

CHARTER TOWNSHIP OF FLUSHING

6524 N. Seymour Road, Flushing, MI 48433

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

www.flushingtowship.com

REGULAR BOARD MEETING AGENDA

DATE: October 12th, 2023 TIME: 7:00 P.M.

ADMINISTRATION MEMBERS

SUPERVISOR: Frederick R. Thorsby

CLERK: Wendy D. Meinburg

TREASURER: Terry A. Peck

TRUSTEES

William Bain

Linda Minarik

Joshua Upleger

Sharilynn K. Willette

I. DATE AGENDA POSTED: OCTOBER 5, 2023

II. CALL THE MEETING TO ORDER:

ROLL CALL

PLEDGE OF ALLEGIANCE

ADOPT THE AGENDA

APPROVAL OF PREVIOUS MINUTES

APPROVE PAYMENT OF BILLS LISTED

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

IV. UNFINISHED BUSINESS:

NONE

V. NEW BUSINESS:

1. PUBLIC HEARING for Apple Hill Estate, road repair, special assessment. – Supervisor Thorsby
2. Possible motion on RESOLUTION NO. 23-14 A RESOLUTION PURSUANT TO MCL 41.724(1) TO TENTATIVELY CREATE A SPECIAL ASSESSMENT DISTRICT TO REPAIR AND REPAVE THE ROADS IN APPLE HILL ESTATES SUBDIVISION. – Supervisor Thorsby
3. Possible motion to approve hiring Rob Gavin as bond counsel and Bendzinski and Associates as financial advisor for the Apple Hill Estates special assessment. – Supervisor Thorsby
4. Possible motion on replacing drinking fountain at township hall using CBDG grant money. – Supervisor Thorsby

5. Motion to approve resolution NO. 23-15 EARLY VOTING POLLING LOCATION EFFECTIVE OCTOBER 12,2023 to create early voting precinct location. – Clerk Meinburg
6. Motion to approve Quarterly Budget, ending September 30th, 2023 – Supervisor Thorsby
7. Discussion on Deputy Clerk’s position. – Supervisor Thorsby
8. Possible motion RESOLUTION NO. 23-16 OPPOSITION TO LEGISLATION TO PREEMPT LOCAL CONTROL FOR THE SITING AND PERMITTING OF UTILITY-SCALE RENEWABLE FACILITIES INCLUDING SOLAR, WIND AND LARGE-SCALE BATTERY STORAGE FACILITIES. - Supervisor Thorsby
9. Discussion and possible motion regarding assessment for solid waste pickup. – Supervisor Thorsby

VI. REPORTS:

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

VII. PUBLIC COMMENTS: Each speaker limited to three minutes

VIII. BOARD COMMENTS

IX. NEXT REGULAR MEETING:

NOVEMBER 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 online at www.flushingtownship.com

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BOARD OF TRUSTEES MINUTES

DATE: SEPTEMBER 14, 2023

TIME: 7:00 P.M.

ADMINISTRATION:

SUPERVISOR: Frederick R. Thorsby

CLERK: Wendy D. Meinburg

TREASURER: Terry A. Peck

TRUSTEES:

William Bain

Linda Minarik

Joshua Upleger

Sharilynn K. Willette

TOWNSHIP ATTORNEY:

MATTHEW S. MCKONE PLLC

117 W. Oliver Street

Owosso, MI 48867

810-410-4204

- I. **MEETING CALLED TO ORDER** at 7:00 P.M. by **SUPERVISOR THORSBY** with Roll Call and the Pledge of Allegiance to the American Flag.
- II. **ROLL CALL: Thorsby, Meinburg, Peck, Bain, Minarik, Upleger, Willette**
Attorney Matt McKone was also present.

MEMBERS ABSENT: 0

OTHER INDIVIDUALS PRESENT: Chris Czyzio, Dennis Judson, Chief VanAlstine and 6 others.

APPROVAL OF AGENDA FOR SEPTEMBER 14, 2023.

Treasurer Terry Peck MOVED, supported by Clerk Wendy Meinburg, to adopt the agenda for September 14, 2023.

THE MOTION carried unanimously.

APPROVAL OF DRAFT MINUTES OF THE BOARD MEETING OF AUGUST 10, 2023.

Clerk Wendy Meinburg MOVED, supported by Treasurer Terry Peck to approve the minutes of the August 10, 2023 Board Meeting.

THE MOTION carried unanimously.

APPROVAL OF PAYMENT OF BILLS

Treasurer Terry Peck MOVED, supported by Trustee Bill Bain to approve the payment of bills as presented.

Explanation was given pertaining to the bill shared by Flushing City for the 5 Year Recreational Plan.

ACTION ON THE MOTION

ROLL CALL VOTE:

AYES: Minarik, Upleger, Thorsby, Bain, Peck, Meinburg, Willette

NAYS: 0

ABSENT:0

THE MOTION carried unanimously.

III. PUBLIC COMMENTS

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

No Comment.

CLOSED FOR PUBLIC COMMENTS: 7:05 P.M.

IV. UNFINISHED BUSINESS

1. Motion on RESOLUTION 23-10 COUNTY AUTHORIZING FLUSHING TOWNSHIP BOARD OF TRUSTEES TO RESTRICT SOME MONEYS FROM THE GENERAL FUND.

Clerk Meinburg **MOVED**, supported by Treasurer Peck, to approve Resolution 23-10, County authorizing Flushing Township Board of Trustees to Restrict some moneys from the General Fund.

Treasurer Peck explained that this was a request to place money in our treasury as restricted which could be used for Capital Improvements.

Trustee Minarik asked why should this money be restricted and not just left in the General Fund.

Supervisor Thorsby replied that this was a way to set money aside for Capital Improvements so that it would be available for a large project if needed. Any request to use these monies for a Capital Improvement would still need to be presented to the Board for their approval.

ACTION ON THE MOTION

ROLL CALL VOTE:

AYES: Thorsby, Willette, Upleger, Peck, Meinburg, Bain

NAYS: Minarik

ABSENT:0

THE MOTION carried.

V. NEW BUSINESS

1. Presentation and possible motion on Text My Gov.

Supervisor Thorsby stated that there was no login information was received from the Text My Gov representative, therefore, this item was would not be addressed.

2. PUBLIC HEARING – NOTICE OF PUBLIC HEARING ON TRUTH AND TAXATION MILLAGE CALCULATIONS AND RETURN MILLAGE RATES TO PREROLLED BACK RATES.

Clerk Meinburg **MOVED**, supported by Treasurer Peck, to open the Public Hearing at 7:21 P.M.

THE MOTION carried unanimously.

Supervisor Thorsby stated that they can put the information that was prepared by Assessor Judson up on the screen. He asked if there were any questions.

Bob Aldredge, a Flushing Township resident, asked if this roll back would increase our taxes. He stated that previous minutes stated that the Township is sound currently, and asked

why must more taxes be paid. Why wouldn't we pay the least amount of taxes? He asked why the residents couldn't get a break this year.

Supervisor Thorsby stated that taxes would be kept the same, but if the taxes were rolled back year after year, the Township would no longer be financially sound.

Trustee Minarik **MOVED**, supported by Treasurer Peck to close the Public Hearing at 7:29 P.M.

THE MOTION carried unanimously.

3. Motion to approve RESOLUTION 23-11, A RESOLUTION REGARDING MILLAGE LEVY (TRUTH IN TAXATION) FOR 2023 better known as the "Flushing Township 2023 Millage Levy Authorization" adopted pursuant to MCL 211.24e(3).

Clerk Meinburg stated a correction needed to be made on the agenda for Resolution 23-11. It should read "2023" and not "2022". Correction has been noted.

Trustee Minarik questioned the percentage as presented in the resolution.

Assessor Judson stated that the rate of inflation is the taxable values of 5%. He stated it is all correct.

Treasurer Peck explained that we run on a .5 mill, and back in the 80's the Board operated at a 1.0 mil but cut it to .5 to save taxpayers money and that is the way it's been since.

Treasurer Peck MOVED, supported by Trustee Willette to approve RESOLUTION 23-11, A RESOLUTION REGARDING MILLAGE LEVY (TRUTH IN TAXATION) FOR 2023 better known as the "Flushing Township 2023 Millage Levy Authorization" adopted pursuant to MCL 211.24e(3).

ACTION ON THE MOTION

ROLL CALL VOTE:

AYES: Bain, Willette, Minarik, Meinburg, Thorsby, Upleger, Peck

NAYS: 0

ABSENT:0

THE MOTION carried unanimously.

4. Motion on the fiscal year ending March 2023.

Clerk Meinburg MOVED, supported by Treasurer Peck, to approve the fiscal year ending March 2023.

Supervisor Thorsby pointed out that the Township collects .5 mill in taxes which is \$153,500.00.

Treasurer Peck stated that tax collection ended September 14, 2023. He explained that these monies go to the County, which they will be returned to us for our operating budget.

ACTION ON THE MOTION

ROLL CALL VOTE:

AYES: Upleger, Thorsby, Willette, Meinburg, Minarik, Peck, Bain

NAYS: 0

ABSENT: 0

THE MOTION carried unanimously.

5. Motion on RESOLUTION 23-12 GENESEE COUNTY SOLID WASTE MANAGEMENT PLAN AMENDMENT

Treasurer Peck MOVED, supported by Trustee Minarik, to approve on RESOLUTION 23-12 GENESEE COUNTY SOLID WASTE MANAGEMENT PLAN AMENDMENT.

Treasurer Peck explained that the County Commissioners set up a community meeting, under political appointment, to determine the management of solid waste. He stated that if we accept this resolution as presented, it would cost anyone using the County sewer system millions. He recommended a no vote which would send this resolution back to the County to determine a more reasonable avenue to manage getting rid of the solid waste.

Attorney McKone clarified that the Treasurer is recommending a No vote in order to have this motion fail. He wanted to confirm that this was understood.

ACTION ON THE MOTION

ROLL CALL VOTE:

AYES: 0

NAYS: Peck, Bain, Meinburg, Thorsby, Upleger, Minarik, Willette

ABSENT:0

THE MOTION failed.

6. Motion on appointing Diane Bruner to Board of Review.

Clerk Meinburg MOVED, supported by Treasurer Peck, to appoint Diane Bruner to the Board of Review.

Supervisor Thorsby stated that Diane Bruner has been a realtor in this county for 40 plus years and accepted the nomination to the Board of Review. He highly recommended her being appointed for a two-year term to the Board of Review.

ACTION ON THE MOTION

ROLL CALL VOTE:

AYES: Meinburg, Willette, Bain, Peck, Minarik, Upleger, Thorsby

NAYS: 0

ABSENT: 0

THE MOTION carried.

7. Motion on appointing Trustee Joshua Upleger to Election Commission.

Trustee Willette MOVED, supported by Clerk Meinburg, to appoint Trustee Joshua Upleger to Election Commission.

ACTION ON THE MOTION

ROLL CALL VOTE:

AYES: Peck, Minarik, Willette, Bain, Upleger, Thorsby, Meinburg

NAYS: 0

ABSENT: 0

THE MOTION.

