

CHARTER TOWNSHIP OF FLUSHING
6524 N. SEYMOUR ROAD
REGULAR BOARD MEETING AGENDA
DATE: SEPTEMBER 8, 2022 **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: SEPTEMBER 1, 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. Presentation of yearly audit by Yeo and Yeo – Supervisor Thorsby
2. Motion to approve the Audit as presented – Supervisor Thorsby
3. PUBLIC HEARING – NOTICE OF PUBLIC HEARING ON TRUTH AND TAXATION MILLAGE CALCULATIONS AND RETURN MILLAGE RATES TO PREROLLED BACK RATES – Supervisor Thorsby
4. Motion to approve RESOLUTION 22-08, A RESOLUTION REGARDING MILLAGE LEVY (TRUTH IN TAXATION) FOR 2022 better known as the “Flushing Township 2022 Millage Levy Authorization” adopted pursuant to MCL 211.24e(3) – Supervisor Thorsby

5. Introduction of full-time officer to Flushing Township Police Department – Supervisor Thorsby
6. Motion to approve the use of ARPA funds to hire Donaldson & Son’s to widen road and expand parking lot at Flushing Township Nature Park – Supervisor Thorsby
7. Discussion of possible renovation to Township Office building and expansion of Staff - Supervisor Thorsby

VI. REPORTS:

1. Supervisor’s Report - Supervisor
Monthly Building Report
Monthly Code Enforcement Report
Fire Department Report
2. Clerk’s Report - Clerk
3. Treasurer’s Report - Treasurer
Water Report
4. Flushing Township Police Department – Chief Bolin

VII. PUBLIC COMMENTS:


Each speaker limited to three minutes

VIII. BOARD COMMENTS:

IX. NEXT REGULAR MEETING:

October 13, 2022 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

DRAFT
CHARTER TOWNSHIP OF FLUSHING

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

**DATE: AUGUST 11, 2022
PHONE: 810-659-0800**

**TIME: 7:00 P.M.
FAX: 810-659-4212**

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

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, Meinburg, Peck, Bain, Minarik, Westenbarger and Willette. Attorney Matt McKone was also present.

MEMBERS ABSENT: None

OTHER INDIVIDUALS PRESENT: Thirteen (13)

APPROVAL OF AMENDED AGENDA FOR AUGUST 11, 2022

TREASURER PECK MOVED, supported by Trustee Willette to approve the amended agenda for August 11, 2022.

THE MOTION CARRIED UNANIMOUSLY.

APPROVAL OF DRAFT MINUTES OF THE BOARD MEETING OF JULY 14, 2022

TRUSTEE WESTENBARGER MOVED, supported by Clerk Meinburg to approve the minutes of the July 14, 2022 Board Meeting.

THE MOTION CARRIED UNANIMOUSLY.

APPROVAL OF PAYMENT OF BILLS

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

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED UNANIMOUSLY.

III. PUBLIC COMMENTS:

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

No comments made.

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

IV. UNFINISHED BUSINESS:

None

V. NEW BUSINESS:

1. Second Reading of ORDINANCE NO. 22-04 AN ORDINANCE TO EXTEND AN EMERGENCY TEMPORARY MORATORIUM ON ACCEPTANCE AND PROCESSING OF APPLICATIONS FOR COMMERCIAL SOLAR ENERGY COLLECTOR SYSTEMS INSTALLATIONS REGULATED BY CHARTER TOWNSHIP OF FLUSHING SOLAR ENERGY ZONING ORDINANCE PROVISIONS.

TREASURER PECK MOVED, supported by Trustee Minarik to approve the Second Reading of ORDINANCE 22-04 AN ORDINANCE TO EXTEND AN EMERGENCY TEMPORARY MORATORIUM ON ACCEPTANCE AND PROCESSING OF APPLICATIONS FOR COMMERCIAL SOLAR ENERGY COLLECTOR SYSTEMS INSTALLATIONS REGULATED BY CHARTER TOWNSHIP OF FLUSHING SOLAR ENERGY ZONING ORDINANCE PROVISIONS.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED UNANIMOUSLY.

2. Rose Pesticide 6-month report.

A representative from Rose Pesticide was present and gave a brief update on the mosquito abatement program.

3. Discussion of the MERS COLA BRIDGE TO ZERO and possible motion.

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve the MERS COLA BRIDGE TO ZERO agreement.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED UNANIMOUSLY.

4. Motion to approve quarterly budgets ending March 31, 2022 and June 30, 2022.

CLERK MEINBURG MOVED, supported by Trustee Westenbarger to approve the quarterly budget ending March 31, 2022.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED UNANIMOUSLY.

TREASURER PECK MOVED, supported by Trustee Westenbarger to approve the quarterly budget ending June 30, 2022.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED UNANIMOUSLY.

5. Motion to approve additional fee for piping from Weinstein Electric for generator installation.

TRUSTEE WESTENBARGER, supported by Trustee Willette to approve additional fee of \$9,900 for piping from Weinstein Electric for generator installation.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED UNANIMOUSLY.

6. Motion to approve estimate from Rose Pesticide for bat control at the Flushing Township Nature Park.

CLERK MEINBURG MOVED, supported by Trustee Willette to approve estimate of \$2995 from Rose Pesticide for bat control at the Flushing Township Nature Park.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED UNANIMOUSLY.

7. Motion to approve the use of ARPA funds to hire Fifer Investigations to conduct background checks on prospective police chief applicants.

TREASURER PECK MOVED, supported by Trustee Bain to approve the use of ARPA funds to hire Fifer Investigations to conduct background checks on 3 prospective police chief applicants at the cost of \$1200 each.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED UNANIMOUSLY.

