price includes hauling spoils off site.	\$3.75	\$2,381.25
535	PIP	GT-Impax - Poured in Place surfacing, 50% Standard color / 50% Black Mix for an 8' CFH-  Price includes supply and installation of 4" crushed stone subbase. Does NOT include site security while the material cures.	\$30.00	\$16,050.00
100	CURBING	GT-Impax - Concrete curbing to contain PIP in fitness pod two	\$50.00	\$5,000.00
1	INSTALL	GT-Impax - Installation of GameTime fitness equipment into pod two-  Price does not include site security while PIP material cures, site restoration or landscaping, or prevailing wage rates.	\$5,750.00	\$5,750.00
1	RDU	GameTime - Pod Three (1) 13558I -- Shoulder Rotator (In-Ground) (1) 14922I -- Recumbent Cycle (In-Ground)	\$13,977.00	\$13,977.00





GameTime c/o Sinclair Recreation  
 176 E Lakewood Blvd  
 Holland, MI 49424  
 Ph: 800-444-4954  
 Fax: 616-392-8634

04/24/2023  
 Quote #  
 104350-01-01

## Flushing Township - Nature Pods - Budgetary Estimate - MiDEALS

Quantity	Part #	Description	Unit Price	Amount
		(1) 4631 -- Parallel Bar 46"		
		(1) 13280 -- Balance Board Station		
885	EXCAVATION	GT-Impax - Excavation of area for Fitness Pod Three-  Price includes hauling spoils off site.	\$3.75	\$3,318.75
775	PIP	GT-Impax - Poured in Place surfacing, 50% Standard color / 50% Black Mix for a 4' CFH-  Price includes supply and installation of 4" crushed stone subbase. Does NOT include site security while the material cures.	\$28.00	\$21,700.00
115	CURBING	GT-Impax - Concrete curbing to contain PIP in fitness pod three	\$50.00	\$5,750.00
1	INSTALL	GT-Impax - Installation of GameTime fitness equipment into pod three-  Price does not include site security while PIP material cures, site restoration or landscaping, or prevailing wage rates.	\$5,250.00	\$5,250.00
1	RDU	GameTime - Pod Four  (1) 14912 -- Thrive 450	\$30,235.00	\$30,235.00
910	EXCAVATION	GT-Impax - Excavation of area for Fitness Pod Four-  Price includes hauling spoils off site.	\$3.75	\$3,412.50
805	PIP	GT-Impax - Poured in Place surfacing, 50% Standard color / 50% Black Mix for a 10' CFH-  Price includes supply and installation of 4" crushed stone subbase. Does NOT include site security while the material cures.	\$32.00	\$25,760.00
109	CURBING	GT-Impax - Concrete curbing to contain PIP in fitness pod four	\$50.00	\$5,450.00
1	INSTALL	GT-Impax - Installation of GameTime fitness equipment into pod four-  Price does not include site security while PIP material cures, site restoration or landscaping, or prevailing wage rates.	\$11,750.00	\$11,750.00
Contract: OMNIA #2017001134			<b>Sub Total</b>	\$223,481.75
			<b>Discount</b>	(\$11,045.34)
			<b>Freight</b>	\$3,942.64
			<b>Total</b>	<b>\$216,379.05</b>

### Comments

Pricing is a budgetary estimate and actual pricing may vary.



GameTime c/o Sinclair Recreation  
176 E Lakewood Blvd  
Holland, MI 49424  
Ph: 800-444-4954  
Fax: 616-392-8634

04/24/2023  
Quote #  
104350-01-01

## Flushing Township - Nature Pods - Budgetary Estimate - MiDEALS

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Shipment: Order shall ship within 12-18 weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

**NOTE:** PRICING **DOES NOT** INCLUDE ANY DAVIS BACON OR PREVAILING WAGE RATES UNLESS SPECIFICALLY IDENTIFIED ABOVE IN QUOTE. THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS, UNLESS SPECIFICALLY LISTED IN ABOVE QUOTE.

Submittals: Our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

04/24/2023
Quote #
104350-01-01

Flushing Township - Nature Pods - Budgetary Estimate - MiDEALS

Acceptance of quotation:

Accepted By (printed): \_\_\_\_\_

P.O. No: \_\_\_\_\_

Please make P.O.s out to GameTime C/O Sinclair Recreation

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Facsimile: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Purchase Amount: \$216,379.05

REQUIRED ORDER INFORMATION:

Bill To: \_\_\_\_\_

Ship To: \_\_\_\_\_

Contact: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Tel: \_\_\_\_\_

Tel: \_\_\_\_\_

(For Accounts Payable)

(To call before delivery)

Email: \_\_\_\_\_

Email: \_\_\_\_\_

COLOR SELECTIONS: \_\_\_\_\_

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.



# Charter Township of Flushing

User Fee Board Approved November 3, 2022

## Assessing

Item	Fee
Land Combination (Non-Residential)	\$300
Land Combination (Residential)	\$50
Land Division (Non-Residential)	\$300
Land Division (Residential)	\$100

## Building

Item	Fee
Contractor Registration (One Time)	\$15
Construction Board of Appeals Application	\$600
Earth Removal Permit (Plus Bond Where Needed)	\$100
Earth Removal Renewal Permit	\$50
Electronic Archiving Fee	\$5 Minimum
Convenience Fee (Only applicable to online permits)	\$3
Fence Permit	\$50
Fire Suppression and Fire Alarm Plan Review	
Plan Reviews	\$650
Plot Plan Grade Review	
Zoning Review Fee	\$50

or 1% of total permit fees

### Building Permit Fees

<b>New Building Construction/Alterations</b>		
First \$1,000 Value		\$50
Each Additional \$1,000 Value		\$5
<b>All Other Building Construction/Repairs</b>		
Application		\$45
Certification of Occupancy		\$20
Demolition		\$50
<b>Expiration Permit</b>		
Extention		\$75
Renewal		\$75
<b>Inspections</b>		
Re-Inspection/Special Inspection		\$60
Final Inspection		\$40
<b>Swimming Pools</b>		
Above Ground		\$50
In Ground (Required Plumbing, Mechanical, & Eletrical Permits)		\$200

### Electrical Permit Fees

<b>New Single-Family Residence</b>		
Up to 150 amps, 30 circuits		\$200
Up to 200 amps, 40 circuits		\$250
<b>All Other Electrical Permit Fees</b>		
Application		\$45
Appliances - Dishwasher, Garbage Disposal & Range Hood		\$10
Alterations or Additions to Existing System		\$30
Circuits (each)		\$7

## Charter Township of Flushing

User Fee Board Approved November 3, 2022

<b>Expiration Permit</b>		
	Extention	\$75
	Renewal	\$75
Feeders, Bus Ducts, etc. (per 50 ft or fraction thereof)		\$10
<b>Fire Alarms</b>		
	Up to 10 stations & horns	\$50
	11 -20 stations & horns	\$100
	Over 20 stations & horns (each over 20)	\$5
Furance-Unit Heaters & Air Conditioner		\$10
<b>Generators</b>		
	Up to 15 K.V.A or H.P	\$50
	Over 15 K.V.A. or H.P.	\$75
<b>Heat/Smoke Detector-First Device (Connection Only)</b>		\$7
	Each additional alarm/ signal device	\$4
<b>Inspections</b>		
	Re-Inspection/Special Inspection	\$60
	Final Inspection	\$40
Lighting Fixtures (per 25) & fraction thereof sockets		\$10
<b>Motors/Transformers (I&gt;K.V.A &amp; H.P. each unit)</b>		
	Up to 20 K.V.A or H.P.	\$10
	21 - 50 K.V.A or H.P.	\$15
	>51 K.V.A or H.P.	\$20
Power Outlets (including ranges, drycers & all 220V)		\$10
Service (per 100 amps)		\$15
Signs (per circuit)		\$25
Swimming Pools		\$135
Underground Inspection (per 100 ft)		\$20