8. Motion on RESOLUTION 23-13 MAINTENANCE AND/OR REPAIR TO BOMAN, FIRMAN BRANCH #0195.

Clerk Meinburg MOVED, supported by Treasurer Peck, to approve RESOLUTION 23-13 MAINTENANCE AND/OR REPAIR TO BOMAN, FIRMAN BRANCH #0195.

Supervisor Thorsby explained that the County promised these residents this drain would be fixed last year. The total cost for the entire project is \$26,650.00. The County will pay 25% with the residents being responsible for 50%, which will be a one-year Special Assessment. We are recommending approval to cover 25% of the repair at a cost of \$6,662.50 for next budget year.

ACTION ON THE MOTION

ROLL CALL VOTE:

AYES: Meinburg, Minarik, Bain, Willette, Upleger, Thorsby, Peck

NAYS: 0

ABSENT: 0

THE MOTION carried unanimously.

VI. REPORTS

1. Supervisor's Report – Supervisor

Supervisor Thorsby stated that the Board had a Special Meeting regarding the Apple Hill subdivision. Petitions were turned in to Clerk Meinburg for her to verify signatures. Currently, she has verified 49 signatures. There are a few residents out of state, which may bring the total up to 55. Paul Kelley, who has been working on the petitions, is present. There will be a Public Hearing scheduled at the October meeting, and the residents will be notified.

He stated that Beech Tree Lane subdivision, north of Potter Road, near Seymour Road, is interested in being paved. An estimate will be needed from the Road Commission. There are about 30 parcels in this subdivision. The residents would like to have an informational meeting scheduled. He stated a Board meeting will be scheduled after the October meeting. He asked Clerk Meinburg to provide him with a date when the Board could meet.

Clerk Meinburg stated that she would put an e-mail out to determine a good date after October 12, 2023.

Attorney McKone stated that meeting will be posted as it will be an open meeting of the entire Board.

Trustee Willette asked what was the status of the Ponderosa Reservation?

Supervisor Thorsby stated that this is a sewer project and he is waiting to hear from the Drain Commission regarding estimates, and financing. This will be a large project. The original meeting regarding this project was two months ago.

Supervisor Thorsby stated that Fred Peivandi, Director of the Road Commission, is retiring, and they are promoting Randall Dellaposta. Mr. Peivandi has done a fantastic job and worked well with the Township. He believes Randy will also do a great job and continue the relationship with the Township.

Zoning and Code Enforcement Report

Zoning Administrator Chris Czyzio stated that the Family Dollar project at Elms and McKinley has been through the Planning Commission and approved conditionally on the site plan and special use for Genesee County permits and are underway.

Zoning Board of Appeals – The sign variance for Valero gas station near the corner of McKinley and Mt. Morris is the same as the existing sign in front of the party store. It's the same sign as the one downtown Flushing. The variance was approved to use that sign.

Mr. Czyzio stated that he reached out to developers regarding the southwest corner of McKinley and Mt. Morris Road and received no response. It has been a month since they were willing to go forward.

He stated that enforcement activity has gone down. He has closed out quite a few on the list, and has opened up a few more.

Fire Department Report – No Report
FANG Activity Report – No Report

2. Clerk’s Report – Clerk

Clerk Meinburg stated that Karla Carpenter retired, and Brooke Terriyah was put in her position and is doing very well.

Clerk Meinburg stated she met with the County this last week with all the Clerks looking at new equipment needed for the 9 days of voting, and it all depends on how the State determines that. If the legislature closes session by the end of October, everything established for the new rules would be in place. If they wait until mid-November, that may change what rules are implemented. We will prepare for the February date but it still could be the March date.

Clerk Meinburg stated that Doug Pickett of Rowe Engineering, who originally worked on our Master Plan, passed away. We were his first township. He retired only two months ago. He worked on our first and our last Master Plan. He was a really nice guy and will be greatly missed.

3. Treasurer’s Report – Treasurer
Financial Report June 2023

Treasurer Peck stated he wanted to re-point the investments. There is one maturing for the Police Department where next week \$500,000 will be put back in the Police area, and we will need to determine how much is needed for the next few months so another investment could be made for them.

He stated regarding the main water problem in the County. He was appointed

Treasurer Peck stated he was appointed to the Karegnondi Water Authority and attended his first meeting. He explained that when they started, they had several 40-year bonds, which they were able to re-issue and buy back saving \$23 million dollars. When the 40-year bond matures, and the bond is paid off, the water bills for the residents will drop drastically at that time. He believes Jeff Wright will go down in history for Genesee County. He’s a brilliant man.

4. Flushing Township Police Department – Police Chief

Chief VanAlstine stated schools are back in session and that Officer Catlin has been assigned to the high school. Chief also stated that the training for the drone has been completed.

Trustee Willette stated that she has heard wonderful things from the high school staff, and has actually observed Officer Catlin interacting with the young children at Seymour during pickup time.

VII. PUBLIC COMMENTS

OPEN FOR PUBLIC COMMENTS: 8:17 P.M.

Buddy Dalton, 8360 W. Mt. Morris Road commented on noise concerns he had about his neighbor, Pine Tree Barn.

Jennifer Travis, owner of Pine Tree Barn was present and made comments on how she has tried to be more accommodating.

Supervisor Thorsby stated that there is nothing the members of the Board can do, that this issue needs to be directed to the Police Chief and/or Code Enforcement Officer.

Chief VanAlstine stated that his goal is to make the citizens and business owners happy and he is willing to work with anyone.

CLOSED FOR PUBLIC COMMENTS: 8:27 P.M.

VIII. BOARD COMMENTS

Discussion was had pertaining to new pavilion landscaping and board packet construction. Discussion was also had concerning the recent State level control of solar energy, wind energy and short-term rentals. The Township was told by Michigan Township Association, and Supervisor Thorsby just filled out a survey regarding this issue. He also read an article in the Bridge News report that it is the State's intention to file a bill soon, and believes that is the direction the State is going. Supervisor Thorsby stated that he had feared that for a while, and heard recently that the Governor wanted it to be under the Public Service Commission.

IX. NEXT REGULAR MEETING: OCTOBER 12, 2023 with a Public Hearing.

X. ADJOURNMENT

Trustee Upleger MOVED, supported by Bill Bain to adjourn the meeting at 8:30 P.M.

THE MOTION carried unanimously.

WENDY D. MEINBURG, Clerk

APPROVED DATE

FREDERICK R. THORSBY, Supervisor

RECORDING SECRETARY: Pam Cookingham, Recording Secretary
09/11/2023

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP

User: BROOK
 DB: Flushing
 CHECK DATE FROM 09/01/2023 - 09/30/2023
 Banks: J 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/06/2023	GEN	340407	DAVID J SIEZAK	DENTAL SERVICES	677-000-801.000	457.00
09/06/2023	GEN	340408	DAVID M SHOREZ PLLC	DENTAL SERVICES	677-000-801.000	336.00
09/06/2023	GEN	340409	JAMES K CANTWIL DDS	DENTAL SERVICES	677-000-801.000	203.00
09/06/2023	GEN	340410	MARQUEE ENGRAVING	NAME PLATE W/ HOLDER	101-101-955.001	38.00
09/06/2023	GEN	340411	MIDWEST PUBLIC SAFETY, LLC	POLICE-GETAC CLOUD MONTHLY PLAN-ANNUA	301-000-123.000	2,553.00
09/06/2023	GEN	340411		POLICE-GETAC CLOUD MONTHLY PLAN-ANNUA	301-000-801.000	5,106.00
						<u>7,659.00</u>
09/07/2023	GEN	340412	FIRST CLASS TIRE SHREDDERS	TIRE RECYCLING	101-000-202.000	4,900.00
09/14/2023	GEN	340415	ANGELITA HILBURN	HALL DEP REFUND-HILBURN	101-000-202.003	100.00
09/14/2023	GEN	340416	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		340416		CLEANING SERVICES	101-267-930.000	50.00
		340416		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
09/14/2023	GEN	340417	WENDY MEINBURG	MILEAGE REIMBURSEMENT JULY AUG SEPT	101-215-861.000	258.07
09/20/2023	GEN	340418	67TH DISTRICT COURT	SMALL CLAIMS-2023 PERSONAL PROP TAX	101-101-826.000	120.00
09/20/2023	GEN	340419	LORETTA ADAMS	HALL DEP REFUND-ADAMS	101-000-202.003	100.00
09/20/2023	GEN	340420	TREETOPS RESORT	ASSESSING CONFERENCE LODGING 9/26-28	101-191-911.000	208.50
09/20/2023	GEN	340421	TREETOPS RESORT	ASSESSING CONFERENCE LODGING 9/26-28	101-257-911.000	202.50
09/21/2023	GEN	340422	JAMES K CANTWIL DDS	DENTAL SERVICES	677-000-801.000	461.00
09/21/2023	GEN	340423	MATTHEW J. AKIN	TWP PAVILLION BALANCE	301-000-801.000	18,100.00
09/21/2023	GEN	340424	MATTHEW J. AKIN	LABOR & MATERIAL REMOVE/REPLACE SIDEW	301-000-801.000	880.00
09/21/2023	GEN	340425	MATTHEW J. AKIN	LABOR & MATERIAL CONCRETE DUMPSTER PA	301-000-801.000	3,120.00
09/25/2023	GEN	340426	KIMBERLY GODDARD		101-265-930.000	150.00
		340426			101-267-930.000	50.00
		340426			207-000-930.000	100.00
						<u>300.00</u>
				TOTAL OF 18 CHECKS		37,743.07

--- GL TOTALS ---
 101-000-202.000 ACCOUNTS PAYABLE 4,900.00
 101-000-202.003 HALL DEPOSITS PAYABLE 200.00
 101-101-826.000 LEGAL FEES 120.00
 101-101-955.001 MISCELLANEOUS EXPENSE 38.00
 101-191-911.000 TRAINING & CONVENTION 208.50

Check Date	Bank	Check #	Payee	Description	GL #	Amount
			MILEAGE			258.07
			TRAINING & CONVENTION			202.50
			BUILDING MAINTENANCE			300.00
			BUILDING MAINTENANCE			100.00
			BUILDING MAINTENANCE			200.00
			PREPAID EXPENSES			2,553.00
			CONTRACTUAL SERVICES			27,206.00
			CONTRACTUAL SERVICES			1,457.00
			TOTAL			37,743.07

