

CHARTER TOWNSHIP OF FLUSHING
6524 N. SEYMOUR ROAD
REGULAR BOARD MEETING AGENDA
DATE: January 12, 2023 TIME: 7:00 P.M.
PHONE: 810-659-0800 FAX 810-659-4212
WEB PAGE: <http://flushingtowship.com>

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: JANUARY 5, 2022

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. Motion to appoint Michael Moon for the Planning Commission – Supervisor Thorsby
2. Motion to approve the purchase of drones for the Township Police Department – Supervisor Thorsby
3. Motion to approve the proposal from BS&A for their online bill payment and building permit systems – Supervisor Thorsby
4. Motion to approve the quarterly budget ending December 2022 – Supervisor Thorsby

VI. REPORTS:

1. Supervisor’s Report - Supervisor
 Monthly Building Report

- Monthly Code Enforcement Report
- Fire Department Report
- FANG Activity Report
- 2. Clerk's Report - Clerk
- 3. Treasurer's Report - Treasurer
- Water Report
- 5. Flushing Township Police Department – Chief VanAlstine

VII. PUBLIC COMMENTS:

Each speaker limited to three minutes

VIII. BOARD COMMENTS:

IX. NEXT REGULAR MEETING:

February 9, 2023 AT 7:00 P.M.

X. ADJOURNMENT

Wendy D. Meinburg, Clerk

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

Regular meeting agenda 01 12 2023

DRAFT

CHARTER TOWNSHIP OF FLUSHING

6524 N. SEYMOUR ROAD
FLUSHING, MICHIGAN 48433
BOARD OF TRUSTEES MINUTES

DATE: DECEMBER 8, 2022

PHONE: 810-659-0800

WEB PAGE: <http://flushingtowship.com>

TIME: 7:00 P.M.

FAX: 810-659-4212

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

6258 W. Pierson Road

Flushing, MI 48433

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:** Thorsby, Peck, Westenbarger, Bain, Minarik and Meinburg. Attorney John Ryan was also present representing Attorney Matt McKone's office.

MEMBERS ABSENT: Willette

OTHER INDIVIDUALS PRESENT: Twenty-one (21)

APPROVAL OF AGENDA FOR DECEMBER 8, 2022

TREASURER PECK MOVED, supported by Trustee Westenbarger to approve the agenda for December 8, 2022.

THE MOTION CARRIED.

APPROVAL OF DRAFT MINUTES OF THE BOARD MEETING OF NOVEMBER 17, 2022

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve the minutes of the November 17, 2022 Board Meeting.

THE MOTION CARRIED.

APPROVAL OF PAYMENT OF BILLS

TREASURER PECK MOVED, supported by Clerk Meinburg to approve the payment of bills as presented.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Willette

THE MOTION CARRIED.

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. Second Reading of amendment to Zoning Ordinance Article 18, Special Use Permits Article: 20-1804 Requirements for Permitted Special Land Uses (OO) Commercial Solar Energy Collector System (b)(2) the total area of ground-mounted solar energy collections shall be included in calculations to determine lot coverage and shall not exceed a maximum lot coverage of 25 percent regardless of the residing zoning district.

Supervisor Thorsby commended the planning commission for all their hard work and said this document could be an example for other townships facing the same situation.

TREASURER PECK MOVED, supported by Clerk Meinburg to approve the Second Reading of amendment to Zoning Ordinance Article 18, Special Use Permits Article: 20-1804 Requirements for Permitted Special Land Uses (OO) Commercial Solar Energy Collector System (b)(2) the total area of ground-mounted solar energy collections shall be included in calculations to determine lot coverage and shall not exceed a maximum lot coverage of 25 percent regardless of the residing zoning district.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Willette

THE MOTION CARRIED.

2. Motion to approve Resolution 22-11 A RESOLUTION FOR FLUSHING TOWNSHIP POVERTY TAX EXEMPTION GUIDELINES FOR ASSESSMENT/TAX YEAR 2023.

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve Resolution 22-11 a Resolution for Flushing Township Poverty Tax Exemption Guidelines for Assessment/Tax Year 2023.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Willette

THE MOTION CARRIED.

3. Motion to approve budget amendments ending March 31, 2023.

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve the budget amendments ending March 31, 2023.

ACTION ON THE MOTION

ROLL CALL VOTE:

AYES: Westenbarger, Thorsby, Meinburg, Minarik, Peck, Bain

NAYS: None

ABSENT: Willette

THE MOTION CARRIED.

4. Motion to approve 2023 Flushing Township meeting dates.

TREASURER PECK MOVED, supported by Trustee Westenbarger to approve 2023 Flushing Township meeting dates.

THE MOTION CARRIED.

5. Discussion to adjust wages for office substitute help and election office staff from \$15.00 per hour to \$18.00 per hour.

Supervisor Thorsby explained this item of business would be discussed further closer to budget discussions but he wanted the item to be brought to the boards attention before a motion needed to made. No action was taken.

6. Motion to approve Resolution 22-12 A RESOLUTION FOR A PARTIAL TERMINATION OF A FARMLAND DEVELOPMENT RIGHTS AGREEMENT WITH PRE-EXISTING STRUCTURE.

Trustee Minarik gave a brief explanation of reasoning for this resolution.

TREASURER PECK MOVED, supported by Trustee Westenbarger to approve Resolution 22-12 A RESOLUTION FOR A PARTIAL TERMINATION OF A FARMLAND DEVELOPMENT RIGHTS AGREEMENT WITH PRE-EXISTING STRUCTURE.

ACTION ON THE MOTION

ROLL CALL VOTE:

AYES: Peck, Bain, Meinburg, Thorsby, Westenbarger, Minarik

NAYS: None

ABSENT: Willette

THE MOTION CARRIED.

7. First Reading of an amendment to the Zoning Ordinance to rezone Parcel No. 08-12-200-014, southwest corner of Elms and Mt. Morris Roads from C-2 General Commercial District to RU-2 Residential Urban Medium-Density District

Supervisor Thorsby explained that while the rezoning was recommended by the Planning Commission the owner of the parcel has asked that the board does not re-zone. Supervisor Thorsby withdrew the item of business from the agenda and no action was taken.

VI. REPORTS:

1. Supervisor's Report – Supervisor
Monthly Building Report
Monthly Code Enforcement Report
Fire Department Report

Supervisor Thorsby reported he has received the proposal from BS&A for making permits available online. This took almost a year from the beginning of this conversation for BS&A to respond with a proposal. Zoning Administrator, Chris Czyzio, gave an update on code enforcement and zoning issues in the township.

2. Clerk's Report – Clerk

Clerk Meinburg reported that she had just attended training where the new voting procedures were discussed. She volunteered to join a group of clerks that is being put

together to help guide legislation. Clerk Meinburg also thanked her Deputy Clerk, Mandy Hemingway, as this was her last meeting saying she will miss her cheerful support.

3. Treasurer's Report – Treasurer
Water Report
Financial Report November 2022

Treasurer Peck commented that leaf pickup this year may have been the best year they've ever had. Treasurer Peck gave a brief financial report and water report.

4. Flushing Township Police Department – Chief VanAlstine

Chief VanAlstine reported that he had been holding many interdepartmental meetings and he's proud of the team over the past two months. He reported they are hoping to have bodycams on all officers soon and that they are in discussions with drone camera vendors.

VII. PUBLIC COMMENTS

OPEN FOR PUBLIC COMMENTS: 7:38 P.M.

Three comments were made.

CLOSED FOR PUBLIC COMMENTS: 7:42 P.M.

VIII. BOARD COMMENTS:

Trustee Bain wished everyone a safe and blessed Christmas.

Trustee Westenbarger said the board would miss the Deputy Clerk.

IX. NEXT REGULAR MEETING: January 12, 2023

X. ADJOURNMENT

TRUSTEE WESTENBARGER MOVED, supported by Supervisor Thorsby to adjourn the meeting at 7:43 P.M.

THE MOTION CARRIED.

WENDY D. MEINBURG, Clerk

FREDERICK R. THORSBY, Supervisor

APPROVED DATE _____

RECORDING SECRETARY: Mandy Hemingway, Deputy Clerk
12/08/2022



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

Date: 1/3/2023

To: Flushing Township Board

Reference: Drone

Township Board:

In your packets are some quotes on drones that the police department is looking to purchase. The drone that stood out to us is the drone that Unmanned Vehicle technologies (UVT) presented to us. This drone is the M30T made by DJI with several capabilities that would present our needs to Flushing Township.

This drone has some of the following tech specs:

- 9-mile transmission
- 41-minute flight time
- 1-minute quick deployment
- Laser range finder 1200 meter range
- Thermal camera

The above-mentioned drone is the middle of the line purchase that would meet our needs for many years to come. The quote that is attached includes all items that are needed with a 1-year warranty hand delivered by UVT with on-the-spot training for our officers. The FAA requires pilot training and certification to fly the drone that is not listed in the quote. The four officers that would need the training are \$200.00 each and the certification lasts for two years totaling \$800.00.

The price for the drone is -- \$15,583.97

The training certification for four officers is -- \$800.00

Total: \$16,383.97

The purchase would be made through our ARPA funds.

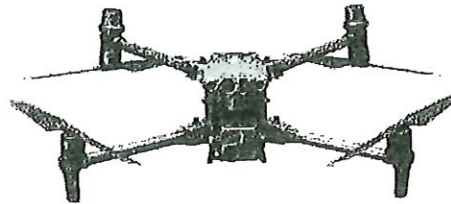
In closing this purchase would bring our department into cutting edge police technology that would present our citizens with the best police practices that are out there.

Respectfully Submitted,

Chief, Dennie Van Alstine

DJI

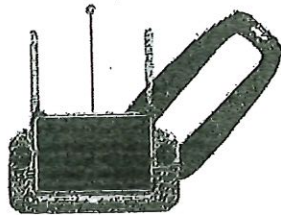
M30T QUICKTAC BUNDLE



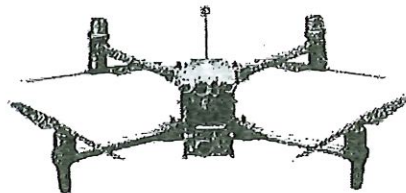
TECH SPECS:

- 9 MILE MAX TRANSMISSION
- 41 MINUTE MAX FLIGHT TIME
- 1 MINUTE QUICK DEPLOYMENT
- LASER RANGE FINDER
1200M MAX RANGE
- 640 X 512 RADIOMETRIC
THERMAL CAMERA

DJI RC Plus
with lanyard



DJI M30T



GPC Matrice 30 Case



CZI LP12 Speaker
and Spotlight



TB30
Intelligent
Flight
Batteries



DJI
WB37
Smart
Controller
Batteries



Hoodman 3 ft
Launch Pad



SanDisk
Extreme Pro
Micro SDXC
64 GB



ALSO INCLUDED:

- UVT ProLine Pre-Flight Service
- UVT ProLine Support Premium



UVT

Unmanned Vehicle Technologies

Tel: +1 844-595-8010

hello@uvt.us

https://www.uvt.us

Invoicing Address:

Flushing Township Police Department
6524 North Seymour Road
Flushing Township MI 48433
United States

Shipping Address:

Flushing Township Police Department, Dennie VanAlstine
6524 North Seymour Road
Flushing Township MI 48433
United States

+1 810-659-0810

Quotation # S0207557

Quotation Date:

11/29/2022

Expiration:

02/26/2023

Salesperson:

Matthew Rybar

DESCRIPTION	QUANTITY	UNIT PRICE	DISC.%	TAXES	AMOUNT
UVT M30T QuickTac Bundle w/Care Enterprise Basic					
[101-138-1010] DJI Matrice 30T Combo w/Care Enterprise Basic	1.000 Units	13,999.00	0.00		\$ 13,999.00

INCLUDES:

- DJI M30T x1
- DJI RC Plus x1
- DJI BS30 Charging Station x1
- DJI TB30 Flight Battery x2
- DJI 1671 Propeller Pairs x3
- DJI M30 Series Hard Carrying Case x1
- DJI Care Enterprise Basic 1-Year Plan x1