### Mechanical Permit Fees

<b>New Single-Family Residence</b>		
	Furance, vents, ducts, chimney, air conditioner	\$155
	+ Second Furance or air conditioner	\$80
<b>All Other Mechanical Permits</b>		
	Application	\$45
	Air Conditioning (includes split system)	\$30
<b>Air Handlers/Hear Wheels</b>		
	10,000 or Less CFM	\$20
	Over 10,000 CFM	\$60
Chiller		\$30
Commercial Hoods		\$15
Commercial Unit Ventilators & Exhaust Fans		\$25
Compressors		\$30
Cooling Towers		\$30
	Duct	\$25 Minimum
	Evaporator Coils	\$30
<b>Expiration Permit</b>		
	Extention	\$75

0.10 per ft

## Charter Township of Flushing

User Fee Board Approved November 3, 2022

	Renewal	\$75	
	Fire Suppression/Protection	\$20 Minimum	0.75 per head
	Flue/Vent Damper	\$10	
	Gas Burning Fireplace	\$30	
	Gas/Oil Equipment (Furance) new and/or conversion units or boilers	\$30	
<b>Gas Piping</b>			
	1 test & 5 openings	\$30	
	Each additional opening over 5	\$5	
	Heat Pumps, Commercial (pipe not included)	\$20	
	Humidifiers	\$10	
<b>Inspections</b>			
	Re-Inspection/Special Inspection	\$50	
	Final Inspection	\$40	
	Piping/Process Piping	\$25 Minimum	0.05 per ft
	Refridgerator (split system)	\$30	
	Residential Bath & Kitchen Exhaust	\$10	
	Residential Heating Zone	\$15	
	Solid Fuel Equipment (including Chimney)	\$30	
<b>Systems Using ASME Containers</b>			
	1,000 lbs Capacity	\$15	
	1,000 lbs to 2,500 lbs	\$20	
	2,501 lbs to 5,000 lbs	\$30	
	Over 5,000 lbs	\$40	
	V.A.V Boxes	\$25	
	Water Heater	\$15	

### Plumbing Permit Fees

<b>New Residential Construction</b>		
	Homes up to 1,750 sqft & 1 1/2 Baths	\$125
	Homes over 1,750 sqft or more than 1 1/2 to 2 Baths	\$150
	Homes over 3,000 sqft or more than 3 Baths	\$180
<b>All Other Pumping Permits</b>		
	Application	\$45
	Connection: Building Drain-Building Sewer	\$20
	Fixtures, Floor Drains, Special Drains, Water Connected Appliances	\$9
<b>Expiration Permit</b>		
	Extention	\$75
	Renewal	\$75
<b>Inspections</b>		
	Re-Inspection/Special Inspection	\$50
	Final Inspection	\$40
	Interceptor (Grease trap 750 Gallons & up)	\$75
	Manholes/Catch Basins	\$20
	Sewage Sumps, Sewage Ejectors	\$15
<b>Sewers</b>		
	Sanitary or Storm Less than 6"	\$25
	Sanitary or Storm 6" or More & each additional 2"	\$10
	Stacks, Vents, Conductors	\$9

## Charter Township of Flushing

User Fee Board Approved November 3, 2022

	Sub-Sill Drains	\$15
	Reducer pressure Zone Back-Flow Preventor	\$20
<b>Water Distribution Pipe System</b>		
	3/4 "	\$15
	1"	\$20
	1 1/4"	\$25
	1 1/2"	\$30
	2"	\$35
	Over 2"	\$40
	Water Heater	\$15
<b>Water Service</b>		
	Less than 2"	\$30
	2" to 6"	\$50

### *Clerk*

Item	Fee
Peddlers Permit (6 Month)	\$150

### *Documents*

Item	Fee
Code of Ordinances	*FOIA
Master Plan Notebook	*FOIA
Photo Copy	*FOIA
Voter Registration List (Paper Copy)	*FOIA
Zoning Ordinance Notebook (8.5x11)	*FOIA
Zoning Copies of Updates (1 to 5 Copies)	*FOIA
Zoning Map 11"x17"	*FOIA

### *Planning*

Item	Fee
Dog Kennel Permit	\$100
Electrical Compliance Permit (Over 200 amps)	\$100
<b>Home Occupation Permit</b>	
Home Business	\$100
Medical Caregiver Permit	\$250
Medical Caregiver Permit Renewal	\$50
<b>Sign Permits</b>	
Detached Single Family Residential	\$50
Garage Sale	
Non-Detached Single Family Residential	\$100
<b>Site Plan Review</b>	
+ Engineering Review	\$800
+ Escrow	\$2,500
<b>Special Meeting Planning Commission/ Zoning Board of Appeal</b>	\$800
<b>Special Use Request Permit</b>	
+ Commercial Solar Energy Project Escrow	\$5,000

## Charter Township of Flushing

User Fee Board Approved November 3, 2022

Pre-Application Meeting	\$250
<b>Pond (Minimum 2 Acre Lot, Zoned RSA)</b>	\$650
+ Bond	\$7,500
<b>Rezoning Permit</b>	
Non Detached Single Family Residential	\$1,600
Detached Single Family Residential	\$950
<b>Zoning Board of Appeals Application</b>	
Detached Single Family Residential	\$500
Non Detached Single Family Residential	\$650
<b>Short-Term Rental Permit</b>	
Application	\$100
Renewal	\$50

### Utility

Item	Fee
<b>Municipal Water Connection</b>	
Inspection for Direct Connection to Water System	\$10
Residential - Single Family Dwelling	\$4,000
Residential - Single Family Dwelling Platted Lot	\$500
Tap-in by Adjacent Property Owner	\$4,000

In conjunction with Genesee County Water and Waste

Meter Size	Monthly Minimum (Cubic Feet)	Monthly Minimum Charges
5/8"	400	\$ 15.00
1"	1,200	\$ 35.58
1 1/2"	2,600	\$ 69.26
2"	4,800	\$ 113.52
3"	10,500	\$ 220.66
4"	19,000	\$ 377.38
6"	44,000	\$ 809.16

For all water used over the monthly minimum. For the difference in water used over the monthly minimum and three thousand five hundred (3,500) cubic feet, the rate shall be one dollar and fifteen cents (\$1.15) per one hundred (100) cubic feet.

<b>Municipal Sanitary Sewer Connection</b>	
Permit to Connect to County Sewer	Current County Rate
Additional Fee to Connect to Township's Sewer	\$2,000

### Other

Township Hall Rental	\$100
Non-Resident Fee	\$150
Entertainment License Sec. 9-30	\$100
Storage of Junk Motor Vehicles (No more than 4 vehicles) Sec. 19-65	\$50

Per Freedom of Information Act (FIOA) Requirements\*

All Bonds and/or additional Planning fees set by the Township Board.

The Township shall reserve the right to charge any additional fees accrued for review of their project by the township engineer, architects, planning consultant, municipal attorney, or any other professional.