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
175 POSTED BY BROOK 207-000-001.100 207-000-983.000	09/01/2023 CASH 2 CAR RENTAL	BP	SUSKI CHEVY- LEASE-JULY -SEPT 2023	BROOK		750.00
					750.00	750.00
17611 POSTED BY BROOK 101-000-001.100 101-101-801.000	09/05/2023 CASH 2 CONTRACTUAL SERVICES	BP	PITNEY BOWES-LEASE INVOICE	BROOK		181.98
					181.98	181.98
17609 POSTED BY BROOK 207-000-001.100 207-000-850.000 101-000-001.100 101-171-850.000 101-257-850.000 101-101-850.000 101-215-850.000 249-000-001.100 249-000-850.000	09/06/2023 CASH 2 TELEPHONE EXPENSE CASH 2 TELEPHONE EXPENSE TELEPHONE EXPENSE TELEPHONE EXPENSE TELEPHONE EXPENSE CASH 2 TELEPHONE EXPENSE	BP	VERIZON- CELL PHONE	BROOK		42.39
					42.39	209.57
					82.40	
					42.39	
					42.39	
					42.39	
						30.02
					30.02	
					281.98	281.98
17610 POSTED BY BROOK 101-000-001.100 101-265-754.000	09/06/2023 CASH 2 MAINTENANCE SUPPLIES	BP	GILROYS - SUPPLIES	BROOK		41.89
					41.89	41.89
17 POSTED BY BROOK 101-000-001.100 101-101-900.000	09/06/2023 CASH 2 PRINTING & PUBLISHING	BP	VIEW NEWSPAPER- PUBLICATION	BROOK		150.90
					150.90	150.90
17613 POSTED BY BROOK 207-000-001.100 207-000-921.000	09/06/2023 CASH 2 UTILITIES	BP	FLUSHING TWP - WATER	BROOK		90.46
					90.46	90.46
17614 POSTED BY BROOK 101-000-001.100 101-265-921.000	09/06/2023 CASH 2 UTILITIES	BP	FLUSHING TWP - WATER	BROOK		94.10
					94.10	94.10
17615 POSTED BY BROOK 207-000-001.100 207-000-930.000	09/06/2023 CASH 2 BUILDING MAINTENANCE	BP	GOYETTE MECHANICAL-POLICE RESTROOM	BROOK		1,139.17
					1,139.17	1,139.17
17616 POSTED BY BROOK 207-000-001.100 207-000-766.000	09/06/2023 CASH 2 UNIFORM CLEANING	BP	CHAMPS - UNIFORM CLEANING	BROOK		137.30
					137.30	137.30
17 POSTED BY BROOK 207-000-001.100 207-000-852.000 207-000-850.000	09/11/2023 CASH 2 INTERNET SERVICES TELEPHONE EXPENSE	BP	COMAST - INTERNET POLICE	BROOK		364.84
					114.90	
					249.94	
					364.84	364.84

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
17634 POSTED BY BROOK	09/11/2023	BP	MUNICIPAL WEB SERVICE - COMPUTER	BROOK		
101-000-001.100	CASH 2					279.00
101-443-962.000	PEG SERVICES				279.00	
					279.00	279.00
17635 POSTED BY BROOK	09/11/2023	BP	CONSUMERS- LIGHTS AT LARGE	BROOK		
101-000-001.100	CASH 2					5,030.78
101-443-926.000	LIGHTS AT LARGE				488.49	
101-443-926.000	LIGHTS AT LARGE				23.55	
101-443-926.000	LIGHTS AT LARGE				4,518.74	
					5,030.78	5,030.78
17636 POSTED BY BROOK	09/11/2023	BP	HARTFORD INS	BROOK		
207-000-726.000	LIFE INSURANCE				179.80	
207-000-718.002	DISABILITY INSURANCE				678.71	
207-000-001.100	CASH 2					858.51
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				43.97	
101-257-718.001	DISABILITY INSURANCE				65.91	
101-253-718.002	DISABILITY INSURANCE				47.71	
101-219-718.001	DISABILITY INSURANCE				52.04	
101-000-001.100	CASH 2					259.23
249-000-001.100	CASH 2					72.94
249-000-726.000	LIFE INSURANCE				12.40	
249-000-718.001	DISABILITY INSURANCE				60.54	
					1,190.68	1,190.68
17637 POSTED BY BROOK	09/12/2023	BP	ADS PLUS-BUILDING BUSINESS CARDS	BROOK		
249-000-001.100	CASH 2					54.00
249-000-752.000	OFFICE SUPPLIES & POSTAGE				54.00	
					54.00	54.00
17638 POSTED BY BROOK	09/12/2023	BP	CONSUMERS - ELECTRIC BILL	BROOK		
207-000-001.100	CASH 2					156.45
207-000-921.000	UTILITIES				156.45	
101-000-001.100	CASH 2					1,105.49
101-265-921.000	UTILITIES				1,105.49	
208-000-001.100	CASH 2					158.52
208-000-921.000	UTILITIES				158.52	
					1,420.46	1,420.46
17639 POSTED BY BROOK	09/12/2023	BP	EMTERRA - TRASH SERVICES	BROOK		
226-000-001.100	CASH 2					1,967.07
226-000-759.000	GASOLINE EXPENSE				1,967.07	
					1,967.07	1,967.07
17640 POSTED BY BROOK	09/12/2023	BP	RICOH - COPIER METER FEES	BROOK		
101-000-001.100	CASH 2					473.60
101-265-854.000	COPY MACHINE METER CHARGE				473.60	
					473.60	473.60
17641 POSTED BY BROOK	09/12/2023	BP	GOYETTE MECHANICAL - BLDG MAINT	BROOK		
101-000-001.100	CASH 2					550.00
101-265-930.000	BLDG MAINTENANCE				550.00	
					550.00	550.00
17642 POSTED BY BROOK	09/14/2023	BP	FLINT CLEANING SUPPLIES	BROOK		
101-000-001.100	CASH 2					280.32

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
101-754.000	MAINTENANCE SUPPLIES				280.32	
					280.32	280.32
17643 POSTED BY BROOK	09/14/2023	BP	ELITE LAWN-FERTILIZER/WEED #5	BROOK		
101-000-001.100	CASH 2					125.60
101-265-930.000	BUILDING MAINTENANCE				125.60	
					125.60	125.60
17644 POSTED BY BROOK	09/14/2023	BP	FIRST NATIONAL BANK OF OMAHA-CREDIT CARD	BROOK		
207-000-001.100	CASH 2					144.70
207-000-752.000	OFFICE SUPPLIES & POSTAGE				144.70	
208-000-001.100	CASH 2					495.03
208-000-948.001	EQUIP REPAIRS & MAINTENANCE				495.03	
249-000-001.100	CASH 2					9.98
249-000-752.000	OFFICE SUPPLIES & POSTAGE				9.98	
101-000-001.100	CASH 2					2,865.20
101-191-911.000	TRAINING & CONVENTION				468.13	
101-257-911.000	TRAINING & CONVENTION				110.25	
101-265-752.000	OFFICE SUPPLIES & POSTAGE				715.78	
101-215-911.000	TRAINING & CONVENTION				1,076.22	
101-253-752.001	OPERATING SUPPLIES				49.96	
101-219-752.001	OPERATING SUPPLIES				158.47	
101-215-752.001	OPERATING SUPPLIES				19.48	
101-253-911.000	TRAINING & CONVENTION				266.91	
					3,514.91	3,514.91
17646 POSTED BY BROOK	09/19/2023	BP	BCN- HEALTH INSURANCE	BROOK		
207-000-001.100	CASH 2					10,515.08
207-000-718.003	HEALTH INSURANCE				7,438.17	
101-718.003	HEALTH INSURANCE-RETIREE				1,980.30	
101-718.003	HEALTH INSURANCE				2,032.71	
101-253-718.003	HEALTH INSURANCE				927.94	
101-000-001.100	CASH 2					5,671.05
207-000-718.005	HEALTH INSURANCE-RETIREMENT BENEFIT				3,069.41	
207-000-718.003	HEALTH INSURANCE				7.50	
249-000-001.100	CASH 2					2,169.54
249-000-718.003	HEALTH INSURANCE				2,169.54	
101-219-718.003	HEALTH INSURANCE				730.10	
					18,355.67	18,355.67
17647 POSTED BY BROOK	09/19/2023	BP	FLUSHING COMM SCH - GAS	BROOK		
207-000-001.100	CASH 2					2,120.92
207-000-759.000	GASOLINE EXPENSE				2,120.92	
101-000-001.100	CASH 2					493.22
101-443-812.000	SENIOR CITIZENS/VAN EXPENSE				387.50	
101-443-932.000	GAS/OIL/ AUTO MAINTENANCE EXPENSE				105.72	
208-000-001.100	CASH 2					105.72
208-000-759.000	GASOLINE EXPENSE				105.72	
249-000-001.100	CASH 2					73.73
249-000-932.000	AUTO MAINTENANCE EXPENSE				73.73	
					2,793.59	2,793.59
17648 POSTED BY BROOK	09/19/2023	BP	COMCAST - INTERNET/PHONE	BROOK		
101-000-001.100	CASH 2					441.90
101-265-850.000	TELEPHONE EXPENSE				297.00	
101-265-852.000	INTERNET				144.90	
					441.90	441.90
17649 POSTED BY BROOK	09/19/2023	BP	TRICITY - COMPUTER SERVICES	BROOK		
207-000-001.100	CASH 2					169.99
207-000-948.001	COMPUTER MAINTENANCE AGREEMENT				169.99	
					169.99	169.99
17650 POSTED BY BROOK	09/19/2023	BP	MATTIS-VEHICLE WASH	BROOK		

Journal Number L Number	Date Description	JNL	Description	User	DR	CR
07-000-001.100 07-000-932.000	CASH 2 CAR REPAIR MAINTENANCE				54.00	54.00
					<u>54.00</u>	<u>54.00</u>
17651 POSTED BY BROOK	09/19/2023	BP	GENESEEE CTY RD COM-2ND APP CHLORIDE	BROOK		
101-000-001.100 101-443-988.000	CASH 2 ROAD IMPROVEMENTS				9,727.29	9,727.29
					<u>9,727.29</u>	<u>9,727.29</u>
17666 POSTED BY BROOK	09/20/2023	BP	TRICITY -- COMPUTER SERVICES	BROOK		
101-000-001.100 101-191-948.004	CASH 2 COMPUTER MAINTENANCE				120.00	120.00
					<u>120.00</u>	<u>120.00</u>
17667 POSTED BY BROOK	09/21/2023	BP	YEO & YEO AUDIT BAL & F-65	BROOK		
101-000-001.100 101-191-802.000 101-101-801.000	CASH 2 AUDIT EXPENSE CONTRACTUAL SERVICES				1,300.00 1,500.00	2,800.00
					<u>2,800.00</u>	<u>2,800.00</u>
17668 POSTED BY BROOK	09/21/2023	BP	EMTERRA -- TRASH SERVICES	BROOK		
226-000-001.100 226-000-801.000 226-000-802.001	CASH 2 CONTRACTUAL SERVICES MISCELLANEOUS EXPENSE				52,049.08 166.34	52,215.42
					<u>52,215.42</u>	<u>52,215.42</u>
17669 POSTED BY BROOK	09/21/2023	BP	MICHIGAN MUNICIPAL LEAGUE-MEMBERSHIP	BROOK		
101-000-001.100 101-101-915.000	CASH 2 MEMBERSHIP DUES				200.00	200.00
					<u>200.00</u>	<u>200.00</u>
					<u>200.00</u>	<u>200.00</u>
			Total:		104,996.90	104,996.90