8. Motion to approve the use of funds from the Building Department for monetary compensation to North Flushing Baptist Church for the use of their facility for 3 meetings and compensation to Bob Ramsey for his time and effort.

TRUSTEE WESTENBARGER MOVED, supported by Clerk Meinburg to approve the use of funds from the Building Department for monetary compensation to North Flushing Baptist Church for the use of their facility for 3 meetings in the amount of \$400 and compensation to Bob Ramsey for his time and effort in the amount of \$100.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED UNANIMOUSLY.

VI. REPORTS:

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

Supervisor Thorsby began by reporting that the new website is scheduled to go live this weekend, so he would like current photos and bios of all the trustees to update that portion of the website. Supervisor Thorsby also reported that in lieu of Chief Bolin's retirement, the City of Flushing contacted the Township to explore a possible agreement to share resources for police supervision. No decision has been made. There will be another meeting next week for further discussion. Lastly, Supervisor Thorsby stated that the workload at the Township office has increased greatly. Would like to look at possible options for use of wasted space making it more efficient and effective.

2. Clerk's Report – Clerk

Clerk Meinburg reported that the election went really well with 28% participation of the voter population. She recognized and expressed her sincere gratitude to everyone who helped in making this election a success including Brook Terryah, Cathy Velat, Chris Andrews, Tammy Davis, Norm and Kim Goddard, Flushing Township Police Department, Mandy Hemingway, and many others including all of the election inspectors who worked in the precincts.

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

Treasurer Peck gave a brief water report. Treasurer Peck gave recognition to Clerk Meinburg for her willingness to go above and beyond to help her fellow clerks. The training of election inspectors for this election fell solely on the shoulders of the clerks, as there was no one at the county level to lend any support in training. Clerk Meinburg and a few other clerks of the county took it upon themselves to make sure that every single election inspector working this election in Genesee County received the training they needed. Treasurer Peck commended her for doing a wonderful job.

4. Flushing Township Police Department – Chief Bolin

Chief Bolin thanked the Board for their generosity and support over the years, stating this will be his last official meeting and turned it over to Sergeant Hough. Sergeant Hough congratulated Chief Bolin and wished him a happy, well-deserved retirement. Sergeant Hough gave statistics from the Police Department for July 2022.

VII. PUBLIC COMMENTS

OPEN FOR PUBLIC COMMENTS: 7:59 P.M.

No comments made.

CLOSED FOR PUBLIC COMMENTS: 8:00 P.M.

VIII. BOARD COMMENTS:

Trustee Bain stated a recurring issue with a power outage, and he would like a letter sent to Consumers Energy to hold them accountable for maintaining power.

Trustee Westenbarger thanked Chief Bolin for everything he has done for the Township and wished him a long and happy retirement.

Trustee Minarik inquired about an anonymous letter received by the trustees containing a complaint. The complaint was resolved by the Code Enforcement Officer who talked to the property owner and determined the allegations were unfounded.

Trustee Willette reported the Senior Center had their July meeting and the new mural was scheduled to be going up on the side of the building next week. The total cost of the mural was funded 50% by a grant and donations covered the rest.

IX. NEXT REGULAR MEETING: September 8, 2022

X. ADJOURNMENT

TRUSTEE WESTENBARGER MOVED, supported by Trustee Minarik to adjourn the meeting at 8:03 P.M.

THE MOTION CARRIED UNANIMOUSLY.

WENDY D. MEINBURG, Clerk

FREDERICK R. THORSBY, Supervisor

APPROVED DATE _____

RECORDING SECRETARY: Mandy Hemingway, Deputy Clerk
8/11/2022

TO THE RESIDENTS OF THE CHARTER TOWNSHIP OF FLUSHING NOTICE OF PUBLIC HEARING ON INCREASING PROPERTY TAXES

THE CHARTER TOWNSHIP OF FLUSHING WILL HOLD A PUBLIC HEARING TO RETURN ITS GENERAL FUND OPERATING LEVY TO .5000 MILL FROM .4788 MILL, THE RATE ROLLED BACK BY GENESEE COUNTY EQUALIZATION. THE DIFFERENCE IS .0212 MILLS OR 4.43% AND RETURNS OUR AUTHORIZED MILL TO .5000 MILL. THE TOWNSHIP IS AUTHORIZED TO LEVY 1.0400 MILLS.

THE TOWNSHIP PROPOSES TO LEVY 3.2212 MILLS ON THE AUTHORIZED 3.4114 MILLS APPROVED FOR POLICE OPERATIONS. THE PRESENT RATE OF 3.0846 MILLS, AS ROLLED BACK BY GENESEE COUNTY EQUALIZATION, IF RETURNED TO 3.2212MILLS WILL REPRESENT A CHANGE OF 4.43% OR .1336 MILLS.

THE TRUTH IN TAXATION HEARING WILL BE HELD AT THE REGULAR TOWNSHIP BOARD MEETING ON SEPTEMBER 8, 2022 AT 7:00 PM. TO BE HELD AT THE FLUSHING TOWNSHIP HALL, LOCATED AT 6524 N. SEYMOUR RD. FLUSHING, MI 48433

2022 Tax Rate Request (This form must be completed and submitted on or before September 30, 2022)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes GENESEE	2022 Taxable Value of ALL Properties in the Unit as of 5-23-2022 330,842,725
Local Government Unit Requesting Millage Levy CHARTER TOWNSHIP OF FLUSHING	For LOCAL School Districts: 2022 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2022 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2022 Current Year "Headlee" Millage Reduction Fraction	(7) 2022 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
ALLOC	GEN OP	8/4/78	1.0400	.8001	.9892	.7914	1.0000	.7914		.5000	ALLOC
EX VOTE	POLICE	8/4/15	3.4114	3.2564	.9892	3.2212	1.0000	3.2212		3.2212	12/31/26

Prepared by DENNIS A JUDSON	Telephone Number (810) 659-0800	Title of Preparer ASSESSOR	Date
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2022 for instructions on completing this section.