## BUILDING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PB21-0227	EDGERLY, EDWIN	9601 NASHUA TRL	\$1,666.50	\$300,000
PB22-0066	JEFF WEDDING	6325 N MCKINLEY RD	\$1,666.50	\$300,000
PB22-0137	1-800-HANSONS LLC	7297 NICHOLS RD	\$250.00	\$22,965
PB23-0012	WORTHING, STUART	9584 PINE NEEDLE TRL	\$155.00	\$3,500
PB23-0019	WEEKS, ERIC S	6475 DELAND RD	\$240.00	\$17,200
PB23-0021	D-R SET UP INC	43 ARMSTRONG	\$170.00	\$2,500
PB23-0024	FOUNDATION SYSTEMS OF MI	12017 W PIERSON RD	\$165.00	\$5,600

**Total Permits For Type: 7**  
**Total Fees For Type: \$4,313.00**  
**Total Const. Value For Type: \$651,765**

## ELECTRICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PE22-0162	CONSOLIDATED ELECTRICAL	3157 COVENTRY CT	\$428.00	\$0
PE22-0163	CONSOLIDATED ELECTRICAL	3049 TRAFALGAR DR	\$428.00	\$0
PE23-0015	HOLLAND HEATING	8406 N SEYMOUR RD	\$100.00	\$0
PE23-0017	LJ ELECTRIC	11481 W COLDWATER RD	\$215.00	\$0
PE23-0019	JOHN MARCH	43 ARMSTRONG	\$100.00	\$0
PE23-0021	LJ ELECTRIC	3230 WOOD VALLEY DR	\$175.00	\$0

**Total Permits For Type: 6**  
**Total Fees For Type: \$1,446.00**  
**Total Const. Value For Type: \$0**

## MECHANICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PM22-0075	SHERMAN HEATING & COOLI	9601 NASHUA TRL	\$370.00	\$0
PM22-0106	JERRYS MANUFACTURED HO	7279 109TH ST	\$250.00	\$0
PM22-0130	JOHN MCELRATH	6325 N MCKINLEY RD	\$425.00	\$0
PM22-0155	STALEY'S PLUMBING	10252 W STANLEY RD	\$250.00	\$0
PM22-0157	BLESSING COMPANY	3211 WOOD VALLEY DR	\$170.00	\$0
PM23-0002	PARKERS PROPANE	6325 N MCKINLEY RD	\$125.00	\$0
PM23-0008	A-1 MECHANICAL	3157 COVENTRY CT	\$305.00	\$0
PM23-0014	A-1 MECHANICAL	3049 TRAFALGAR DR	\$295.00	\$0
PM23-0017	BLESSING COMPANY	9125 N ISLAND DR	\$160.00	\$0
PM23-0024	GOYETTE MECHANICAL	7232 KINGS WAY	\$175.00	\$0
PM23-0025	CAPITOL SUPPLY & SERVICE	72 BORMAN	\$120.00	\$0
PM23-0026	HOLLAND HEATING	8406 N SEYMOUR RD	\$120.00	\$0

PM23-0027	ISRAEL BROS PLUMBING	3155 CORNERSTONE DR	\$145.00	\$0
PM23-0028	STALEY'S PLUMBING	9477 PINE NEEDLE TRL	\$120.00	\$0
PM23-0031	GOYETTE MECHANICAL	9209 N ISLAND CT	\$105.00	\$0
PM23-0032	D-R SET UP INC	43 ARMSTRONG	\$120.00	\$0

**Total Permits For Type: 16**  
**Total Fees For Type: \$3,255.00**  
**Total Const. Value For Type: \$0**

## PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PP21-0082	RYCKMAN CONTRACTING	9601 NASHUA TRL	\$255.00	\$0
PP22-0060	FOUNDATION SYSTEMS OF MI	8341 W FRANCES RD	\$120.00	\$0
PP22-0061	MOORE MECHANICAL PIPING	6325 N MCKINLEY RD	\$255.00	\$0
PP22-0073	STALEY'S PLUMBING	10252 W STANLEY RD	\$179.00	\$0
PP23-0003	BOIS PLUMBING	3157 COVENTRY CT	\$255.00	\$0
PP23-0009	BATH WORKS INC	10369 W COLDWATER RD	\$99.00	\$0
PP23-0011	BLESSING COMPANY	7019 STRATFORD LN	\$105.00	\$0
PP23-0012	D-R SET UP INC	43 ARMSTRONG	\$135.00	\$0
PP23-0013	FOUNDATION SYSTEMS OF MI	12017 W PIERSON RD	\$105.00	\$0

**Total Permits For Type: 9**  
**Total Fees For Type: \$1,508.00**  
**Total Const. Value For Type: \$0**

## ZONING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PZ23-0013	NIEC, BRANDON D	8026 MORRISH RD	\$50.00	\$6,324
PZ23-0014	ROBIADEK, LEEANN	6256 JOHNSON RD	\$50.00	\$0
PZ23-0015	WEEKS, ERIC S	6475 DELAND RD	\$50.00	\$17,200
PZ23-0016	VETTEL, ANDREW J	3057 STRATFORD LN	\$50.00	\$2,800
PZ23-0018	DAVID, LARRY J	5214 BLOSSOM DR	\$50.00	\$2,500
PZ23-0019	LERMA, ANTHONY	7290 W CARPENTER RD	\$50.00	\$36,103
PZ23-0020	VANHOVE, AARON S	6112 JOHNSON RD	\$50.00	\$5,600
PZ23-0021	FAGAN, TIMOTHY	5100 N SEYMOUR RD	\$50.00	\$0

**Total Permits For Type: 8**  
**Total Fees For Type: \$400.00**  
**Total Const. Value For Type: \$70,527**

# Report Summary

Population: All Records  
Permit.DateFinaled Between  
4/1/2023 12:00:00 AM AND  
4/30/2023 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$10,922.00</b>
<b>Grand Total Permits:</b>	<b>46</b>
<b>Grand Total Const. Value:</b>	<b>\$722,292</b>

# Enforcement List

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action
EN23-0015	8047 W COLDWATER RD 08-23-200-035	RUBBISH	04/11/2023	OPEN - COMPLAINT	FOLLOW-UP
EN23-0016	6173 N MCKINLEY RD 08-15-400-017	RUBBISH	04/11/2023	OPEN - COMPLAINT	FOLLOW-UP
EN23-0017	6173 N MCKINLEY RD 08-15-400-017	VEHICLES	04/11/2023	OPEN - COMPLAINT	FOLLOW-UP
EN23-0018	5165 DELAND RD 08-23-300-011	VEHICLES	04/11/2023	OPEN - COMPLAINT	FOLLOW-UP
EN23-0019	5395 DUFFIELD RD 08-19-526-017	VEHICLES	04/12/2023	OPEN - COMPLAINT	FOLLOW-UP
EN23-0020	7011 N SEYMOUR RD 08-10-300-041	RUBBISH	04/13/2023	CLOSED - ABATED	FOLLOW-UP
EN23-0021	4393 DUFFIELD RD 08-30-200-029	RUBBISH	04/17/2023	CLOSED - ABATED	FOLLOW-UP
EN23-0022	6183 N MCKINLEY RD 08-15-400-019	VEHICLES	04/19/2023	CLOSED-UNFOUND	