Check Register Report For Charter Township Of Flushing
For Check Dates 09/01/2023 to 09/30/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
09/28/2023	GEN 2	EFT1609	COLONIAL LIFE	0.00	0.00
09/28/2023	GEN 2	EFT1610	FEDERAL TAX DEPOSIT	9,808.00	9,808.00
09/28/2023	GEN 2	EFT1611	JON HANCOCK	1,448.01	1,448.01
09/28/2023	GEN 2	EFT1612	MICHIGAN DEPT OF TREASURY	3,576.66	3,576.66
09/28/2023	GEN 2	EFT1613	HEALTH CARE SAVINGS	900.00	900.00
09/28/2023	GEN 2	EFT1614	MERS DC PAYMENT	4,537.41	4,537.41
09/13/2023	GEN 2	EFT1607	FEDERAL TAX DEPOSIT	11,172.50	11,172.50
09/13/2023	GEN 2	EFT1608	JON HANCOCK	1,425.83	1,425.83
09/11/2023	GEN 2	EFT1606	COLONIAL LIFE	420.00	420.00
09/07/2023	GEN 2	EFT1605	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	32,426.41	32,426.41
Totals:				65,714.82	65,714.82
Total Physical Checks:		Number of Checks: 010			
Total Check Stubs:		10			

Check Register Report For Charter Township Of Flushing
For Check Dates 09/01/2023 to 09/30/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
09/13/2023	GEN 2	340413	TEAMSTERS LOCAL 214	283.00	283.00
09/13/2023	GEN 2	340414	POLICE OFFICERS LABOR COUNCIL	452.25	452.25
Totals:				735.25	735.25
Total Physical Checks:		Number of Checks: 002			
Total Check Stubs:		2			

Check Register Report For Charter Township Of Flushing
For Check Dates 09/01/2023 to 09/30/2023

Check Date	Check Number	Check Gross	Direct Deposit
Totals:		98,222.72	69,171.85

CHARTER TOWNSHIP OF FLUSHING
GENESEE COUNTY, MICHIGAN

RESOLUTION NO. 23-14

A RESOLUTION PURSUANT TO MCL 41.724(1) TO TENTATIVELY CREATE A SPECIAL ASSESSMENT DISTRICT TO REPAIR AND REPAVE THE ROADS IN APPLE HILL ESTATES SUBDIVISION

WHEREAS, the Township received requests from property owners to repair and repave the subdivision roads in Apple Hill Estates subdivision; and,

WHEREAS, the Township received from the Genesee County Road Commission an initial estimate of the total cost for the repair and repaving at \$1,862,500, including engineering and inspection, and approximately \$20,000 for bond counsel, registered municipal advisor, attorney and all other related fees, approximately \$1,510,000 to be paid by the Apple Hill Estates property owners by means of special assessment; and,

WHEREAS, the Board of Trustees has determined the repairs and repaving are both necessary and reasonable under the circumstances;

IT IS HEREBY RESOLVE that:

1. The Charter Township of Flushing, tentatively and subject to the further requirements of MCL 41.721, et seq., hereby declares its intention to proceed with the repairs and repaving to the roads in Apple Hill Estates subdivision in accordance with the estimate prepared by the Genesee County Road Commission to be paid by special assessment against the benefitted properties; and,
2. A special assessment district is tentatively designated as the Apple Hill Estates Road Repair Special Assessment District, comprised of the 88 parcels identified on the tentative Assessment Roll and Map attached as Exhibits 2 and 3, with the total cost of the repair and repaving, currently estimated at \$1,510,000, together with any other additional costs reasonably necessary to the creation and administration of the special assessment district to be allocated equally among all properties comprising the special assessment district, and,
3. Authorizing Genesee County Road Commission to begin engineering and design of the paving and road repair project,
4. The Charter Township of Flushing shall proceed to schedule and notice public hearing in accordance with MCL 41.724 and MCL 41.724a, and such further hearings or actions required to designate the special assessment district.

AYES: _____

NAYS: _____

ABSENT: _____

THE RESOLUTION IS DECLARED _____ ADOPTED _____ NOT ADOPTED

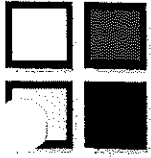
I certify that the foregoing is a true and accurate copy of a Resolution adopted by the Charter Township of Flushing Board of Trustees, Genesee County, Michigan, at its regular meeting held on Thursday, October 12 2023, at the Charter Township of Flushing Hall, 6524 N. Seymour Road, Flushing, Michigan 48433.

Frederick Thorsby,
Flushing Township Supervisor

Dated: _____

Wendy D. Meinburg,
Flushing Township Clerk

Dated: _____



GOYETTE MECHANICAL

3842 GOREY AVE P.O. BOX 33
FLINT, MI 48501
PHONE: (810)742-8530
FAX: (810)243-5050

PROPOSAL

Date: 5/15/2023

To: Flushing Township

Re: Flushing Township Office Drinking Fountain

Attn: Wendy

Email: clerk@flushingtwp.org

Phone: 810-955-4300

In reference to the above-mentioned project, our price includes all supervision, labor, and tools required for a complete scope.

Our price will include the following:

- Demo & disposal of current drinking fountain w/ necessary drywall removal.
- Re rough of in wall sanitary & domestic water for new drinking fountain install.
- Supply & installation of (1) drinking fountain: (Elkay LZS8WSLP Cooler/Bottle Filling Station w/ Filter)
- Plumbing Permit.

Total investment: \$3,334

➤ ADD: \$1,332 for drywall repair & paint.

Our price will not include the following:

- Overtime / Shift Premiums
- Anything Not Mentioned Above
- Asbestos removal

Project Financing options are available, quick, and easy to apply. Please click on the link below

<https://apply.marlincapitalsolutions.com/auth/EF?partnerid=8107421FSYG0QAE>

<https://www.mycontractcenter.com/CreditApplication/Start/EnergyEfficiency>

PAYMENT TERMS: NET 30 DAYS WITH APPROVED CREDIT.

Note: A 3% fee will be added if invoice is paid with a credit card.

CONDITIONS: All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Goyette Mechanical reserves the right to make reasonable changes to the contract between parties. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

ACCEPTED. The above prices, specifications and conditions are Satisfactory and are accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

BY: _____

This proposal may be withdrawn by us
if not accepted within 14 days.
Respectfully submitted,

GOYETTE MECHANICAL CO., INC.

BY: Tyler Beilli

Title: Plumbing & Mechanical Piping Estimator
Email: tbeilli@goyette-mechanical.com
Office: (810) 742-8530 Ext. 3342
Cell: (810) 247-2845

PLUMBING, HEATING AND AIR CONDITIONING INC.

FLUSHING OFFICE

121 N. CHERRY ST.
FLUSHING, MI. 48433
PHONE: (810) 659-5572 FAX: (810) 659-0389

FENTON-HOLLY OFFICE

2740 GRANGE HALL RD. SUITE F
FENTON, MI. 48430
PHONE: (248) 634-0676 FAX: (248) 634-0758

REMITTANCE ADDRESS: P.O. BOX 133 FLUSHING MI. 48433

Email: staleyplumbingheating@yahoo.com

Company Name: FLUSHING TOWNSHIP
First, Last Name:
Address: 6524 SEYMOUR RD.
City, State, Zip: FLUSHING MI 48433

ATTN:
Phone/Cell: (810) 659-0800
Email: supervisor@flushingtwp.org
JobLocation:

Drinking Fountain Replacement

1-Elkay LZS8WSLP Single ADA Water Cooler With Bottle Filler And Filter.

- *Remove the existing water cooler and disposal of on request.
*Install the new water cooler listed above in the existing location.
*Remove only the necessary drywall to gain access for the relocation of the water supply and drain.
*Includes plumbing permit.

Extra To This Contract:

*If any drywall or paint needs to be repaired or replaced and additional charge will be applied. \$1125.00

We propose to furnish material and labor - complete in accordance with the above specifications, for the sum of \$3,138.00

Three Thousand One Hundred Thirty Eight Dollars and No Cents

Payments to be made as follows: NET 30

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

AUTHORIZED SIGNATURE: [Signature]

This proposal may be withdrawn by us if not accepted within (30) Thirty Days

ACCEPTANCE OF PROPSAL - the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to the work as specified. Payments will be made as outlined above.

DATE OF ACCEPTANCE: SIGNATURE/TITLE

CHARTER TOWNSHIP OF FLUSHING
GENESEE COUNTY, MICHIGAN

RESOLUTION 23-15

EARLY VOTING POLLING LOCATION EFFECTIVE OCTOBER 12, 2023

AT A REGULAR MEETING OF THE FLUSHING TOWNSHIP BOARD OF TRUSTEES HELD THURSDAY, OCTOBER 12, 2023, AT WHICH A QUORUM WAS PRESENT, THE FOLLOWING RESOLUTION WAS MOVED BY _____ AND SECONDED BY _____:

BE IT RESOLVED THAT THE CHARTER TOWNSHIP OF FLUSHING BOARD OF TRUSTEES DOES HEREBY APPROVE THE FOLLOWING CREATION OF THE EARLY VOTING POLLING LOCATION EFFECTIVE OCTOBER 12, 2023:

LOCATION:

9 DAYS OF EARLY VOTING PRECINCT

Flushing Township Hall
6524 N. Seymour Road
Flushing, Michigan 48433

BE IT FURTHER RESOLVED THAT THE ABOVE CHANGE AFFECTS ALL REGISTERED VOTERS IN FLUSHING CHARTER TOWNSHIP.

AYES:

NAYS:

ABSENT:

RESOLUTION 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 October 12, 2023, at the Charter Township of Flushing Hall, 6524 N. Seymour Road, Flushing, Michigan 48433.