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[101-138-1207] DJI Matrice 30 Series TB30 Intelligent Flight Battery Explicitly designed to power the Matrice 30 Series drone, the DJI TB30 Intelligent Flight Battery is a 6-cell (6S) Ternary Lithium battery with a maximum capacity of 5880 mAh and a maximum voltage of 26.1 V. With its self-heating ability, the TB30 can perform even in extreme cold. The TB30 battery can only be charged using the DJI BS30 Intelligent Battery Station.	4.000 Units	329.00	0.00	\$ 1,316.00
[101-115-1001] DJI WB37 Intelligent Battery The WB37 Intelligent Battery is a 2-cell (2S) LiPo battery with a maximum capacity of 4920 mAh and a maximum voltage of 7.6 V. The DJI WB37 Intelligent Battery is compatible with the DJI RC Plus remote controller and serves as its external battery, allowing for longer runtimes and hot-swap capabilities.	2.000 Units	59.00	0.00	\$ 118.00
[101-137-1002] DJI RC Plus Strap Bracket The DJI RC Plus Strap Bracket adds a solid mounting point on the bottom of the RC Plus for the included chest harness to attach to. Utilizing the RC Plus Strap Bracket, the operator will have increased peace of mind and the ability to go hands-free while still keeping the RC Plus on their person.	1.000 Units	39.00	0.00	\$ 39.00
[118-101-1002] Hoodman Drone Launch Pad 3ft If there's one brand that resonates with drone pilots, it's Hoodman. This Hoodman drone launch pad is their 3-foot diameter landing pad designed to keep your small drone safe during takeoff and landing. This is the recommended landing pad for drones such as the DJI Mavic Air 2, Phantom 4 Series, or Mavic 2 Series.	1.000 Units	69.99	0.00	\$ 69.99
[CON-SD-102] SanDisk Extreme PRO microSDXC UHS-I Memory Card (64GB)	2.000 Units	20.99	0.00	\$ 41.98

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Subtotal \$ 15,583.97

UVT ProLine Services

[SRV-PL-101] UVT ProLine Pre-Flight Service Our ProLine Pre-Flight Service ensures you receive a turnkey system on day one. This service includes the activation of the hardware and any included service plans (ex. DJI Care Enterprise) and the updating and testing of all critical flight components. All ProLine services are performed in-house by our factory-trained technicians.	1.000 Units	499.00	100.00	\$ 0.00
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[SRV-PLS-103] UVT ProLine Support Premium UVT ProLine Support offers you direct access to our technical and operational support teams. With ProLine Support Premium, this access is provided 24x7x365 to ensure you always have the support you need.	1.000 Units	1,999.00	100.00	\$ 0.00
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[UA-101] UVT Academy Turnkey Delivery & 1-Day Basic Equipment Training Through the UVT Academy, we will hand-deliver your equipment* and provide you with one full day of on-site, basic equipment training covering everything you and your crew need to know to properly deploy, stow, operate and maintain your new system(s).	1.000 Units	1,999.00	100.00	\$ 0.00
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*In some cases, we may be required to ship your equipment due to travel restrictions

Subtotal \$ 0.00

Subtotal \$ 15,583.97

Total \$ 15,583.97

The completion of this transaction via payment, Purchase Order, or electronic signature indicates your acceptance of our

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<https://www.uvt.us>

Terms & Conditions available online at www.uvt.us/terms. Thank you for choosing UVT!

Payment terms: Net 30

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DJI

MATRICE 300 RTK QUICKTAC BUNDLE



TECH SPECS:

- 9 MILE MAX TRANSMISSION
- TRIPLE PAYLOAD CAPABILITY
- 55-MIN MAX FLIGHT TIME
- IP 45 RATED

Compatible Payloads: H20N, H20T, H20, Z30, XT2, F1, L1, Z15, UVT's SkyOptix, SkyRaid, and more

DJI Smart Controller Enterprise



DJI WB37 Smart Controller Batteries



DJI M300 RTK



DJI Zenmuse H20T



CZI GL60 Plus Tactical Aerial Spotlight



TB60 Intelligent Flight Batteries & Case



SanDisk Extreme Pro Micro SDXC 128GB



GPC DJI Matrice 300 Case



Hoodman 5 ft Launch Pad

ALSO INCLUDED:

- UVT ProLine Pre-Flight Service
- UVT ProLine Support Premium
- UVT ProLine Turnkey Delivery & Training



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Invoicing Address:

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Flushing Township MI 48433

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Shipping Address:

Flushing Township Police Department, Dennie VanAlstine

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United States

☎ +1 810-659-0810

Quotation # S0208014

Quotation Date:

01/06/2023

Expiration:

04/06/2023

Salesperson:

Matthew Rybar

DESCRIPTION	QUANTITY	UNIT PRICE	DISC.%	TAXES	AMOUNT
Aircraft					

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[101-129-1001] DJI Matrice 300 RTK w/Care Enterprise Basic	1.000 Units	10,599.00	0.00	\$ 10,599.00
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INCLUDES:

- DJI Matrice 300 RTK Aircraft w/Pre-Installed Single Downward Gimbal Connector x1
- DJI Smart Controller Enterprise x1
- DJI 24W USB Charger x1
- DJI WB37 Intelligent Battery x1
- DJI Matrice 300 2110 Propeller Pairs x4
- DJI Matrice 300 Landing Gear x2
- DJI Smart Controller Enterprise Spare Stick Cover Pairs x1
- DJI Matrice 300 Propeller Holder x2
- DJI Matrice 300 Spare Gimbal Dampers x4
- DJI Vision System Calibration Plate x1
- DJI Smart Controller Enterprise Triple-Point Lanyard x1
- DJI Matrice 300 Spare Rubber Port Cover Set x1
- DJI Matrice 300 Screw and Tool Set x1
- DJI Vibration Absorbing Board SkyPort Protective Cover x1
- DJI Matrice 300 Battery Terminal Protective Covers x2
- DJI Matrice 300 Wheeled Rugged Hard Case w/Custom Foam x1
- USB-C to USB-A Cable x1
- USB-A to USB-A Cable x1
- DJI Care Enterprise Basic 1-Year Plan x1

Subtotal \$ 10,599.00

Payloads

[101-107-1141] DJI Zenmuse H20T w/Care Enterprise Basic	1.000 Units	9,809.00	0.00	\$ 9,809.00
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[100-110-1004] UVT SkyOptix 60+ Tactical Aerial Spotlight	1.000 Units	2,249.00	0.00	\$ 2,249.00
The CZI GL60 Plus Spotlight is a three-axis stabilized, fully integrated tactical aerial spotlight that delivers up to 13,400 lumens.				

Subtotal \$ 12,058.00

Additional Equipment

[101-129-1016] DJI Matrice 300 BS60 Intelligent Battery Station	1.000 Units	1,200.00	0.00	\$ 1,200.00
The BS60 Battery Charging Station from DJI is designed around the Matrice 300 TB60 flight battery and the WB37 intelligent battery that powers the M300's Smart Controller Enterprise, as well as a number of other DJI products. The BS60 will charge one set of TB60s and one WB37 simultaneously and it is capable of managing, monitoring and updating a total of eight TB60 batteries at one time.				

It is not recommended to store or transport batteries in the BS60.

[101-129-1019] DJI Matrice 300 TB60 Intelligent Flight Battery	8.000 Units	700.00	0.00	\$ 5,600.00
Explicitly designed to power the DJI Matrice 300 RTK, the TB60 Intelligent Flight Battery is a 12-cell (12S) LiPo battery with a maximum capacity of 5935 mAh and a maximum voltage of 52.8 V. With its self-heating ability, the TB60 can perform even in extreme cold. The TB60 battery can only be charged using the DJI BS60 Battery Charging Station.				



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<p>[101-129-1013] DJI Smart Controller Enterprise Compatible with the Matrice 300 RTK drone, the Smart Controller Enterprise utilizes OcuSync Enterprise technology, providing command/control and video transmission from up to 9 miles away. It also receives and displays your M300's camera footage on a built-in 5.5" FHD (1920x1080) display. The controls provide twin sticks and buttons to operate various aircraft functions, such as RTH, flight pause, and flight mode selection. Dual wheels also offer greater control of an attached gimbal.</p>	1.000 Units	1,250.00	0.00	\$ 1,250.00
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<p>[101-129-1021] DJI Matrice 300 Dual Gimbal Connector The DJI Matrice 300 Dual Gimbal Connector is an upgrade to the stock gimbal connector. The Dual Gimbal Connector for the DJI M300 allows you to mount two compatible payloads to the bottom of your Matrice 300. Compatible payloads include the DJI Zenmuse H20 Series, DJI Zenmuse P1, DJI Zenmuse L1, DJI Zenmuse XT2, and all DJI SkyPort third-party payloads.</p>	1.000 Units	250.00	0.00	\$ 250.00
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<p>[101-115-1001] DJI WB37 Intelligent Battery The WB37 Intelligent Battery is a 2-cell (2S) LiPo battery with a maximum capacity of 4920 mAh and a maximum voltage of 7.6 V. The DJI WB37 Intelligent Battery is compatible with the Smart Controller Enterprise (for the M300 RTK), D-RTK 2 Mobile Station, CrystalSky Monitors, and the Cendence and Cendence S Remote Controllers.</p>	2.000 Units	59.00	0.00	\$ 118.00
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<p>[118-101-1003] Hoodman Drone Launch Pad 5ft</p> <p>If there's one brand that resonates with drone pilots, it's Hoodman. This Hoodman drone launch pad is their 5-foot diameter landing pad designed to keep your small drone safe during takeoff and landing. This is the recommended landing pad for drones such as the DJI Matrice 200 Series, DJI Matrice 300 RTK, or DJI Inspire 2.</p>	1.000 Units	119.99	0.00	\$ 119.99
<p>[115-101-1079] Go Professional Cases DJI Matrice 300 Case V2</p> <p>This hard case for the DJI Matrice 300 by Go Professional Cases (GPC) is designed to allow you to carry everything you need for a full day's work. Unlike the factory hard case from DJI, this GPC case allows you to carry the M300 and a total of four sets of flight batteries, in addition to an H20, H20T, or H20N, your Z15 gimbal spotlight, and a Z30 or XT2. This being the Matrice 300 Case V2 adds the ability to also carry an L1 or P1 thanks to the redesigned payload tray of the V2 case. All of this in a rugged, water-resistant, drop-resistant Pelican-style hard case from SKB.</p>	1.000 Units	925.00	0.00	\$ 925.00
<p>[115-101-1053] Go Professional Cases DJI Matrice 300 Battery Case</p> <p>Whether you need extra storage or you're trying to keep the weight of your M300 case down, the GPC DJI Matrice 300 Battery Case is your answer. The weather-resistant, drop-resistant hard case comes with custom cut foam to house a total of six (6) DJI M300 TB60 batteries.</p>	1.000 Units	199.00	0.00	\$ 199.00
<p>[115-999-1002] Go Professional Cases microSD Card Holder</p>	1.000 Units	7.95	0.00	\$ 7.95
<p>[CON-SD-103] SanDisk Extreme PRO microSDXC UHS-I Memory Card (128GB)</p>	1.000 Units	39.99	0.00	\$ 39.99

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[100-130-1001] UVT ProCare Lens Cleaning Pen	1.000 Units	14.95	0.00	\$ 14.95
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Subtotal \$ 9,724.88

UVT ProLine Services™

[SRV-PL-101] UVT ProLine Pre-Flight Service	1.000 Units	499.00	100.00	\$ 0.00
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Our ProLine Pre-Flight Service ensures you receive a turnkey system on day one. This service includes the activation of the hardware and any included service plans (ex. DJI Enterprise Shield) and the updating and testing of all critical flight components. All ProLine services are performed in-house by our factory-trained technicians.

[SRV-PLS-103] UVT ProLine Support Premium	1.000 Units	1,999.00	100.00	\$ 0.00
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UVT ProLine Support offers you direct access to our technical and operational support teams. With ProLine Support Premium, this access is provided 24x7x365 to ensure you always have the support you need.

[SRV-PL-103] UVT ProLine Turnkey Delivery & Training	1.000 Units	1,999.00	100.00	\$ 0.00
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Through our ProLine System Delivery & Training, you get a turnkey system hand-delivered to you by one of our System Specialists. This service includes basic on-site bench training of all purchased equipment ensuring you and your crew know how to fully deploy, stow, and manage the firmware and applications required to operate your new system.

Subtotal \$ 0.00

Subtotal \$ 32,381.88

Total \$ 32,381.88

1722 N College Avenue
Suite D
Fayetteville AR 72703
United States

**THANK YOU FOR
CHOOSING UVT!**



UVT

Unmanned Vehicle Technologies

Tel: +1 844-595-8010

hello@uvt.us

<https://www.uvt.us>

The completion of this transaction via payment, Purchase Order, or electronic signature indicates your acceptance of our Terms & Conditions available online at www.uvt.us/terms. Thank you for choosing UVT!