**Records: 8**

Population: All Records

Enforcement.DateFiled Between 4/1/2023 12:00:00 AM AND 4/30/2023 11:59:59 PM

# Monthly Zoning and Code Enforcement Report

Chris Czyzio – Flushing Township Zoning Administrator

Meeting Date: May 11, 2023

---

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

- Zoning question regarding Farm Stand
- Update on sand mining – Frances Rd
- Zoning – Deck permit Stafford Dr
- Zoning – Met/reviewed commercial renovation plan Elms Rd
- Zoning – Info on Accessory Bldg in front setback – Seymour Rd
- Zoning – Info on Home Occupation Elms Rd
- Questions on Driveway extension – Chickasaw
- Privacy fence questions
- Zoning Fence permit – Blossom Dr
- Zoning – Deck set back from septic questions
- Zoning – Deck questions
- Zoning – Status update Flushing BiBi Villa's
- Zoning – Garage addition questions
- Zoning – Permit, ground mounted solar Carpenter Rd
- Rework Short Term Rental per Trustees
- Zoning – Fence permit questions, Maura Dr
- Zoning Fence questions 8' fence Seymour Rd.
- Supplied Flushing BiBi Villa's info to 3 residents
- Zoning – Rummage Sale question re no permit for FMS
- Online BSA Training – Permits

- 
- Zoning – Questions for Pole Barn Sheridan Rd
  - Zoning – update Flushing BiBi Villa's
  - Zoning – Questions of possible equipment storage Carpenter Rd.
  - Code – Rubbish Coldwater Rd - Open
  - Code – Rubbish McKinley Rd - Open
  - Code – Vehicles McKinley Rd - Open
  - Code – Vehicles Deland Rd - Open
  - Code – Vehicles Duffield Rd - Open
  - Code – Rubbish Seymour Rd – Open
  - Code – Rubbish Heddy Dr - Closed
  - Code – Vehicles McKinley Rd - Unfounded

# CHARTER TOWNSHIP OF FLUSHING

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

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

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

## Fire Report April 2023

Fire Runs (Apr)	9
Structure Fire	0
Car Fire	0
Grass Fire	0
PI Accidents	0
PD Accident -Wash Down	0
Natural Gas Leak	1
Down Wires	2
Electrical Fire	0
Fire Alarms	0
Smoke Investigation	0
Open Burns	3
CO Alarm	1
Odor Investigation	1
Lift Assist	0
Assist EMS	0
Assist to Police	0
Good Intent Call	0
Oven Fire	1

There was no property loss and no contents loss. Average response time was 11 minutes.

**As Reported by Chief James Michael**

# FANG ACTIVITY REPORT

## April 2023

**04/04** – FANG detectives assisted ATF with the execution of a search warrant in the Flint area. FANG detectives seized \$20,330 in cash.

**04/05**– FANG detectives DEA with the execution of a controlled purchase of narcotics in the FLINT area. DEA's investigation is ongoing.

**04/10** – After a several month investigation into a drug trafficking organization, FANG detectives with the help of ATF conducted 5 search warrants at various addresses in the Flint area. As a result, 1.5 kilograms of cocaine was seized along with 5 firearms and \$4,000 in cash.

**04/13** – FANG detectives conducted an undercover buy of 12 ounces of crystal meth from a dealer in the Flint area. The dealer was identified, and the investigation is ongoing.

Also on this date, FANG detectives assisted MAGNET with the execution of a narcotics search warrant in Shiawassee County.

**04/18**- FANG detectives executed a search warrant at the residence of a known cocaine dealer in the Flint area. The search warrant resulted in the seizure of 8 grams of cocaine and 2 firearms.

**04/19** – FANG detectives executed a search warrant at the residence of a known crystal meth dealer in the Flint area. The search warrant resulted in the seizure of 10 grams of crystal meth and 1 firearm.

Also on this date, FANG detectives ATF with the execution of a controlled purchase of cocaine in the FLINT area. ATF's investigation is ongoing.

**04/20** – FANG detectives utilized a confidential informant to conduct a controlled purchase of cocaine from a known dealer in Montrose. This purchase led to the execution of a search warrant on 5/25.

Also on this date, FANG detectives used an undercover officer to purchase crack cocaine from a dealer in the Flint area. The investigation is ongoing.

**04/25** – FANG detectives conducted a search warrant at the residence of a known cocaine dealer in Montrose. The search warrant led to the seizure of ½ ounce of cocaine, 1 firearm and \$1,834 in cash.

**04/26** – 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.

**04/27**- FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a dealer in the Flint area.

**04/28**- FANG detectives utilized a confidential informant to conduct a controlled purchase of heroin from a dealer in the Flint area. The dealer was identified, and the investigation is ongoing.



# CHARTER TOWNSHIP OF FLUSHING FINANCIAL REPORT FOR APRIL 2023

## GENERAL FUND FOR APR 2023

**CHECKS IN TRANSIT:**

TOTAL	-50,125.25	PREVIOUS BALANCE	\$ 3,244,279.47
		INTEREST	\$470.03
<b>ACH IN TRANSIT:</b>		GF REGISTER CHECKS:	(\$146,791.83)
BCN	(18,927.45)	PAYROLL CHECKS	(\$99,228.16)
		BLDG RECEIPTS:	\$6,323.20
		RECEIPTS	\$30,671.60
		SSR	\$177,996.00
		MERS DC	(\$2,213.55)
		EFTPS- IRS	(\$27,642.74)
		JOHN HANCOCK	(\$3,259.84)
		MERS DB MANDATORY %	(\$30,829.73)
	\$ (18,927.45)	SOM -POLICE TRAINING	\$1,296.48

**DEPOSITS IN TRANSIT:**

BLDG		SOM - SITW	(\$4,103.16)
		HEALTH CARE SAVINGS	(\$750.00)
		COLONIAL LIFE	(\$634.41)
	0.00	ACH BILLS PAID:	(\$390,258.78)
			\$ 2,755,324.58

**BANK CHECKING BALANCE**

	\$2,824,416.37
BALBOA IN TRANSIT	(\$39.09)
ACH IN TRANSIT	\$ (18,927.45)
DEPOSIT IN TRANSIT	
CHECKS TRANSIT	(\$50,125.25)

**CASH IN BANK**

101	GENERAL/PARK/DENTAL/VISION	\$203,711.72	
207	POLICE FUND	\$1,179,689.51	
249	BUILDING/ORD FUND	\$125,678.34	
226	TRASH FUND	\$651,319.51	
212	DRUG ENF FUND	\$5,351.04	
274	CDBG	\$0.00	
301	ARPA	\$415,774.95	
401	BOND	\$173,799.51	
	<b>TOTAL</b>	<b>\$2,755,324.58</b>	

**PURCHASE DATE:**

5/16/2022	SECURITY CU	5/16/2023	0.25%	\$250,000.00
2/23/2022	WILDFIRE	2/23/2024	0.80%	\$250,000.00
10/18/2022	GOVMIC	10/18/2023	4.52%	\$1,000,000.00
12/14/2022	GOVMIC	9/14/2023	5.02%	\$500,000.00

1/12/2023	GOVMIC	TERM	6/12/2023	4.82%	\$250,000.00
GF CHK/SAV GRAND TOTAL				1.11%	\$2,250,000.00

**WATER FUND FOR APR 2023**

<u>CHECK</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3121	4/6/2023	Genesee County Drain	MONTHLY	\$170,556.62
3122	4/13/2023	Transnation Title Agency	cr bal	\$50.69
3123	4/20/2023	Dan Jandreski	cr bal	36.22
3124	4/20/2023	Wesley Snoddy	cr bal	1715.6
				<b>\$172,359.13</b>