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary			
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President			

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

CHARTER TOWNSHIP OF FLUSHING
GENESEE COUNTY, MICHIGAN

RESOLUTION NO. 22-08

A RESOLUTION TO ROLL BACK MILLAGE RATES AND TO
LEVY AT CURRENT RATES.

WHEREAS, the Charter Township of Flushing will hold a public hearing to return its general fund operating levy to .5000mills from .4788 mills, the rate rolled back by Genesee County equalization. The difference is .0212 mills or 4.43% and returns our authorized mill to .5000 mills. The Township is authorized to levy 1.0400 mills.

WHEREAS, the Township proposes to levy 3.2212 mills on the authorized 3.4114 mills approved for police operations. The present rate of 3.0846 mills, as rolled back by Genesee County Equalization, if returned to 3.2212 mills will represent a change of 4.43% or .1336 mills.

IT IS RESOLVED:

1. This Resolution is adopted in accordance with MCL211.24e(7)
2. Public hearing as required by MCL211.24(6), was held Thursday, September 8, 2022 at 7:00 PM at 6524 N. Seymour Road, Flushing, Michigan as part of the regular meeting of the Charter Township of Flushing Board of Trustees.
3. Notice of the public hearing, in the form attached to this Resolution was posted at the Township offices and published in an appropriate newspaper at least 6 days prior to the public hearing in accordance with MCL211.24e(6).
4. The general fund operating millage is returned to .5000 mills and the police operations millage is returned to 3.2564 mills and the respective millage shall be levied at the returned rates.

YES: _____

NO _____

ABSENT: _____

THE RESOLUTION IS DECLARED ___ ADOPTED ___ NOT ADOPTED

I certify that the foregoing is true and accurate copy of a Resolution adopted by the Charter Township of Flushing Board of Trustees, Genesee County, Michigan, at its regular meeting held September 8, 2022, at the Charter Township of Flushing Hall, 6524 N. Seymour Road, Flushing, Michigan 48433.

Frederick Thorsby, Township Supervisor

DATED: _____

Wendy D. Meinburg, Township Clerk

DATED: _____



Donaldson & Son's
CONCRETE CONTRACTOR
FLUSHING, MI
355 S. Seymour Rd.

Estimate

Date	Estimate #
5/10/2021	4839

Name / Address
Flushing Township Hall 6524 N. Seymour Rd. Flushing, MI 48433 ATIN: Norm

Description	Total
<p>Job in nature park Attn: Norm 810-919-9260</p> <p>Dozer \$100 per hour limestone \$40 pr yard plus deliveries crush concrete \$28 per yard, plus deliveries crushed natural stone \$40 pr yard, plus deliveries fill sand \$14 plus deliveries \$20,000 approximately depends on dozing, material and depth.</p>	20,000.00

			Subtotal	\$20,000.00
			Sales Tax (6.0%)	\$0.00
			Total	\$20,000.00

Phone #	Fax #
8106595094	810-659-2152

Web Site
www.donaldsonandsons.com

Signature: _____

Date: _____

BUILDING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PB21-0163	NEIL, SHANNON M	6453 JOHNSON RD	\$140.00	\$5,000
PB21-0236	GRAND BLANC CONCRETE C	181 APOLLO	\$150.00	\$2,500
PB21-0242	NICHOLAS WILL	6252 N SEYMOUR RD	\$3,090.60	\$560,845
PB22-0001	DAVID FRANCIS CONSTRUCTI	6395 TURNER RD	\$205.00	\$0
PB22-0054	D-R SET UP INC	161 APOLLO	\$200.00	\$9,000
PB22-0074	MARK SWIASTYN	10370 W COLDWATER RD	\$225.00	\$0
PB22-0075	MILLS SIDING & ROOFING	9253 NASHUA TRL	\$260.56	\$0
PB22-0081	GRAND BLANC CONCRETE C	9 APOLLO	\$150.00	\$2,500
PB22-0082	GRAND BLANC CONCRETE C	122 GLENN	\$150.00	\$2,500
PB22-0083	GRAND BLANC CONCRETE C	117 GLENN	\$150.00	\$2,500
PB22-0084	GRAND BLANC CONCRETE C	119 GLENN	\$150.00	\$2,500
PB22-0085	GRAND BLANC CONCRETE C	118 GLENN	\$150.00	\$2,500
PB22-0086	AMERIPRO ROOFING	12143 W COLDWATER RD	\$260.00	\$24,800
PB22-0105	HAMDAN QUALITY ROOFING	8534 N SEYMOUR RD	\$370.00	\$0

