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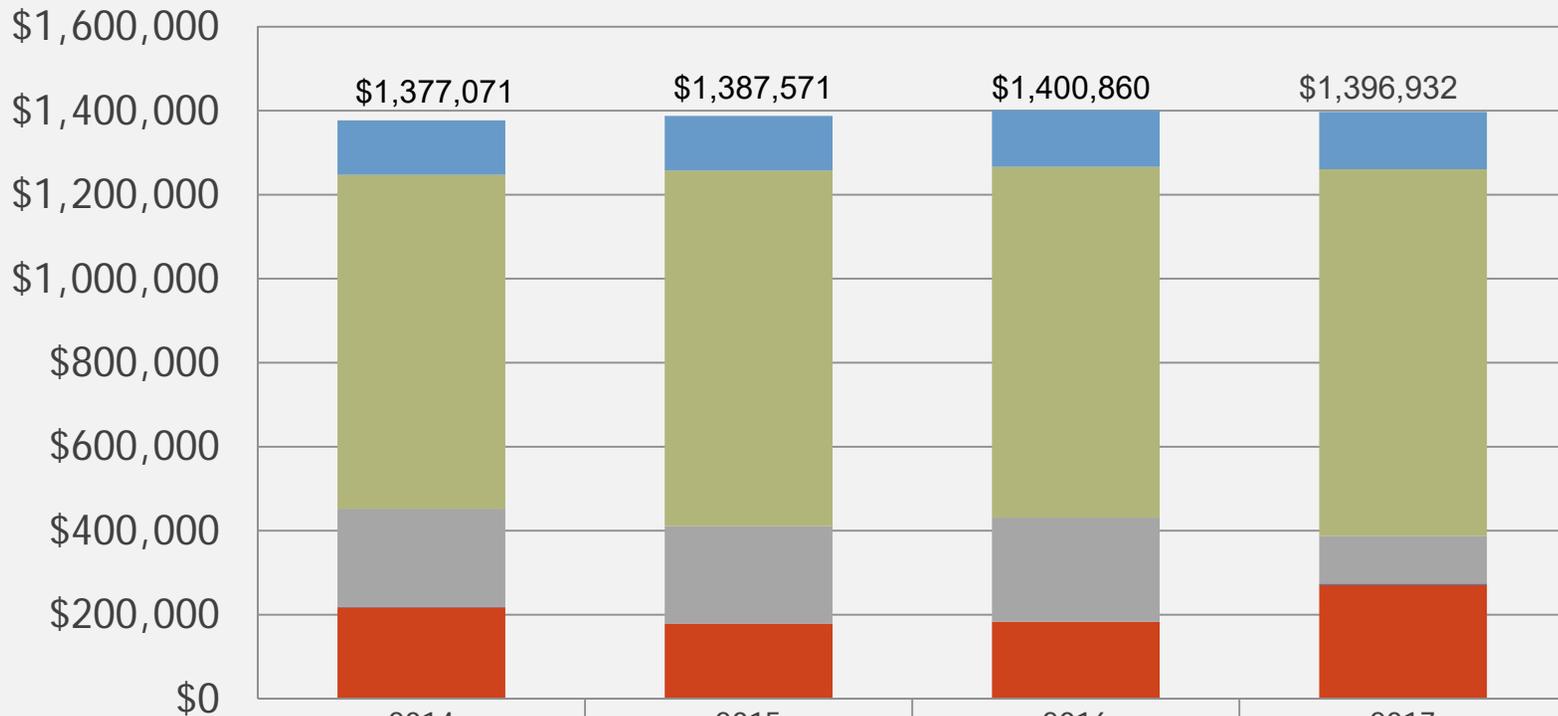