Frederick Thorsby, Township Supervisor

Dated: _____

Jendy D. Meinburg, Township Clerk

Dated: _____

<u>EXPENSES</u>	ADOPTED	EXPENSES	EXPENSES	REMAINING
	BUDGET	MTH END	THRU	BUDGET
PAGE 2	03/31/24	SEPT	09/30/23	BALANCE
<u>TOWNSHIP BOARD 101</u>				
TRUSTEE SALARY	20,000	1,655	8,688	11,312
RECORDING SECRETARY	900	0	0	900
PLANNING COMMISSION	7,400	400	2,225	5,175
ZONING BOARD OF APPEALS	2,000	400	1,200	800
MEDICARE TAXES	1,700	81	365	1,335
PENSION-VOLUNTARY(01 NON UNION)	60,000	0	91,750	(31,750)
PENSION EXPENSE/MERS ACTUARIAL	100	0	0	100
RETIREE- HEALTH INSURANCE	1,800	1,980	4,585	(2,785)
CONTRACTUAL SERVICES	10,000	1,682	10,890	(890)
BANK CHARGE	600	0	272	328
LEGAL FEES	25,000	120	3,228	21,772
TELEPHONE EXPENSE	100	42	212	(112)
MILEAGE	500	0	0	500
PRINTING & PUBLICATION	5,000	151	1,717	3,283
TRAINING & CONVENTION	6,000	0	3,744	2,256
OTHER BRD TRAINING/CONVENTION	2,000	0	742	1,258
MEMBERSHIP DUES	21,000	200	13,499	7,501
INSURANCE & BONDS	100,000	2,117	86,684	13,316
COMPUTER MAINTENANCE	10,000	0	9,719	281
MISCELLANEOUS EXPENSE	2,500	38	38	2,462
TOTAL:	276,600	8,866	239,559	37,041
<u>SUPERVISOR 171</u>				
SALARY	51,541	3,965	25,771	25,770
DEPUTY SUPV	1,200	300	600	600
MEDICARE	1,200	78	414	786
PENSION EXPENSE FLAT	0	15	15	(15)
OPERATING SUPPLIES	250	0	0	250
TELEPHONE	1,200	82	412	788
MILEAGE	300	0	0	300
TRAINING & CONVENTION	500	0	0	500
MEMBERSHIP DUES	50	0	0	50
COMPUTER MAINTENANCE	250	0	0	250
OFFICE EQUIPMENT	1,000	0	0	1,000
TOTAL:	57,491	4,440	27,212	30,279
<u>CLERK 215</u>				
SALARY	49,200	3,785	24,600	24,600
AMIN ASST	37,000	1,647	14,985	22,015
DEPUTY CLERK	1,200	200	500	700
MEDICARE	6,000	196	1,494	4,506
PENSION EXPENSE	2,000	16	563	1,437
DISABILITY INS	700	0	260	440
HEALTH INS	8,500	0	2,314	6,186
DENTAL	780	0	270	510
VISION	150	0	80	70
LIFE INS	150	0	62	88
OPERATING SUPPLIES	300	19	19	281
TELEPHONE EXPENSE	600	42	212	388
MILEAGE	300	258	258	42
TRAINING & CONVENTION	3,000	1,076	3,063	(63)
MEMBERSHIP DUES	500	0	0	500
COMPUTER MAINTENANCE	300	0	447	(147)
OFFICE EQUIPMENT	1,000	0	0	1,000

	TOTAL:	111,680	7,239	49,128	62,552
	PAGE 3	ADOPTED	EXPENSES	EXPENSES	REMAINING
		BUDGET	MTH END	THRU	BUDGET
	ACCOUNTING 191	03/31/24	SEPT	09/30/23	BALANCE
	SALARY	57,500	3,577	46,539	10,961
	FICA/MED EXPENSE	4,500	257	3,387	1,113
	PENSION EXPENSE	46,000	3,396	23,772	22,228
	DISABILITY INSURANCE	1,000	44	361	639
	HEALTH INSURANCE	20,000	0	6,093	13,907
	DENTAL EXPENSE	1,000	90	600	400
	VISION EXPENSE	200	20	90	110
	LIFE INSURANCE	300	12	74	226
	OPERATING SUPPLIES	500	0	47	453
	AUDIT EXPENSE	12,000	1,300	9,084	2,916
	MILEAGE	50	0	0	50
	TRAINING & CONVENTION	500	677	977	(477)
	COMPUTER MAINTENANCE	500	120	180	320
	CAPITOL OUTLAY-OFFICE EQUIP.	100	0	1,160	(1,060)
	TOTAL:	144,150	9,492	92,363	51,787
	ASSESSOR 257				
	SALARY	62,000	4,114	26,743	35,257
	BOARD OF REVIEW	2,500	0	1,300	1,200
	FICA/MEDICARE EXPENSE	5,200	286	1,952	3,248
	PENSION EXPENSE	46,000	3,396	20,394	25,607
	DISABILITY INSURANCE	1,000	66	395	605
	HEALTH INSURANCE	20,500	1,657	9,719	10,781
	DENTAL INSURANCE	1,600	120	510	1,090
	VISION INSURANCE	300	30	180	120
	LIFE INSURANCE	300	12	74	226
	OFFICE SUPPLIES & POSTAGE	3,000	0	0	3,000
	TAX ROLL EXPENSE	500	0	200	300
	TELEPHONE EXPENSE	700	42	152	548
	GAS/OIL/MAINTENANCE EXPENSE	700	0	0	700
	PRINTING & PUBLICATION	1,500	0	0	1,500
	TRAINING & CONVENTION	1,500	313	313	1,187
	MEMBERSHIP DUES	400	0	0	400
	INSURANCE & BONDS	750	140	402	349
	COMPUTER SERVICES	2,000	0	1,572	428
	OFFICE EQUIPMENT	100	0	0	100
	TOTAL:	150,550	10,177	63,906	86,644
	ELECTIONS 262				
	PART TIME WAGES	16,300	0	0	16,300
	FICA	1,200	0	0	1,200
	OFFICE SUPPLIES	5,000	0	0	5,000
	ELECTION WORKERS	17,500	0	0	17,500
	PRINTING & POSTAGE	5,000	0	0	5,000
	EQUIP & LOCATION RENTAL COMPUTER	10,000	0	568	9,432
	TOTAL:	55,000	0	568	54,432

	PAGE 4	ADOPTED BUDGET	EXPENSES MTH END	EXPENSES THRU	REMAINING BUDGET
		03/31/24	SEPT	09/30/23	BALANCE
TREASURER 253					
CLERICAL WAGES		46,200	3,175	20,135	26,065
TREASURER SALARY		46,865	3,604	23,428	23,437
DEPUTY TREASURER		1,500	300	650	850
MEDICARE TAXES		7,000	295	1,778	5,222
PENSION EXPENSE- CLERICAL		44,000	3,396	20,376	23,624
DISABILITY INSURANCE- CLERICAL		700	48	286	414
HEALTH INSURANCE - CLERICAL		10,000	757	4,454	5,546
DENTAL INSURANCE- CLERICAL		780	50	300	480
VISION INSURANCE- CLERICAL		150	10	60	90
LIFE INSURANCE- CLERICAL		150	12	74	76
OPERATING SUPPLIES		200	50	101	99
TELEPHONE EXPENSE			0	0	0
TAX ROLL EXPENSE		6,000	0	3,714	2,286
MILEAGE		1,500	0	385	1,115
TRAINING & CONFERENCE		1,000	267	267	733
MEMBERSHIP DUES		50	0	0	50
COMPUTER MAINTENANCE		1,500	0	1,550	(50)
OFFICE EQUIPMENT		500	0	290	210
TOTAL:		168,095	11,964	77,849	90,246
HALL RENTAL EXPENSE 267					
OPERATING SUPPLIE		100	0	0	100
BUILDING MAINTENANCE		1,500	100	650	850
MISCELLANEOUS		1,200	0	0	1,200
CAPITOL OUTLAY/EQUIPMENT		1,000	0	0	1,000
TOTAL:		3,800	100	650	3,150
BUILDING AND GROUNDS 265					
PART TIME MAINTENACE WAGES		16,000	1,100	8,040	7,960
PART TIME CLERICAL WAGES		1,000	98	698	303
FICA/MEDICARE		1,600	92	622	978
OFFICE SUPPLIES & POSTAGE		3,000	715	847	2,153
OPERATING SUPPLIES		3,000	0	768	2,232
MAINTENANCE SUPPLIES		4,000	322	1,778	2,222
TELEPHONE EXPENSE		6,000	297	1,772	4,228
INTERNET		2,000	145	869	1,131
TELEPHONE LEASE		3,000	0	408	2,592
COPY MACHINE METER CHARGE		2,500	474	865	1,635
UTILITIES		20,000	1,200	5,673	14,327
BLDG MAINTENANCE & REPAIRS		20,000	5,876	10,510	9,490
INSURANCE-LEASED COPIER		250	0	0	250
COMPUTER MAINTENANCE		3,000	0	0	3,000
MISCELLANEOUS EXPENSE		1,000	0	0	1,000
BUILDING GROUNDS IMPROVEMENTS		5,000	0	5,066	(66)
OFFICE/MAINTENANCE EQUIP		3,000	0	5,278	(2,278)
POSTAGE MACHINE RENTAL		1,000	0	182	818
TOTAL:		95,350	10,317	43,375	51,975

	PAGE 5	ADOPTED BUDGET	EXPENSES MTH END	EXPENSES THRU	REMAINING BUDGET
		03/31/24	SEPT	09/30/23	BALANCE
<u>PUBLIC SERVICE 443</u>					
FIRE CONTRACT		256,000	0	38,750	217,250
SENIOR CITIZENS-VAN EXPENSE		4,000	388	1,277	2,723
LIBRARY/SENIOR CITIZENS CENTER		24,000	0	0	24,000
LIGHTS AT LARGE		65,000	5,031	24,483	40,517
GAS/OIL/AUTO MAINTENANCE		4,000	106	516	3,484
MISCELLANEOUS EXP		1,000	0	0	1,000
PEG SERVICES		10,000	279	4,876	5,124
DRAINS AT LARGE		35,000	0	0	35,000
ROAD IMPROVEMENTS		600,000	9,727	271,901	328,099
ROAD/DITCHING MAINTENANCE		25,000	0	0	25,000
GIS MAPPING		1,000	0	0	1,000
ROAD CHLORIDE		23,000	0	9,126	13,874
TOTAL:		1,048,000	15,530	350,929	697,071
<u>CLERICAL-WATER DEPT 219</u>					
WAGES		46,000	2,834	21,103	24,897
FICA/MEDICARE EXPENSE		4,000	207	1,527	2,473
PENSION EXPENSE		42,000	0	13,584	28,416
PENSION EXPENSE FLAT		0	219	438	(438)
DISABILITY INSURANCE		700	52	272	428
HEALTH INSURANCE		0	595	1,191	(1,191)
DENTAL INSURANCE		1,500	120	570	930
VISION INSURANCE		400	20	160	240
LIFE INSURANCE		250	12	74	176
OFFICE SUPPLIES & POSTAGE		600	158	195	405
PRINTING & PUBLISHING		250	0	0	250
INSURANCE & BONDS		100	0	0	100
COMPUTER MAINTENANCE		500	0	180	320
OFFICE EQUIPMENT		100	0	1,250	(1,150)
TOTAL:		96,400	4,218	40,544	55,856
<u>BUILDING/ZONING DEPT: 249</u>					
BUILDING INSPECTOR		30,000	2,308	15,000	15,000
ZONING AMIN/ORD ENFORCEMENT		42,000	3,024	19,656	22,344
MEDICARE/FICA		6,000	380	2,464	3,536
PENSION		3,000	151	834	2,166
DISABILITY INSURANCE		500	61	363	137
HEALTH INSURANCE		22,000	1,769	10,451	11,549
DENTAL EXPENSE		500	120	510	(10)
VISION INSURANCE		150	30	180	(30)
LIFE INSURANCE		150	12	74	76
OFFICE SUPPLIES		500	64	64	436
CONTRACTURAL SERVICES		30,000	0	5,700	24,300
AUDIT		500	0	376	124
CODIFICATION		100	0	81	19
TELEPHONE		500	30	150	350
TRAINING AND CONFERENCE		100	0	156	(56)
MEMBERSHIP		100	0	0	100
AUTO MAINT & GAS		2,000	74	581	1,419
INSURANCE & BONDS		1,200	139	1,349	(149)
COMPUTER SERVICES		3,000	0	5,592	(2,592)
OFFICE EQUIPMENT		1,500	0	352	1,148