Payment terms: Net 30

1722 N College Avenue
Suite D
Fayetteville AR 72703
United States

**THANK YOU FOR
CHOOSING UVT!**



AXON

Flushing Township Police Dept. - MI

AXON SALES REPRESENTATIVE

Kevin Boyle

kboyle@axon.com

ISSUED

3/3/2021

Q-289727-44258.615KB

Issued: 03/03/2021

Quote Expiration: 03/31/2021

Account Number: 497585

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SALES REPRESENTATIVE

Kevin Boyle

Phone:

Email: kboyle@axon.com

Fax:

PRIMARY CONTACT

James Hough

Phone: (810) 659-0809

Email: jhough@flushingtwp.org



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

SHIP TO

James Hough
Flushing Township Police Dept. - MI
6524 N. Seymour Rd
Flushing, MI 48433
US

BILL TO

Flushing Township Police Dept. - MI
6524 N. Seymour Rd
Flushing, MI 48433
US

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
12321	AXON AIR, MAVIC 2 FLY MORE KIT		1	469.00	469.00	469.00
12325	AXON AIR, IPAD MINI		1	450.00	450.00	450.00
12348	AXON AIR, MAVIC 2 ENTERPRISE IPAD HOLDER		1	10.00	10.00	10.00
12349	AXON AIR, MAVIC 2 ENTERPRISE IPAD CHARGING CABLE		1	6.00	6.00	6.00
Other						
12316	AXON AIR, MAVIC 2 ENTERPRISE DUAL		1	3,350.00	3,350.00	3,350.00
Services						
12326	AXON AIR, PART 107 CERTIFICATION TRAINING: 2 YEAR ACCESS		2	200.00	200.00	400.00
Subtotal						4,685.00
Estimated Shipping						0.00
Estimated Tax						0.00
Total						4,685.00
Grand Total						4,685.00

Notes

If, prior to the shipment of drone hardware listed on this quote, the U.S. government imposes additional import tariffs and/or duties on drone hardware, then the parties agree that Axon may, in its sole discretion, increase the price of the above-mentioned drone hardware by the same percentage of said tariff and/or duty increase. The Customer shall pay the increased price as reflected on the invoice provided by Axon to the Customer, per the terms of this agreement.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (Or write N/A): _____

Please sign and email to Kevin Boyle at kboyle@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only

SFDC Contract #:

Order Type:

RMA #:

Address Used:

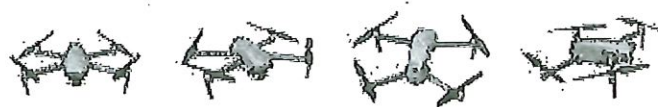
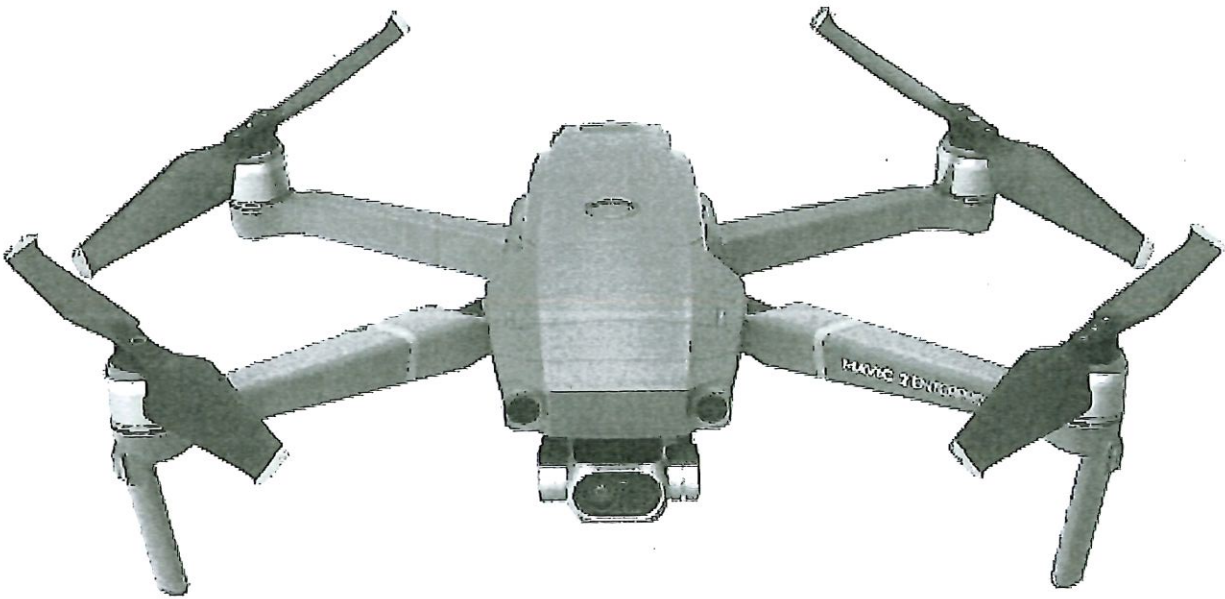
SO #:

Review 1

Review 2

Comments:

★ REVIEWS



DJI Mavic 2 Enterprise Dual Drone

SKU #: B-DJI-M2EDS // MFG #: CP.EN.00000107.01

\$3,819.00



- FLIR Lepton thermal Microcamera
- Includes DJI Care Enterprise Basic
- 31 Minute Flight Time
- Attachable Speaker, Spotlight, & Beacon
- Real Time Awareness of Manned Aircraft
- All Direction Obstacle Sensing
- Drone Password Protection
- 24GB Onboard Storage
- Video Recoding: 4K Ultra HD

 **IN STOCK & READY TO SHIP**

Starting at \$303/month with **affirm**. [Prequalify now.](#) [Learn more](#)

 **ADD TO CART**

★ REVIEWS

OR



Give Us A Call
Derek Wheeler - Drone Expert
(213) 262-9436

✓ DJI Mavic 2 Enterprise Dual (S) Drone

Included

CONFIGURE YOUR BUNDLE

Add Pix4Dreact

+

Add a Fly More Kit

-

DJI Mavic 2 Enterpris~

Add Extra Intelligent Flight Batteries

+

Add FoxFury D10 Drone Light

+ ^

★ REVIEWS

COMPANY INFO



CONTACT INFORMATION



MY ACCOUNT



Proposal for BS&A Online - Community Development, Presented to...

Flushing Township, Genesee County MI

December 2, 2022

Quoted by: Keegan Nixon



Thank you for the opportunity to quote our software and services.

At BS&A, we are focused on delivering unparalleled service, solutions, support, and customer satisfaction. You'll see this in our literature, but it's not just a marketing strategy... it's a mindset deeply embedded in our DNA. Our goal is to provide such remarkable customer service that our customers feel compelled to remark about it.

*We are extremely proud of the many long-term customer relationships we have built. Our success is directly correlated with putting the customer first and consistently choosing to **listen**. Delivering unparalleled customer service is the foundation of our company.*

BS&A Software
14965 Abbey Lane Bath MI 48808
(855) BSA-SOFT / fax (517) 641-8960
bsasoftware.com

Cost Summary

On-Line Services for BS&A Building Department (requires the use of Building Department .NET)

Initial Fee	\$2,100
Application Fee	\$3/application
This fee is for permit application submission only. Fees are accumulated and billed to the municipality.	
Onsite Implementation/Setup/Training on the use of BS&A Online – Community Development 3 days @ \$1,000/day Includes implementation of the items selected below.	\$3,000

Project Management and Implementation Planning

Services Include:

- Analyzing customer processes to ensure all critical components are addressed.
- Creating and managing the project schedule in accordance with the customer's existing processes and needs.
- Planning and scheduling training around any planned process changes included in the project plan.
- Modifying the project schedule as needed to accommodate any changes to the scope and requirements of the project that are discovered.
- Providing a central contact between the customer's project leaders, developers, trainers, IT staff, conversion staff, and other resources required throughout the transition period.
- Installing the software and providing IT consultation for network, server, and workstation configuration and requirements.
- Reviewing and addressing the specifications for needed customizations to meet customer needs (when applicable).
- Includes all features below:
 - > View My Activity (always enabled): Enables contractors and the general public to easily access inspections and permits they have requested.
 - > Inspection Scheduling: Enables contractors and the general public to submit requests for inspections online.
 - > Building Department Search: Performs a search by any record number, including addresses, permits, and certificates.
 - > Rental Property Search: Enables users to search for addresses that are flagged as rental properties.
 - > Permit Applications: Enables contractors and the general public to submit permit applications online (see "Application Fee," below). This feature requires the Payment of Fees feature.
 - > Payment of Fees: Enables contractors and the general public to pay for permit and other fees online (see "Payment Processing Requirements," below).

\$750



Connection Requirements

BS&A Online requires a high-speed internet connection (cable modem or DSL).

Payment Processing Requirements

Acceptance of online payments requires a contract with one of BS&A's approved Online Credit Card Processing companies. Please visit <https://www.bsasoftware.com/solutions/bsonline/public-records-search/> for information.



Cost Totals

Initial Fee	\$2,100
Onsite Implementation/Setup/Training	\$3,000
Project Management and Implementation Planning	\$750
Total Proposed	\$5,850
<i>Travel Expenses</i>	\$225

Payment Schedule

- 1st Payment: \$750 to be invoiced upon execution of this agreement.
2nd Payment: \$2,100 to be invoiced at start of training.
3rd Payment: \$3,225 to be invoiced upon completion of training.



Annual Service Fee

Unlimited support during your first year with the program is included in your purchase price. Thereafter, Service Fees are billed annually. After two (2) years, BS&A Software reserves the right to increase the Annual Service Fee by no more than the yearly Consumers Price Index for All Urban Consumers U.S. city average (CPI-U).

\$2,100



Acceptance

Signature constitutes... <ol style="list-style-type: none">1. An order for products and services as quoted2. Agreement with the proposed Annual Service Fee	
Signature	Date

Returning Accepted Proposal to BS&A

Please return the entire proposal, with signature/date (this page) and contact information (next page) filled out, by any of these methods:

Mail: BS&A Software
14965 Abbey Lane
Bath, MI 48808

Fax: (517) 641-8960

Email: knixon@bsasoftware.com

Once your proposal is received, a BS&A representative will contact you to begin the setup process.

Contact Information

If any mailing addresses are PO Boxes, please also provide a Street Address for UPS/Overnight mail.

If additional contacts need to be submitted, please make a copy of this page.

Support Contact

Name _____ Title _____

Phone/Fax _____ Email _____

Mailing Address _____

City, State, Zip _____

IT Contact

Name _____ Title _____

Phone/Fax _____ Email _____

Mailing Address _____

City, State, Zip _____



<u>EXPENSES</u>	AMENDED	EXPENSES	EXPENSES	REMAINING
	BUDGET	MTH END	THRU	BUDGET
PAGE 2	03/31/23	DEC	12/31/22	BALANCE
<u>TOWNSHIP BOARD 101</u>				
TRUSTEE SALARY	20,000	1,607	14,460	5,540
RECORDING SECRETARY	900	75	675	225
PLANNING COMMISSION	7,400		5,925	1,47
ZONING BOARD OF APPEALS	2,000		1,100	900
MEDICARE TAXES	1,700	29	682	1,018
RETIREE- HEALTH INSURANCE	1,800	86	806	994
PENSION EXPENSE/MERS ACTUARIAL	100			100
CONTRACTUAL SERVICES	10,000		10,369	(369)
LEGAL FEES	25,000		10,708	14,292
TELEPHONE EXPENSE	100			100
BANK CHARGE	600		224	376
MILEAGE	500			500
TRAINING & CONVENTION	6,000	156	4,048	1,952
OTHER BRD TRAINING/CONVENTION	2,000		1,932	68
PRINTING & PUBLICATION	5,000		3,163	1,837
INSURANCE & BONDS	93,000		84,079	8,921
COMPUTER MAINTENANCE	10,000	50	7,428	2,572
MISCELLANEOUS EXPENSE	2,500		39	2,461
PENSION-VOLUNTARY(01 NON UNION)	60,000	60,000	60,000	0
MEMBERSHIP DUES	21,000		18,016	2,984
TOTAL:	269,600	62,003	223,654	45,946
<u>SUPERVISOR 171</u>				
SALARY	50,040	3,849	36,568	13,472
DEPUTY SUPV	300			300
MEDICARE	1,200	56	530	67
TELEPHONE	600	118	416	184
OPERATING SUPPLIES	300	68	97	203
MILEAGE	250		99	151
TRAINING & CONVENTION	500		340	160
MEMBERSHIP DUES	50			50
COMPUTER MAINTENANCE	250			250
OFFICE EQUIPMENT	1,000			1,000
TOTAL:	54,490	4,091	38,050	16,440
<u>CLERK 215</u>				
SALARY	47,767	3,674	34,907	12,860
AMIN ASST	26,000	2,993	13,330	12,670
DEPUTY CLERK	300			300
MEDICARE	5,000	275	1,519	3,481
HEALTH INS	4,000	-124	-124	4,124
DISABILITY INS	500	52	52	448
DENTAL	300	50	50	250
VISION	300	10	10	290
LIFE INS	100	12	12	88
PENSION EXPENSE	1,500	97	162	1,338
PHONE EXPENSE	400	230	230	170
OFFICE SUPPLIES	300			300
MILEAGE	300		271	2
TRAINING & CONVENTION	3,000	451	1,076	1,924
COMPUTER MAINTENANCE	300		280	20
MEMBERSHIP DUES	500			500
OFFICE EQUIPMENT	500			500
TOTAL:	91,067	7,720	51,775	39,292