Total Permits For Type: 14

Total Fees For Type: \$5,651.16

Total Const. Value For Type: \$614,645

ELECTRICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PE21-0184	NEW ELECTRICAL CONCEPTS	6252 N SEYMOUR RD	\$390.00	\$0
PE22-0034	HARMON, KRYSTAL M	3101 OXFORD LN	\$207.00	\$0
PE22-0037	DIETZEL ELECTRIC. INC	5045 POTAWATAMI TRL	\$190.00	\$0
PE22-0068	CAPITOL SUPPLY & SERVICE	160 APOLLO AVE	\$100.00	\$0
PE22-0069	CAPITOL SUPPLY & SERVICE	158 APOLLO AVE	\$100.00	\$0
PE22-0075	CAPITOL SUPPLY & SERVICE	39 ARMSTRONG	\$100.00	\$0
PE22-0076	CAPITOL SUPPLY & SERVICE	154 APOLLO AVE	\$100.00	\$0
PE22-0078	O'KEEFE ELECTRIC	9362 W STANLEY RD	\$155.00	\$0
PE22-0091	CAPITOL SUPPLY & SERVICE	161 APOLLO	\$100.00	\$0
PE22-0095	LJ ELECTRIC	11247 W PIERSON RD	\$175.00	\$0
PE22-0104	JOHN MARCH	187 APOLLO	\$140.00	\$0
PE22-0105	JOHN MARCH	208 BORMAN	\$140.00	\$0
PE22-0106	JOHN MARCH	201 MCAULIFFE	\$140.00	\$0
PE22-0107	JOHN MARCH	219 BORMAN	\$140.00	\$0

Total Permits For Type: 14

Total Fees For Type: \$2,177.00

Total Const. Value For Type: \$0

MECHANICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PM22-0002	STALEY'S PLUMBING	9135 NASHUA TRL	\$130.00	\$0
PM22-0009	DAVE LAMB HEATING	6252 N SEYMOUR RD	\$490.00	\$0
PM22-0059	STALEY'S PLUMBING	6482 JOHNSON RD	\$120.00	\$0
PM22-0061	CAPITOL SUPPLY & SERVICE	158 APOLLO AVE	\$120.00	\$0
PM22-0062	CAPITOL SUPPLY & SERVICE	160 APOLLO AVE	\$120.00	\$0
PM22-0066	CAPITOL SUPPLY & SERVICE	154 APOLLO AVE	\$120.00	\$0
PM22-0067	CAPITOL SUPPLY & SERVICE	39 ARMSTRONG	\$120.00	\$0
PM22-0083	CAPITOL SUPPLY & SERVICE	161 APOLLO	\$120.00	\$0
PM22-0085	LJ ELECTRIC	11247W PIERSON RD	\$135.00	\$0
PM22-0088	STALEY'S PLUMBING	3412 AMBLESIDE DR	\$160.00	\$0
PM22-0095	D-R SET UP INC	187 APOLLO	\$120.00	\$0
PM22-0096	D-R SET UP INC	208 BORMAN	\$120.00	\$0
PM22-0097	D-R SET UP INC	201 MCAULIFFE	\$120.00	\$0
PM22-0098	D-R SET UP INC	219 BORMAN	\$120.00	\$0
PM22-0099	STALEY'S PLUMBING	6112 JOHNSON RD	\$200.00	\$0

Total Permits For Type: 15
Total Fees For Type: \$2,315.00
Total Const. Value For Type: \$0

PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PP22-0002	TRI STAR PLUMBING	6252 N SEYMOUR RD	\$589.84	\$0
PP22-0033	FOUNDATION SYSTEMS OF MI	5261 N ELMS RD	\$120.00	\$0
PP22-0038	D-R SET UP INC	187 APOLLO	\$140.00	\$0
PP22-0039	D-R SET UP INC	208 BORMAN	\$140.00	\$0
PP22-0040	D-R SET UP INC	201 MCAULIFFE	\$140.00	\$0
PP22-0041	D-R SET UP INC	219 BORMAN	\$140.00	\$0

Total Permits For Type: 6
Total Fees For Type: \$1,269.84
Total Const. Value For Type: \$0

Report Summary

Population: All Records
Permit.PermitType Not =
ZONING AND
Permit.DateFinaled Between
7/1/2022 12:00:00 AM AND
7/31/2022 11:59:59 PM

Grand Total Fees: \$11,413.00
Grand Total Permits: 49

Grand Total Const. Value:

\$614,645

Enforcement List

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action
EN22-0073	8422 MORRISH RD 08-01-100-017	GRASS/LAWN	08/03/2022	CLOSED - COMPLIA	FOLLOW-UP :
EN22-0074	9138 W POTTER RD 08-34-400-005	RUBBISH	08/08/2022	OPEN - COMPLAINT	FOLLOW-UP :
EN22-0075	9152 W STANLEY RD 08-10-400-005	GENERAL	08/10/2022	OPEN - COMPLAINT	PLANNING C
EN22-0076	5324 EVERGREEN 08-21-527-017	RUBBISH	08/10/2022	CLOSED - COMPLIA	
EN22-0077	7233 W STANLEY RD 08-13-200-003	GRASS/LAWN	08/10/2022	OPEN - COMPLAINT	FOLLOW-UP :
EN22-0078	7488 NICHOLS RD 08-09-100-010	RUBBISH	08/10/2022	OPEN - COMPLAINT	FOLLOW-UP :
EN22-0079	8433 N MCKINLEY RD 08-03-526-015	CHICKENS/ROOSTER	08/15/2022	OPEN - COMPLAINT	FOLLOW-UP :
EN22-0080	3259 N SEYMOUR RD 08-34-300-014	FENCE	08/15/2022	OPEN - COMPLAINT	FOLLOW-UP :
EN22-0081	9055 N ISLAND DR 08-15-676-032	RECREATIONAL VEH	08/15/2022	CLOSED-UNFOUND	
EN22-0082	9085 N ISLAND DR 08-15-676-033	RECREATIONAL VEH	08/17/2022	CLOSED-UNFOUND	
EN22-0084	10155 W COLDWATER RD 08-21-526-010	CHICKENS/ROOSTER	08/22/2022	OPEN - COMPLAINT	FOLLOW-UP :
EN22-0085	7187 N SEYMOUR RD 08-09-400-019	GRASS/LAWN	08/24/2022	OPEN - COMPLAINT	FOLLOW-UP :