<u>ACH</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
17031	4/17/2023	FLUSH GF	ANNUAL PH EXPEI	810.00
17005	4/5/2023	GC DRAIN COM	MAINTENANCE	2,941.72
				<b>3,751.72</b>

PREVIOUS MONTH ENDING BALANCE	\$ 1,456,946.44
INTEREST	
RECEIPTS	\$147,501.93
CREDIT CARD PAYMENTS RECEIVED	\$31,910.73
REGISTER CHECKS	(\$172,359.13)
ACH BILLS PAID:	(\$3,751.72)
	<b>\$ 1,460,248.25</b>
BANK CHECKING BALANCE	\$1,460,284.47
DEPOSIT ERROR	
CHECKS TRANSIT	(\$36.22)
	<b>\$1,460,248.25</b>

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

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





# CHARTER TOWNSHIP OF FLUSHING POLICE DEPARTMENT

Chief of Police – Dennie VanAlstine

6524 N. Seymour Road. Flushing, MI 48433  
 Phone: (810) 659-0809 Fax: (810) 605-0218

## APRIL 2023 Police Department Statistics

2023				
<u>Activity / Date</u>		<u>Activity / Date</u>		
Calls for Service	195	OWI/OUID		0
Total Complaints Taken	85			
Suspicious Situations	5			
Family Trouble	6			
Felony Arrests	1			
Misd. Arrests	16			
Juv.Felony Arrest	2			
Juv.Misd.Arrest	0			
Business Checks	338	<u>VEHICLE</u>	<u>MILEAGE</u>	<u>USED</u>
Vacation Checks	73	Patrol Car 27-1	2021	53142
Subdivision Checks	509	Patrol Car 27-2	2017	160981
Traffic Stops	29	Patrol Car 27-3	2018	55759
Traffic Citations	17	Patrol Car 27-4	2017	75693
Traffic Warnings	30	Patrol Car 27-5	2017	80880
Medicals	0	Patrol Car 27-6	2020	16404
Alarms	15	Det's Car	2019	149130
Reports Completed	65	Chief's Car	2019	61116

- 4 - Assault and Battery/Simple Assault
- 1 - Larceny – Personal Property from Vehicle (1) – From Yard (0) – Other (0)
- 2 - Fraud – Identity Theft (1) – By Conversion (1)
- 0 - Damage to Property – Private Property (0) – Other (0)
- 1 - Cruelty/Neglect
- 3 - Contempt of Court
- 1 - Resist Officer
- 0 - Obstruct (Other)
- 0 - Motor Vehicle Accident – Failed to Stop and Identify (0)
- 0 - Operating Under the Influence of Intoxicating Liquor
- 1 - Weapons, Firing Of
- 0 - Traffic – Other Non-Hazardous Violations
- 1 - Traffic – Driving on Susp/Revoked License
- 8 - Traffic – Non-Criminal, Accidents
- 1 - Lost and Found Property
- 1 - Natural Death
- 17 - Assists – Fire Department(1) – Other Police Department(13) – EMS (3)

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP  
 CHECK NUMBER 340269 - 340297

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/05/2023	GEN	340269	DR ERIC ROMANO DDS	DENTAL SERVICES	677-000-801.000	345.00
04/05/2023	GEN	340270	FLUSHING AREA SENIOR CENTER	REIMBURSEMENT CBDG SR FUNDS	244-000-754.000	1,223.18
04/05/2023	GEN	340271	JAMES HOUGH	VISION EXAM	678-000-801.000	75.00
04/05/2023	GEN	340272	JERROD LOCASCIO	ELECTRICAL INSPECTIONS	249-000-801.000	420.00
04/05/2023	GEN	340273	LEON BUNING	ELECTRICAL INSPECTIONS	249-000-801.000	1,440.00
04/05/2023	GEN	340274	MARK ST JOHN	COLDWATER PRIVATE MAINTENANCE	101-000-045.000	400.00
04/05/2023	GEN	340275	MERLE E WEST II	MECHANICAL/PLUMBING INSPECTIONS	249-000-801.000	2,640.00
04/13/2023	GEN	340278	H2A ARCHITECTS, INC	TOWNSHIP HALL ASS PTD 5283.75	301-000-801.000	727.25
04/13/2023	GEN	340279	DR DAVID SLEZAK DDS	DENTAL SERVICES	677-000-801.000	146.00
04/13/2023	GEN	340280	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		340280		CLEANING SERVICES	101-267-930.000	50.00
		340280		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
04/13/2023	GEN	340281	WENDY GAGNE	HALL DEPOSIT REFUND- GAGNE	101-000-202.003	100.00
04/13/2023	GEN	340282	YVONNE ELIAS	HALL DEPOSIT REFUND- ELIAS	101-000-202.003	100.00
04/20/2023	GEN	340283	HIGHPOINT COMM BANK	SPECIAL ASSESSMENT BOND PAYMENT	401-000-991.000	85,000.00
		340283		SPECIAL ASSESSMENT BOND PAYMENT	401-000-992.000	5,431.50
						<u>90,431.50</u>
04/20/2023	GEN	340284	HURLEY OCCUPATIONAL HEALTH	PHYSICAL PROFILE/SCREEN	207-000-718.003	60.00
04/20/2023	GEN	340285	MCKONE LAW FIRM, PLLC	LEGAL SERVICES MARCH 23	101-101-826.000	1,230.03
		340285		LEGAL SERVICES MARCH 23	207-000-826.000	2,166.74
						<u>3,396.77</u>
04/20/2023	GEN	340286	STEPHANIE BAESL	HALL DEPOSIT REFUND- BAESL	101-000-202.003	100.00
04/20/2023	GEN	340287	THOMAS L PASCOE DDS	DENTAL SERVICES	677-000-801.000	167.00
04/25/2023	GEN	340288	DANIEL KRUL	HALL DEPOSIT REFUND- KRUL	101-000-202.003	100.00
04/25/2023	GEN	340289	FREDERICK THORSBY	MILAGE FOR MTA CONF	101-101-911.001	234.49

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/25/2023	GEN	340290	LAW ENFORCEMENT OFFICERS REG	TRAINING	207-000-911.000	1,296.48
04/25/2023	GEN	340291	STACEY KAAKE	DESIGNATED ASSESSOR CONTRACT	101-257-830.000	200.00
04/25/2023	GEN	340292	WEINSTEIN ELECTRIC CO	FINAL BILLING FOR GENERATOR INSTALL	301-000-975.000	12,300.00
04/25/2023	GEN	340292		FINAL BILLING FOR GENERATOR INSTALL	301-000-980.003	29,537.50
						<u>41,837.50</u>
04/27/2023	GEN	340293	AUSTIN & REID DDS PLLC	DENTAL SERVICES	677-000-801.000	328.00
04/27/2023	GEN	340294	DR JAMES CANTWIL, DDS	DENTAL SERVICES	677-000-801.000	139.00
04/27/2023	GEN	340295	GRAND TRAVERSE SHERRIF DEPT	MEMBERSHIP DUES	207-000-915.000	60.00
04/27/2023	GEN	340296	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
04/27/2023	GEN	340296		CLEANING SERVICES	101-267-930.000	50.00
04/27/2023	GEN	340296		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
04/27/2023	GEN	340297	TERRY PECK	REIMBURSEMENT FOR MILEAGE	101-253-861.000	224.66
				TOTAL - ALL FUNDS		146,791.83