	PAGE 3	AMENDED	EXPENSES	EXPENSES	REMAINING
		BUDGET	MTH END	THRU	BUDGET
<u>ACCOUNTING 191</u>		03/31/23	DEC	12/31/22	BALANCE
SALARY		53,500	3,927	37,304	16,196
COMPENSATED ABSENSES/COLA		4,000		4,449	(449)
FICA/MED EXPENSE		4,500	279	2,959	1,541
HEALTH INSURANCE		17,500	1,454	12,917	4,583
DISABILITY INSURANCE		1,000	63	570	430
DENTAL EXPENSE		1,000	80	720	280
VISION EXPENSE		200	10	90	110
LIFE INSURANCE		300	12	112	188
PENSION EXPENSE		46,000	3,260	29,340	16,660
OPERATING SUPPLIES		500			500
AUDIT EXPENSE		12,000		7,912	4,088
MILEAGE		50			50
TRAINING & CONVENTION		500			500
COMPUTER MAINTENANCE		500	50	150	350
CAPITOL OUTLAY-OFFICE EQUIP.		100			100
TOTAL:		141,650	9,135	96,523	45,127
<u>ASSESSOR 257</u>					
SALARY		57,000	4,114	39,086	17,914
COMPENSATED ABSENSES/COLA		5,000		8,162	(3,162)
BOARD OF REVIEW		2,500		350	2,150
FICA/MEDICARE EXPENSE		5,200	293	3,407	1,793
HEALTH INSURANCE		18,000	1,485	13,201	4,799
DISABILITY INSURANCE		1,000	66	593	407
DENTAL INSURANCE		1,600	50	450	1,150
VISION INSURANCE		300	10	90	210
LIFE INSURANCE		300	12	112	188
PENSION EXPENSE		46,000	3,262	29,358	16,642
OFFICE SUPPLIES & POSTAGE		3,000			3,000
TAX ROLL EXPENSE		500		200	300
TELEPHONE EXPENSE		700	30	226	474
INSURANCE & BONDS		750		269	481
GAS/OIL/MAINTENANCE EXPENSE		700			700
TRAINING & CONVENTION		1,500		958	543
PRINTING & PUBLICATION		1,500		20	1,480
COMPUTER SERVICES		2,000		1,457	543
MEMBERSHIP DUES		400	200	375	25
OFFICE EQUIPMENT		100			100
TOTAL:		148,050	9,524	98,312	49,738
<u>ELECTIONS 262</u>					
PART TIME WAGES		12,300		6,086	6,214
ELECTION WORKERS		16,500		16,215	285
FICA		1,200		549	651
OFFICE SUPPLIES		5,000	175	4,344	657
PRINTING & POSTAGE		5,000		4,138	862
EQUIP & LOCATION RENTAL COMPUTER		5,000	197	4,699	301
TOTAL:		45,000	372	36,030	8,970

	PAGE 4	AMENDED BUDGET	EXPENSES MTH END	EXPENSES THRU	REMAINING BUDGET
		03/31/23	DEC	12/31/22	BALANCE
<u>TREASURER 253</u>					
SALARY		45,500	3,499	33,244	12,256
DEPUTY TREASURER		1,500	375	1,125	375
CLERICAL WAGES		46,200	3,031	32,784	13,41
MEDICARE TAXES		7,000	293	2,869	4,131
MILEAGE		1,500	1,068	1,353	147
HEALTH INSURANCE - CLERICAL		8,900	683	6,071	2,829
DISABILITY INSURANCE- CLERICAL		700	48	429	271
DENTAL INSURANCE- CLERICAL		780	50	450	330
VISION INSURANCE- CLERICAL		150	10	90	60
LIFE INSURANCE- CLERICAL		150	12	112	38
PENSION EXPENSE- DEPUTY		0			0
PENSION EXPENSE- CLERICAL		42,000	2,175	25,009	16,991
OPERATING SUPPLIES		200	100	162	38
TAX ROLL EXPENSE		6,000	543	6,766	(766)
TRAINING & CONFERENCE		1,000		89	911
COMPUTER MAINTENANCE		1,500		1,214	286
MEMBERSHIP DUES		50		99	(49)
OFFICE EQUIPMENT		500			500
TOTAL:		163,630	11,887	111,865	51,765
<u>HALL RENTAL EXPENSE 267</u>					
SUPPLIES		100			100
HALL IMPROVEMENTS		1,500	100	950	550
MISCELLANEOUS		1,200		206	99
CAPITOL OUTLAY/EQUIPMENT		1,000			1,000
TOTAL:		3,800	100	1,156	2,644
<u>TOWNSHIP HALL 265</u>					
PART TIME MAINTENACE WAGES		16,000	1,170	11,740	4,260
PART TIME CLERICAL WAGES		1,000			1,000
FICA/MEDICARE		1,600	90	898	702
OFFICE SUPPLIES & POSTAGE		3,000	-2	1,822	1,178
OPERATING SUPPLIES		3,000	9	1,554	1,446
MAINTENANCE SUPPLIES		4,000	571	3,683	317
TELEPHONE EXPENSE		6,000	331	3,480	2,520
TELEPHONE LEASE		3,000	204	1,632	1,368
INTERNET		2,000	145	1,304	696
INSURANCE-LEASED COPIER		250			250
UTILITIES		20,000	1,516	9,534	10,467
BLDG MAINTENANCE & REPAIRS		20,000	850	8,149	11,851
COMPUTER MAINTENANCE		3,000			3,000
COPY MACHINE METER CHARGE		2,500	606	990	1,510
POSTAGE MACHINE RENTAL		1,000	182	546	454
MISCELLANEOUS EXPENSE		1,000			1,000
BUILDING GROUNDS IMPROVEMENTS		5,000			5,000
OFFICE/MAINTENANCE EQUIP		3,000	228	228	2,772
TOTAL:		95,350	5,900	45,560	49,790

	PAGE 5	AMENDED BUDGET	EXPENSES MTH END	EXPENSES THRU	REMAINING BUDGET
		03/31/23	DEC	12/31/22	BALANCE
<u>PUBLIC SERVICE 443</u>					
SNOW PLOW WAGES EXPENSE		100			100
ROAD CHLORIDE		23,000		22,092	908
SENIOR CITIZENS-VAN EXPENSE		4,000	-84	2,179	1,821
FIRE CONTRACT		256,000		113,218	142,782
LIBRARY/SENIOR CITIZENS CENTER		24,000		12,167	11,833
GAS/OIL/AUTO MAINTENANCE		5,000	795	1,974	3,026
LIGHTS AT LARGE		65,000	16,800	34,686	30,314
MISCELLANEOUS EXP		1,000			1,000
PEG SERVICES		10,000	423	4,439	5,561
DRAINS AT LARGE		30,000			30,000
ROAD IMPROVEMENTS		500,000		265,902	234,098
ROAD/DITCHING MAINTENANCE		25,000	4,355	30,527	(5,527)
GIS MAPPING		1,000			1,000
TOTAL:		944,100	22,289	487,183	456,917
<u>CLERICAL-WATER DEPT 219</u>					
WAGES		46,000	3,269	33,315	12,685
FICA/MEDICARE EXPENSE		4,000	233	2,398	1,602
DISABILITY INSURANCE		700	44	396	304
DENTAL INSURANCE		1,500	80	720	780
VISION INSURANCE		400	10	90	310
LIFE INSURANCE		250	12	112	138
PENSION EXPENSE		42,000	3,262	29,358	12,642
OFFICE SUPPLIES & POSTAGE		600		64	536
PRINTING & PUBLISHING		250			250
INSURANCE & BONDS		100			100
OFFICE EQUIPMENT		100			100
COMPUTER MAINTENANCE		500		50	450
TOTAL:		96,400	6,910	66,503	29,897
<u>BUILDING/ZONING DEPT: 249</u>					
CONTRACTURAL SERVICES		60,000	3,268	39,409	20,591
ZONING AMIN/ORD ENFORCEMENT		31,500	3,024	17,471	
MEDICARE/FICA		4,800	380	2,950	
OFFICE SUPPLIES		500	164	384	116
HEALTH INSURANCE		14,000	3,633	7,173	6,827
DISABILITY INSURANCE		500	61	121	379
DENTAL EXPENSE		500	50	150	350
VISION INSURANCE		150	10	30	120
LIFE INSURANCE		150	12	25	125
PENSION		1,000	151	351	
TELEPHONE		500	30	240	260
CONFERENCES		100		0	100
INSURANCE & BONDS		1,200		1,179	21
AUDIT		500		368	132
MEMBERSHIP		100			100
COMPUTER SERVICES		3,000		2,797	203
CODIFICATION		5,000		2,521	2,479
OFFICE EQUIPMENT		1,500		2,375	(875)
TOTAL:		125,000	10,782	77,544	30,927

	PAGE 6	AMENDED BUDGET 03/31/23	EXPENSES MTH END DEC	EXPENSES THRU 12/31/22	REMAINING BUDGET BALANCE
<u>DENTAL 677</u>					
DENTAL EXPENSES		14,000	1,373	10,638	3,362
TOTAL:		14,000	1,373	10,638	3,362
<u>VISION 678</u>					
VISION EXPENSES		3,000	253	528	2,472
TOTAL:		3,000	253	528	2,472
<u>PARK DEPARTMENT 208</u>					
SUMMER HELP-WAGES		18,000	950	11,200	6,800
FICA/MEDICARE		1,300	73	857	443
OFFICE SUPPLIES & POSTAGE		500			500
MARKETING & PROMOTION		1,000			1,000
AUDIT EXPENSE		500		184	316
CONTRACTUAL SERVICES		500			500
MAINTENANCE & SUPPLIES		3,000		1,539	1,461
GAS & OIL EXPENSE		700	21	752	(52)
INSURANCE & BONDS		1,400		1,142	258
UTILITIES		4,000	460	2,257	1,743
EQUIPMENT REPAIRS & SUPPLIES		1,500		167	1,333
CAPITAL IMPROVEMENTS		100			100
MISCELLANEOUS EXPENSE		500	42	340	160
PRESCRIBED BURN		0			0
EQUIPMENT		3,000			3,000
TOTAL:		36,000	1,546	18,436	17,564
<u>ARPA 301</u>					
WAGES		80,000	23,714	73,263	6,737
FICA		6,500	1,800	5,588	912
PENSION		15,000	1,320	8,425	6,575
OFFICE SUPPLIES		6,000		1,952	4,048
CONTRACTUAL SERVICES-MOSQUITO		400,000	45,822	298,248	101,752
BUILDING MAINTENANCE		10,000	1,643	4,209	5,791
COMPUTER SERVICES		5,000	345	2,247	2,753
MISC EXPENSE		5,000		792	4,208
BUILDING IMPROVEMENTS		12,500	2,800	2,800	9,700
CAPITAL IMP / EQUIPMENT		30,000	3,556	17,933	12,067
INTEREST EXPENSE		30,000		27,592	2,408
		600,000	80,998	443,050	156,950
GRAND TOTAL OF EXPENDITURES		2,831,137	234,884	1,806,807	1,007,801
		AMENDED BUDGET 03/31/22		FUND BALANCE 03/31/22	
BEGINNING FUND BALANCE GF 04/01/22		2,711,226		2,711,226	
EXCESS OF REVENUES OVER (EXPENSES)		(515,352)		(358,009)	
ENDING FUND BALANCE		2,195,874		2,353,217	

POLICE FUND

PAGE 7		AMENDED	REVENUE	REVENUES	REMAINING
FUND 207		BUDGET	MTH END	THRU	BUDGET
		03/31/23	DEC	12/31/22	BALANCE
<u>REVENUES</u>					
TAXES		1,030,000	105,484	105,626	924,374
LIQUOR CONTROL		1,000		1,355	(355)
INTEREST		5,000			5,000
MISCELLANEOUS INCOME		1,000		65	935
COPY MACHINE FEES		900	116	510	390
NOTARY FEES/PBT		300			300
SALE OF EQUIPMENT		0			0
ORDINANCE FINES & FEES		9,000	1,454	5,539	3,461
REIMB- SCH RESOURCE OFFICER		118,000	30,805	59,490	58,510
VEHICLE IMPOUND FEES		2,000	90	1,795	205
WORK'S COMP/HEALTH INS DIVIDENDS		0			0
STATE GRANT- EDUCATION/VESTS		2,500		943	1,557
TOTAL:		1,169,700	137,949	175,321	994,379