Records: 12

Population: All Records

Enforcement.DateFiled Between 8/1/2022 12:00:00 AM AND 8/31/2022
11:59:59PM

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/18/2022	GEN	340021	CRESCENT CONSTRUCTION	7217 KINGSWAY REFUND	249-000-500.000	112.25
08/18/2022	GEN	340022	DR ERIC ROMANO DDS	DENTAL SERVICES	677-000-801.000	149.00
08/18/2022	GEN	340023	DR LARRY BUSH DDS	DENTAL SERVICES	677-000-801.000	151.40
08/18/2022	GEN	340024	DR SAMUEL FRYDENLUND	ORTHO SERVICES	677-000-801.000	1,000.00
08/18/2022	GEN	340025	FLUSHING AREA SENIOR CENTER	CBDG 2021 SENIOR OP EXPENSES	244-000-754.000	1,022.60
08/18/2022	GEN	340026	FLUSHING ORTHODONTICS	ORTHO SERVICES	677-000-801.000	1,000.00
08/18/2022	GEN	340027	FLUSHING TOWNSHIP POLICE	REIMBURSE PETTY CASH	207-000-752.000	52.44
		340027		REIMBURSE PETTY CASH	207-000-767.000	20.00
		340027		REIMBURSE PETTY CASH	207-000-932.000	15.00
						<u>87.44</u>
08/18/2022	GEN	340028	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		340028		CLEANING SERVICES	101-267-930.000	50.00
		340028		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
08/18/2022	GEN	340029	LJ EDLECTRIC LLC	PE21-0194 PM21-0162 CANCELLED	249-000-500.000	195.00
08/18/2022	GEN	340030	MCKONE LAW FIRM, PLLC	LEGAL SERVICES	101-101-826.000	676.25
		340030		LEGAL SERVICES	207-000-826.000	1,562.51
						<u>2,238.76</u>
08/18/2022	GEN	340031	TRINA CHAPPELL	HALL DEPOSIT REFUND LESS DAMAGE	101-000-202.003	50.00
08/18/2022	GEN	340032	NORTH FLUSHING BAPTIST	PC MEETING HALL X 3	101-101-704.002	400.00
09/01/2022	GEN	340033	BUECHE CORP	PRIVATE DR COLDWATER - STONE MIX	101-000-045.000	300.00
09/01/2022	GEN	340034	DEBRA FARR	REFUND HALL DEP - FARR	101-000-202.003	100.00
09/01/2022	GEN	340035	FIRST CLASS TIRE SHREDDERS	PUBLIC TIRE COLLECTION	301-000-801.000	2,450.00
09/01/2022	GEN	340036	GCGC	FALL MEETING	101-215-911.000	60.00
09/01/2022	GEN	340037	KIMBERLY GODDARD	CLEANING SERVIES	101-265-930.000	150.00
		340037		CLEANING SERVIES	101-267-930.000	50.00
		340037		CLEANING SERVIES	207-000-930.000	100.00
						<u>300.00</u>
09/01/2022	GEN	340038	LILY TUCKER	REFUND HALL DEP- TUCKER	101-000-202.003	100.00
09/01/2022	GEN	340039	MARK ST JOHN	PRIVATE COLDWATER GRADE	101-000-045.000	450.00
09/01/2022	GEN	340040	ROSE PEST SOLUTIONS	MOSQUITO/CATCH BASIN PTD 158871.60	301-000-801.000	38,461.80
			TOTAL - ALL FUNDS	TOTAL OF 20 CHECKS		<u>48,928.25</u>

09/01/2022 10:24 AM
User: KARLA
DB: Flushing

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK NUMBER 340019 - 340040

Check Date	Bank	Check #	Payee	Description	GL #	Amount
--- GL TOTALS ---						
101-000-045.000				A/R COLDWATER ROAD EXTENSION		750.00
101-000-202.003				HALL DEPOSITS PAYABLE		250.00
101-101-704.002				PLANNING COMMISSION		400.00
101-101-826.000				LEGAL FEES		676.25
101-215-911.000				TRAINING & CONVENTION		60.00
101-265-930.000				BUILDING MAINTENANCE		300.00
101-267-930.000				BUILDING MAINTENANCE		100.00
207-000-752.000				OFFICE SUPPLIES & POSTAGE		52.44
207-000-767.000				UNIFORMS		20.00
207-000-826.000				LEGAL FEES		1,562.51
207-000-930.000				BUILDING MAINTENANCE		200.00
207-000-932.000				AUTO MAINTENANCE EXPENSE		15.00
244-000-754.000				PROJECT COSTS-SENIOR CTR		1,022.60
249-000-500.000				ZONING PERMITS		307.25
301-000-801.000				CONTRACTUAL SERVICES		40,911.80
677-000-801.000				CONTRACTUAL SERVICES		2,300.40
				TOTAL		48,928.25