 Charter Township of Flushing
Audit Presentation to
the Board of Trustees

FOR YEAR ENDED MARCH 31, 2017

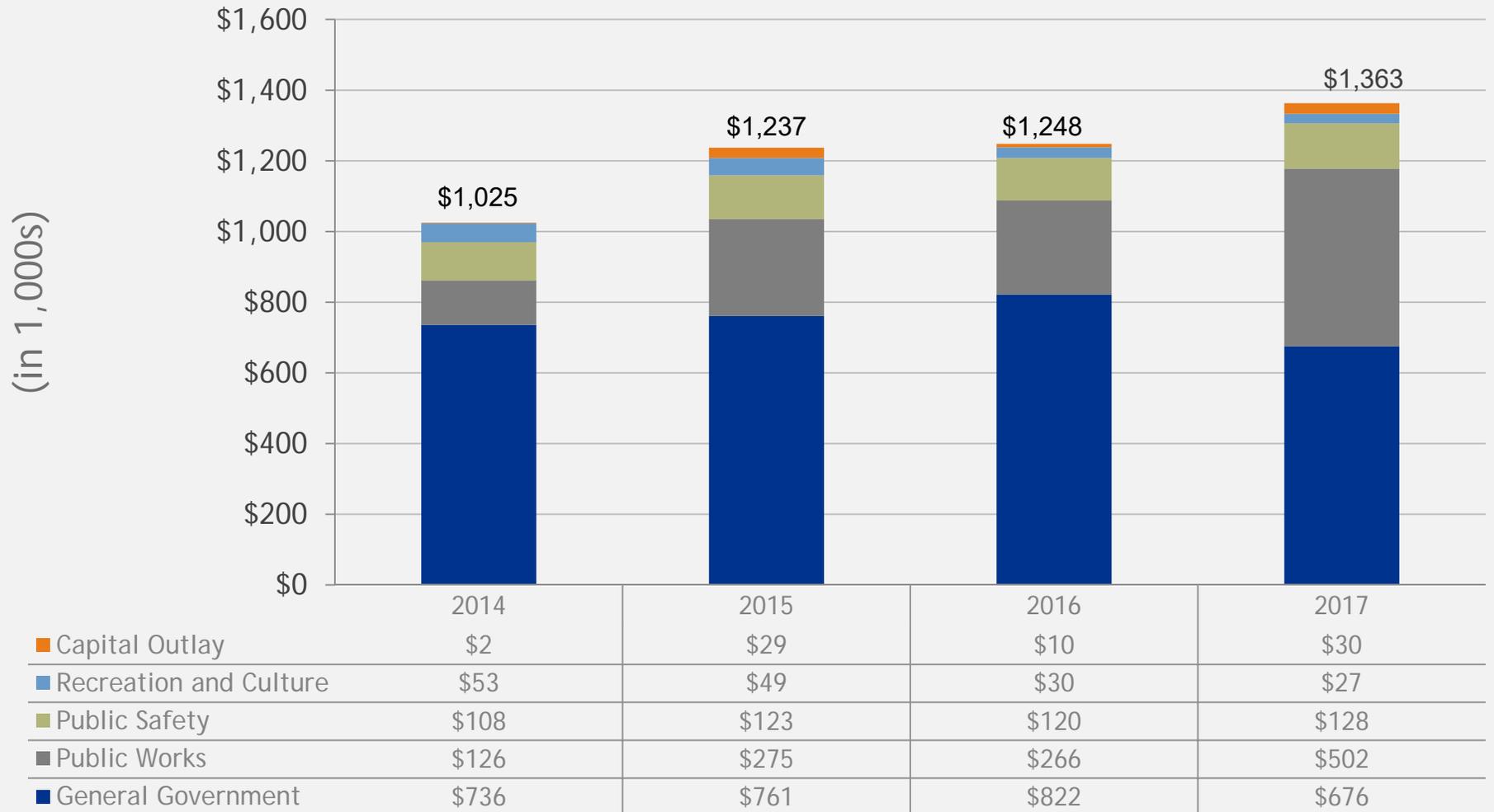
Presented by:
Pam Hill, CPA
Chrystal Simpson, CPA

Charter Township of Flushing General Fund Revenue Years Ended March 31



	2014	2015	2016	2017
Property Taxes	\$129,832	\$130,012	\$134,441	\$136,472
State & Federal Sources	\$794,999	\$846,476	\$835,295	\$873,108
Charges for Services	\$233,528	\$232,086	\$247,974	\$113,445
Interest	\$1,338	\$529	\$0	\$2,824
Other Revenue	\$217,374	\$178,468	\$183,150	\$271,083

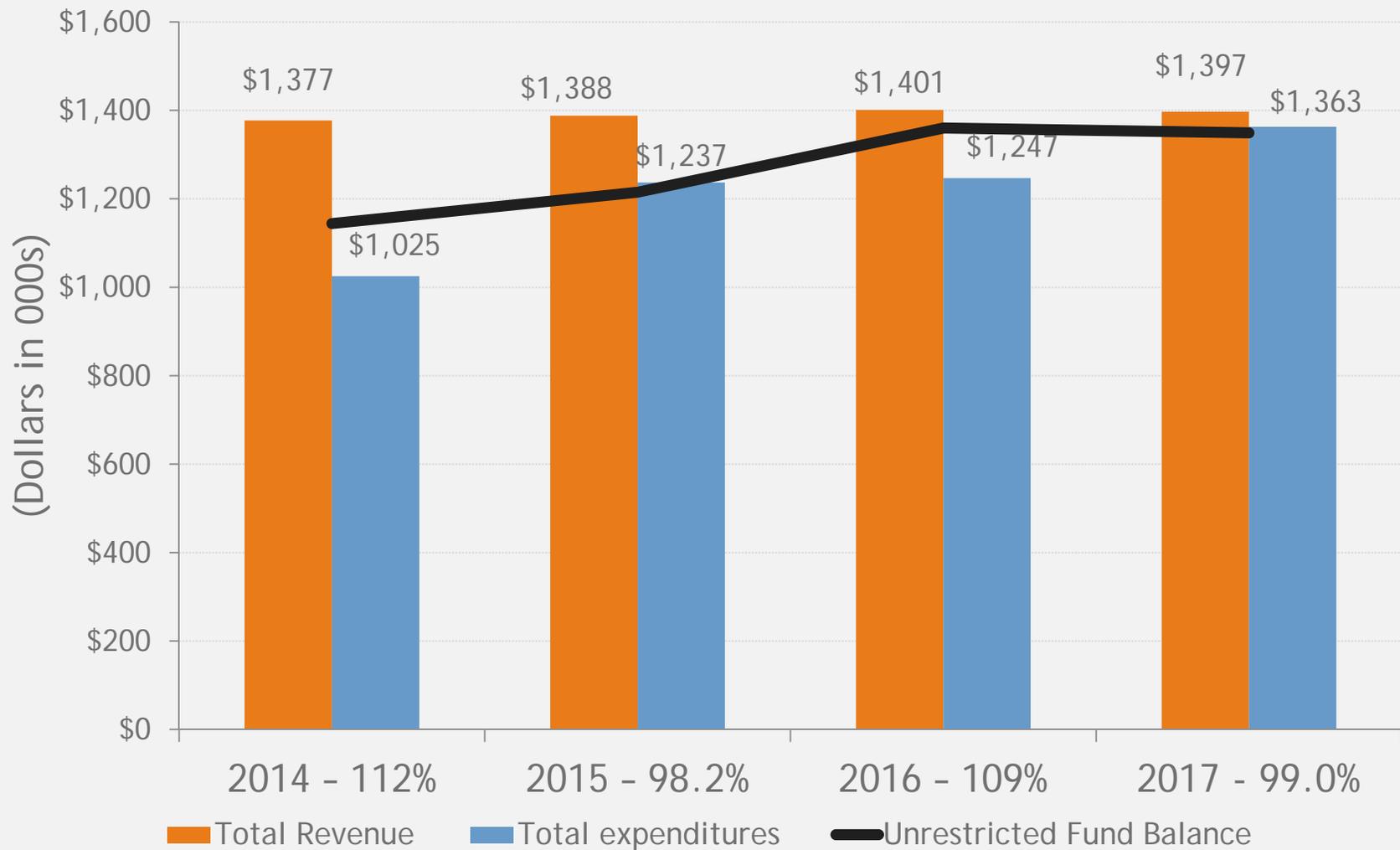
Charter Township of Flushing General Fund Expenditures Years Ended March 31



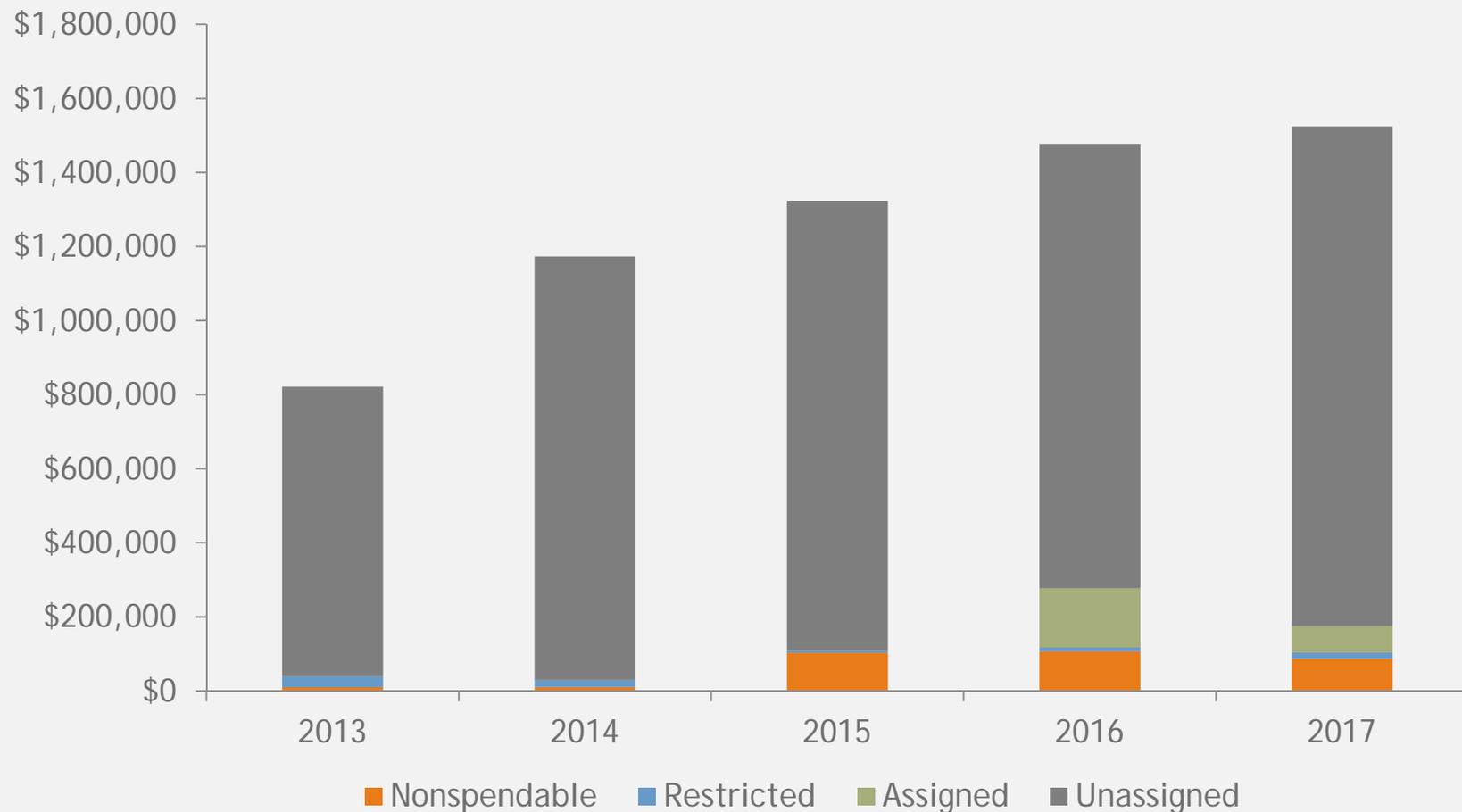
Charter Township of Flushing

General Fund—Unrestricted Fund Balance compared to total revenues and expenditures

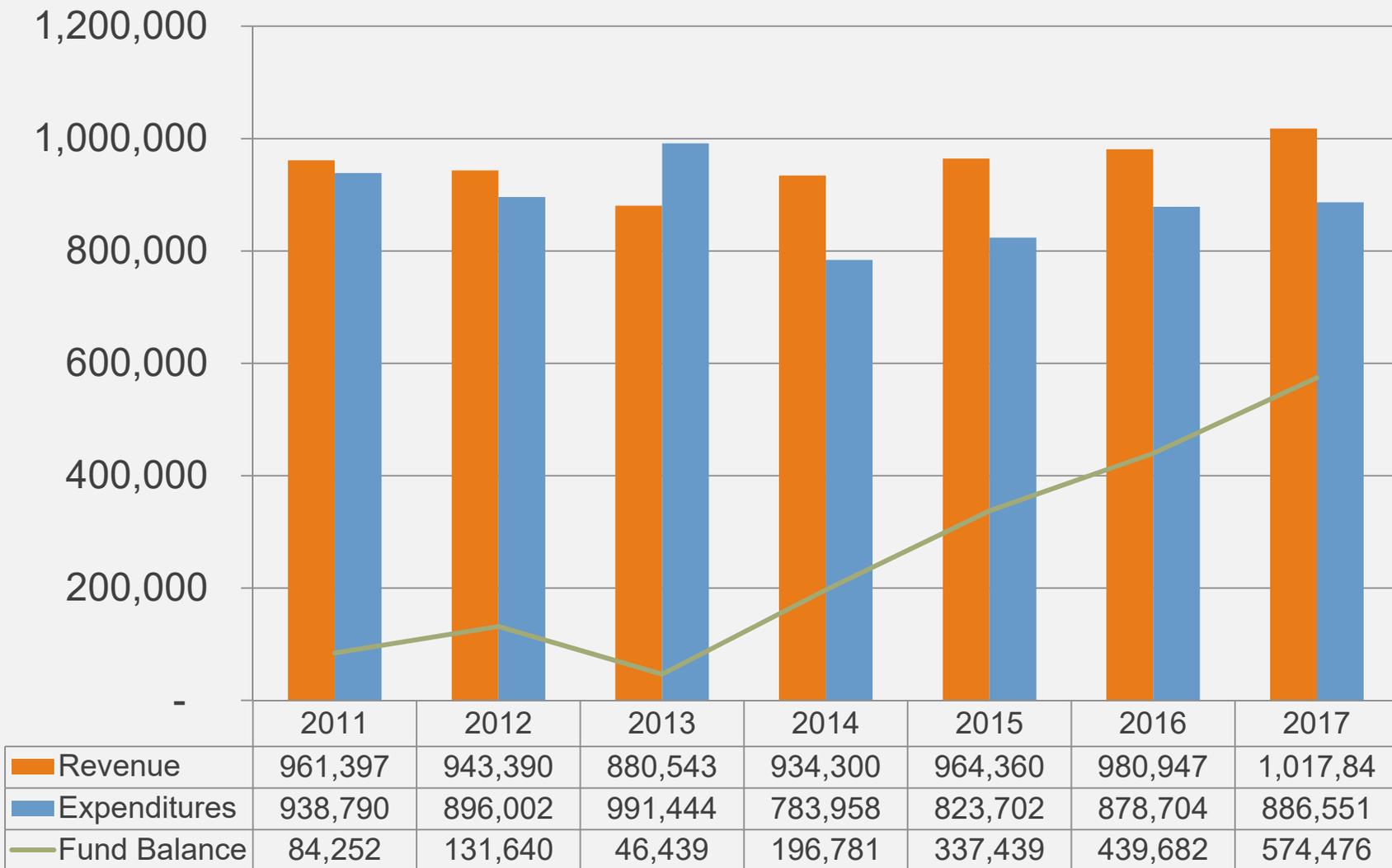
Years Ended March 31



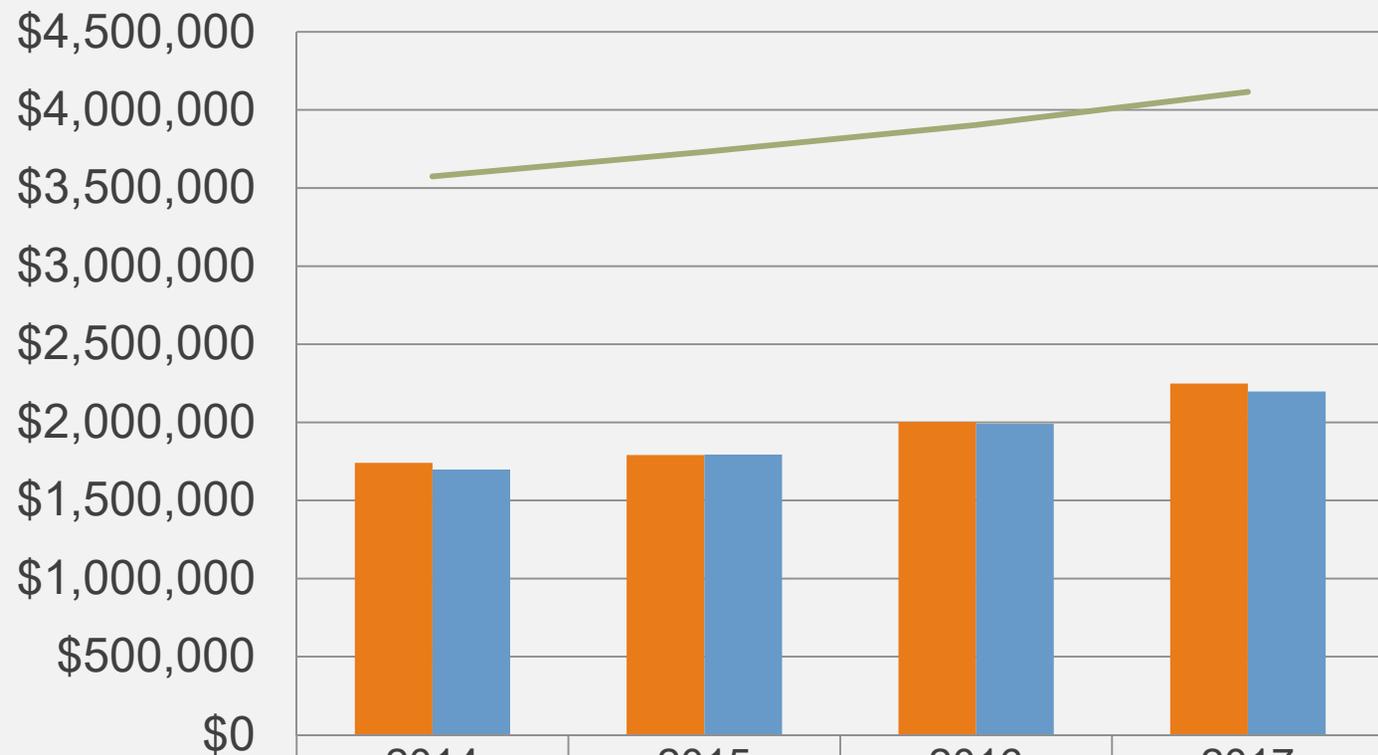
Charter Township of Flushing General Fund—Fund Balance Breakdown Years Ended March 31



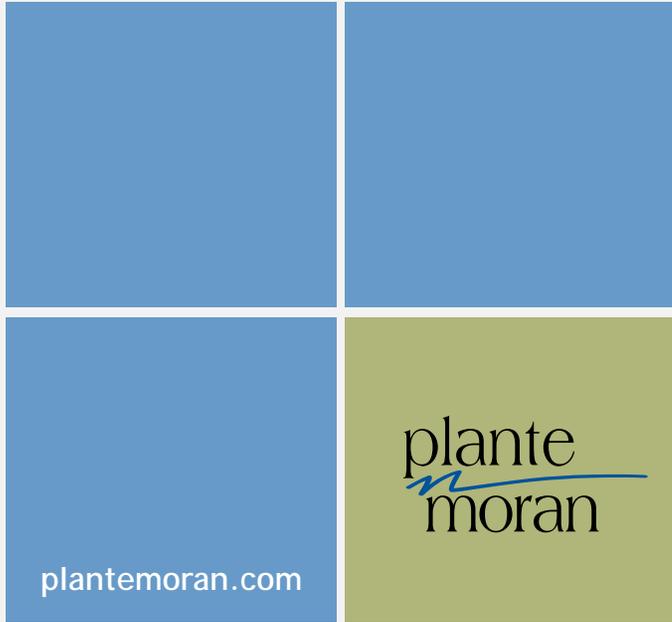
Law Enforcement Fund Years Ended March 31



Charter Township of Flushing Water and Sewer Fund Years Ended March 31



Revenue	1,740,203	1,790,495	2,002,155	2,248,613
Expenses	1,698,263	1,793,672	1,990,546	2,197,276
Unrestricted Net Position	3,574,236	3,731,447	3,903,445	4,115,169



■ THANK YOU