	PAGE 8	AMENDED	EXPENSES	EXPENSES	REMAINING
		BUDGET	MTH END	THRU	BUDGET
<u>EXPENDITURES</u>		03/31/23	DEC	12/31/22	BALANCE
OFFICERS WAGES		635,000	53,585	433,207	201,793
PART TIME WAGES		37,000	1,607	22,050	14,950
COMPENSATED ABSENCES DUE		36,000		38,659	(2,659)
CLERICAL WAGES		50,000	2,458	23,271	26,729
FICA EXPENSE		59,000	4,367	38,925	20,075
HEALTH INSURANCE		80,000	4,724	48,210	31,790
DISABILITY INSURANCE		7,500	667	5,401	2,100
DENTAL INSURANCE		6,000	430	3,440	2,560
VISION INSURANCE		2,500	80	640	1,860
LIFE INSURANCE		3,000	180	1,488	1,512
OFFICE/OPERATING SUPPLIES & POSTAGE		6,000	0	3,648	2,352
UNIFORM CLEANING		2,500	73	1,143	1,357
UNIFORMS		5,000	1,781	6,262	(1,262)
SIDEARM		4,000		1,884	2,116
METER CHARGES- COPIES		1,200		227	973
AUDIT EXPENSE		3,000		2,760	240
LEIN SERVICES		4,500		1,948	2,552
PENSION CONTRACT EXPENSE		185,000	14,280	124,139	60,861
LEGAL FEES		38,000		13,224	24,776
TELEPHONE EXPENSE		4,200	42	1,913	2,287
TELEPHONE LEASE		1,800	136	1,088	712
INTERNET		2,000	268	1,378	622
GAS & OIL EXPENSE		34,000	2,225	19,766	14,234
RADIO REPAIRS/MAINTENANCE		2,500		42	2,458
CAR REPAIR MAINTENANCE		12,000	306	11,757	24
TRAINING & CONVENTIONS		4,000	500	1,404	2,596
VEHICLE & LIABILITY INS		20,000		10,188	9,812
WORKMEN'S COMP INSURANCE		11,000		10,956	44
UTILITIES		3,500	270	1,711	1,789
BLDG MAINTENANCE/REPAIRS		4,000	200	2,314	1,686
COMPUTER MAINTENANCE AGREE		2,600	150	1,718	882
MISCELLANEOUS EXPENSE		100		47	53
MEMBERSHIP DUES		1,500		1,153	347
OFFICE EQUIPMENT		4,000		3,612	388
VEHICLES/EQUIP/COMPUTERS 4 YR LEASE		35,500	250	33,672	1,828
RADIO EQUIPMENT		2,500		720	1,780
POST RETIREMENT C-PENSION 20		0			0
POST RETIREMENT P-PENSION 02		0			0
POST RETIREMENT HEALTH CARE		70,000	4,884	43,000	27,000
TOTAL:		1,380,400	93,461	916,966	463,434
		AMENDED		FUND	
		BUDGET		BALANCE	
		03/31/23		03/31/21	
BEGINNING FUND BALANCE 04/01/22		1,293,556		1,293,556	
EXCESS OF REVENUES OVER (EXPENSES)					
ENDING FUND BALANCE		(210,700)		(741,645)	
		1,082,856		551,911	

DRUG ENFORCEMENT FUND

FUND 212

PAGE 9

	ADOPTED BUDGET 03/31/23	REVENUE MTH END DEC	REVENUES THRU 12/31/22	REMAINING BUDGET BALANCE
REVENUES				
FORFEITURE INCOME	25			25
TOTAL:	25	-	-	25

	ADOPTED BUDGET 03/31/23	EXPENSES MTH END DEC	EXPENSES THRU 12/31/22	REMAINING BUDGET BALANCE
EXPENDITURES				
PAID TO PROSECUTOR	5			5
AUTO EXPENSE				0
CAPITAL OUTLAY				0
TOTAL:	5	-	-	5

	ADOPTED BUDGET 03/31/21	FUND BALANCE 03/21/21
BEGINNING FUND BALANCE 04/01/22	3,215	3,215
EXCESS OF REVENUES OVER (EXPENSES)	20	0
ENDING FUND BALANCE	3,235	3,215

		SOLID WASTE FUND			FUND 226
PAGE 10					
		AMENDED BUDGET 03/31/23	REVENUE MTH END DEC	REVENUES THRU 12/31/22	REMAINING BUDGET BALANCE
<u>REVENUES</u>					
	TRASH/RECYCLING ASSESSMENTS	522,000	55,759	55,759	466,241
	INTEREST	0			0
		522,000	55,759	55,759	466,241
		ADOPTED BUDGET 03/31/23	EXPENSES MTH END DEC	EXPENSES THRU 12/31/22	REMAINING BUDGET BALANCE
<u>EXPENDITURES</u>					
	AUDIT	900		736	164
	CONTRACTUAL SERVICES	515,000	42,399	381,588	133,412
	MICHIGAN LANDFILL/TAX	3,000	166	1,497	1,503
	FUEL SURCHARGE	50,000	3,934	36,101	13,899
	INS & BONDS	2,500		1,854	646
		571,400	46,499	421,776	149,624
		ADOPTED BUDGET 03/31/21		FUND BALANCE 03/31/21	
	BEGINNING FUND BALANCE 04/01/22	365,790		365,790	
	EXCESS OF REVENUES OVER (EXPENSES)				
		(49,400)		(366,017)	
	ENDING FUND BALANCE	316,390		(227)	
		SPECIAL ASSESSMENT			FUND 401
FOR INFORMATION ONLY		NO BUDGET 03/31/23	REVENUE MTH END DEC	REVENUES THRU 12/31/22	
<u>REVENUES</u>					
	BRENTWOOD SPECIAL ASSESSMENT			48,376	
	BRENTWOOD INTEREST			9,952	
	MEADOWBROOK SPECIAL ASSESSMENT			121,080	
	MEADOWBROOK INTEREST			3,943	
		0	0	183,351	
		NO BUDGET 03/31/23	EXPENSES MTH END DEC	EXPENSES THRU 12/31/22	
<u>EXPENDITURES</u>					
	MEADOWBROOK CONST IN PROGRESS				
	BOND PRINCIPAL			85,000	
	BOND INTEREST			5,958	
			0	90,958	
		NO BUDGET 03/31/23		FUND BALANCE 03/31/22	
	BEGINNING FUND BALANCE 04/01/22			136,735	
	EXCESS OF REVENUES OVER (EXPENSES)			92,394	
	ENDING FUND BALANCE			229,129	

Monthly Zoning and Code Enforcement Report

Chris Czyzio – Flushing Township Zoning Administrator

Meeting Date: January 12, 2023

Brief Summary of Zoning Activities for the month of December 2022

- Two inquiries for appropriate business use/zoning - Mt. Morris/McKinley area
- Assist with Dort Financial mortgage zoning minimum lot size - Gallant Fox
- Inquiry of appropriate zoning to build Barn Dominion - West Carpenter
- Inquiry about property use/zoning - potential Garden Apartments N. Elms/Carpenter
- Inquiry prior to purchase about max number of horses allowed - Morrish Rd.
- Discussed with owner planned use at Flushing Farms for 2023
- Inquiry about zoning/potential use on Coldwater Rd. for homeless veteran rehabilitation
- Discussed with owner status of old gas station - Mt Morris/McKinley
- 75% complete with MSU Citizen Planner pre-requisite training from MSU
- Investigate, research, start, develop draft of short-term rental ordinance

CHARTER TOWNSHIP OF FLUSHING

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

www.flushingtowship.com

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

Trustees
William Bain
Linda Minarik
William Westenbarger
Sharilynn K. Willette

Fire Report December 2022

Fire Runs (Dec)	10
Structure Fire	1
Grass Fire	0
PI Accidents	1
PD Accident -Wash Down	1
Natural Gas Leak	2
Down Wires	0
Electrical Fire	0
Fire Alarms	1
Smoke Investigation	0
Open Burns	0
CO Alarm	3
Odor Investigation	0
Lift Assist	0
Assist EMS	0
Assist to Police	1
Good Intent Call	0

Property loss estimated at \$100,00 and contents loss at \$50,000. Average response time was 11 min

As Reported by Chief James Michael

FANG ACTIVITY REPORT

December 2022

12/01 – FANG detectives utilized a confidential informant to purchase cocaine from a dealer in the Flint area. The investigation is ongoing.

FANG detectives executed a search warrant in the City of Flint. The search warrant resulted in the seizure of 3.8 grams of fentanyl.

12/02- FANG detectives executed 2 search warrants for unrelated cases. The first search warrant resulted in the seizure of 4.6 grams of crack cocaine. While the second search warrant resulted in the seizure of a small amount of crystal methamphetamine and 1 handgun.

12/07 – FANG detectives conducted a surveillance detail into recently identified Genesee County gang members. The investigation is ongoing.

Also on this date, FANG detectives assisted ATF with pre-raid surveillance at one of their search warrants.

12/08 – FANG detectives assisted the DEA with the controlled delivery of multiple kilos of cocaine to a known dealer in the Flint area.

12/12 – FANG detectives assisted the ATF with the controlled purchase of crack cocaine from a dealer in the Flint area. The investigation is still ongoing.

12/13– FANG detectives utilized a confidential informant to purchase marijuana from a dealer in the Flint area who is selling illegally. The investigation is ongoing.

12/14 – FANG detectives conducted an interdiction detail in the Flint/Burton area with NIL results.

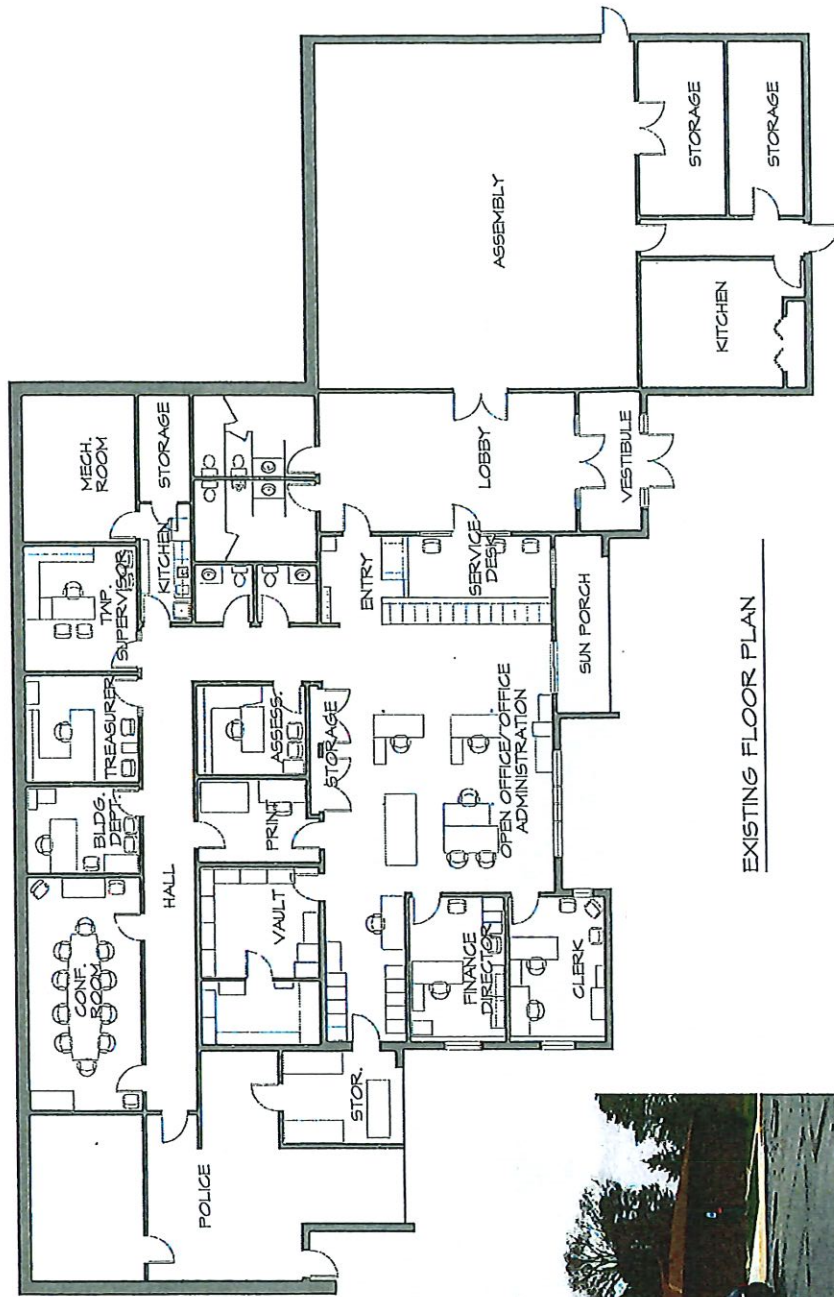
12/15 – FANG detectives executed search warrant at the residence of a known cocaine dealer in the Flint area. The search warrant resulted in the seizure of 2 ounces of cocaine. The dealer was arrested at the scene.

12/22 – FANG detectives conducted a search warrant after a positive trash pull at the residence of a suspected cocaine dealer in the City of Flint. The search warrant resulted in the seizure of 2 kilograms of cocaine. The suspect was not present at the time of the search warrant, but charges are being sought.

12/28 – FANG detectives assisted the ATF with the execution of a search warrant at a residence of a suspected crack dealer. The search warrant resulted in the seizure of approximately 2 ounces of crack cocaine and 4 firearms.

FLUSHING TOWNSHIP

TOWN HALL RE-ORGANIZATION
12/28/2022











EXISTING FLOOR PLAN

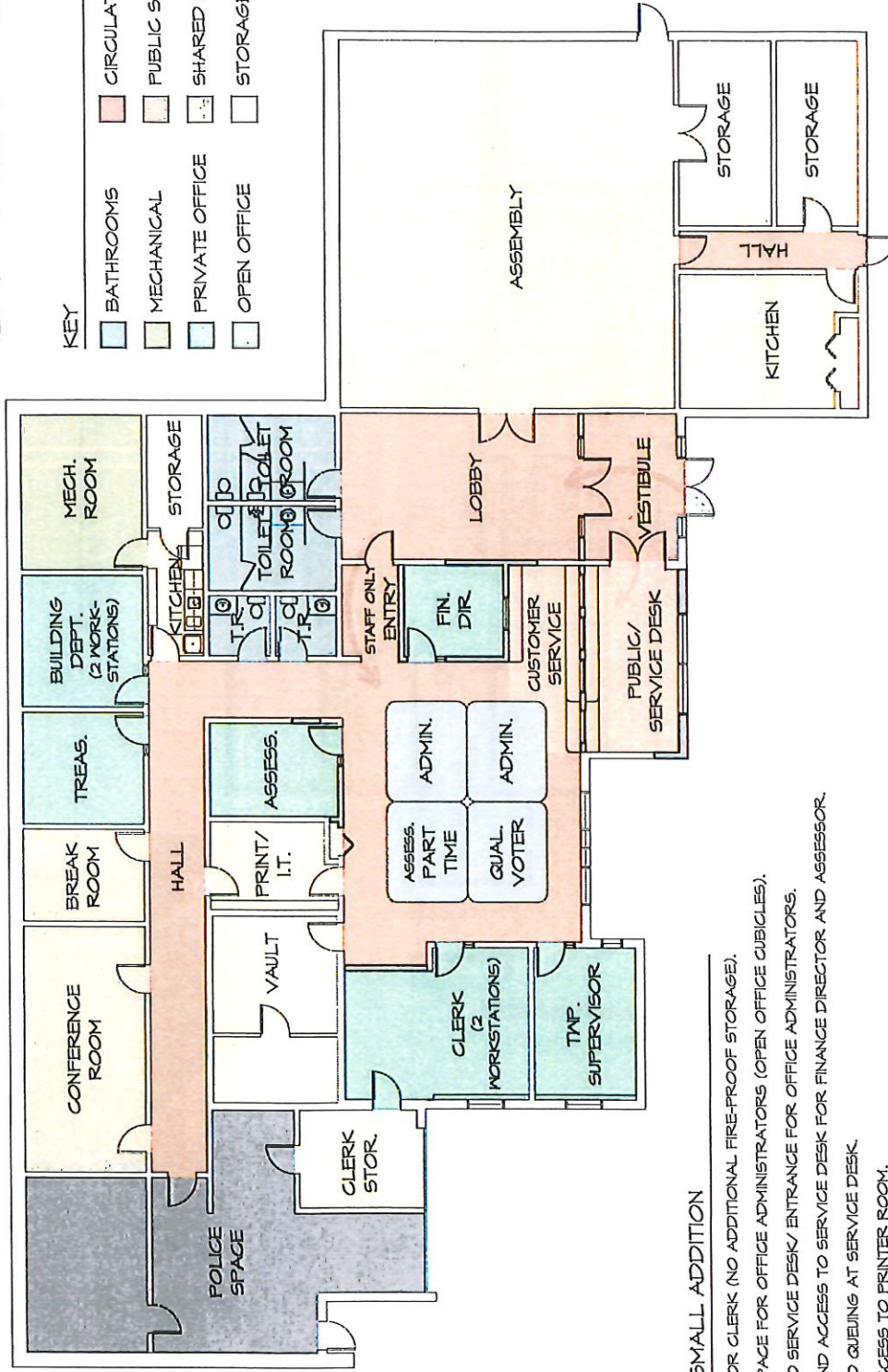


SOUTH FACADE

OPTION C

KEY

	BATHROOMS		CIRCULATION
	MECHANICAL		PUBLIC SERVICE
	PRIVATE OFFICE		SHARED SPACE
	OPEN OFFICE		STORAGE



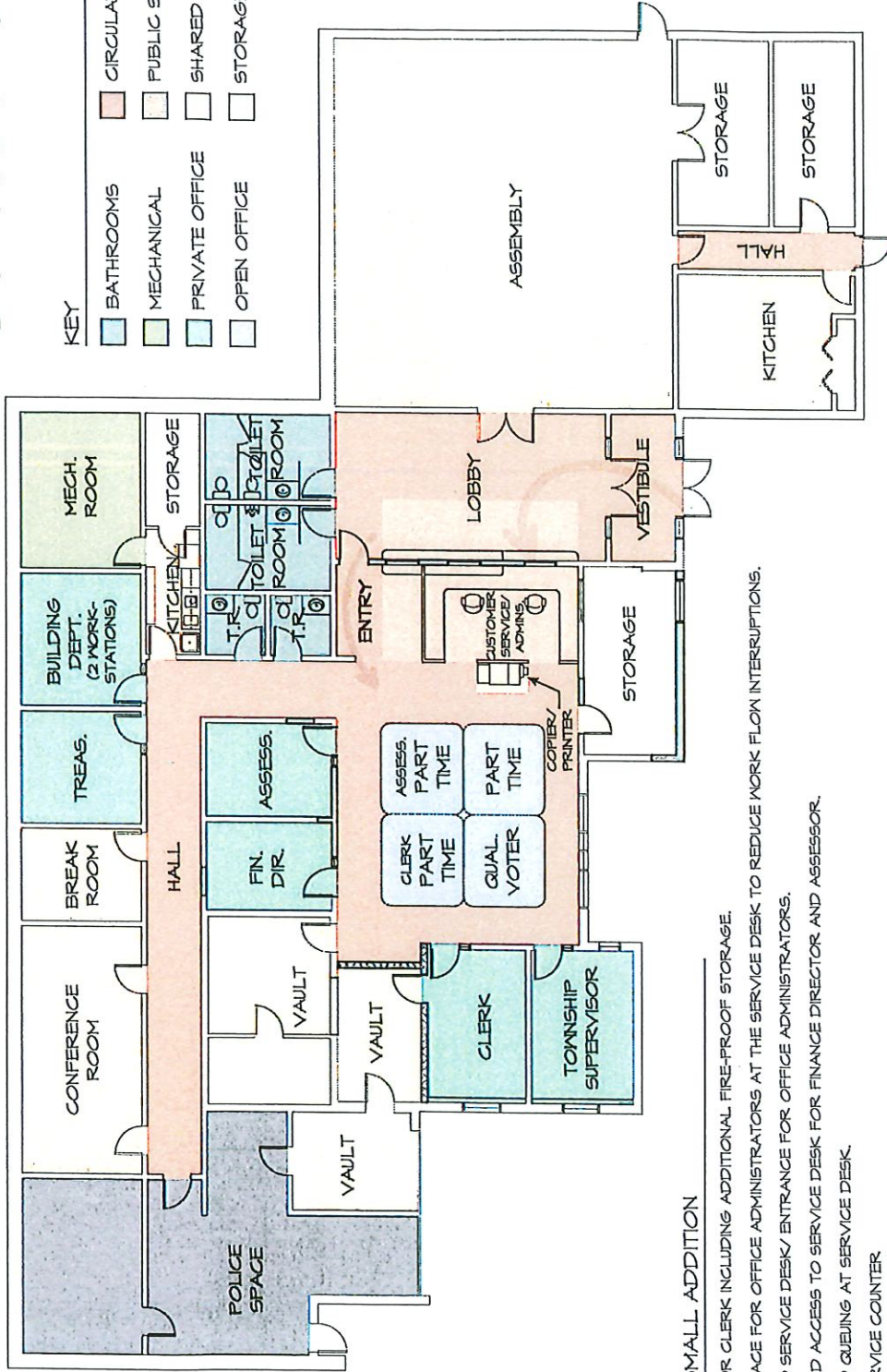
LAYOUT DETAILS - SMALL ADDITION

1. MORE STORAGE AREA FOR CLERK (NO ADDITIONAL FIRE-PROOF STORAGE).
2. MORE PRIVATE WORK SPACE FOR OFFICE ADMINISTRATORS (OPEN OFFICE CUBICLES).
3. IMPROVED SIGHT-LINE TO SERVICE DESK/ ENTRANCE FOR OFFICE ADMINISTRATORS.
4. IMPROVED SIGHT-LINE AND ACCESS TO SERVICE DESK FOR FINANCE DIRECTOR AND ASSESSOR.
5. IMPROVED SECURITY AND QUEUING AT SERVICE DESK.
6. MAINTAINED CENTRAL ACCESS TO PRINTER ROOM.
7. TOWNSHIP SUPERVISOR IS CLOSER TO THE PUBLIC.
8. BUILDING DEPARTMENT HAS SPACE FOR 2 WORKSTATION.
9. BREAK ROOM FOR EMPLOYEES.
10. VERY MINIMAL EXTERIOR ADDITION (EXISTING SUN PORCH EXTENDED TO MATCH DEPTH OF VESTIBULE).

OPTION D

KEY

	BATHROOMS		CIRCULATION
	MECHANICAL		PUBLIC SERVICE
	PRIVATE OFFICE		SHARED SPACE
	OPEN OFFICE		STORAGE



LAYOUT DETAILS - SMALL ADDITION

1. MORE STORAGE AREA FOR CLERK INCLUDING ADDITIONAL FIRE-PROOF STORAGE.
2. MORE PRIVATE WORK SPACE FOR OFFICE ADMINISTRATORS AT THE SERVICE DESK TO REDUCE WORK FLOW INTERRUPTIONS.
3. IMPROVED SIGHT-LINE TO SERVICE DESK/ ENTRANCE FOR OFFICE ADMINISTRATORS.
4. IMPROVED SIGHT-LINE AND ACCESS TO SERVICE DESK FOR FINANCE DIRECTOR AND ASSESSOR.
5. IMPROVED SECURITY AND QUEUING AT SERVICE DESK.
6. ADDITIONAL WALK-UP SERVICE COUNTER.
6. MAINTAINED CENTRAL ACCESS TO PRINTER ROOM.
7. TOWNSHIP SUPERVISOR IS CLOSER TO THE PUBLIC.
8. BUILDING DEPARTMENT HAS SPACE FOR 2 WORKSTATION.
9. SUN PORCH RECEIVES A SMALL ADDITION AND BECOMES ADDITIONAL STORAGE.

CHARTER TOWNSHIP OF FLUSHING FINANCIAL REPORT FOR DEC 2022

GENERAL FUND FOR DEC 2022

CHECKS IN TRANSIT:

TOTAL	-999.06	PREVIOUS BALANCE	\$ 2,781,023.71
		INTEREST	\$540.43
ACH IN TRANSIT:		GF REGISTER CHECKS:	(\$62,588.04)
BCN	(17,804.11)	PAYROLL CHECKS	(\$85,528.74)
		BLDG RECEIPTS:	\$8,030.05
		RECEIPTS	\$226,900.63
		SSR	\$209,181.00
		MERS DC	(\$4,801.39)
		EFTPS- IRS	(\$26,872.46)
		JOHN HANCOCK	(\$2,446.68)
		MERS MANDATORY %	(\$27,357.47)

	\$ (17,804.11)	SOM - GRANT TIRES	\$2,000.00
		GOV MIC - X-FER	(\$500,000.00)
DEPOSITS IN TRANSIT:		SOM - SITW	(\$4,608.22)
BLDG		HEALTH CARE SAVINGS	(\$989.81)
		COLONIAL LIFE	
	0.00	ACH BILLS PAID:	(\$163,155.37)
			\$ 2,349,327.64

BANK CHECKING BALANCE	\$2,368,130.81
ACH IN TRANSIT	(\$17,804.11)
DEPOSIT IN TRANSIT	
CHECKS TRANSIT	(\$999.06)

CASH IN BANK **\$2,349,327.64**

101	GENERAL/PARK/DENTAL/VISION	\$433,710.20
207	POLICE FUND	\$603,566.39
249	BUILDING/ORD FUND	\$152,602.15
226	TRASH FUND	\$392,957.21
212	DRUG ENF FUND	\$3,188.21
274	CDBG	\$0.00
301	ARPA	\$530,938.32
401	BOND	\$232,365.16

TOTAL **\$2,349,327.64**

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
12/29/2021	LAKE MI CU	12/29/2022	0.55%	\$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

GF CHK/SAV GRAND TOTAL	1.22%	\$2,250,000.00
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WATER FUND FOR DEC 2022

<u>CHECK</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3114	12/8/2022	Genesee County Drain	MONTHLY	\$186,554.78
3115	12/14/2022			\$500.00
3116	12/22/2022			7454.25
				\$194,509.03

<u>ACH</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
16561	12/6/2022	GCDC	Maintenance	2,955.76
16611	12/20/2022	GCDC	Fire Hydrants	4,315.00
				7,270.76

PREVIOUS MONTH ENDING BALANCE	\$ 2,882,617.02
INTEREST	
RECEIPTS	\$676,734.02
GOV MIC - X-FER	(\$2,000,000.00)
CREDIT CARD PAYMENTS RECEIVED	\$28,750.42
NSF CHECK	(\$151.07)
REGISTER CHECKS	(\$194,509.03)
ACH BILLS PAID:	(\$7,270.76)
	\$ 1,386,170.60
BANK CHECKING BALANCE	\$1,333,624.85
DEPOSIT ERROR	
CHECKS TRANSIT	(\$7,454.25)
	\$1,326,170.60

WATER FUND
INVESTMENT SCHEDULE

		<u>PURCHASE</u>	<u>RENEWAL</u>		
		<u>DATE</u>	<u>DATE</u>		
ELGA		1/3/2021	1/4/2023	0.75%	\$250,000.00
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
CD'S TOTAL				2.72%	\$3,500,000.00

TAX ACCOUNT FUND FOR DEC 2022

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>AMOUNT</u>
12/01/2022	7079	FLUSHING COMMUNITY SCHOOLS	8,781.96
12/01/2022	7080	FLUSHING TOWNSHIP - GENERAL FUND	241.53
12/01/2022	7081	FLUSHING TOWNSHIP- WATER	805.53
12/01/2022	7082	GENESEE CTY TREASURER	12,125.57
12/01/2022	7083	GENESEE INTERMEDIATE SCHOOL	3,932.56
12/14/2022	7084	BISHOP INTER AIRPORT AUTHORITY	15,529.82
12/14/2022	7085	CLIO SCHOOL DISTRICT	993.90
12/14/2022	7086	FLUSHING COMMUNITY SCHOOLS	6,432.73
12/14/2022	7087	FLUSHING TOWNSHIP - GENERAL FUND	187,483.22
12/14/2022	7088	FLUSHING TOWNSHIP- WATER	4,242.74
12/14/2022	7089	GENESEE CTY TREASURER	213,160.25
12/14/2022	7090	GENESEE INTERMEDIATE SCHOOL	10,724.87
12/14/2022	7091	MASS TRANSPORTATION AUTHORITY	39,605.79
12/14/2022	7092	MONTROSE SCHOOL DISTRICT	17,052.21
12/14/2022	7093	MOTT COLLEGE	87,228.10
12/22/2022	7094	ALEXANDER HITT	387.24
12/22/2022	7095	CORELOGIC CENTRALIZED REFUNDS	3,885.75
12/22/2022	7096	JOSE GONZALES	1,833.34
12/22/2022	7097	ROBERT NEILL	444.64
12/22/2022	7098	STEVEN HOFFMAN	1,210.75
			616,102.50
PREVIOUS MONTH ENDING BALANCE			\$ 26,053.23
CREDIT CARD PAYMENTS RECEIVED			
RECEIPTS			\$2,982,204.10
NSF FEE			
ACH- CREDIT CARD PAYMENTS			3,324.26
BANK ENCODE ERROR			
CHECKS			(\$616,102.50)
			\$ 2,395,479.09
BANK CHECKING BALANCE			\$2,635,881.40
DEPOSIT IN TRANSIT			
BANK ENCODE ERROR			
CHECKS TRANSIT			(\$240,402.31)
			\$2,395,479.09



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

DECEMBER 2022 Police Department Statistics

2022					
<u>Activity / Date</u>	<u>DEC</u>	<u>Activity / Date</u>	<u>DEC</u>		
Calls for Service	204	OWI/OUID	1		
Total Complaints Taken	102				
Suspicious Situations	5				
Family Trouble	8				
Felony Arrests	5				
Misd. Arrests	5				
Juv.Felony Arrest	0				
Juv.Misd.Arrest	0				
Business Checks	447	<u>VEHICLE</u>	<u>MILEAGE</u>	<u>USED</u>	
Vacation Checks	100	Patrol Car 27-1	2021	46757	2625
Subdivision Checks	721	Patrol Car 27-2	2017	158850	717
Traffic Stops	25	Patrol Car 27-3	2017	52443	472
Traffic Citations	10	Patrol Car 27-4	2018	74033	694
Traffic Warnings	22	Patrol Car 27-5	2017	76490	772
Medicals	1	Patrol Car 27-6	2020	6440	2295
Alarms	9	Det's Car	2013	145643	1583
Reports Completed	90	Chief's Car	2019	59145	463

- 0– Aggravated/Felonious Assault - Family – (0) Non-Family (0)
- 2– CSC Fourth (4th) Degree – Forcible Contact
- 2- Assault and Battery/Simple Assault
- 2–Intimidation/Threats Via Phone (2) Other (0)
- 3– Larceny – Personal Property from Vehicle (0) – From Yard/Building (1) – Other (2)
- 0 – Motor Vehicle Unauthorized Use (0)
- 1– Damage to Property – Private Property (1) – Other (0)
- 17– Miscellaneous/Non-Criminal
- 4–Fraud – Swindle (1) Identity Theft (1) Uttering/Publishing Check (1) Retail Fraud 3rd Degree (1)
- 0– Resist Officer (0) – Flee and Elude (0)
- 1– Motor Vehicle Accident – Failed to Stop and Identify (1)
- 0– Traffic – Registration Law Violations
- 0– Traffic – No Proof of Insurance
- 1– Traffic – Driving on Susp/Revoked/Refused License
- 17– Traffic – Non-Criminal, Accidents
- 4– Natural Death
- 15 – Assists – Fire Department(1) – Other Police Department(13) – EMS (1)

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/08/2022	GEN	340169	BROOK TERRAHH	VISION EXPENSE	678-000-801.000	253.00
12/08/2022	GEN	340170	GENESE COUNTY TREASURER	MOBILE HOME TAX	101-000-222.000	4,110.00
12/08/2022	GEN	340171	H2A ARCHITECTS, INC	BUS DEVELOPMENT CNT 5,500	301-000-801.000	449.50
12/08/2022	GEN	340172	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		340172		CLEANING SERVICES	101-267-930.000	50.00
		340172		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
12/08/2022	GEN	340173	KNAPHEIDE TRUCK EQUIPMENT CTR	LOW PROFILE HOPPER - SALTER	301-000-981.001	3,556.25
12/08/2022	GEN	340174	MARK WOODMAN PLUMBING	REFUND PLUMBING PERMITS	249-000-500.000	692.00
12/08/2022	GEN	340175	RAPID GROUP, LLC	ELECTION SHRED	101-262-752.000	175.00
12/14/2022	GEN	340176	BARB HALLWOOD	HALL DEPOSIT REFUND- HALLWOOD	101-000-202.003	100.00
12/14/2022	GEN	340177	WASHTEENAW COMM COLLEGE	FIREARMS CLASS	207-000-911.000	500.00
12/14/2022	GEN	340178	WENDY MEINBURG	MAMC TRAINING MILEAGE REIMB	101-215-911.000	95.63
12/22/2022	GEN	340179	32 PEARLS, PLLC	DENTAL EXPENSE	677-000-801.000	121.00
12/22/2022	GEN	340180	ANNA KENNEY	HALL DEPOSIT REFUND- KENNEY	101-000-202.003	100.00
12/22/2022	GEN	340181	CHRIS CZYZIO	DENTAL EXPENSE	677-000-801.000	431.90
12/22/2022	GEN	340182	DR DAVID SIEZAK DDS	DENTAL EXPENSE	677-000-801.000	440.00
12/22/2022	GEN	340183	JERROD LOCASCIO	ELECTRICAL INSPECTIONS	249-000-801.000	960.00
12/22/2022	GEN	340184	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		340184		CLEANING SERVICES	101-267-930.000	50.00
		340184		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
12/22/2022	GEN	340185	TERRY PECK	MILEAGE REIMBURSEMENT / CONF	101-101-911.000	156.00
		340185		MILEAGE REIMBURSEMENT / CONF	101-253-861.000	1,067.50
						<u>1,223.50</u>
12/22/2022	GEN	340186	THOMAS I PASCOE DDS	DENTAL SERVICES	677-000-801.000	350.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/22/2022	GEN	340187	VIENNA TOWNSHIP	1/4 SHARE STREET LIGHT FRANCES&ELMS	101-443-926.000	28.06
TOTAL - ALL FUNDS						14,185.84
TOTAL OF 19 CHECKS						14,185.84

--- GL TOTALS ---

101-000-202.003	HALL DEPOSITS PAYABLE	200.00
101-000-222.000	SCHOOL/CNTY TRAILER FEES PAYABLE	4,110.00
101-101-911.000	TRAINING & CONVENTION	156.00
101-215-911.000	TRAINING & CONVENTION	95.63
101-253-861.000	MILEAGE	1,067.50
101-262-752.000	OFFICE SUPPLIES & POSTAGE	175.00
101-265-930.000	BUILDING MAINTENANCE	300.00
101-267-930.000	BUILDING MAINTENANCE	100.00
101-443-926.000	LIGHTS AT LARGE	28.06
207-000-911.000	TRAINING & CONVENTION	500.00
207-000-930.000	BUILDING MAINTENANCE	200.00
249-000-500.000	ZONING PERMITS	692.00
249-000-801.000	CONTRACTUAL SERVICES	960.00
301-000-801.000	CONTRACTUAL SERVICES	449.50
301-000-981.001	CAPITAL OUTLAY - EQUIPMENT	3,556.25
677-000-801.000	CONTRACTUAL SERVICES	1,342.90
678-000-801.000	CONTRACTUAL SERVICES	253.00
TOTAL		14,185.84

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16538 POSTED BY KARLA 101-000-001.100 101-443-932.000	12/01/2022 CASH 2 AUTO MAINTENANCE EXPENSE	ACH	OLIVERS GARAGE INC	KARLA		794.87
					794.87	794.87
16539 POSTED BY KARLA 301-000-001.100 301-000-948.002	12/01/2022 CASH 2 COMPUTER MAINTENANCE	ACH	PRO COMM INC	KARLA		345.00
					345.00	345.00
16540 POSTED BY KARLA 207-000-001.100 207-000-932.000	12/01/2022 CASH 2 AUTO MAINTENANCE EXPENSE	ACH	LOUIES TOWING	KARLA		258.95
					258.95	258.95
16541 POSTED BY KARLA 207-000-001.100 207-000-767.000	12/01/2022 CASH 2 UNIFORMS	ACH	NYE UNIFORM	KARLA		137.57
					137.57	137.57
16542 POSTED BY KARLA 207-000-001.100 207-000-983.000	12/01/2022 CASH 2 CAR RENTAL	ACH	SUSKI CHEVY- LEASE	KARLA		250.00
					250.00	250.00
16543 POSTED BY KARLA 207-000-001.100 207-000-766.000	12/01/2022 CASH 2 UNIFORM CLEANING	ACH	CHAMPS - UNIFORM CLEANING	KARLA		72.70
					72.70	72.70
16544 POSTED BY KARLA 101-000-001.100 101-191-948.004	12/01/2022 CASH 2 COMPUTER MAINTENANCE	ACH	TRICITY - COMPUTER SERVICES	KARLA		50.00
					50.00	50.00
16546 POSTED BY KARLA 101-000-001.100 101-265-754.000	12/01/2022 CASH 2 MAINTENANCE SUPPLIES	ACH	GILROYS - SUPPLIES	KARLA		237.44
					237.44	237.44
16555 POSTED BY KARLA 101-000-001.100 101-101-715.000	12/05/2022 CASH 2 PENSION CONTRACT EXPENSE- NON UNION 01	ACH	MERS OF MI - VOLUNTARY	KARLA		60,000.00
					60,000.00	60,000.00
16556 POSTED BY KARLA 101-000-001.100 101-101-948.001 207-000-001.100 207-000-948.001	12/06/2022 CASH 2 COMPUTER MANAGEMENT AGR CASH 2 COMPUTER MAINTENANCE AGREEMENT	ACH	TRICITY - COMPUTER SERVICES	KARLA		50.00
					150.00	150.00
					200.00	200.00
16557 POSTED BY KARLA 207-000-001.100 207-000-850.000 101-000-001.100 101-257-850.000	12/06/2022 CASH 2 TELEPHONE EXPENSE CASH 2 TELEPHONE EXPENSE	ACH	VERIZON- CELL PHONE	KARLA		42.42
					42.42	160.87
					42.42	

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
208-000-001.100	CASH 2					42.42
208-000-955.001	MISCELLANEOUS EXPENSE				42.42	
101-171-850.000	TELEPHONE EXPENSE				118.45	
249-000-001.100	CASH 2					30.02
249-000-850.000	TELEPHONE EXPENSE				30.02	
101-000-001.100	CASH 2					229.91
101-215-850.000	TELEPHONE EXPENSE				229.91	
					505.64	505.64
16558 POSTED BY KARLA	12/06/2022	ACH	CONSUMERS- LIGHTS AT LARGE	KARLA		
101-000-001.100	CASH 2					353.17
101-443-926.000	LIGHTS AT LARGE				330.36	
101-443-926.000	LIGHTS AT LARGE				22.81	
					353.17	353.17
16559 POSTED BY KARLA	12/06/2022	ACH	WATER - PARK	KARLA		
208-000-001.100	CASH 2					134.69
208-000-921.000	UTILITIES				134.69	
					134.69	134.69
16560 POSTED BY KARLA	12/06/2022	ACH	PITNEY BOWES - 2693	KARLA		
101-000-001.100	CASH 2					181.98
101-265-983.000	POSTAGE MACHINE RENTAL				181.98	
					181.98	181.98
16562 POSTED BY KARLA	12/06/2022	ACH	KCI - WINTER TAX	KARLA		
101-000-001.100	CASH 2					542.87
101-253-830.000	TAX ROLL EXPENSE				542.87	
					542.87	542.87
16563 POSTED BY KARLA	12/06/2022	ACH	VILLAGE LOCKSMITH - ALARM E-LOCK	KARLA		
301-000-001.100	CASH 2					1,642.50
301-000-930.000	BUILDING MAINTENANCE				1,642.50	
					1,642.50	1,642.50
16564 POSTED BY KARLA	12/07/2022	ACH	RICOH - COPIER METER FEES	KARLA		
101-000-001.100	CASH 2					605.76
101-265-854.000	COPY MACHINE METER CHARGE				605.76	
					605.76	605.76
16565 POSTED BY KARLA	12/07/2022	ACH	LOUIES TOWING- VEHICLE MAINT	KARLA		
207-000-001.100	CASH 2					47.00
207-000-932.000	CAR REPAIR MAINTENANCE				47.00	
					47.00	47.00
16579 POSTED BY KARLA	12/12/2022	ACH	NYE UNIFORM	KARLA		
207-000-001.100	CASH 2					1,643.19
207-000-767.000	UNIFORMS				1,643.19	
					1,643.19	1,643.19
16586 POSTED BY KARLA	12/12/2022	ACH	FLUSHING LAWN & TRACTOR	KARLA		
101-000-001.100	CASH 2					66.94
101-265-754.000	MAINTENANCE SUPPLIES				66.94	
					66.94	66.94
16587 POSTED BY KARLA	12/12/2022	ACH	FLUSHING COMM SCH - GAS	KARLA		
207-000-001.100	CASH 2					2,225.46
207-000-759.000	GASOLINE EXPENSE				2,225.46	

User: KARLA
 Job: Flushing

Post Dates: 12/01/2022 to 12/31/2022

Posted and Unposted Journal Entries

Journal Number JL Number	Date Description	JNL	Description	User	DR	CR
.01-000-001.100	CASH 2					296.36
.01-443-812.000	SENIOR CITIZENS/VAN EXPENSE				296.36	
08-000-001.100	CASH 2					20.93
08-000-759.000	GASOLINE EXPENSE				20.93	
49-000-001.100	CASH 2					115.92
49-000-759.000	GASOLINE EXPENSE				115.92	
					<hr/>	
					2,658.67	2,658.67
16588	12/12/2022	ACH	CONSUMERS - ELECTRIC BILL	KARLA		
POSTED BY KARLA						
07-000-001.100	CASH 2					269.78
07-000-921.000	UTILITIES				269.78	
01-000-001.100	CASH 2					1,516.00
01-265-921.000	UTILITIES				1,516.00	
08-000-001.100	CASH 2					325.32
08-000-921.000	UTILITIES				325.32	
					<hr/>	
					2,111.10	2,111.10
16589	12/12/2022	ACH	COMAST - INTERNET	KARLA		
POSTED BY KARLA						
07-000-001.100	CASH 2					267.82
07-000-852.000	INTERNET SERVICES				267.82	
					<hr/>	
					267.82	267.82
16602	12/14/2022	ACH	CONSUMERS- LIGHTS AT LARGE	KARLA		
POSTED BY KARLA						
01-000-001.100	CASH 2					16,418.58
01-443-926.000	LIGHTS AT LARGE				16,418.58	
					<hr/>	
					16,418.58	16,418.58
16603	12/14/2022	ACH	EMTERRA - TRASH SERVICES	KARLA		
POSTED BY KARLA						
226-000-001.100	CASH 2					46,499.16
226-000-801.000	CONTRACTUAL SERVICES				42,398.68	
226-000-802.001	MISCELLANEOUS EXPENSE				166.34	
226-000-759.000	GASOLINE EXPENSE				3,934.14	
					<hr/>	
					46,499.16	46,499.16
16604	12/14/2022	ACH	MUNICIPAL WEB SERVICE - COMPUTER	KARLA		
POSTED BY KARLA						
01-000-001.100	CASH 2					423.00
01-443-962.000	PEG SERVICES				423.00	
					<hr/>	
					423.00	423.00
16608	12/20/2022	ACH	COMCAST - INTERNET/PHONE	KARLA		
POSTED BY KARLA						
01-000-001.100	CASH 2					437.89
01-265-850.000	TELEPHONE EXPENSE				292.99	
01-265-852.000	INTERNET				144.90	
					<hr/>	
					437.89	437.89
16609	12/20/2022	ACH	GOYETTE MECHANICAL - BLDG MAINT	KARLA		
POSTED BY KARLA						
01-000-001.100	CASH 2					550.00
01-265-930.000	BLDG MAINTENANCE				550.00	
					<hr/>	
					550.00	550.00
16610	12/20/2022	ACH	GENESEE COUNTY ROAD COMM	KARLA		
POSTED BY KARLA						
01-000-001.100	CASH 2					4,355.25
01-443-988.002	ROAD MAINTENANCE-DITCHING				4,355.25	
					<hr/>	
					4,355.25	4,355.25
16614	12/20/2022	ACH	BCN- HEALTH INSURANCE	KARLA		
POSTED BY KARLA						
07-000-001.100	CASH 2					9,359.58
07-000-718.003	HEALTH INSURANCE				5,784.50	
01-191-718.003	HEALTH INSURANCE				1,782.64	
01-257-718.003	HEALTH INSURANCE				1,821.77	

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
101-253-718.003	HEALTH INSURANCE				837.88	
101-000-001.100	CASH 2					4,442.29
207-000-718.005	HEALTH INSURANCE-RETIREMENT BENEFIT				3,567.58	
207-000-718.003	HEALTH INSURANCE				7.50	
249-000-001.100	CASH 2					4,002.24
249-000-718.003	HEALTH INSURANCE				4,002.24	
					<hr/>	
					17,804.11	17,804.11
16615	12/20/2022	ACH	BALBOA- PHONE LEASE	KARLA		
POSTED BY KARLA						
207-000-001.100	CASH 2					136.00
207-000-853.002	TELEPHONE LEASE				136.00	
101-000-001.100	CASH 2					204.00
101-265-853.002	TELEPHONE LEASE				204.00	
					<hr/>	
					340.00	340.00
16616	12/20/2022	ACH	BALBOA- PHONE LEASE	KARLA		
POSTED BY KARLA						
101-000-001.100	CASH 2					38.09
101-265-850.000	TELEPHONE EXPENSE				38.09	
					<hr/>	
					38.09	38.09
16617	12/20/2022	ACH	HARTFORD INS	KARLA		
POSTED BY KARLA						
207-000-726.000	LIFE INSURANCE				179.80	
207-000-718.002	DISABILITY INSURANCE				666.66	
207-000-001.100	CASH 2					846.46
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
101-215-718.001	DISABILITY INSURANCE				52.04	
101-215-726.000	LIFE INSURANCE				12.40	
					<hr/>	
					1,254.40	1,254.40
16618	12/20/2022	ACH	HEALTH ALLIANCE- MEDICARE PART B SUPP	KARLA		
POSTED BY KARLA						
101-000-001.100	CASH 2					86.00
101-101-718.003	HEALTH INSURANCE				86.00	
					<hr/>	
					86.00	86.00
16619	12/20/2022	ACH	FIRST BANKCARD- CC	KARLA		
POSTED BY KARLA						
249-000-001.100	CASH 2					47.97
249-000-752.000	OFFICE SUPPLIES & POSTAGE				47.97	
101-000-001.100	CASH 2					1,793.06
101-265-752.001	OPERATING SUPPLIES				378.30	
101-171-752.001	OPERATING SUPPLIES				67.67	
101-253-752.001	OPERATING SUPPLIES				100.00	
101-262-980.000	CAPITOL OUTLAY/OFFICE EQUIPMENT				196.56	
101-265-754.000	MAINTENANCE SUPPLIES				267.00	
101-265-980.003	CAPITOL OUTLAY/POLICE EQUIP				228.06	
101-257-915.000	MEMBERSHIP DUES				199.88	
101-215-911.000	TRAINING & CONVENTION				355.59	
					<hr/>	
					1,841.03	1,841.03
					<hr/>	
					163,155.37	163,155.37

Total: 163,155.37 163,155.37

Check Register Report For Charter Township Of Flushing
For Check Dates 12/01/2022 to 12/31/2022

Check Date	Bank	Check Number	Name	Check Gross
12/21/2022	GEN 2	EFT1514	JON HANCOCK	1,282.55
12/21/2022	GEN 2	EFT1515	HEALTH CARE SAVINGS	989.81
12/21/2022	GEN 2	EFT1516	FEDERAL TAX DEPOSIT	11,041.12
12/21/2022	GEN 2	EFT1517	MERS DC PAYMENT	4,352.11
12/21/2022	GEN 2	EFT1518	MICHIGAN DEPT OF TREASURY	3,863.29
12/21/2022	GEN 2	EFT1519	MERS DC TEAMSTER	449.28
12/21/2022	GEN 2	EFT1520	FEDERAL TAX DEPOSIT	4,224.83
12/21/2022	GEN 2	EFT1521	MICHIGAN DEPT OF TREASURY	744.93
12/07/2022	GEN 2	EFT1512	JON HANCOCK	1,164.13
12/07/2022	GEN 2	EFT1513	FEDERAL TAX DEPOSIT	11,606.51
12/05/2022	GEN 2	EFT1511	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	27,357.47

Totals: Number of Checks: 011 67,076.03
 Total Physical Checks:
 Total Check Stubs: 11

Check Register Report For Charter Township Of Flushing
For Check Dates 12/01/2022 to 12/31/2022

Check Date	Bank	Check Number	Name	Check Gross
12/07/2022	GEN 2	340167	TEAMSTERS LOCAL 214	255.00
12/07/2022	GEN 2	340168	POLICE OFFICERS LABOR COUNCIL	452.25

Totals: Number of Checks: 002 707.25
 Total Physical Checks: 2
 Total Check Stubs:

**DIRECT DEPOSIT
DEC**

Totals: 119,644.73 84,821.49