	TOTAL:	143,800	8,161	63,935	79,865
	PAGE 6	ADOPTED BUDGET 03/31/24	EXPENSES MTH END SEPT	EXPENSES THRU 09/30/23	REMAINING BUDGET BALANCE
	<u>DENTAL 677</u>				
	DENTAL EXPENSES	15,000	1,457	9,727	5,273
	TOTAL:	15,000	1,457	9,727	5,273
	<u>VISION 678</u>				
	VISION EXPENSES	4,000	0	1,190	2,810
	TOTAL:	4,000	0	1,190	2,810
	<u>PARK DEPARTMENT 208</u>				
	SUMMER HELP-WAGES	18,000	1,490	7,760	10,240
	FICA/MEDICARE	1,300	114	594	706
	OFFICE SUPPLIES & POSTAGE	500	0	0	500
	OPERATING SUPPLIES	1,000	0	230	770
	GAS & OIL EXPENSE	800	106	404	396
	CONTRACTUAL SERVICES	1,000	0	100	900
	AUDIT EXPENSE	500	0	188	312
	MAINTENANCE & SUPPLIES	3,000	0	532	2,468
	UTILITIES	4,000	159	819	3,181
	INSURANCE & BONDS	1,400	56	1,109	291
	EQUIPMENT REPAIRS & SUPPLIES	1,500	495	495	1,005
	MISCELLANEOUS EXPENSE	500	0	0	500
	CAPITAL IMPROVEMENTS	100	0	0	100
	PRESCRIBED BURN EQUIPMENT	8,200	-	8,125	75
	TOTAL:	44,800	2,419	20,356	24,444
	<u>ARPA 301</u>				
	WAGES	80,000	990	47,535	32,465
	FICA	6,500	76	3,636	2,864
	PENSION	15,000	0	640	14,360
	OFFICE SUPPLIES	6,000	0	0	6,000
	CONTRACTUAL SERVICES	200,000	27,206	58,242	141,758
	BUILDING MAINTENANCE	10,000	0	0	10,000
	COMPUTER SERVICES	5,000	0	220	4,780
	MISC EXPENSE	5,000	0	700	4,300
	CAPITAL IMPROVEMENTS	30,000	0	0	30,000
	EQUIPMENT	12,500	0	0	12,500
		370,000	28,272	110,974	259,026
	GRAND TOTAL OF EXPENDITURES	2,784,716	122,652	1,192,265	1,592,451
		ADOPTED BUDGET 03/31/24		FUND BALANCE 03/31/23	
	BEGINNING FUND BALANCE GF 04/01/23	2,960,587		2,960,587	
	EXCESS OF REVENUES OVER (EXPENSES)	(578,931)		(428,337)	

ENDING FUND BALANCE		2,381,656	2,532,250	
POLICE FUND				
	PAGE 7	ADOPTED	REVENUE	REVENUES
FUND 207		BUDGET	MTH END	THRU
		03/31/24	SEPT	09/30/23
				REMAINING
				BUDGET
				BALANCE
REVENUES				
TAXES		1,050,000	0	54,034
LIQUOR CONTROL		1,000	1,244	1,244
MISCELLANEOUS INCOME		1,000	0	48
NOTARY FEES/PBT		300	0	0
COPY MACHINE FEES		900	0	261
ORDINANCE FINES & FEES		9,000	663	2,968
VEHICLE IMPOUND FEES		2,000	0	270
INTEREST		5,000	0	0
STATE GRANT- EDUCATION/VESTS		2,500	0	1,581
REIMB- SCH RESOURCE OFFICER		118,000	0	32,526
SALE OF EQUIPMENT		0		
WORK'S COMP/HEALTH INS DIVIDENDS		0		
TOTAL:		1,071,700	1,906	92,930
				1,011,296

	PAGE 8	ADOPTED BUDGET	EXPENSES MTH END	EXPENSES THRU	REMAINING BUDGET
		03/31/24	SEPT	09/30/23	BALANCE
EXPENDITURES					
OFFICERS WAGES		691,000	55,555	313,965	377,035
CLERICAL WAGES		40,000	2,429	16,222	23,778
PART TIME WAGES		40,000	441	10,710	29,290
COMPENSATED ABSENCES DUE		23,000	0	0	23,000
FICA EXPENSE		63,000	4,423	25,738	37,262
PENSION CONTRACT EXPENSE		167,000	13,033	74,649	92,351
DISABILITY INSURANCE		8,000	679	3,860	4,140
HEALTH INSURANCE		90,000	6,072	36,152	53,848
POST HEALTH INSURANCE RETIREES/OPEB		70,000	4,803	30,090	39,910
DENTAL INSURANCE		6,000	810	3,120	2,880
VISION INSURANCE		2,500	200	940	1,560
LIFE INSURANCE		3,000	180	1,023	1,977
OFFICE/OPERATING SUPPLIES & POSTAGE		6,000	145	390	5,610
GAS & OIL EXPENSE		36,000	2,121	9,437	26,563
UNIFORM CLEANING		2,500	137	415	2,085
UNIFORMS		6,000	0	1,238	4,762
SIDEARM		4,000	0	508	3,492
LEIN SERVICES		4,500	0	2,168	2,332
AUDIT EXPENSE		3,000	0	2,820	180
LEGAL FEES		30,000	0	9,334	20,666
TELEPHONE EXPENSE		4,200	292	1,277	2,923
INTERNET		2,000	115	689	1,311
TELEPHONE LEASE		1,800	0	272	1,528
METER CHARGES- COPIES		1,200	0	232	968
TRAINING & CONVENTIONS		4,000	0	2,170	1,830
MEMBERSHIP DUES		1,500	0	225	1,275
UTILITIES		4,000	247	1,010	2,990
BLDG MAINTENANCE/REPAIRS		4,000	1,339	2,608	1,392
AUTO REPAIR MAINTENANCE		12,000	54	3,548	8,452
RADIO REPAIRS/MAINTENANCE		2,500	0	0	2,500
VEHICLE & LIABILITY INS		20,000	3,120	19,426	574
WORKMEN'S COMP INSURANCE		13,000	0	0	13,000
COMPUTER MAINTENANCE AGREE		2,600	170	1,420	1,180
MISCELLANEOUS EXPENSE		100	0	0	100
RADIO EQUIPMENT		2,500	0	0	2,500
OFFICE EQUIPMENT		4,000	0	0	4,000
VEHICLES & VEHICLE EQUIPMENT		57,000	0	0	57,000
VEHICLE LEASE		3,000	750	1,750	1,250
TOTAL:		1,434,900	97,115	577,404	857,496
		ADPTED BUDGET		FUND BALANCE	
		03/31/24		03/13/23	
BEGINNING FUND BALANCE 04/01/23		1,252,299		1,252,299	
EXCESS OF REVENUES OVER (EXPENSES)					
ENDING FUND BALANCE		(363,200)		(484,474)	
		889,099		767,825	

DRUG ENFORCEMENT FUND

FUND 212

PAGE 9

	ADOPTED BUDGET 03/31/24	REVENUE MTH END SEPT	REVENUES THRU 09/30/23	REMAINING BUDGET BALANCE
REVENUES				
FORFEITURE INCOME	25			25
TOTAL:	25	-	-	25
EXPENDITURES				
PAID TO PROSECUTOR	5			5
AUTO EXPENSE				0
CAPITAL OUTLAY				0
TOTAL:	5	-	-	5
FUND BALANCE				
	ADOPTED BUDGET 03/31/24		FUND BALANCE 03/21/23	
BEGINNING FUND BALANCE 04/01/23	5,351		5,351	
EXCESS OF REVENUES OVER (EXPENSES)	20		0	
ENDING FUND BALANCE	5,371		5,351	

		SOLID WASTE FUND			FUND 226
PAGE 10					
		ADOPTED BUDGET	REVENUE MTH END	REVENUES THRU	REMAINING BUDGET
		03/31/24	SEPT	09/30/23	BALANCE
REVENUES					
TRASH/RECYCLING ASSESSMENTS		522,000			522,000
INTEREST		0		15	(15)
		522,000	0	15	521,985
		ADOPTED BUDGET	EXPENSES MTH END	EXPENSES THRU	REMAINING BUDGET
		03/31/24	SEPT	09/30/23	BALANCE
EXPENDITURES					
FUEL SURCHARGE		50,000	1,967	6,480	43,520
CONTRACTUAL SERVICES		515,000	52,049	288,988	226,012
AUDIT		900	0	752	148
MICHIGAN LANDFILL/TAX		3,000	166	998	2,002
INS & BONDS		2,500		1,896	604
		571,400	54,182	299,114	272,286
		ADOPTED BUDGET	FUND BALANCE		
		03/31/24	03/31/23		
BEGINNING FUND BALANCE 04/01/23		331,160		331,160	
EXCESS OF REVENUES OVER (EXPENSES)		(49,400)		(299,099)	
ENDING FUND BALANCE		281,760		32,061	
		SPECIAL ASSESSMENT			
FOR INFORMATION ONLY		NO BUDGET	REVENUE MTH END	REVENUES THRU	
FUND 401		03/31/24	SEPT	09/30/23	
REVENUES					
BRENTWOOD SPECIAL ASSESSMENT			10,420	34,233	
BRENTWOOD INTEREST			3,334	21,676	
MEADOWBROOK SPECIAL ASSESSMENT			2,109	4,282	
MEADOWBROOK INTEREST			296	1,438	
		0	16,160	61,630	
		NO BUDGET	EXPENSES MTH END	EXPENSES THRU	
		03/31/23	SEPT	09/30/23	
EXPENDITURES					
BOND PRINCIPAL				85,000	
BOND INTEREST				5,432	
			0	90,432	
		NO BUDGET	FUND BALANCE		
		03/31/24	03/31/23		
BEGINNING FUND BALANCE 04/01/23				267,055	
EXCESS OF REVENUES OVER (EXPENSES)				(28,802)	
ENDING FUND BALANCE				238,253	

**CHARTER TOWNSHIP OF FLUSHING
GENESEE COUNTY, MICHIGAN**

RESOLUTION NO. 23-16

**OPPOSITION TO LEGISLATION TO PREEMPT LOCAL CONTROL FOR THE SITING
AND PERMITTING OF UTILITY-SCALE RENEWABLE FACILITIES INCLUDING SOLAR,
WIND AND LARGE-SCALE BATTERY STORAGE FACILITIES**

- Whereas Executive Directive 2010-10 proposes to achieve 100% carbon neutrality in the state by 2050; and
- Whereas To meet the energy goals and to expand renewable energy projects in Michigan, Gov. Whitmer has proposed the Michigan Public Service Commission be the sole authority for the siting and permitting of utility-scale renewable projects, allowing these projects to be expedited; and
- Whereas By transferring this sole authority to the Michigan Public Service Commission, local authority will be preempted; and
- Whereas A township would be unable to determine the number, location, size, setback requirements, site plan approval, fire protection and emergency plan, volume levels, construction traffic routes, decommissioning plan or any other criteria for such solar, wind or large-scale battery facilities; and
- Whereas A township ordinance, rule, policy or requirement currently in place for solar, wind and large-scale solar facilities would be null and void; and
- Whereas Based on a citizen led petition initiative, the Charter Township of Flushing amended the zoning ordinance in 2022 adding requirements for industrial solar energy and a section on wind energy was already in place; and
- Whereas All other energy facilities regulated by Michigan Public Service Commission must adhere to local zoning requirements; and
- Whereas The Michigan Townships Association opposes legislation that eliminates local government authority on the siting and permitting of said facilities that will be located in those communities for 20-50 years;

Therefore, Be It Resolved

That the Charter Township of Flushing opposes legislation that would preempt local control in the siting and permitting of large-scale renewable energy facilities including solar, wind and large-scale battery storage facilities.

The foregoing resolution was offered by _____ and supported by _____.

Upon roll call vote, the following voted:

Ayes: _____

Nays: _____

Absent: _____

THE RESOLUTION DECLARED _____ ADOPTED _____ NOT ADOPTED

Frederick Thorsby, Township Supervisor

Dated: _____

Wendy D. Meinburg, Township Clerk

Dated: _____

"WEEKLY RECYCLE/YARD WASTE"		ANNUAL		GAS AVG		FLUSHING		TOTAL		SPECIAL	
PER MTH						ESTATES	BILL	BILL	ASSESSMENT		
				43,854.00							
2023	11.46	1.05	561,599	24,000.00	13,459	599,058	525,976	-73,082			
2024	11.69	2.10	619,723	24,000.00	13,488	657,211	743,763	86,552			
2025	11.69	4.20	714,859	24,000.00	13,488	752,347	744,543	-7,804			
2026	11.98	4.20	728,488	24,000.00	13,517	766,005	745,157	-20,848			
2027	12.28	4.20	742,589	24,000.00	13,548	780,137	745,773	-34,364			
2028	12.52	4.20	754,005	24,000.00	13,579	791,584	746,389	-45,195			
2029	12.71	4.20	762,979	24,000.00	13,610	800,589	746,810	-53,779			
			4,884,242	168,000.00	94,689	5,146,931	4,998,411	(148,520)	278,751		
										Cash in Bank	
										415,000	
										<u>266,480</u>	

BUILDING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PB23-0102	FOUNDATION SYSTEMS OF MI	3499 DILLON RD	\$178.00	\$7,563
PB23-0103	C&L WARD BROTHERS	7399 W FRANCES RD	\$243.00	\$20,738

Total Permits For Type: 2
Total Fees For Type: \$421.00
Total Const. Value For Type: \$28,301

ELECTRICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PE23-0057	BLESSING COMPANY	8008 W STANLEY RD	\$168.00	\$0
PE23-0059	BLESSING COMPANY	7042 N MCKINLEY RD	\$168.00	\$0
PE23-0061	CHAPPLE ELECTRIC	7279 105TH ST	\$118.00	\$0

Total Permits For Type: 3
Total Fees For Type: \$454.00
Total Const. Value For Type: \$0

MECHANICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PM23-0062	WILLIAM E WALTER INC	5146 DUFFIELD RD	\$138.00	\$0
PM23-0063	BLESSING COMPANY	8008 W STANLEY RD	\$148.00	\$0
PM23-0068	BLESSING COMPANY	7042 N MCKINLEY RD	\$178.00	\$0
PM23-0067	A-1 MECHANICAL	3133 STRATFORD LN	\$298.00	\$0

Total Permits For Type: 4
Total Fees For Type: \$762.00
Total Const. Value For Type: \$0

PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PP23-0033	FOUNDATION SYSTEMS OF MI	3499 DILLON RD	\$108.00	\$0

Total Permits For Type: 1
Total Fees For Type: \$108.00
Total Const. Value For Type: \$0

Report Summary

Population: All Records
Permit.WebUserName Not =
<Empty> AND
Permit.DateApplied Between
9/1/2023 12:00:00 AM AND
9/30/2023 12:00:00 AM

Grand Total Fees: \$1,745.00

Grand Total Permits: 10

Grand Total Const. Value: \$28,301

BUILDING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PB21-0068	SERVPRO OF NW GENESEE &	5080 CEDARDALE LN	\$565.60	\$83,000
PB22-0135	SERVPRO OF BRIGHTON	7487 W STANLEY RD	\$1,984.65	\$360,000
PB23-0016	AYERS BASEMENT SYSTEM	8188 W COLDWATER RD	\$195.00	\$0
PB23-0082	MATT AKIN	6524 N SEYMOUR RD	\$0.00	\$36,200
PB23-0090	FOUNDATION SYSTEMS OF MI	12017 W PIERSON RD	\$143.00	\$5,147
PB23-0097	RELIABLE ENTERPRISE LLC	5194 N MCKINLEY RD	\$215.00	\$16,000
PB23-0104	HEYSTEK, ANTHONY	3171 DILLON RD	\$215.00	\$15,600

Total Permits For Type: 7
Total Fees For Type: \$3,318.25
Total Const. Value For Type: \$515,947

MECHANICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PM23-0043	RANDAZZO MECHANICAL	7290 GILLETTE RD	\$160.00	\$0
PM23-0051	FERRIGAN HEATING & COOLI	7226 RIVER RD	\$165.00	\$0
PM23-0058	ADKISSON & SONS HEATING	7487 W STANLEY RD	\$198.00	\$0

Total Permits For Type: 3
Total Fees For Type: \$523.00
Total Const. Value For Type: \$0

ZONING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PZ19-0088	WANGBICHLER, KURT	3109 DILLON RD	\$50.00	\$30,000
PZ23-0077	MC ALISTER, MICHAEL W	6485 DELAND RD	\$50.00	\$4,000
PZ23-0080	ZIELINSKI, STEVEN L	12411 W STANLEY RD	\$50.00	\$500
PZ23-0082	WESTVIEW CAPITAL, LLC	3041 TRAFALGAR DR	\$50.00	\$191,986
PZ23-0086	SAYER, JOHN EDWARD JR	3439 WOODRIDGE DR	\$50.00	\$14,829

Total Permits For Type: 5
Total Fees For Type: \$250.00
Total Const. Value For Type: \$241,315

Report Summary

Population: All Records
Permit.DateFinaled Between
9/1/2023 12:00:00 AM AND
9/30/2323 11:59:59 PM

Grand Total Fees:	\$4,091.25
Grand Total Permits:	15
Grand Total Const. Value:	\$757,262

Enforcement List

9/03/2023

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN23-0090		GRASS/LAWN	09/14/2023	CLOSED	- COMPLIAN FOLLOW-UP IN	09/25/2023	09/26/2023
EN23-0088		VEHICLES	09/07/2023	CLOSED	- COMPLIAN FOLLOW-UP IN	09/18/2023	09/18/2023
EN23-0091		WORK WITHOUT PERI	09/18/2023	CLOSED	- COMPLIAN FOLLOW-UP IN	09/21/2023	09/19/2023
EN23-0092		WORK WITHOUT PERI	09/25/2023	CLOSED	- UNFOUNDE PROPERTY VIS	09/26/2023	09/27/2023
EN23-0089		VEHICLES	09/14/2023	CLOSED	- COMPLIAN INSPECTION	09/25/2023	09/18/2023
EN23-0093		MARIJUANA	09/27/2023	OPEN	- COMPLAINT) PROPERTY VIS	10/02/2023	
EN23-0087		RUBBISH	09/06/2023	OPEN	- COMPLAINT) FOLLOW-UP IN	10/09/2023	

Records: 7

Population: All Records

Enforcement.DateFiled Between 9/1/2023 12:00:00 AM AND 9/30/2023 11:59:59 PM

MONTHLY ZONING REPORT

Chris Czyzio – Flushing Township Zoning Administrator

Meeting Date: October 12th, 2023

Zoning Report for September 2023 - Flushing Township

- Issued first Short-Term Rental Permit
- Request corrections/revisions to site plan drawings
- ZBA Mtg for sign variance
- Fence Permit Stanley Rd
- Fence Permit Duffield Rd
- Pole Barn questions
- Concerns of future property use Ambleside
- Home addition permit Mt Morris Rd
- Ambleside follow-up
- GCWW permit questions
- Shed permit Shady Brook
- Planning Commission Mtg
- Zoning permit (shed) Pine Needle
- GCWW info for permit Mt Morris Rd
- Fence Permit Coldwater
- Board of Trustee Mtg
- Review building plans Mt Morris Rd
- Zoning questions containers Stanley Rd
- GCWW mtg regarding permit Mt Morris Rd
- Zoning property visit Elms Rd
- Zoning gazebo location questions
- ZBA Mtg for additional floor space
- Zoning Manufactured home questions
- Zoning questions regarding pole barn on vacant lot

FANG ACTIVITY REPORT

September 2023

09/05 – FANG detectives utilized a confidential informant to conduct a controlled purchase of 2 ounces of cocaine from a known narcotics dealer in the Flint area. The investigation is ongoing.

09/07 – FANG detectives executed 4 search warrants which were all associated with the same investigation. As a result of the search warrant FANG detectives seized \$1500, 9.7 grams of crack cocaine, and 5.7 grams of fentanyl.

09/11 – An undercover FANG detective contacted a narcotics dealer in the Flint area and set up a purchase of 1 ounce of crystal meth. A meet location was established, and surveillance was established. Once the dealer showed up and narcotics were observed, a take down signal was given by the undercover office. FANG detectives assisted by MSP K9 moved in and took the dealer into custody. FANG detectives seized 38 grams of crystal meth, 3 grams of MDMA, 8.8 grams of crack, 16 grams of cocaine, \$6,911 in cash, and jewelry with an estimated value of \$4,000.

09/12– FANG detectives executed a search warrant at the residence of a known narcotics dealer in the Flint area. As a result of the search warrant, FANG detectives seized 9 grams of cocaine.

09/13 – FANG detectives conducted a search warrant at a motel room in the Flint area after receiving information from a confidential informant. As a result of the search warrant, FANG detectives seized \$6,710, 2 firearms, 80 grams of cocaine, and 113 grams of crystal meth.

09/14 – FANG detectives conducted a hotel interdiction detail in conjunction with Grand Blanc Twp, Flint Twp. P.D., Metro Police Authority and MSP. As a result of the detail, FANG seized 20 grams of crack, 16 grams of cocaine, 2 grams of crystal meth, and \$865.

09/19 – FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a dealer in the Flint area. The dealer was identified, and the investigation is ongoing.

09/20 – FANG detectives assisted the DEA with the execution of a narcotics search warrant in the City of Flint.

09/22 – FANG detectives executed a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized 12 grams of crack and 9 grams of heroin.

09/26 – FANG detectives executed a search warrant at the residence of a narcotics dealer in the Flint area with only paraphernalia and residue of cocaine being seized.

09/27- FANG detectives utilized a confidential informant to conduct a controlled purchase of a half-ounce of crystal meth from a dealer in the Flint area. The dealer was identified, and the investigation is ongoing.

Also on this date, FANG detectives utilized a different confidential informant to conduct a controlled purchase of an 8-ball of crystal meth from a dealer in the Flint area. This dealer was also identified, and the investigation is ongoing.

GOVMIC INTEREST

WATER

6/21/23 5,476.23
9/18/23 92,426.54

GENERAL FUND

6/21/23 5,876.22
8/21/23 6,072.12 trash
9/18/23 18,976.32

TOTAL 97,902.77

TOTAL 30,924.66

POLICE FUND

TRASH FUND

TOTAL -

TOTAL -

GOVMIC TRANSFER

WATER

6/22/2023	10/20/2023	5.00%	250,000.00
10/17/2022	10/17/2023	4.52%	1,000,000.00
9/18/2023	6/7/2024	5.79%	3,000,000.00

TOTAL

4,250,000.00

GENERAL FUND

6/22/2023	10/20/2023	5.00%	250,000.00
10/17/2022	10/17/2023	4.52%	1,000,000.00
9/18/2023	6/7/2024	5.79%	500,000.00

WILDFIRE CD

2/23/2024 250,000.00

TOTAL

1,750,000.00

POLICE FUND

5/12/2023	9/20/2023	5.45%	500,000.00
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TRASH FUND



CHARTER TOWNSHIP OF FLUSHING FINANCIAL REPORT FOR SEPTEMBER 2023

GENERAL FUND FOR SEPTEMBER 2023

CHECKS IN TRANSIT:

TOTAL	-1,509.50	PREVIOUS BALANCE	\$ 2,167,466.20
		INTEREST	\$151.67
ACH IN TRANSIT:		GF REGISTER CHECKS:	(\$38,478.32)
		PAYROLL CHECKS	(\$69,171.85)
		BUILDING DEP/CC	\$7,177.00
		RECEIPTS	\$92,284.32
		STATE SHARED REVENUE	\$0.00
		MERS DC	(\$4,537.41)
		EFTPS- IRS	(\$20,980.50)
		JOHN HANCOCK	(\$2,873.84)
		MERS DB MANDATORY %	(\$32,426.41)
		CTVRS GRANT	\$0.00
	\$ -	ELEC HAVA GRANT	\$0.00
		POLICE LIQUOR CONTROL	\$1,243.55
DEPOSITS IN TRANSIT:		SOM - SITW	(\$3,576.66)
GF	386.12	HEALTH CARE SAVINGS	(\$900.00)
	2,928.98	COLONIAL LIFE	(\$420.00)
	3,315.10	BP BILLS PAID:	(\$112,424.90)

\$ 1,982,532.85

BANK CHECKING BALANCE

BANK CHECKING BALANCE	\$1,981,073.25
CC DOUBLE POST	(\$346.00)
ACH IN TRANSIT	\$ -
DEPOSIT IN TRANSIT	\$3,315.10
CHECKS TRANSIT	(\$1,509.50)

CASH IN BANK

101	GENERAL/PARK/DENTAL/VISION	\$577,404.68
207	POLICE FUND	\$265,305.29
249	BUILDING/ORD FUND	\$120,881.99
226	TRASH FUND	\$426,411.77
212	DRUG ENF FUND	\$5,351.04
274	CDBG	\$0.00
301	ARPA	\$348,924.66
401	BOND	\$238,253.42

\$1,982,532.85

TOTAL \$1,982,532.85

PURCHASE DATE:

GF	2/23/2022	WILDFIRE		2/23/2024	0.80%	\$250,000.00
GF	6/12/2023	GOVMIC	TERM	10/20/2023	5.00%	\$250,000.00
GF	10/17/2022	GOVMIC	TERM	10/17/2023	4.52%	\$1,000,000.00
GF	9/18/2023	GOVMIC	TERM	6/7/2024	5.79%	\$500,000.00
POLICE	5/20/2023	GOVMIC	TERM	9/20/2023	5.45%	\$500,000.00

GF CHK/SAV GRAND TOTAL	\$2,500,000.00
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WATER FUND FOR SEPTEMBER 2023

<u>CHECK</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3131	9/6/2023	GENESEE CO DRAIN COM	MONTHLY BILLING	\$193,408.96
				\$193,408.96

<u>BP</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
17617	9/6/2023	GENESEE CO DRAIN COM	MAINTENANCE	2,829.98
				2,829.98

PREVIOUS MONTH ENDING BALANCE	\$ 831,280.52
INTEREST	
RECEIPTS/CC	\$405,294.57
ENCODING ERROR	\$0.00
NSF	(\$423.42)
REGISTER CHECKS	(\$193,408.96)
BP BILLS PAID:	(\$2,928.98)
	\$ 1,039,813.73

BANK CHECKING BALANCE	\$1,042,743.71
DEPOSIT TRANSFER	(\$2,928.98)
CHECKS TRANSIT	
	\$1,039,814.73

WATER FUND
INVESTMENT SCHEDULE

<u>PURCHASE</u>			<u>RENEWAL</u>	
<u>DATE</u>			<u>DATE</u>	
6/22/2023	GOVMIC	TERM	10/20/2023	5.00% \$250,000.00
10/17/2022	GOVMIC	TERM	10/17/2023	4.52% \$1,000,000.00
9/18/2023	GOVMIC	TERM	6/7/2024	5.79% \$3,000,000.00
TOTAL				3.83% \$4,250,000.00

TAX ACCOUNT FUND FOR SEPT 2023

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>AMOUNT</u>
9/14/23	7171	CORELOGIC	16,141.57
9/14/23	7172	JOHN FOTENAKES	27.00
9/14/23	7173	STEPHANIE MCCLINTOCK	20.00
9/18/23	7174	CITY OF FLUSHING	884.16
9/18/23	7175	FLUSHING COMMUNITY SCHOOLS	1,323,306.80
9/18/23	7176	FLUSHING TOWNSHIP - GENERAL FUND	\$49,491.10
9/18/23	7177	FLUSHING TOWNSHIP- WATER	109,571.86
9/18/23	7178	GENESEE CTY TREASURER	2,782,749.23
9/18/23	7179	GENESEE INTERMEDIATE SCHOOL	843,564.23
			5,125,755.95
PREVIOUS MONTH ENDING BALANCE			\$ 1,496,110.59
CREDIT CARD PAYMENTS RECEIVED			
RECEIPTS			\$4,615,661.18
INTERNAL TRANS			
NSF			(\$2,176.39)
CHECKS			(\$6,008,201.97)
			\$ 101,393.41
BANK CHECKING BALANCE			\$101,393.41
DEPOSIT IN TRANSIT			
BANK ENCODE ERROR			
CHECKS TRANSIT			
			\$101,393.41

Treasurer

From: Kevin Sylvester [ksylvester@gcdcwws.com]
Sent: Monday, October 2, 2023 3:31 PM
Kevin Sylvester
Subject: Water Affordability Legislation Nearing Introduction In Michigan Senate

Good afternoon,

At a recent Water and Waste Advisory Board meeting, Drain Commissioner Jeff Wright and GDCD staff gave a presentation on a bill package being developed in the Michigan State Senate that would implement a variety of restrictions and requirements for water providers. While the overall goal of the draft bill package has been water affordability, the drafts as written would place a financial burden on water ratepayers across Genesee County, as well as install costly administrative requirements on local municipalities without an offset funding mechanism.

During our Advisory Board meeting we promised to keep the Water and Waste members updated on any movement to the draft bill package. We received word of a press conference being held today by Senator Stephanie Chang, the lead sponsor of the package, announcing the bills would be introduced in the Michigan Legislature this week. Once introduced they will be assigned a committee for potential hearings in the coming days/weeks.

A brief recap of what the draft bill package expected to be introduced would entail:

- Establishment of a statewide water assistance/affordability program.
- Establishment of a statewide water assistance fee to fund the affordability program. Water providers would be required to collect the monthly fee from every water user on their system and pass that revenue to the administer of the statewide program.
- Water shut off protections and prohibitions.
- Decriminalization of water reconnections by water users.
- Clarifications surrounding tenant/landlord water rights and responsibilities.

GDCD will continue to engage our state legislative leaders in both the Senate and House, as well as other government stakeholders, to advocate for the water users and local municipalities of Genesee County. We also ask that individual communities reach out to your local representatives to express your opinions and any concerns related to this legislation. While water affordability is a critical issue for us all, it is imperative that any legislation approved by our state government not create a disparate impact to our residents and undue requirements to our local communities that will ultimately lead to higher water payments for our constituents.

GDCD will continue to provide updates as this issue moves forward.

Regards,

Kevin A. Sylvester
Deputy Drain Commissioner
Genesee County Drain Commissioner's Office
4610 Beecher Road
Flint, MI 48532
ksylvester@gcdcwws.com
810-600-4146 - Office
701-6514 - Mobile



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

SEPTEMBER 2023 Police Department Statistics

2023	<u>SEPT</u>		<u>SEPT</u>		
<u>Activity / Date</u>			<u>Activity / Date</u>		
Calls for Service	218		OWI/OUID	0	
Total Complaints Taken	99				
Suspicious Situations	9				
Family Trouble	8				
Felony Arrests	0				
Misd. Arrests	10				
Juv.Felony Arrest	4				
Juv.Misd.Arrest	1				
Business Checks	389	<u>VEHICLE</u>	<u>MILEAGE</u>	<u>USED</u>	
Vacation Checks	54	Patrol Car 27-1	2021	62471	2270
Subdivision Checks	524	Patrol Car 27-2	2017	165792	370
Traffic Stops	30	Patrol Car 27-3	2018	59737	926
Traffic Citations	11	Patrol Car 27-4	2017	80310	598
Traffic Warnings	30	Patrol Car 27-5	2020	86440	546
Medicals	0	Patrol Car 27-6	2020	27924	2266
Alarms	6	Def's Car	2013	152873	713
Reports Completed	98	Chief's Car	2019	64603	410

- 0 – Aggravated/Felonious Assault - Family – (0) Non-Family (0)
- 4 - Assault and Battery/Simple Assault
- 1 –Intentional Threat to Commit Act of Violence Against Schools
- 1 -Other Electronic Medium Used for Harassment, Threats
- 1 – Larceny – Personal Property from Vehicle (1) – From Yard (0) – Other (0)
- 1 – Fraud
- 1 – Damage to Property – Private Property
- 1 – Retail Fraud Theft 3rd Degree
- 2 – Possession of Weapon
- 1 – Cruelty/Neglect (Other)
- 1 – Harassing Communications
- 1 _ Dog Law Violations
- 6 – Alarms
- 4 _ Civil Custodies
- 18 – Miscellaneous/Non-Criminal
- 1– Traffic – Non-Criminal, Accidents
- 1 – Natural Death
- 24– Assists – Fire Department (1) – Other Police Department (16) – EMS (7)

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