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
15979 POSTED BY KARLA 207-000-001.100 207-000-930.000	08/02/2022 CASH 2 BUILDING MAINTENANCE	ACH	THOMAS ALBRIGHT & ASSOC	KARLA	348.00	348.00
					348.00	348.00
15980 POSTED BY KARLA 101-000-001.100 101-101-948.001 101-262-948.004	08/02/2022 CASH 2 COMPUTER MANAGEMENT AGR COMPUTER MAINTENANCE	ACH	TRICITY - COMPUTER SERVICES	KARLA	1,199.98 894.97	2,094.95
					2,094.95	2,094.95
15981 POSTED BY KARLA 101-000-001.100 101-265-754.000	08/02/2022 CASH 2 MAINTENANCE SUPPLIES	ACH	GILL-ROY'S	KARLA	93.14	93.14
					93.14	93.14
15982 POSTED BY KARLA 208-000-001.100 208-000-921.000	08/02/2022 CASH 2 UTILITIES	ACH	WATER - PARK	KARLA	125.57	125.57
					125.57	125.57
15983 POSTED BY KARLA 207-000-001.100 207-000-850.000 101-000-001.100 101-257-850.000 208-000-001.100 208-000-955.001 101-171-850.000 249-000-001.100 249-000-850.000	08/02/2022 CASH 2 TELEPHONE EXPENSE CASH 2 TELEPHONE EXPENSE CASH 2 MISCELLANEOUS EXPENSE TELEPHONE EXPENSE CASH 2 TELEPHONE EXPENSE	ACH	VERIZON- CELL PHONE	KARLA	42.54 85.08 42.54 42.54 42.54 42.54 30.02	200.18
					200.18	200.18
15984 POSTED BY KARLA 101-000-001.100 101-265-754.000	08/02/2022 CASH 2 MAINTENANCE SUPPLIES	ACH	FLINT CLEANING SUPPLIES	KARLA	35.96	35.96
					35.96	35.96
16017 POSTED BY KARLA 207-000-001.100 207-000-932.000	08/08/2022 CASH 2 CAR REPAIR MAINTENANCE	ACH	SIGNATURE FORD- VEHICLE MAINT	KARLA	1,005.32	1,005.32
					1,005.32	1,005.32
16018 POSTED BY KARLA 207-000-001.100 207-000-767.000	08/08/2022 CASH 2 UNIFORMS	ACH	NYE UNIFORM	KARLA	329.03	329.03
					329.03	329.03
16019 POSTED BY KARLA 101-000-001.100 101-265-930.000	08/08/2022 CASH 2 BLDG MAINTENANCE	ACH	GOYETTE MECHANICAL - BLDG MAINT	KARLA	1,946.95	1,946.95
					1,946.95	1,946.95
16021 POSTED BY KARLA 101-000-001.100 101-101-900.000	08/08/2022 CASH 2 PRINTING & PUBLISHING	ACH	VIEW NEWSPAPER- PUBLICATION	KARLA	475.00	475.00
					475.00	475.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16027 POSTED BY KARLA 207-000-001.100 207-000-980.003	08/09/2022 CASH 2 CAPITOL OUTLAY/POLICE EQUIP	ACH	SIGNS BY CRANNIE	KARLA		1,480.00
					1,480.00	1,480.00
16028 POSTED BY KARLA 226-000-001.100 226-000-801.000 226-000-802.001 226-000-759.000	08/09/2022 CASH 2 CONTRACTUAL SERVICES MISCELLANEOUS EXPENSE GASOLINE EXPENSE	ACH	EMTERRA - TRASH SERVICES	KARLA		47,193.42
					42,398.68 166.34 4,628.40	47,193.42
					47,193.42	47,193.42
16029 POSTED BY KARLA 101-000-001.100 101-443-926.000 101-443-926.000	08/09/2022 CASH 2 LIGHTS AT LARGE LIGHTS AT LARGE	ACH	CONSUMERS- LIGHTS AT LARGE	KARLA		342.26
					319.46 22.80	342.26
					342.26	342.26
16030 POSTED BY KARLA 101-000-001.100 101-101-911.001	08/09/2022 CASH 2 OTHER BOARDS TRAINING/CONVENTION	ACH	MICHIGAN MUNICIPAL LEAGUE - OTHER BRD CO	KARLA		123.00
					123.00	123.00
16031 POSTED BY KARLA 207-000-001.100 207-000-921.000 101-000-001.100 101-265-921.000 208-000-001.100 208-000-921.000	08/09/2022 CASH 2 UTILITIES CASH 2 UTILITIES CASH 2 UTILITIES	ACH	CONSUMERS - ELECTRIC BILL	KARLA		153.48
					153.48 963.77 963.77 183.97	1,301.22
					1,301.22	1,301.22
16032 POSTED BY KARLA 207-000-001.100 207-000-932.000	08/09/2022 CASH 2 CAR REPAIR MAINTENANCE	ACH	MATTIS-VEHICLE WASH	KARLA		84.00
					84.00	84.00
16033 POSTED BY KARLA 207-000-001.100 207-000-766.000	08/09/2022 CASH 2 UNIFORM CLEANING	ACH	TROY - UNIFORM CLEANING	KARLA		171.76
					171.76	171.76
16035 POSTED BY KARLA 207-000-001.100 207-000-932.000	08/15/2022 CASH 2 AUTO MAINTENANCE EXPENSE	ACH	CAPITAL TIRE	KARLA		1,362.06
					1,362.06	1,362.06
16036 POSTED BY KARLA 101-000-001.100 101-191-948.004	08/15/2022 CASH 2 COMPUTER MAINTENANCE	ACH	TRICITY - COMPUTER SERVICES	KARLA		50.00
					50.00	50.00
16037 POSTED BY KARLA 101-000-001.100 101-443-962.000	08/15/2022 CASH 2 REG SERVICES	ACH	MUNICIPAL WEB SERVICE - COMPUTER	KARLA		205.00
					205.00	205.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16038 POSTED BY KARLA 101-000-001.100 101-101-718.003	08/15/2022 CASH 2 HEALTH INSURANCE	ACH	HEALTH ALLIANCE- MEDICARE PART B SUPP	KARLA		94.00
					94.00	94.00
16039 POSTED BY KARLA 226-000-001.100 226-000-802.000 101-000-001.100 101-191-802.000	08/15/2022 CASH 2 AUDIT EXPENSE CASH 2 AUDIT EXPENSE	ACH	YEO & YEO	KARLA		736.00
					2,664.00	2,664.00
					3,400.00	3,400.00
16054 POSTED BY KARLA 101-000-001.100 101-265-850.000 101-265-352.000	08/16/2022 CASH 2 TELEPHONE EXPENSE INTERNET	ACH	COMCAST - INTERNET/PHONE	KARLA		439.04
					294.14	
					144.90	
					439.04	439.04
16055 POSTED BY KARLA 207-000-001.100 207-000-768.000	08/16/2022 CASH 2 SIDEARMS	ACH	CMP DISTRIBUTORS	KARLA		541.05
					541.05	541.05
16056 POSTED BY KARLA 207-000-001.100 207-000-850.000	08/16/2022 CASH 2 TELEPHONE EXPENSE	ACH	WINDSTREAM- FAX LINES	KARLA		164.00
					164.00	164.00
16057 POSTED BY KARLA 207-000-001.100 207-000-855.000	08/16/2022 CASH 2 METER CHARGES-COPIES	ACH	RICOH - COPIER METER FEES	KARLA		67.98
					67.98	67.98
16058 POSTED BY KARLA 207-000-001.100 207-000-852.000 207-000-850.000	08/16/2022 CASH 2 INTERNET SERVICES TELEPHONE EXPENSE	ACH	COMAST - INTERNET	KARLA		301.90
					114.90	
					187.00	
					301.90	301.90
16059 POSTED BY KARLA 207-000-001.100 207-000-752.001 207-000-955.001 207-000-915.000 208-000-001.100 208-000-802.001 208-000-948.001 101-000-001.100 101-265-754.000 101-101-955.001 101-262-948.001	08/16/2022 CASH 2 OPERATING SUPPLIES MISCELLANEOUS EXPENSE MEMBERSHIP DUES CASH 2 MAINTENANCE SUPPLIES EQUIP REPAIRS & MAINTENANCE CASH 2 MAINTENANCE SUPPLIES MISCELLANEOUS EXPENSE VOTING BOOTH SETUP COSTS	ACH	FIRS NATIONAL BANK OF OMAHA	KARLA		520.57
					373.51	
					47.06	
					100.00	
						398.51
					231.73	
					166.78	
						931.98
					612.50	
					39.00	
					280.48	
					1,851.06	1,851.06
16060 POSTED BY KARLA 101-000-001.100 101-443-988.000 101-443-988.002	08/16/2022 CASH 2 ROAD IMPROVEMENTS ROAD MAINTENANCE-DITCHING	ACH	GENESEE COUNTY ROAD COMM	KARLA		12,416.16
					6,201.26	
					6,214.90	
					12,416.16	12,416.16