--- GL TOTALS ---

101-000-045.000	A/R COLDWATER ROAD EXTENSION	400.00
101-000-202.003	HALL DEPOSITS PAYABLE	400.00
101-101-826.000	LEGAL FEES	1,230.03
101-101-911.001	OTHER BOARDS TRAINING/CONVENTION	234.49
101-253-861.000	MILEAGE	224.66
101-257-830.000	TAX ROLL EXPENSE	200.00
101-265-930.000	BUILDING MAINTENANCE	300.00
101-267-930.000	BUILDING MAINTENANCE	100.00
207-000-718.003	HEALTH INSURANCE	60.00
207-000-826.000	LEGAL FEES	2,166.74
207-000-911.000	TRAINING & CONVENTION	1,296.48
207-000-915.000	MEMBERSHIP DUES	60.00
207-000-930.000	BUILDING MAINTENANCE	200.00
244-000-754.000	PROJECT COSTS-SENIOR CTR	1,223.18
249-000-801.000	CONTRACTUAL SERVICES	4,500.00
301-000-801.000	CONTRACTUAL SERVICES	727.25
301-000-975.000	BUILDING IMPROVEMENTS	12,300.00
301-000-980.003	CAPITOL OUTLAY/POLICE EQUIP	29,537.50
401-000-991.000	BOND PRINCIPAL	85,000.00
401-000-992.000	BOND INTEREST	5,431.50
677-000-801.000	CONTRACTUAL SERVICES	1,125.00

User: KARLA  
DB: Flushing  
CHECK NUMBER 340269 - 340297

Check Date    Bank    Check #    Payee    Description    GL #    Amount

678-000-801.000    CONTRACTUAL SERVICES    75.00  
TOTAL    146,791.83

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16989 POSTED BY KARLA	03/31/2023	ACH	GILROYS - SUPPLIES	KARLA		
101-000-202.000 101-265-754.000	CASH 2 MAINTENANCE SUPPLIES				32.51	32.51
					32.51	32.51
16991 POSTED BY KARLA	03/31/2023	ACH	LOUIES TOWING	KARLA		
207-000-202.000 207-000-932.000	ACCOUNTS PAYABLE AUTO MAINTENANCE EXPENSE				198.42	198.42
					198.42	198.42
16992 POSTED BY KARLA	03/31/2023	ACH	CHAMPS CLEANERS - PAYABLE	KARLA		
207-000-202.000 207-000-766.000	ACCOUNTS PAYABLE UNIFORM CLEANING				178.25	178.25
					178.25	178.25
16995 POSTED BY KARLA	03/31/2023	ACH	RB CITY SEWER	KARLA		
208-000-202.000 208-000-801.000	ACCOUNTS PAYABLE CONTRACTUAL SERVICES				100.00	100.00
					100.00	100.00
16996 POSTED BY KARLA	03/31/2023	ACH	VERIZON- CELL PHONE	KARLA		
207-000-202.000 207-000-850.000 101-000-202.000 101-257-850.000 208-000-202.000 208-000-955.001 101-171-850.000 249-000-202.000 249-000-850.000 101-000-202.000 101-215-850.000	ACCOUNTS PAYABLE TELEPHONE EXPENSE ACCOUNTS PAYABLE TELEPHONE EXPENSE ACCOUNTS PAYABLE MISCELLANEOUS EXPENSE TELEPHONE EXPENSE ACCOUNTS PAYABLE TELEPHONE EXPENSE ACCOUNTS PAYABLE TELEPHONE EXPENSE				42.41 42.41 42.41 42.41 42.41 30.02 30.02 82.42	42.41 84.82 42.41 42.41 30.02 82.42
					282.08	282.08
16998 POSTED BY KARLA	03/31/2023	ACH	LAW ENFORCEMENT ORTC	KARLA		
207-000-202.000 207-000-911.000	ACCOUNTS PAYABLE TRAINING & CONVENTION				65.00	65.00
					65.00	65.00
17012 POSTED BY KARLA	03/31/2023	ACH	CONSUMERS- LIGHTS AT LARGE	KARLA		
101-000-202.000 101-443-926.000 101-443-926.000 101-443-926.000	ACCOUNTS PAYABLE LIGHTS AT LARGE LIGHTS AT LARGE LIGHTS AT LARGE				406.73 23.60 4,557.00	4,987.33
					4,987.33	4,987.33
17013 POSTED BY KARLA	03/31/2023	ACH	VIEW NEWSPAPER- PUBLICATION	KARLA		
101-000-202.000 101-101-900.000	ACCOUNTS PAYABLE PRINTING & PUBLISHING				417.30	417.30
					417.30	417.30
17017 POSTED BY KARLA	03/31/2023	ACH	MUNICIPAL WEB SERVICE - COMPUTER	KARLA		
101-000-202.000 101-443-962.000	ACCOUNTS PAYABLE PEG SERVICES				351.00	351.00
					351.00	351.00
17018 POSTED BY KARLA	03/31/2023	ACH	CONSUMERS - ELECTRIC BILL	KARLA		
207-000-202.000 207-000-921.000	ACCOUNTS PAYABLE UTILITIES				213.74	213.74



Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
101-000-202.000	ACCOUNTS PAYABLE					1,330.79
101-265-921.000	UTILITIES				1,330.79	
208-000-202.000	ACCOUNTS PAYABLE					213.74
208-000-921.000	UTILITIES				213.74	
					<hr/>	
					1,758.27	1,758.27
17019	03/31/2023	ACH	FLUSHING COMM SCH - GAS	KARLA		
POSTED BY KARLA						
207-000-202.000	ACCOUNTS PAYABLE					1,798.53
207-000-759.000	GASOLINE EXPENSE				1,798.53	
101-000-202.000	ACCOUNTS PAYABLE					206.38
101-443-812.000	SENIOR CITIZENS/VAN EXPENSE				172.51	
101-443-932.000	GAS/OIL/ AUTO MAINTENANCE EXPENSE				33.87	
249-000-202.000	ACCOUNTS PAYABLE					30.23
249-000-759.000	GASOLINE EXPENSE				30.23	
					<hr/>	
					2,035.14	2,035.14
17020	03/31/2023	ACH	CITY OF FLUSHING -	KARLA		
POSTED BY KARLA						
101-000-202.000	ACCOUNTS PAYABLE					38,750.00
101-443-801.000	FIRE CONTRACT				38,750.00	
					<hr/>	
					38,750.00	38,750.00
17021	03/31/2023	ACH	CONSUMERS ENERGY	KARLA		
POSTED BY KARLA						
208-000-202.000	ACCOUNTS PAYABLE					70.68
208-000-921.000	UTILITIES				70.68	
					<hr/>	
					70.68	70.68
17027	03/31/2023	ACH	MATTIS-VEHICLE WASH	KARLA		
POSTED BY KARLA						
207-000-202.000	ACCOUNTS PAYABLE					115.00
207-000-932.000	CAR REPAIR MAINTENANCE				115.00	
					<hr/>	
					115.00	115.00
17040	03/31/2023	ACH	FIRST NATIONAL BANK OF OMAHA - PAYABLE	KARLA		
POSTED BY KARLA						
207-000-202.000	ACCOUNTS PAYABLE					267.62
207-000-752.000	OFFICE SUPPLIES & POSTAGE				267.62	
301-000-202.000	ACCOUNTS PAYABLE					3,075.00
301-000-980.003	CAPITOL OUTLAY/POLICE EQUIP				3,075.00	
101-000-202.000	ACCOUNTS PAYABLE					738.82
101-265-752.000	OFFICE SUPPLIES & POSTAGE				451.00	
101-101-900.000	PRINTING & PUBLISHING				25.00	
101-215-915.000	MEMBERSHIP DUES				90.00	
101-267-930.000	BUILDING MAINTENANCE				172.82	
					<hr/>	
					4,081.44	4,081.44
17051	03/31/2023	ACH	BALBOA- PHONE LEASE	KARLA		
POSTED BY KARLA						
207-000-202.000	ACCOUNTS PAYABLE					136.00
207-000-853.002	TELEPHONE LEASE				136.00	
101-000-202.000	ACCOUNTS PAYABLE					242.09
101-265-850.000	TELEPHONE EXPENSE				38.09	
101-265-853.002	TELEPHONE LEASE				204.00	
					<hr/>	
					378.09	378.09
17052	03/31/2023	ACH	BALBOA- PHONE LEASE	KARLA		
POSTED BY KARLA						
101-000-202.000	CASH 2					1.00
101-265-850.000	TELEPHONE EXPENSE				1.00	
					<hr/>	
					1.00	1.00
17061	03/31/2023	ACH	GOYETTE MECHANICAL - BLDG MAINT	KARLA		
POSTED BY KARLA						
101-000-202.000	ACCOUNTS PAYABLE					1,745.20
101-265-930.000	BLDG MAINTENANCE				1,745.20	
					<hr/>	
					1,745.20	1,745.20

Journal Number JL Number	Date Description	JNL	Description	User	DR	CR
7063 POSTED BY KARLA	03/31/2023	ACH	ROWE PROFESSIONAL SERVICES	KARLA		
01-000-202.000	ACCOUNTS PAYABLE					1,167.50
01-000-214.016	DUE TO ESCROW			1,167.50		
149-000-202.000	ACCOUNTS PAYABLE					28.75
149-000-802.003	CODIFICATION			28.75		
				1,196.25		1,196.25
6997 POSTED BY KARLA	04/04/2023	ACH	IVERSONS- SUPPLIES	KARLA		
208-000-001.100	CASH 2					171.98
208-000-802.001	CAPITAL IMPR			171.98		
				171.98		171.98
6999 POSTED BY KARLA	04/05/2023	ACH	ENERGY REDUCTION COALITION	KARLA		
101-265-921.000	UTILITIES			162.15		
101-000-001.100	CASH 2					162.15
				162.15		162.15
7000 POSTED BY KARLA	04/05/2023	ACH	TRICITY - COMPUTER SERVICES	KARLA		
101-000-001.100	CASH 2					1,079.99
101-101-948.001	COMPUTER MANAGEMENT AGR			1,079.99		
				1,079.99		1,079.99
7001 POSTED BY KARLA	04/05/2023	ACH	NATIONAL HIGHWAY MAINT SYSTEM	KARLA		
101-000-001.100	CASH 2					7,885.00
101-443-988.000	ROAD IMPROVEMENTS			7,885.00		
				7,885.00		7,885.00
7002 POSTED BY KARLA	04/05/2023	ACH	GENESEE COUNTY ROAD COMM	KARLA		
101-000-001.100	CASH 2					40,000.00
101-443-988.000	ROAD IMPROVEMENTS			40,000.00		
				40,000.00		40,000.00
7003 POSTED BY KARLA	04/05/2023	ACH	GENESEE COUNTY ROAD COMM	KARLA		
101-000-001.100	CASH 2					207,500.00
101-443-988.000	ROAD IMPROVEMENTS			207,500.00		
				207,500.00		207,500.00
7004 POSTED BY KARLA	04/05/2023	ACH	SUSKI CHEVY- LEASE	KARLA		
207-000-001.100	CASH 2					250.00
207-000-983.000	CAR RENTAL			250.00		
				250.00		250.00
7011 POSTED BY KARLA	04/06/2023	ACH	TRICITY - COMPUTER SERVICES	KARLA		
207-000-001.100	CASH 2					180.00
207-000-948.001	COMPUTER MAINTENANCE AGREEMENT			180.00		
				180.00		180.00
7015 POSTED BY KARLA	04/11/2023	ACH	COMAST - INTERNET POLICE	KARLA		
207-000-001.100	CASH 2					277.31
207-000-852.000	INTERNET SERVICES			114.90		
207-000-850.000	TELEPHONE EXPENSE			162.41		
				277.31		277.31
7016 POSTED BY KARLA	04/11/2023	ACH	GOYETTE MECHANICAL - BLDG MAINT	KARLA		
101-000-001.100	CASH 2					526.25
101-265-930.000	BLDG MAINTENANCE			526.25		
				526.25		526.25

Journal Number JL Number	Date Description	JNL	Description	User	DR	CR
					526.25	526.25
17022 POSTED BY KARLA 226-000-001.100 226-000-801.000 226-000-802.001 226-000-759.000	04/12/2023	ACH	EMTERRA - TRASH SERVICES	KARLA		
			CASH 2			44,758.08
			CONTRACTUAL SERVICES	43,203.22		
			MISCELLANEOUS EXPENSE	166.34		
			GASOLINE EXPENSE	1,388.52		
				44,758.08		44,758.08
17037 POSTED BY KARLA 101-000-001.100 101-265-850.000 101-265-852.000	04/17/2023	ACH	COMCAST - INTERNET/PHONE	KARLA		
			CASH 2			438.35
			TELEPHONE EXPENSE	293.45		
			INTERNET	144.90		
				438.35		438.35
17038 POSTED BY KARLA 207-000-001.100 207-000-948.001	04/17/2023	ACH	TRICITY COMPUTER SERVICES	KARLA		
			CASH 2			240.00
			COMPUTER MAINTENANCE AGREEMENT	240.00		
				240.00		240.00
17039 POSTED BY KARLA 249-000-000.000 249-000-948.001 101-000-001.100 101-253-948.001 101-257-948.001 101-101-948.001	04/17/2023	ACH	BS&A SOFTWARE - ANNUAL FEES	KARLA		
			GASB 34 FIXED ASSETS			2,100.00
			COMPUTER MAINTENANCE AGREEMENT	2,100.00		
			CASH 2			5,526.00
			COMPUTER MAINTENANCE AGREEMENT	1,310.00		
			COMPUTER MAINTENANCE AGREEMENT	1,572.00		
			COMPUTER MANAGEMENT AGR	2,644.00		
				7,626.00		7,626.00
17041 POSTED BY KARLA 207-000-001.100 207-000-767.000	04/18/2023	ACH	NYE UNIFORM	KARLA		
			CASH 2			21.06
			UNIFORMS	21.06		
				21.06		21.06
17042 POSTED BY KARLA 101-000-001.100 101-265-754.000	04/18/2023	ACH	FLINT CLEANING SUPPLIES	KARLA		
			CASH 2			287.00
			MAINTENANCE SUPPLIES	287.00		
				287.00		287.00
17060 POSTED BY KARLA 101-000-001.100 101-265-981.001	04/18/2023	ACH	FLUSHING LAWN & TRACTOR	KARLA		
			CASH 2			991.97
			CAPITAL OUTLAY - EQUIPMENT	991.97		
				991.97		991.97
17045 POSTED BY KARLA 207-000-001.100 207-000-983.000	04/19/2023	ACH	SUSKI CHEVY- LEASE MAY	KARLA		
			CASH 2			250.00
			CAR RENTAL	250.00		
				250.00		250.00
17046 POSTED BY KARLA 101-000-001.100 101-253-948.001 249-000-001.100 249-000-948.001	04/19/2023	ACH	TRICITY - COMPUTER SERVICES	KARLA		
			CASH 2			60.00
			COMPUTER MAINTENANCE AGREEMENT	60.00		
			CASH 2			60.00
			COMPUTER MAINTENANCE AGREEMENT	60.00		
				120.00		120.00
17047 POSTED BY KARLA 101-000-001.100 101-101-948.001	04/20/2023	ACH	TRICITY - COMPUTER SERVICES	KARLA		
			CASH 2			349.08
			COMPUTER MANAGEMENT AGR	349.08		

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
					349.08	349.08
17050 POSTED BY KARLA	04/24/2023	ACH	HARTFORD INS	KARLA		
207-000-726.000	LIFE INSURANCE				161.20	
207-000-718.002	DISABILITY INSURANCE				608.01	
207-000-001.100	CASH 2					769.21
101-191-726.000	LIFE INSURANCE				12.40	
101-257-726.000	LIFE INSURANCE				12.40	
101-219-726.000	LIFE INSURANCE				12.40	
101-253-726.001	LIFE INSURANCE-CLERICAL				12.40	
101-191-718.001	DISABILITY INSURANCE				63.37	
101-257-718.001	DISABILITY INSURANCE				65.91	
101-253-718.002	DISABILITY INSURANCE				47.71	
101-219-718.001	DISABILITY INSURANCE				43.97	
101-000-001.100	CASH 2					270.56
249-000-001.100	CASH 2					72.94
249-000-726.000	LIFE INSURANCE				12.40	
249-000-718.001	DISABILITY INSURANCE				60.54	
101-000-001.100	CASH 2					64.44
101-215-726.000	LIFE INSURANCE				12.40	
101-215-718.001	DISABILITY INSURANCE				52.04	
					1,177.15	1,177.15
17054 POSTED BY KARLA	04/24/2023	ACH	BCN- HEALTH INSURANCE	KARLA		
207-000-001.100	CASH 2					11,086.86
207-000-718.003	HEALTH INSURANCE				7,438.17	
101-191-718.003	HEALTH INSURANCE				1,980.30	
101-257-718.003	HEALTH INSURANCE				2,032.71	
101-253-718.003	HEALTH INSURANCE				927.94	
101-000-001.100	CASH 2					5,671.05
207-000-718.005	HEALTH INSURANCE-RETIREMENT BENEFIT				3,641.19	
207-000-718.003	HEALTH INSURANCE				7.50	
249-000-001.100	CASH 2					2,169.54
249-000-718.003	HEALTH INSURANCE				2,169.54	
101-215-718.003	HEALTH INS				730.10	
					18,927.45	18,927.45
17057 POSTED BY KARLA	04/24/2023	ACH	LOUIES TOWING- VEHICLE MAINT	KARLA		
207-000-001.100	CASH 2					57.00
207-000-932.000	CAR REPAIR MAINTENANCE				57.00	
					57.00	57.00
17062 POSTED BY KARLA	04/25/2023	ACH	TRICITY - COMPUTER SERVICES	KARLA		
101-000-001.100	CASH 2					60.00
101-101-948.001	COMPUTER MANAGEMENT AGR				60.00	
207-000-001.100	CASH 2					180.00
207-000-948.001	COMPUTER MAINTENANCE AGREEMENT				180.00	
					240.00	240.00
					390,258.78	390,258.78

Total: 390,258.78 390,258.78

Check Register Report For Charter Township Of Flushing  
For Check Dates 04/01/2023 to 04/30/2023

Check Date	Bank	Check Number	Name	Check Gross
04/26/2023	GEN 2	EFT1558	FEDERAL TAX DEPOSIT	9,856.02
04/26/2023	GEN 2	EFT1559	JON HANCOCK	1,709.05
04/26/2023	GEN 2	EFT1560	MERS DC PAYMENT	0.00
04/26/2023	GEN 2	EFT1561	MICHIGAN DEPT OF TREASURY	4,103.16
04/26/2023	GEN 2	EFT1562	HEALTH CARE SAVINGS	750.00
04/26/2023	GEN 2	EFT1563	HEALTH CARE SAVINGS	0.00
04/26/2023	GEN 2	EFT1564	MERS DC PAYMENT	2,213.55
04/12/2023	GEN 2	EFT1556	FEDERAL TAX DEPOSIT	17,786.72
04/12/2023	GEN 2	EFT1557	JON HANCOCK	1,550.79
04/10/2023	GEN 2	EFT1554	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	30,829.73
04/05/2023	GEN 2	EFT1555	COLONIALIFE	634.41

Totals: Number of Checks: 011 69,433.43  
 Total Physical Checks:  
 Total Check Stubs: 11

Check Register Report For Charter Township Of Flushing  
For Check Dates 04/01/2023 to 04/30/2023

Check Date	Bank	Check Number	Name	Check Gross
04/12/2023	GEN 2	340276	TEAMSTERS LOCAL 214	343.00
04/12/2023	GEN 2	340277	POLICE OFFICERS LABOR COUNCIL	402.00

Totals: Number of Checks: 002 745.00  
 Total Physical Checks: 2  
 Total Check Stubs:

## Direct Deposit APR

Totals: 133,737.45 98,483.16

Check Register Report For Charter Township Of Flushing  
For Check Dates 04/01/2023 to 04/30/2023

Check Date	Bank	Check Number	Name	Check Gross
04/26/2023	GEN 2	EFT1558	FEDERAL TAX DEPOSIT	9,856.02
04/26/2023	GEN 2	EFT1559	JON HANCOCK	1,709.05
04/26/2023	GEN 2	EFT1560	MERS DC PAYMENT	0.00
04/26/2023	GEN 2	EFT1561	MICHIGAN DEPT OF TREASURY	4,103.16
04/26/2023	GEN 2	EFT1562	HEALTH CARE SAVINGS	750.00
04/26/2023	GEN 2	EFT1563	HEALTH CARE SAVINGS	0.00
04/26/2023	GEN 2	EFT1564	MERS DC PAYMENT	2,213.55
04/12/2023	GEN 2	EFT1556	FEDERAL TAX DEPOSIT	17,786.72
04/12/2023	GEN 2	EFT1557	JON HANCOCK	1,550.79
04/10/2023	GEN 2	EFT1554	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	30,829.73
04/05/2023	GEN 2	EFT1555	COLONIALLIFE	634.41

Totals: Number of Checks: 011 69,433.43  
 Total Physical Checks:  
 Total Check Stubs: 11

Check Register Report For Charter Township Of Flushing  
For Check Dates 04/01/2023 to 04/30/2023

Check Date	Bank	Check Number	Name	Check Gross
04/12/2023	GEN 2	340276	TEAMSTERS LOCAL 214	343.00
04/12/2023	GEN 2	340277	POLICE OFFICERS LABOR COUNCIL	402.00

Totals: Number of Checks: 002 745.00  
 Total Physical Checks: 2  
 Total Check Stubs:

**Direct Deposit APR**

Totals: 133,737.45 98,483.16