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16061 POSTED BY KARLA	08/16/2022	ACH	TRICITY - COMPUTER SERVICES	KARLA		
101-000-001.100	CASH 2					200.00
101-101-948.001	COMPUTER MANAGEMENT AGR			100.00		
207-000-001.100	CASH 2					897.16
207-000-980.000	CAPITOL OUTLAY/OFFICE EQUIPMENT			897.16		
301-000-001.100	CASH 2					453.26
301-000-948.002	COMPUTER MAINTENANCE			453.26		
249-000-001.100	CASH 2					50.00
249-000-948.001	COMPUTER MAINTENANCE AGREEMENT'			50.00		
101-219-948.001	COMPUTER MAINTENANCE AGREEMENT'			50.00		
101-215-948.002	COMPUTER MAINTENANCE AGREEMENT'			50.00		
				1,600.42		1,600.42
16095 POSTED BY KARLA	08/16/2022	ACH	BCN- HEALTH INSURANCE	KARLA		
207-000-001.100	CASH 2					11,166.16
207-000-718.003	HEALTH INSURANCE			7,591.08		
101-191-718.003	HEALTH INSURANCE			1,782.64		
101-257-718.003	HEALTH INSURANCE			1,821.77		
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		
				15,608.45		15,608.45
16096 POSTED BY KARLA	08/18/2022	ACH	HARTFORD INS	KARLA		
207-000-726.000	LIFE INSURANCE			161.20		
207-000-718.002	DISABILITY INSURANCE			596.93		
207-000-001.100	CASH 2					758.13
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
				1,028.69		1,028.69
16097 POSTED BY KARLA	08/18/2022	ACH	BALBOA- PHONE LEASE	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		
				340.00		340.00
16098 POSTED BY KARLA	08/18/2022	ACH	BALBOA- PHONE LEASE	KARLA		
101-000-001.100	CASH 2					38.09
101-265-850.000	TELEPHONE EXPENSE			38.09		
				38.09		38.09
16099 POSTED BY KARLA	08/18/2022	ACH	TRICITY - COMPUTER SERVICES	KARLA		
101-000-001.100	CASH 2					1,520.79
101-101-948.001	COMPUTER MANAGEMENT AGR			1,290.80		
207-000-001.100	CASH 2					139.30
207-000-948.001	COMPUTER MAINTENANCE AGREEMENT'			138.30		
101-215-948.002	COMPUTER MAINTENANCE AGREEMENT'			229.99		
				1,659.09		1,659.09
16100 POSTED BY KARLA	08/18/2022	ACH	M1A - CONFERENCE	KARLA		
101-000-001.100	CASH 2					123.00
101-101-911.001	OTHER BOARDS TRAINING/CONVENTION			123.00		
				123.00		123.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16102 POSTED BY KARLA 101-000-001.100 101-443-988.000	08/22/2022 CASH 2 ROAD IMPROVEMENTS	ACH	GENESEEE COUNTY ROAD COMM	KARLA	16,007.48	16,007.48
					16,007.48	16,007.48
16103 POSTED BY KARLA 207-000-001.100 207-000-759.000 101-000-001.100 101-443-812.000 101-443-932.000 208-000-001.100 208-000-759.000	08/22/2022 CASH 2 GASOLINE EXPENSE CASH 2 SENIOR CITIZENS/VAN EXPENSE GAS/OIL/ AUTO MAINTENANCE EXPENSE CASH 2 GASOLINE EXPENSE	ACH	FLUSHING COMM SCH - GAS	KARLA	2,426.09 455.38 154.31 301.07 154.30	2,426.09 455.38 154.30
					3,035.77	3,035.77
16106 POSTED BY KARLA 101-000-001.100 101-443-926.000	08/23/2022 CASH 2 LIGHTS AT LARGE	ACH	CONSUMERS- LIGHTS AT LARGE	KARLA	4,116.16	4,116.16
					4,116.16	4,116.16
16107 POSTED BY KARLA 101-000-001.100 101-265-930.000	08/23/2022 CASH 2 BLDG MAINTENANCE	ACH	GOYETTE MECHANICAL - BLDG MAINT	KARLA	122.50	122.50
					122.50	122.50
16108 POSTED BY KARLA 207-000-001.100 207-000-932.000	08/23/2022 CASH 2 CAR REPAIR MAINTENANCE	ACH	SIGNATURE FORD- VEHICLE MAINT	KARLA	58.85	58.85
					58.85	58.85
16109 POSTED BY KARLA 101-000-001.100 101-265-754.000	08/24/2022 CASH 2 MAINTENANCE SUPPLIES	ACH	FLINT CLEANING SUPPLIES	KARLA	143.75	143.75
					143.75	143.75
16130 POSTED BY KARLA 101-000-001.100 101-443-801.000 101-443-827.000	08/29/2022 CASH 2 FIRE CONTRACT LIBRARY/SENIOR CITIZENS CNTR	ACH	CITY OF FLUSHING	KARLA	38,000.00 12,166.81	50,166.81
					50,166.81	50,166.81
16131 POSTED BY KARLA 101-000-001.100 101-265-930.000	08/29/2022 CASH 2 BUILDING MAINTENANCE	ACH	ELITE LAWN	KARLA	132.83	132.83
					132.83	132.83
16132 POSTED BY KARLA 101-000-001.100 101-101-704.002 101-101-801.000	08/29/2022 CASH 2 PLANNING COMMISSION CONTRACTUAL SERVICES	ACH	ROW ENG	KARLA	500.00 1,000.00	1,500.00
					1,500.00	1,500.00
16133 POSTED BY KARLA 101-000-001.100 101-265-752.001	08/29/2022 CASH 2 OPERATING SUPPLIES	ACH	ADS PLUS - TWP ENVELOPES	KARLA	520.03	520.03
					520.03	520.03

09/01/2022 10:54 AM
User: KARLA
DB: Flushing

JOURNAL REGISTER FOR FLUSHING TOWNSHIP
Post Dates: 08/01/2022 to 08/31/2022
Posted and Unposted Journal Entries

Journal Number	Date	JNL	Description	User	DR	CR
GL Number	Description					
Total:					174,443.93	174,443.93

Check Register Report For Charter Township Of Flushing
For Check Dates 08/01/2022 to 08/31/2022

Check Date	Bank	Check Number	Name	Check Gross	
08/17/2022	GEN 2	EFT1474	JON HANCOCK	1,903.00	
08/17/2022	GEN 2	EFT1475	HEALTH CARE SAVINGS	832.50	
08/17/2022	GEN 2	EFT1476	FEDERAL TAX DEPOSIT	9,093.83	
08/17/2022	GEN 2	EFT1477	MERS DC PAYMENT	0.00	
08/17/2022	GEN 2	EFT1478	MICHIGAN DEPT OF TREASURY	3,082.53	
08/17/2022	GEN 2	EFT1479	MERS DC PAYMENT	3,022.86	
08/15/2022	GEN 2	EFT1473	AFLAC	378.00	
08/10/2022	GEN 2	EFT1472	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	26,958.00	
08/03/2022	GEN 2	EFT1470	JON HANCOCK	1,759.00	
08/03/2022	GEN 2	EFT1471	FEDERAL TAX DEPOSIT	9,091.55	
Totals:				Number of Checks: 010	56,121.27
Total Physical Checks:					
Total Check Stubs:				10	

Check Register Report For Charter Township Of Flushing
For Check Dates 08/01/2022 to 08/31/2022

Check Date	Bank	Check Number	Name	Check Gross	
08/17/2022	GEN 2	340019	TEAMSTERS LOCAL 214	255.00	
08/17/2022	GEN 2	340020	POLICE OFFICERS LABOR COUNCIL	402.00	
Totals:				Number of Checks: 002	657.00
Total Physical Checks:				2	
Total Check Stubs:					

**DIRECT DEPOSIT
AUG**

Totals: 113,382.91 72,863.24

Total Physical Checks:

