

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: SEPTEMBER 14, 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: SEPTEMBER 7, 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:

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

V. NEW BUSINESS:

1. Presentation and possible Motion on Text my Gov – Supervisor Thorsby
2. PUBLIC HEARING – NOTICE OF PUBLIC HEARING ON TRUTH AND TAXATION MILLAGE CALCULATIONS AND RETURN MILLAGE RATES TO PREROLLED BACK RATES – Supervisor Thorsby
3. Motion on RESOLUTION 23-11, A RESOLUTION REGARDING MILLAGE LEVY (TRUTH IN TAXATION) FOR 2022 better known as the “Flushing Township 2023 Millage Levy Authorization” adopted pursuant to MCL 211.24e(3) – Supervisor Thorsby
4. Motion on the fiscal year ending March 2023 – Supervisor Thorsby

5. Motion on RESOLUTION 23-12 GENESEE COUNTY SOLID WASTE MANAGEMENT PLAN AMENDMENT
6. Motion on appointing Diane Bruner to Board of Review – Supervisor Thorsby
7. Motion on appointing Trustee Joshua Upleger to Election Commission – Supervisor Thorsby
8. Motion on RESOLUTION 23-13 MAINTENANCE AND/OR REPAIR TO BOMAN, FIRMAN BRANCH #0195– 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

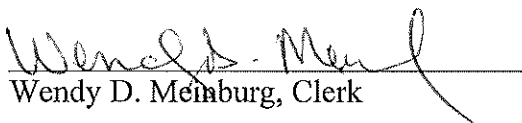
VII. PUBLIC COMMENTS: Each speaker limited to three minutes

VIII. BOARD COMMENTS

IX. NEXT REGULAR MEETING:

OCTOBER 12, 2023 AT 7:00 P.M.

X. ADJOURNMENT


Wendy D. Memburg, 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

DRAFT

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BOARD OF TRUSTEES MINUTES

DATE: AUGUST 10, 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, Peck, Upleger, Bain, Minarik and Meinburg. Attorney John Ryan was also present representing Attorney Matt McKone's office.

MEMBERS ABSENT: Willette

OTHER INDIVIDUALS PRESENT: Five (5)

APPROVAL OF AGENDA FOR AUGUST 10, 2023.

TREASURER PECK MOVED, supported by Clerk Meinburg to adopt the amended agenda for August 10, 2023 by eliminating New Business - Item #8 and replacing it with the Fire Protection Agreement with the City of Flushing.

THE MOTION CARRIED.

APPROVAL OF DRAFT MINUTES OF THE SPECIAL BOARD MEETING OF AUGUST 9, 2023.

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve the minutes of the August 9, 2023 Special Board Meeting.

THE MOTION CARRIED.

APPROVAL OF PAYMENT OF BILLS

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

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Willette

THE MOTION CARRIED.

III. PUBLIC COMMENTS

OPEN FOR PUBLIC COMMENTS: 7:06 P.M.

No public comments were made.

CLOSED FOR PUBLIC COMMENTS: 7:07 P.M.

IV. UNFINISHED BUSINESS

None

V. NEW BUSINESS

1. Presentation of yearly audit by Yeo & Yeo.

Kellen Ryker from Yeo & Yeo presented the final audit report. Mr. Ryker stated that an audit is highest level of assurance you get that the township is financially sound. The Township received an "Unmodified Opinion" which is the highest rating we can receive on an audit. Mr. Ryker went on to explain the different areas of review for the audit to the Trustees and answered many questions.

2. Motion to approve the Audit as presented.

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve the Audit as presented.

After previous discussion the following motion was made.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Willette

THE MOTION CARRIED.

3. Motion to approve the quarterly budget ending June 2023.

TREASURER PECK MOVED, supported by Trustee Bain to approve the quarterly budget ending June 2023.

Trustee Minarik asked many questions and Supervisor Thorsby was able to answer them. After further discussion the following motion was made.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Willette

THE MOTION CARRIED.

4. Motion on the possible line items for interest from investments.

CLERK MEINBURG MOVED, supported by Trustee Minarik to approve to move this item of business to the unfinished business for the next meeting.

A lengthy discussion took place, with the Trustees conversing about how to put the interest money from the Township investments into a capital improvements line item for the budget.

ACTION ON THE MOTION

AYES: 6

NAYS: 0

ABSENT: 0

THE MOTION CARRIED.

5. Motion on the prices from Genesee County Road Commission for the Catch Basin Repairs of
 - 3090 Beach Tree Drive
 - Jaime Lane
 - 3151 Woodvalley Drive
 - 3294 Woodvalley Drive

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve the prices from Genesee County Road Commission for the Catch Basin Repairs of 3090 Beech Tree Drive, Jaime Lane, 3151 Woodvalley Drive, and 3294 Woodvalley Drive.

Supervisor Thorsby discussed how we split costs of Catch Basin Repairs with Genesee County Road Commission and having this expense already allotted for in the budget.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Willette

THE MOTION CARRIED.

6. Motion on RESOLUTION 23-09, A RESOLUTION TO ALLOW BIKES ON THE BRICKS TO RIDE THROUGH FLUSHING TOWNSHIP ON SEPTEMBER 9, 2023.

CLERK MEINBURG MOVED, supported by Trustee Minarik to approve RESOLUTION 23-09, A RESOLUTION TO ALLOW BIKES ON THE BRICKS TO RIDE THROUGH FLUSHING TOWNSHIP ON SEPTEMBER 9, 2023.

After brief discussion the follow motion was made.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Willette

THE MOTION CARRIED.

7. Motion on the Police Policies for drone use and body cameras.

CLERK MEINBURG MOVED, supported by Treasurer Peck, to approve the Police Policies for drone use and body cameras.

Chief VanAlstine spoke about all four designated officers having completed training to operate the drone. Trustee Bain commended Chief VanAlstine on the safety procedures and keeping both the residents and officers safe. Chief Vanalstine also expressed a need for the drone surrounding the Township, informing us they have had several calls to assist other departments recently.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Willette

THE MOTION CARRIED.

8. Motion on the Fire Protection Agreement between the City of Flushing and the Township of Flushing.

TREASURER PECK MOVED, supported by Trustee Bain to approve the Fire Protection Agreement between the City of Flushing and the Township of Flushing with the condition that the agreement is reviewed and approved by former Township Attorney Mr. Steve Moulton.

The township has been operating under this contract since 2009. This agreement does not include the emergency medical service provided by the City of Flushing. After further discussion the following motion was made.

ACTION ON THE MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Willette

THE MOTION CARRIED.

VI. REPORTS

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

Supervisor Thorsby stated that there is no Fire Report this month. Supervisor Thorsby shared that we received a letter from the State of Michigan to receive money to go into the MERS Pension Fund raising it up to 60% funded.

Zoning Administrator Chris Czyzio, spoke on different zoning projects in the township:

- Dollar Tree site plan review on corner of Elms and Mt. Morris.
- Valero request for sign variance on Mt. Morris.
- Flushing Bibi Villa's project had stalled but they are returning to their original garden apartment plans

2. Clerk's Report – Clerk

Clerk Meinburg shared that she took her current and future deputies to the City of Burton election as they have yet to experience behind the scenes of the election process. Clerk Meinburg also spoke on a possible November election in the Township.

3. Treasurer's Report – Treasurer
Financial Report June 2023
MERS Report

Water Report

Treasurer Peck has been in lots of discussions with the County about raw water treatment going to a new location. Treasurer Peck stated that the Township's most recent solid waste management plan was denied and we'll need to come up with a better plan.

4. Flushing Township Police Department – Police Chief

Chief VanAlstine thanked Supervisor Thorsby and the Trustees for passing the new police policies. Chief VanAlstine stated that the vehicle fleet and officer force are doing well.

VII. PUBLIC COMMENTS

OPEN FOR PUBLIC COMMENTS: 8:04P.M.

No public comments were made.

CLOSED FOR PUBLIC COMMENTS: 8:05 P.M.

VIII. BOARD COMMENTS

Supervisor Thorsby shared that Karla, the Township's Finance Director, is retiring, and Brook, the Township's Water Clerk, graciously applied for Karla's position and the transition has been smooth sailing.

Supervisor Thorsby stated that next week Makenzie, the Township's new Water Clerk, will be conducting payroll with Karla. Clerk Meinburg informed the Trustees that Brook and Makenzie and Jeanette will be in their new positions with their new position responsibilities after Karla has retired.

IX. NEXT REGULAR MEETING: September 14, 2023

X. ADJOURNMENT

TRUSTEE BAIN MOVED, supported by Trustee Minarik to adjourn the meeting at 8:06 P.M.

THE MOTION CARRIED.

WENDY D. MEINBURG, Clerk

APPROVED DATE

FREDERICK R. THORSBY, Supervisor

RECORDING SECRETARY: Makenzie Dearlove, Deputy Clerk
08/10/2023

DRAFT

Journal Number JL Number	Date Description	JNL	Description	User	DR	CR
17484 POSTED BY KARLA	08/07/2023	BP	TRANSFER-DEP ERROR SHB WTER NOT GF 40402	KARLA		
101-000-001.100	CASH 2					200.00
101-000-214.003	DUE TO OTHER GOVT				200.00	
					200.00	200.00
17485 POSTED BY KARLA	08/07/2023	BP	TRICITY - COMPUTER SERVICES	KARLA		
101-000-001.100	CASH 2					1,876.80
101-101-948.001	COMPUTER MANAGEMENT AGR				240.00	
101-219-955.001	OFFICE EQUIPMENT				1,249.99	
101-215-948.002	COMPUTER MAINTENANCE AGREEMENT				386.81	
					1,876.80	1,876.80
17486 POSTED BY KARLA	08/07/2023	BP	HEALTH ALLIANCE- MEDICARE PART B SUPP	KARLA		
101-000-001.100	CASH 2					99.00
101-101-718.003	HEALTH INSURANCE				99.00	
					99.00	99.00
17487 POSTED BY KARLA	08/07/2023	BP	FLUSHING LAWN & TRACTOR	KARLA		
101-000-001.100	CASH 2					23.99
101-265-754.000	MAINTENANCE SUPPLIES				23.99	
					23.99	23.99
17488 POSTED BY KARLA	08/07/2023	BP	GILROYS - SUPPLIES	KARLA		
101-000-001.100	CASH 2					40.46
101-265-754.000	MAINTENANCE SUPPLIES				40.46	
					40.46	40.46
17489 POSTED BY KARLA	08/07/2023	BP	CHAMPS - UNIFORM CLEANING	KARLA		
207-000-001.100	CASH 2					45.00
207-000-766.000	UNIFORM CLEANING				45.00	
					45.00	45.00
17490 POSTED BY KARLA	08/07/2023	BP	WATER - PARK	KARLA		
208-000-001.100	CASH 2					32.27
208-000-921.000	UTILITIES				32.27	
					32.27	32.27
17491 POSTED BY KARLA	08/07/2023	BP	OLIVER'S GARAGE, INC	KARLA		
101-000-001.100	CASH 2					140.24
101-443-932.000	AUTO MAINTENANCE EXPENSE				140.24	
					140.24	140.24
17492 POSTED BY KARLA	08/07/2023	BP	VERIZON- CELL PHONE	KARLA		
207-000-001.100	CASH 2					42.39
207-000-850.000	TELEPHONE EXPENSE				42.39	
101-000-001.100	CASH 2					209.57
101-171-850.000	TELEPHONE EXPENSE				82.40	
101-257-850.000	TELEPHONE EXPENSE				42.39	
101-101-850.000	TELEPHONE EXPENSE				42.39	
101-215-850.000	TELEPHONE EXPENSE				42.39	
249-000-001.100	CASH 2					30.02
249-000-850.000	TELEPHONE EXPENSE				30.02	
					281.98	281.98
17493 POSTED BY KARLA	08/07/2023	BP	VIEW NEWSPAPER- PUBLICATION	KARLA		
101-000-001.100	CASH 2					125.80
101-101-900.000	PRINTING & PUBLISHING				125.80	
					125.80	125.80

Journal Number JL Number	Date Description	JNL	Description	User	DR	CR
17495 POSTED BY KARLA	08/07/2023	BP	CITY OF FLUSHING-MASTER PLAN	KARLA		
101-000-001.100	CASH 2				1,137.50	1,137.50
101-101-801.000	CONTRACTUAL SERVICES				1,137.50	1,137.50
17500 POSTED BY KARLA	08/07/2023	BP	ROWE-8464 MT MORRIS RD	KARLA		
249-000-001.100	CASH 2				28.75	28.75
249-000-802.003	CODIFICATION					1,408.75
101-000-001.100	CASH 2				888.75	
101-000-214.021	DUE TO ESCROW-8464 MT MORRIS RD				520.00	
101-000-632.000	PLAT FEES/ENGINEERING FEES					
					1,437.50	1,437.50
17504 POSTED BY KARLA	08/08/2023	BP	CONSUMERS- LIGHTS AT LARGE	KARLA		
101-000-001.100	CASH 2					4,572.00
101-443-926.000	LIGHTS AT LARGE				23.35	
101-443-926.000	LIGHTS AT LARGE				4,060.80	
101-443-926.000	LIGHTS AT LARGE				487.85	
					4,572.00	4,572.00
17505 POSTED BY KARLA	08/08/2023	BP	TRICITY - COMPUTER SERVICES	KARLA		
101-000-001.100	CASH 2				46.00	256.00
101-101-948.001	COMPUTER MANAGEMENT AGR				120.00	
101-253-948.001	COMPUTER MAINTENANCE AGREEMENT				60.00	
101-215-948.002	COMPUTER MAINTENANCE AGREEMENT				30.00	
101-219-948.001	COMPUTER MAINTENANCE AGREEMENT					
					256.00	256.00
17506 POSTED BY KARLA	08/08/2023	BP	LOUIES TOWING- VEHICLE MAINT	KARLA		
207-000-001.100	CASH 2				47.00	47.00
207-000-932.000	CAR REPAIR MAINTENANCE				47.00	47.00
17507 POSTED BY KARLA	08/08/2023	BP	RICOH - COPIER METER FEES	KARLA		
207-000-001.100	CASH 2				82.52	82.52
207-000-855.000	METER CHARGES-COPIES				82.52	82.52
17508 POSTED BY KARLA	08/08/2023	BP	MATTIS-VEHICLE WASH	KARLA		
207-000-001.100	CASH 2				116.00	116.00
207-000-932.000	CAR REPAIR MAINTENANCE				116.00	116.00
17511 POSTED BY KARLA	08/08/2023	BP	EMTERRA - TRASH SERVICES	KARLA		
226-000-001.100	CASH 2				52,469.08	53,213.97
226-000-801.000	CONTRACTUAL SERVICES				166.34	
226-000-802.001	MISCELLANEOUS EXPENSE				578.55	
226-000-759.000	GASOLINE EXPENSE					
					53,213.97	53,213.97
17512 POSTED BY KARLA	08/09/2023	BP	YEO & YEO ANNUAL AUDIT	KARLA		
101-000-001.100	CASH 2				2,000.00	2,000.00
101-191-802.000	AUDIT EXPENSE				2,000.00	2,000.00
17536 POSTED BY KARLA	08/14/2023	BP	LOUIES TOWING- VEHICLE MAINT	KARLA		
207-000-001.100	CASH 2				47.00	47.00
207-000-932.000	CAR REPAIR MAINTENANCE				47.00	47.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
					47.00	47.00
17537 POSTED BY KARLA	08/14/2023	BP	CONSUMERS - ELECTRIC BILL	KARLA		
207-000-001.100	CASH 2					171.79
207-000-921.000	UTILITIES			171.79		
101-000-001.100	CASH 2					1,106.08
101-265-921.000	UTILITIES			1,106.08		
208-000-001.100	CASH 2					167.32
208-000-921.000	UTILITIES			167.32		
					1,445.19	1,445.19
17538 POSTED BY KARLA	08/14/2023	BP	COMAST - INTERNET POLICE	KARLA		
207-000-001.100	CASH 2					279.38
207-000-852.000	INTERNET SERVICES			114.90		
207-000-850.000	TELEPHONE EXPENSE			164.48		
					279.38	279.38
17539 POSTED BY KARLA	08/14/2023	BP	COMCAST - INTERNET/PHONE	KARLA		
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
17540 POSTED BY KARLA	08/14/2023	BP	MUNICIPAL WEB SERVICE - COMPUTER	KARLA		
101-000-001.100	CASH 2					339.00
101-443-962.000	PEG SERVICES			339.00		
					339.00	339.00
17541 POSTED BY KARLA	08/14/2023	BP	GENESEE COUNTY RD COM-CHLORIDE 50/50	KARLA		
101-000-001.100	CASH 2					804.37
101-443-989.000	CHLORIDING			804.37		
					804.37	804.37
17542 POSTED BY KARLA	08/14/2023	BP	FLUSHING COMM SCH - GAS	KARLA		
207-000-001.100	CASH 2					1,981.77
207-000-759.000	GASOLINE EXPENSE			1,981.77		
101-000-001.100	CASH 2					315.43
101-443-812.000	SENIOR CITIZENS/VAN EXPENSE			247.05		
101-443-932.000	GAS/OIL/ AUTO MAINTENANCE EXPENSE			68.38		
208-000-001.100	CASH 2					68.38
208-000-759.000	GASOLINE EXPENSE			68.38		
249-000-001.100	CASH 2					31.45
249-000-932.000	AUTO MAINTENANCE EXPENSE			31.45		
					2,397.03	2,397.03
17543 POSTED BY KARLA	08/14/2023	BP	FIRST NATIONAL BANK OF OMAHA-CREDIT CARD	KARLA		
207-000-001.100	CASH 2					92.88
207-000-752.000	OFFICE SUPPLIES & POSTAGE			82.50		
207-000-768.000	SIDEARMS			10.38		
101-000-001.100	CASH 2					302.83
101-265-752.001	OPERATING SUPPLIES			43.00		
101-215-911.000	TRAINING & CONVENTION			181.32		
101-265-930.000	BUILDING MAINTENANCE			78.51		
208-000-001.100	CASH 2					28.87
208-000-759.000	GASOLINE EXPENSE			28.87		
301-000-001.100	CASH 2					700.00
301-000-955.000	MISCELLANEOUS EXPENSE			700.00		
					1,124.58	1,124.58
17552 POSTED BY KARLA	08/21/2023	BP	BCN- HEALTH INSURANCE	KARLA		
207-000-001.100	CASH 2					10,515.08
207-000-718.003	HEALTH INSURANCE			7,438.17		
101-101-718.003	HEALTH INSURANCE-RETIREE			1,980.30		

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
101-257-718.003	HEALTH INSURANCE				2,032.71	
101-253-718.003	HEALTH INSURANCE				927.94	
101-000-001.100	CASH 2					5,671.05
207-000-718.005	HEALTH INSURANCE-RETIREMENT BENEFIT				3,069.41	
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	
					<u>18,355.67</u>	<u>18,355.67</u>
17553	08/21/2023	BP	HARTFORD INS	KARLA		
POSTED BY KARLA						
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				63.37	
101-257-718.001	DISABILITY INSURANCE				65.91	
101-253-718.002	DISABILITY INSURANCE				47.71	
101-219-718.001	DISABILITY INSURANCE				43.97	
101-000-001.100	CASH 2					270.56
249-000-001.100	CASH 2					72.94
249-000-726.000	LIFE INSURANCE				12.40	
249-000-718.001	DISABILITY INSURANCE				60.54	
101-000-001.100	CASH 2					64.44
101-215-726.000	LIFE INSURANCE				12.40	
101-215-718.001	DISABILITY INSURANCE				52.04	
					<u>1,266.45</u>	<u>1,266.45</u>
17561	08/22/2023	BP	EMTERRA - TRASH SERVICES	KARLA		
POSTED BY KARLA						
226-000-001.100	CASH 2					46,775.34
226-000-801.000	CONTRACTUAL SERVICES				46,609.00	
226-000-802.001	MISCELLANEOUS EXPENSE				166.34	
					<u>46,775.34</u>	<u>46,775.34</u>
17578	08/30/2023	BP	HEALTH ALLIANCE- MEDICARE PART B SUPP	BROOK		
POSTED BY BROOK						
101-000-001.100	CASH 2					99.00
101-101-718.003	HEALTH INSURANCE				99.00	
					<u>99.00</u>	<u>99.00</u>
17579	08/30/2023	BP	LOUIES TOWING- VEHICLE MAINT	BROOK		
POSTED BY BROOK						
207-000-001.100	CASH 2					47.00
207-000-932.000	CAR REPAIR MAINTENANCE				47.00	
					<u>47.00</u>	<u>47.00</u>
17581	08/30/2023	BP	TRICITY - COMPUTER SERVICES	BROOK		
POSTED BY BROOK						
101-000-001.100	CASH 2					360.00
101-101-948.001	COMPUTER MANAGEMENT AGR				210.00	
101-253-948.001	COMPUTER MAINTENANCE AGREEMENT				60.00	
101-219-948.001	COMPUTER MAINTENANCE AGREEMENT				90.00	
					<u>360.00</u>	<u>360.00</u>
17582	08/30/2023	BP	ROWE ENG	BROOK		
POSTED BY BROOK						
101-000-001.100	CASH 2					971.25
101-101-801.000	CONTRACTUAL SERVICES				337.50	
101-000-214.021	DUE TO ESCROW-8464 MT MORRIS RD				633.75	
					<u>971.25</u>	<u>971.25</u>
					<u>140,481.19</u>	<u>140,481.19</u>

Total:

140,481.19

140,481.19

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/23/2023	GEN	340400	NEIL HARRINGTON	HALL DEP REFUND-HARRINGTON	101-000-202.003	100.00
08/23/2023	GEN	340401	THOMAS I PASCOE DDS	DENTAL SERVICES	677-000-801.000	221.00
08/30/2023	GEN	340402	CHRIS CRYZIO	DENTAL SERVICES	677-000-801.000	466.00
08/30/2023	GEN	340403	DAVID M SHOREZ PLLC	DENTAL SERVICES	677-000-801.000	668.00
08/30/2023	GEN	340404	GCGC	GENESEE COUNTY GOVERNMENTAL CLERKS FA	101-215-911.000	50.00
08/30/2023	GEN	340405	JENNIFER DRAHEIM	HALL DEP REFUND-DRAHEIM	101-000-202.003	100.00
08/30/2023	GEN	340406	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
				CLEANING SERVICES	101-267-930.000	50.00
				CLEANING SERVICES	207-000-930.000	100.00
						300.00

TOTAL - ALL FUNDS TOTAL OF 24 CHECKS

29,141.57

--- GL TOTALS ---

101-000-202.003	HALL DEPOSITS PAYABLE	400.00
101-000-222.000	SCHOOL/CNTY TRAILER FEES PAYABLE	1,305.00
101-101-826.000	LEGAL FEES	1,633.37
101-215-911.000	TRAINING & CONVENTION	50.00
101-265-930.000	BUILDING MAINTENANCE	450.00
101-265-975.000	BUILDING IMPROVEMENTS	5,066.00
101-267-930.000	BUILDING MAINTENANCE	150.00
207-000-718.006	OPEB - BRIAN FAIRCHILD	274.76
207-000-767.000	UNIFORMS	478.96
207-000-826.000	LEGAL FEES	3,000.06
207-000-930.000	BUILDING MAINTENANCE	300.00
208-000-667.001	PARK PAVILLION RENT	50.00
301-000-801.000	CONTRACTUAL SERVICES	12,720.00
677-000-801.000	CONTRACTUAL SERVICES	3,065.42
678-000-801.000	CONTRACTUAL SERVICES	198.00
	TOTAL	29,141.57

Check Register Report For Charter Township Of Flushing
 For Check Dates 08/01/2023 to 08/31/2023

Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
340381	TEAMSTERS LOCAL 214	345.00	345.00	0.00	Open
340382	POLICE OFFICERS LABOR COUNCIL	452.25	452.25	0.00	Open
Number of Checks: 002		797.25	797.25	0.00	
2					

Check Register Report For Charter Township Of Flushing
 For Check Dates 08/01/2023 to 08/31/2023

Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
EFT1604	MERS DC PAYMENT	6,703.35	6,703.35	0.00	Cleared
EFT1600	HEALTH CARE SAVINGS	900.00	900.00	0.00	Cleared
EFT1601	FEDERAL TAX DEPOSIT	12,898.53	12,898.53	0.00	Cleared
EFT1602	JON HANCOCK	16,419.44	16,419.44	0.00	Cleared
EFT1603	MICHIGAN DEPT OF TREASURY	5,385.84	5,385.84	0.00	Cleared
EFT1598	FEDERAL TAX DEPOSIT	10,004.16	10,004.16	0.00	Cleared
EFT1599	JON HANCOCK	1,974.72	1,974.72	0.00	Cleared
EFT1597	COLONIAL LIFE	420.00	420.00	0.00	Cleared
EFT1595	FEDERAL TAX DEPOSIT	10,068.84	10,068.84	0.00	Cleared
EFT1596	JON HANCOCK	1,881.52	1,881.52	0.00	Cleared
EFT1592	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	27,264.40	27,264.40	0.00	Cleared
EFT1593	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	0.01	0.01	0.00	Cleared
Number of Checks: 012		93,920.81	93,920.81	0.00	
12					

Check Register Report For Charter Township Of Flushing
 Check Dates 08/01/2023 to 08/31/2023

Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit
		158,000.76	0.00	96,211.56

**RESOLUTION 23-10
CHARTER TOWNSHIP OF FLUSHING
GENESEE COUNTY, MICHIGAN**

**A RESOLUTION AUTHORIZING FLUSHING TOWNSHIP BOARD OF TRUSTEES
TO RESTRICT SOME MONEYS FROM THE GENERAL FUND**

WHEREAS the Flushing Township Board of Trustees authorizes the GOV MIC Investment maturing October 20, 2023 for \$250,000 and the interest earned to be restricted and placed in Capitol Improvements.

YES:

NO:

ABSENT:

THE RESOLUTION DECLARED ____ ADOPTED ____ NOT ADOPTED

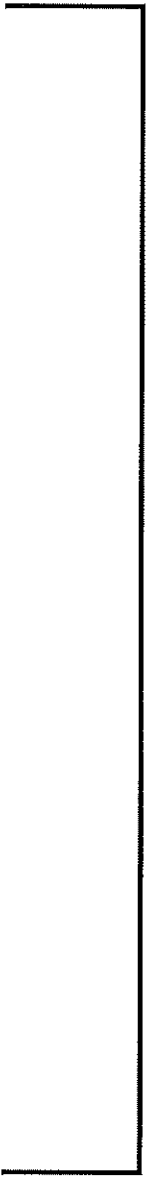
Passed and approved by the Charter Township of Flushing Board of Trustees, on the ____ day of _____ 2023.

Frederick Thorsby
Flushing Township Supervisor

Dated: _____

Wendy Meinburg
Flushing Township Clerk

Dated: _____



CHARTER TOWNSHIP OF FLUSHING
GENESEE COUNTY, MICHIGAN

RESOLUTION NO. 23-11

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 .4712 mills, the rate rolled back by Genesee County equalization. The difference is .0288 mills or 6.11% 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 3.0359 mills, as rolled back by Genesee County Equalization, if returned to 3.2212 mills will represent a change of 6.1036% or .1853 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 14, 2023 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 14, 2023, 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: _____

2023 Tax Rate Request (This form must be completed and submitted on or before September 30, 2023)

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** 2023 Taxable Value of ALL Properties in the Unit as of 5-22-2023: **354,228,813**

Local Government Unit Requesting Millage Levy: **CHARTER TOWNSHIP OF FLUSHING** For LOCAL School Districts: 2023 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 2023 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2022 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2023 Current Year "Headlee" Millage Reduction Fraction	(7) 2023 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or 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	.7914	1.0000	.7914	1.0000	.7914		.5000	ALLOC
EX VOTED	POLICE	8/4/15	3.4114	3.2212	1.0000	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: _____

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, 380.121(3).

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

* 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).

Local School District Use Only. Complete if requesting millage to be levied. See SJC Bulletin 2 of 2023 for instructions on completing this section.	Rate
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

<u>EXPENSES</u>	<u>AMENDED BUDGET</u>	<u>EXPENSES MTH END</u>	<u>EXPENSES THRU</u>	<u>REMAINING BUDGET</u>
	PAGE 2	03/31/23	MAR	03/31/23
TOWNSHIP BOARD 101				BALANCE
TRUSTEE SALARY	20,000	1,607	19,280	720
RECORDING SECRETARY	900		675	225
PLANNING COMMISSION	7,400		5,925	1,475
ZONING BOARD OF APPEALS	2,000		1,100	900
MEDICARE TAXES	1,700	23	752	948
RETIREE- HEALTH INSURANCE	1,800	99	1,211	589
PENSION EXPENSE/MERS ACTUARIAL	100			100
CONTRACTUAL SERVICES	12,000	250	11,306	694
LEGAL FEES	25,000	2,912	15,947	9,053
TELEPHONE EXPENSE	100			100
BANK CHARGE	600		224	376
MILEAGE	500			500
TRAINING & CONVENTION	6,000	162	5,146	854
OTHER BRD TRAINING/CONVENTION	2,000		1,932	68
PRINTING & PUBLICATION	5,000	591	4,076	924
INSURANCE & BONDS	93,000	-50	90,397	2,603
COMPUTER MAINTENANCE	10,000	305	8,338	1,662
MISCELLANEOUS EXPENSE	500		39	461
PENSION-VOLUNTARY(01 NON UNION)	60,000		60,000	0
MEMBERSHIP DUES	21,000		17,154	3,846
TOTAL:	269,600	5,899	243,501	26,099
SUPERVISOR 171				
SALARY	50,040	5,774	50,040	(0)
DEPUTY SUPV	300	315	315	(15)
MEDICARE	1,200	104	746	454
TELEPHONE	600	125	726	(126)
OPERATING SUPPLIES	300		97	203
MILEAGE	250		99	151
TRAINING & CONVENTION	500		340	160
MEMBERSHIP DUES	50			50
COMPUTER MAINTENANCE	250			250
OFFICE EQUIPMENT	1,000			1,000
TOTAL:	54,490	6,318	52,363	2,127
CLERK 215				
SALARY	47,767	5,512	47,767	0
AMIN ASST	26,000	3,888	22,267	3,733
DEPUTY CLERK	300	300	300	0
MEDICARE	5,000	386	2,379	2,621
HEALTH INS	4,000	544	2,864	1,136
DISABILITY INS	500	52	208	292
DENTAL	300	50	200	100
VISION	300	10	40	260
LIFE INS	100	12	50	50
PENSION EXPENSE	1,500	209	624	876
TELEPHONE EXPENSE	400	125	440	(40)
OFFICE SUPPLIES	300			300
MILEAGE	300		271	29
TRAINING & CONVENTION	3,000	40	1,221	1,779
COMPUTER MAINTENANCE	300		280	20
MEMBERSHIP DUES	500	90	130	370
OFFICE EQUIPMENT	500			500
TOTAL:	91,067	11,218	79,041	12,026

	PAGE 3	AMENDED BUDGET	EXPENSES MTH END	EXPENSES THRU	REMAINING BUDGET
		03/31/23	MAR	03/31/23	BALANCE
ACCOUNTING 191					
SALARY		53,500	5,890	51,047	2,453
COMPENSATED ABSENSES/COLA		4,500		4,449	51
FICA/MED EXPENSE		4,500	413	3,922	578
HEALTH INSURANCE		17,500	1,487	17,311	189
DISABILITY INSURANCE		1,000	63	760	240
DENTAL EXPENSE		1,000	80	960	40
VISION EXPENSE		200	10	120	80
LIFE INSURANCE		300	12	149	151
PENSION EXPENSE		45,500	3,260	39,120	6,380
OPERATING SUPPLIES		500			500
AUDIT EXPENSE		12,000		7,912	4,088
MILEAGE		50			50
TRAINING & CONVENTION		500			500
COMPUTER MAINTENANCE		500	150	300	200
CAPITOL OUTLAY-OFFICE EQUIP.		100			100
TOTAL:		141,650	11,365	126,051	15,599
ASSESSOR 257					
SALARY		57,000	6,171	53,486	3,514
COMPENSATED ABSENSES/COLA		8,200		8,162	38
BOARD OF REVIEW		2,500		350	2,150
FICA/MEDICARE EXPENSE		5,200	434	4,418	782
HEALTH INSURANCE		18,000	1,528	17,700	300
DISABILITY INSURANCE		1,000	66	791	209
DENTAL INSURANCE		1,600	50	600	1,000
VISION INSURANCE		300	10	120	180
LIFE INSURANCE		300	12	149	151
PENSION EXPENSE		42,200	3,262	39,144	3,056
OFFICE SUPPLIES & POSTAGE		3,000	113	2,636	364
TAX ROLL EXPENSE		500		200	300
TELEPHONE EXPENSE		700	67	353	347
INSURANCE & BONDS		750		206	544
GAS/OIL/MAINTENANCE EXPENSE		700			700
TRAINING & CONVENTION		1,500		958	543
PRINTING & PUBLICATION		2,000		1,531	469
COMPUTER SERVICES		2,000		1,927	73
MEMBERSHIP DUES		500		487	13
OFFICE EQUIPMENT		100			100
TOTAL:		148,050	11,713	133,217	14,833
ELECTIONS 262					
PART TIME WAGES		12,300		6,086	6,214
ELECTION WORKERS		16,500		16,215	285
FICA		1,200		549	651
OFFICE SUPPLIES		5,000		4,344	657
PRINTING & POSTAGE		5,000	3,280	7,418	(2,418)
EQUIP & LOCATION RENTAL COMPUTER		5,000		4,699	301
TOTAL:		45,000	3,280	39,310	5,690

	PAGE 4	AMENDED BUDGET 03/31/23	EXPENSES MTH END MAR	EXPENSES THRU 03/31/23	REMAINING BUDGET BALANCE
TREASURER 253					
SALARY		45,500	5,249	45,492	8
DEPUTY TREASURER		1,500	375	1,500	0
CLERICAL WAGES		45,600	4,547	43,393	2,207
MEDICARE TAXES		7,000	420	3,810	3,190
MILEAGE		2,100	416	1,936	164
HEALTH INSURANCE - CLERICAL		8,900	696	8,134	766
DISABILITY INSURANCE- CLERICAL		700	48	573	127
DENTAL INSURANCE- CLERICAL		780	50	600	180
VISION INSURANCE- CLERICAL		150	10	120	30
LIFE INSURANCE- CLERICAL		150	12	149	1
PENSION EXPENSE- DEPUTY		0			0
PENSION EXPENSE- CLERICAL		42,000	3,262	38,057	3,943
OPERATING SUPPLIES		200		162	38
TAX ROLL EXPENSE		6,000	(3,400)	3,366	2,634
TRAINING & CONFERENCE		1,000		89	911
COMPUTER MAINTENANCE		1,500		1,214	286
MEMBERSHIP DUES		150		99	51
OFFICE EQUIPMENT		400			400
TOTAL:		163,630	11,685	148,693	14,937
HALL RENTAL EXPENSE 267					
SUPPLIES		100			100
HALL IMPROVEMENTS		1,500	323	1,473	27
MISCELLANEOUS		1,200		206	994
CAPITOL OUTLAY/EQUIPMENT		1,000			1,000
TOTAL:		3,800	323	1,679	2,121
TOWNSHIP HALL 265					
PART TIME MAINTENANCE WAGES		16,000	1,910	15,910	90
PART TIME CLERICAL WAGES		1,000			1,000
FICA/MEDICARE		1,600	146	1,217	383
OFFICE SUPPLIES & POSTAGE		4,000	874	3,046	954
OPERATING SUPPLIES		3,000	39	2,805	195
MAINTENANCE SUPPLIES		5,000	33	4,899	101
TELEPHONE EXPENSE		6,000	-439	3,704	2,296
TELEPHONE LEASE		3,000	408	2,448	552
INTERNET		2,000	145	1,739	261
INSURANCE-LEASED COPIER		250	50	50	200
UTILITIES		20,000	3,534	16,423	3,577
BLDG MAINTENANCE & REPAIRS		17,500	2,297	12,363	5,137
COMPUTER MAINTENANCE		3,000			3,000
COPY MACHINE METER CHARGE		3,000	638	1,628	1,372
POSTAGE MACHINE RENTAL		1,000	182	728	272
MISCELLANEOUS EXPENSE		1,000			1,000
BUILDING GROUNDS IMPROVEMENTS		5,000			5,000
OFFICE/MAINTENANCE EQUIP		3,000		228	2,772
TOTAL:		95,350	9,816	67,189	28,161

	PAGE 5	AMENDED BUDGET	EXPENSES MTH END	EXPENSES THRU	REMAINING BUDGET
		03/31/23	MAR	03/31/23	BALANCE
PUBLIC SERVICE 443					
SNOW PLOW WAGES EXPENSE		100			100
ROAD CHLORIDE		23,000		22,092	908
SENIOR CITIZENS-VAN EXPENSE		4,000	252	2,840	1,160
FIRE CONTRACT		256,000	38,750	190,718	65,282
LIBRARY/SENIOR CITIZENS CENTER		24,000		12,167	11,833
GAS/OIL/AUTO MAINTENANCE		5,000	94	2,101	2,899
LIGHTS AT LARGE		65,000	10,742	54,945	10,055
MISCELLANEOUS EXP		1,000			1,000
PEG SERVICES		10,000	666	5,831	4,169
DRAINS AT LARGE		30,000		29,083	917
ROAD IMPROVEMENTS		485,000	119,357	385,259	99,741
ROAD/DITCHING MAINTENANCE		40,000		35,056	4,944
GIS MAPPING		1,000			1,000
TOTAL:		944,100	169,861	740,091	204,009
CLERICAL-WATER DEPT 219					
WAGES		46,000	4,784	44,637	1,363
FICA/MEDICARE EXPENSE		4,000	349	3,213	787
DISABILITY INSURANCE		700	44	528	172
DENTAL INSURANCE		1,500	80	960	540
VISION INSURANCE		400	10	120	280
LIFE INSURANCE		250	12	149	101
PENSION EXPENSE		42,000	3,262	39,144	2,856
OFFICE SUPPLIES & POSTAGE		600		64	536
PRINTING & PUBLISHING		250			250
INSURANCE & BONDS		100			100
OFFICE EQUIPMENT		100			100
COMPUTER MAINTENANCE		500		50	450
TOTAL:		96,400	8,542	88,864	7,536
BUILDING/ZONING DEPT: 249					
CONTRACTURAL SERVICES		32,000	4,500	28,406	3,594
BUILDING INSPECTOR		30,000	3,462	30,000	(0)
ZONING AMIN/ORD ENFORCEMENT		27,400	4,662	28,181	(781)
MEDICARE/FICA		4,800	581	4,291	509
OFFICE SUPPLIES/ GAS		700	367	1,056	(356)
HEALTH INSURANCE		13,800	1,615	10,051	3,749
DISABILITY INSURANCE		500	61	303	197
DENTAL EXPENSE		500	50	300	200
VISION INSURANCE		150	10	60	90
LIFE INSURANCE		150	12	62	88
PENSION		1,000	233	886	114
TELEPHONE		500	70	370	130
CONFERENCES		1,200	89	145	1,055
INSURANCE & BONDS		1,250		1,202	48
AUDIT		500		368	132
MEMBERSHIP		100			100
COMPUTER SERVICES		3,000		2,797	203
CODIFICATION		4,950	29	3,384	1,566
OFFICE EQUIPMENT		2,500		2,375	125
TOTAL:		125,000	15,742	114,236	10,764

	PAGE 6	AMENDED BUDGET 03/31/23	EXPENSES MTH END MAR	EXPENSES THRU 03/31/23	REMAINING BUDGET BALANCE
DENTAL 677					
DENTAL EXPENSES		14,000	1,100	13,004	996
TOTAL:		14,000	1,100	13,004	996
VISION 678					
VISION EXPENSES		3,000	2,598	3,201	(201)
TOTAL:		3,000	2,598	3,201	(201)
PARK DEPARTMENT 208					
SUMMER HELP-WAGES		18,000	1,490	14,220	3,780
FICA/MEDICARE		1,300	114	1,088	212
OFFICE SUPPLIES & POSTAGE		500			500
MARKETING & PROMOTION		1,000			1,000
AUDIT EXPENSE		500		184	316
CONTRACTUAL SERVICES		500	200	250	250
MAINTENANCE & SUPPLIES		3,000		1,539	1,461
GAS & OIL EXPENSE		1,000	54	638	362
INSURANCE & BONDS		1,400		1,203	197
UTILITIES		4,000	593	3,602	398
EQUIPMENT REPAIRS & SUPPLIES		1,500		167	1,333
CAPITAL IMPROVEMENTS		100			100
MISCELLANEOUS EXPENSE		500	85	509	(9)
PRESCRIBED BURN		0			0
EQUIPMENT		2,700			2,700
TOTAL:		36,000	2,536	23,399	12,601
ARPA 301					
WAGES		80,000	1,260	75,708	4,292
FICA		6,500	96	5,775	725
PENSION		15,000		8,425	6,575
OFFICE SUPPLIES		6,000		1,952	4,048
CONTRACTUAL SERVICES-MOSQUITO		390,000	1,418	303,082	86,918
BUILDING MAINTENANCE		10,000		4,209	5,791
COMPUTER SERVICES		5,000		2,247	2,753
MISC EXPENSE		5,000		1,196	3,804
BUILDING IMPROVEMENTS		12,500	12,300	15,100	(2,600)
CAPITAL IMP / EQUIPMENT		40,000	32,613	66,130	(26,130)
INTEREST EXPENSE		30,000		27,592	2,408
		600,000	47,687	511,416	88,584
GRAND TOTAL OF EXPENDITURES		2,831,137	319,682	2,385,254	445,883
		AMENDED BUDGET 03/31/22		FUND BALANCE 03/31/22	
BEGINNING FUND BALANCE GF 04/01/22		2,711,270		2,711,270	
EXCESS OF REVENUES OVER (EXPENSES)		(515,352)		249,317	
ENDING FUND BALANCE		2,195,918		2,960,587	

POLICE FUND

PAGE 7		AMENDED	REVENUE	REVENUES	REMAINING
FUND 207		BUDGET	MTH END	THRU	BUDGET
		03/31/23	MAR	03/31/23	BALANCE
<u>REVENUES</u>					
TAXES		1,030,000	265,199	1,063,217	(33,217)
LIQUOR CONTROL		1,000		1,355	(355)
INTEREST		5,000			5,000
MISCELLANEOUS INCOME		1,000		13,101	(12,101)
COPY MACHINE FEES		900	56	813	87
NOTARY FEES/PBT		300			300
SALE OF EQUIPMENT		0			0
ORDINANCE FINES & FEES		9,000	1,251	8,336	664
REIMB- SCH RESOURCE OFFICER		118,000	35,107	118,174	(174)
VEHICLE IMPOUND FEES		2,000	180	2,290	(290)
WORK'S COMP/HEALTH INS DIVIDENDS		0	596	596	(596)
STATE GRANT- EDUCATION/VESTS		2,500		943	1,557
TOTAL:		1,169,700	302,389	1,208,824	(39,124)

	PAGE 8	AMENDED	EXPENSES	EXPENSES	REMAINING
		BUDGET	MTH END	THRU	BUDGET
	EXPENDITURES	03/31/23	MAR	03/31/23	BALANCE
	OFFICERS WAGES	647,000	79,580	617,169	29,831
	PART TIME WAGES	30,000	4,295	28,402	1,598
	COMPENSATED ABSENCES DUE	44,000		43,918	82
	CLERICAL WAGES	42,000	4,403	32,958	9,042
	FICA EXPENSE	60,000	6,660	54,494	5,506
	HEALTH INSURANCE	86,000	7,879	64,775	21,225
	DISABILITY INSURANCE	7,500	608	7,283	217
	DENTAL INSURANCE	6,000	380	4,630	1,370
	VISION INSURANCE	2,500	70	860	1,640
	LIFE INSURANCE	3,000	161	1,990	1,010
	OFFICE/OPERATING SUPPLIES & POSTAGE	6,000	453	4,398	1,602
	UNIFORM CLEANING	2,500	289	1,545	955
	UNIFORMS	8,500	677	8,077	423
	SIDEARM	4,000		1,884	2,116
	METER CHARGES- COPIES	1,200		312	888
	AUDIT EXPENSE	3,000		2,760	240
	LEIN SERVICES	4,500	1,000	2,948	1,552
	PENSION CONTRACT EXPENSE	188,000	18,006	172,486	15,514
	LEGAL FEES	34,000	4,010	22,870	11,130
	TELEPHONE EXPENSE	4,200	247	2,244	1,956
	TELEPHONE LEASE	1,800	272	1,632	168
	INTERNET	2,000	115	1,723	277
	GAS & OIL EXPENSE	31,000	3,354	26,481	4,519
	RADIO REPAIRS/MAINTENANCE	2,500		42	2,458
	CAR REPAIR MAINTENANCE	16,000	426	14,724	1,276
	TRAINING & CONVENTIONS	4,000	65	2,364	1,636
	VEHICLE & LIABILITY INS	13,000		11,136	1,864
	WORKMEN'S COMP INSURANCE	11,000		9,546	1,454
	UTILITIES	3,500	636	3,073	427
	BLDG MAINTENANCE/REPAIRS	4,000	300	3,014	986
	COMPUTER MAINTENANCE AGREE	2,600	368	2,286	314
	MISCELLANEOUS EXPENSE	100		47	53
	MEMBERSHIP DUES	1,500		1,153	347
	OFFICE EQUIPMENT	4,000		3,612	388
	VEHICLES/EQUIP/COMPUTERS 4 YR LEASE	35,500		34,397	1,103
	RADIO EQUIPMENT	2,500		720	1,780
	POST RETIREMENT C-PENSION 20	0			0
	POST RETIREMENT P-PENSION 02	0			0
	POST RETIREMENT HEALTH CARE	61,500	5,641	58,127	3,373
	TOTAL:	1,380,400	139,897	1,250,081	130,319
		AMENDED		FUND	
		BUDGET		BALANCE	
		03/31/23		03/31/21	
	BEGINNING FUND BALANCE 04/01/22	1,293,556		1,293,556	
	EXCESS OF REVENUES OVER (EXPENSES)				
	ENDING FUND BALANCE	(210,700)		(41,257)	
		1,082,856		1,252,299	

DRUG ENFORCEMENT FUND

FUND 212

PAGE 9

	ADOPTED BUDGET 03/31/23	REVENUE MTH END MAR	REVENUES THRU 03/31/23	REMAINING BUDGET BALANCE
REVENUES				
FORFEITURE INCOME	25	2,163	2,163	(2,138)
TOTAL:	25	2,163	2,163	(2,138)
EXPENDITURES				
PAID TO PROSECUTOR	5			5
AUTO EXPENSE				0
CAPITAL OUTLAY				0
TOTAL:	5	-	-	5
ADOPTED BUDGET 03/31/21				
FUND BALANCE 03/21/21				
BEGINNING FUND BALANCE 04/01/22	3,215		3,215	
EXCESS OF REVENUES OVER (EXPENSES)	20		2,163	
ENDING FUND BALANCE	3,235		3,215	

RESOLUTION 23 – 12
GENESEE COUNTY SOLID WASTE MANAGEMENT PLAN AMENDMENT

A resolution by the Board of Trustees of the Charter Township of Flushing approving the amendment to the Genesee County Solid Waste Management Plan Amendment.

WHEREAS, the plan was prepared pursuant to the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, Part 115, Solid Waste Management, and its Administrative Rules by the Solid Waste Management Planning Committee and the staff of the Genesee County Metropolitan Planning Commission; and

WHEREAS, the proposed amendment to the Genesee County Solid Waste Management Plan has been approved by the Solid Waste Management Planning Committee and the Genesee County Board of Commissioners; and

WHEREAS, the members of the Board have had an opportunity to review the Plan amendment and have determined the proposed Plan amendment is acceptable; and

NOW, THEREFORE, BE IT RESOLVED, by this Board of the Charter Township of Flushing of the County of Genesee, Michigan, that the proposed Amendment to the Genesee County Solid Waste Management Plan is an acceptable amendment to the current Plan; and is hereby approved.

PASSED AND APPROVED this 14th day of September, 2023 by the Board of Trustees of the Charter of Township of Flushing, Michigan.

Authorized Signature: _____

Title: _____



GENESEE COUNTY
METROPOLITAN PLANNING
COMMISSION

MEMORANDUM

TO: Clerks – Participating Local Units of Government

FROM: Cody Roblyer, Lead Planner
Genesee County Metropolitan Planning Commission

DATE: July 20, 2023

SUBJECT: **Genesee County Solid Waste Management Plan Amendment Approval**

On July 19, 2023, the Genesee County Board of Commissioners approved an amendment to the Genesee County Solid Waste Management Plan (SWMP). The Genesee County SWMP is required by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) to ensure that the county can properly dispose of waste for the next ten years. More specifically, the SWMP describes materials management data, public input, deficiencies, goals and objectives to enhance materials management practices, solid waste facilities, as well as implementation strategies to improve Genesee County's solid waste system.

Part 115 of Michigan Public Act 451 of 1994 requires that 67% of all local units of government approve the plan amendment through a resolution of support prior to submitting the plan to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for final approval. Staff is requesting that local units begin to review the plan and move the plan through your local approval process. Please keep us up to date on the progress of local approval. We will be contacting local units throughout the next month to check on the status of local approval. An example resolution of support is attached for your convenience.

A link to a summary sheet of the SWMP can be found here:
<http://gcmplc.org/wp-content/uploads/2023/07/SWMP-Summary-Sheet.pdf>

A link to the full copy of the SWMP can be found here:
<http://gcmplc.org/wp-content/uploads/2023/07/Genesee-County-SWMP-Amendment-Approved.pdf>

Please be aware that in March 2023, Governor Whitmer approved changes to Part 115 regulations which will require all Michigan counties to develop new Materials Management Plans (MMP) replacing existing Solid Waste Management Plans. Receiving approval for Genesee County's SWMP amendment may overlap with the start of the MMP process. Due to this, EGLE will only review and approve specific components of the SWMP amendment. This primarily includes two changes to Genesee County solid waste facilities: the removal of

Derek Bradshaw, Director

Christine Durgan, Assistant Director

1101 Beach Street – Room 111, Flint, Michigan 48502-1470 • (810) 257-3010 • www.gcmplc.org

the closed Richfield Landfill in Richfield Township from the SWMP and changes to property acreage at Brent Run Landfill in Montrose Township.

Should you require additional information about the SWMP amendment or have any questions about the approval process, please contact me at (810) 766-6570 or croblyer@geneseecountymi.gov.

Sincerely,

A handwritten signature in black ink that reads "Cody Roblyer". The signature is written in a cursive, slightly slanted style.

Cody Roblyer, Lead Planner
Genesee County Metropolitan Planning Commission



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

- DIVISION OF -

WATER & WASTE SERVICES

G-4610 BEECHER ROAD - FLINT, MICHIGAN 48532-2617

PHONE (810) 732-7870 - FAX (810) 732-9773

JEFFREY WRIGHT
COMMISSIONER

MEMORANDUM

To: Supervisor, Mayor, Clerk, City Manager

From: John F. O'Brien, PE, BCEE
Director

Re: Biosolids - PFAS

Dear Supervisor, Mayor, Clerk, City Manager

Over the last several years the concerns with PFOS/PFOA in our environment have moved from firefighting foam to our everyday household products. We have tested and found no detectable PFOS in our Lake Huron water supply, Water Treatment Plant, or finished water delivered to the public's homes. Once the water passes through the homes, and businesses and is sent to our wastewater treatment plant we have PFOS.

Our current program of land application of biosolids on farm fields may not be a long-term viable process. In anticipation of this, we are moving towards Digestion, Dewatering, and Final disposal in landfills. We submitted our plan to the Solid Waste Planning Committee and it was accepted into the plan and was published for public comments. At the final meeting the Committee removed our final disposal solution from the plan without an alternate solution. On July 19, 2023, the County Board approved the plan lacking any plan for our biosolids. The Planning Commission now seeks approval of this plan from each of the 33 local municipalities. The plan in its current form does not address a long-term solution for our biosolids in this County.

As PFOS moves from an environmental concern to a litigious phase, biosolids and the cost associated with disposal have the potential to go through the roof. The County needs a long-term solution for our biosolids. We request that the communities not approve the Solid Waste Plan until there is a long-term solution for Biosolids included in the plan. We would like the opportunity to meet with each of your Boards at your earliest convenience. If you have any questions or concerns regarding this please feel free to contact myself or Dan Potter at 810-732-7870.

JFO/RJD

cc: Jeff Wright, Drain Commissioner

Daniel Potter, Chief Deputy Drain Commissioner

RESOLUTION 23-13
MAINTENANCE AND / OR REPAIR

At a regular / special meeting of the governing body of FLUSHING TOWNSHIP, Genesee County, Michigan, held in said FLUSHING TOWNSHIP, on _____, at _____ pm.

Present: _____ Absent: _____

The following resolution was offered by _____ and seconded by _____.

BE IT RESOLVED, that FLUSHING CHARTER make and cause to be filed a petition in form substantially as follows:

Whereas, the **Genesee County Drain Commissioner** has been requested to perform maintenance and / or repairs to **BOMAN, FIRMAN BRANCH #0195** and;

Whereas, Section 196 of PA 40 of 1956 as amended requires the approval of the governing body of each township, city and village affected by 20% of the cost when the cost will exceed statutory limits and;

Whereas, the **Genesee County Drain Commissioner** has determined that the necessary maintenance and / or repairs shall exceed the statutory limits.

Be it Resolved that the FLUSHING CHARTER TOWNSHIP does approve and authorize the expenditures in excess of the statutory limit in order to complete the necessary maintenance and / or repairs.

Be it further Resolved, That the SUPERVISOR and CLERK be and hereby authorized and directed to execute said resolution for and on behalf of the FLUSHING CHARTER TOWNSHIP and to file same with the Drain Commissioner of the County of Genesee on this date: _____.

ADOPTED: YEAS: _____ NAYS: _____

The Resolution was declared adopted.

X _____ SUPERVISOR, FLUSHING CHARTER
TOWNSHIP

X _____ CLERK, FLUSHING CHARTER TOWNSHIP

STATE OF MICHIGAN }
 }
COUNTY OF GENESEE}

SS:

I, the undersigned, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by FLUSHING CHARTER TOWNSHIP, Genesee County, Michigan, at the meeting above indicated, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my official signature, this _____
_____ day of _____.

_____ CLERK, FLUSHING CHARTER TOWNSHIP



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

-DIVISION OF
SURFACE WATER MANAGEMENT

JEFFREY WRIGHT
COMMISSIONER

G-4608 BEECHER ROAD, FLINT, MI 48532
PHONE (810) 732-1590 FAX (810) 732-1474

August 25, 2023

Reference: Boman, Firman Branch Drain #0195
Correspondence From: Mathew White

Frederick Thorsby, Supervisor
Charter Township of Flushing
6524 N. Seymour Rd
Flushing, MI 48433

Dear Mr. Thorsby,

This office has received a complaint regarding the Boman, Firman Branch #0195 from a homeowner on Prestonwood Ct, claiming the ditch has filled in, causing their yards to flood during rain events. The ditch will require excavation to flow properly.

This project has been bid with an estimated cost of \$26,650.00. The estimated cost to repair the affected portion of the drain will exceed the statutory limits, \$5,000.00 as defined by Public Act 40 of 1956, as amended, *The Drain Code*. To perform work in excess of the statutory limits, *The Drain Code* requires that each of the township(s) and municipality(ies) affected for more than 20% of the costs pass a Resolution to Exceed Maintenance authorizing the Drain Commissioner to exceed the statutory limits. In this case, Charter Township of Flushing is the township affected.

Since the average assessment is low, we would like to assess the whole amount next year. The Flushing Township portion is 25% of the cost at a maximum of \$6662.50.

Attached is a copy of the Resolution to exceed maintenance for consideration by your township board, a copy of the map of the area to be maintained, and a copy of the low bid.

If you have questions or comments, please feel free to contact our office. Thank you.

Sincerely,

Mathew White
Engineering Assistant



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

-DIVISION OF
SURFACE WATER MANAGEMENT

JEFFREY WRIGHT
COMMISSIONER

G-4608 BEECHER ROAD, FLINT, MI 48532
PHONE (810) 732-1590 FAX (810) 732-1474

August 3, 2023

Reference: Boman, Firman Branch of Drain #0195
Correspondence From: Mathew White

Michigan Excavation Specialists
Kyle Parsons
4166 S Vassar Rd
Burton, MI 48519

Dear Sirs:

Please accept this invitation to submit a proposal on the following work as Maintenance for amounts under the statutory limits as described in Public Act 40 of 1956:

Project: Boman, Firman Branch of Drain #0195 Open ditch excavation in Section 23 of Flushing Township T8N- R5E in Genesee County, Michigan beginning on PID 08-23-578-014; thence west 1340 LF ending at a point on PID 08-23-578-064.

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT
1.	Mobilization	1 LSUM	\$ 1,500	\$ 1,500
2.	Clearing and Grubbing	1340 LF	8.00	10,720
3.	Restricted Open Ditch Excavation, 2on1 side slope, 4ft bottom	1340 LF	6.00	8,040
4.	Class 1 Restoration	1340 LF	3.50	4,690
5.	Soil Erosion and Sedimentation Control	1 LSUM	500	500
6.	Plain Rip Rap	20 SYD	60	1,200
Grand Total				\$ 26,650.00

Contractor's Signature:

Date:

8-15-23

(over)

BUILDING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PB21-0088	HANSEN, RICKY	9160 ASPEN LN	\$330.00	\$38,400
PB22-0097	JERRYS MANUFACTURED HO	7323 113TH ST	\$205.00	\$10,000
PB22-0102	JERRYS MANUFACTURED HO	7279 109TH ST	\$205.00	\$10,000
PB23-0009	C&L WARD BROTHERS	3101 N SEYMOUR RD	\$745.00	\$107,847
PB23-0025	VANHOVE, AARON S	6112 JOHNSON RD	\$165.00	\$5,600
PB23-0044	1-800-HANSONS LLC	4473 CEDARDALE LN	\$258.00	\$20,852
PB23-0063	ALLEN EDWIN HOMES	3133 STRATFORD LN	\$1,166.55	\$197,645
PB23-0079	SUNGLO SERVICES	8059 PRESTONWOOD CT	\$335.00	\$37,000
PB23-0087	GM GUTTER	8340 APPLE BLOSSOM LN	\$228.00	\$14,061

Total Permits For Type: 9
Total Fees For Type: \$3,637.55
Total Const. Value For Type: \$441,405

ELECTRICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
21-0036	HANSEN, RICKY	9160 ASPEN LN	\$138.00	\$0
PE22-0141	THOMPSON ELECTRICAL SOL	7487 W STANLEY RD	\$400.00	\$0
PE23-0047	LAKE SIDE ELECTRIC & CONS	7089 W MT MORRIS RD	\$220.00	\$0
PE23-0054	SHIFLETT ELECTRIC INC	5417 N SEYMOUR RD	\$105.00	\$0

Total Permits For Type: 4
Total Fees For Type: \$863.00
Total Const. Value For Type: \$0

MECHANICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PM22-0151	KEARNS MECHANICAL	7487 W STANLEY RD	\$275.00	\$0
PM23-0037	STALEY'S PLUMBING	5147 TAHQUAMENON TRL	\$108.00	\$0

Total Permits For Type: 2
Total Fees For Type: \$383.00
Total Const. Value For Type: \$0

PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value
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PP22-0053	JERRYS MANUFACTURED HO	7323 113TH ST	\$130.00	\$0
PP22-0069	PINCKNEY PLUMBING	7487 W STANLEY RD	\$255.00	\$0

Total Permits For Type: 2
Total Fees For Type: \$385.00
Total Const. Value For Type: \$0

ZONING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PZ23-0060	CRANNIE CONSTRUCTION CO	5417 N SEYMOUR RD	\$53.00	\$14,000
PZ23-0061	CRANNIE CONSTRUCTION CO	5417 N SEYMOUR RD	\$53.00	\$299,500
PZ23-0065	WATSON, MICHAEL	8110 SHERIDAN RD	\$50.00	\$43,000
PZ23-0066	JOHNS, BERNARD J	7321 NICHOLS RD	\$50.00	\$20,000
PZ23-0067	OSTRANDER, KAYLEE	3180 COVENTRY CT	\$50.00	\$6,950
PZ23-0068	WEIBEL, MARY KAY	5407 N MCKINLEY RD	\$50.00	\$2,500
PZ23-0069	ROSENCRANTZ, CORY L	10443 W PIERSON RD	\$50.00	\$60,000
PZ23-0070	BOLTON, CHERYL L	9445 PINE NEEDLE TRL	\$50.00	\$2,500
PZ23-0071	RIDLEY, TIMOTHY	5467 DUFFIELD RD	\$50.00	\$1,000
PZ23-0074	PRESBYTERIAN CH, FLUSHING	5010 N MCKINLEY RD	\$0.00	\$1
PZ23-0075	BUTLER, AUSTEN	11061 W STANLEY RD	\$50.00	\$3,200

Total Permits For Type: 11
Total Fees For Type: \$506.00
Total Const. Value For Type: \$452,651

Report Summary

Population: All Records
 Permit.DateFinaled Between
 8/1/2023 12:00:00 AM AND
 8/31/2023 11:59:59 PM

Grand Total Fees: \$5,774.55
Grand Total Permits: 28
Grand Total Const. Value: \$894,056

Enforcement List

9/07/2023

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN23-0074		EARTH REMOVAL	08/01/2023	CLOSED - COMPLIAN	FOLLOW-UP IN	08/03/2023	08/15/2023
EN23-0077		DRAINAGE	08/03/2023	CLOSED-UNFOUNDE	OBSERVATION		08/03/2023
EN23-0086		MARJUANA	08/30/2023	OPEN - COMPLAINT	FOLLOW-UP IN	09/11/2023	
EN23-0084		GRASS/LAWN	08/30/2023	CLOSED - COMPLIAN	FOLLOW-UP IN	09/11/2023	09/05/2023
EN23-0085		RUBBISH	08/30/2023	OPEN - COMPLAINT	FOLLOW-UP IN	12/06/2023	
EN23-0076		FARM ANIMALS	08/03/2023	CLOSED - ABATED	FOLLOW-UP IN	09/04/2023	08/24/2023
EN23-0078		EARTH REMOVAL	08/07/2023	CLOSED - COMPLIAN	OBSERVATION	08/07/2023	08/07/2023
EN23-0082		GRASS/LAWN	08/22/2023	CLOSED - ABATED	FOLLOW-UP IN	09/01/2023	08/28/2023
EN23-0075		VEHICLES	08/03/2023	OPEN - COMPLAINT	CITATION	09/04/2023	
EN23-0079		EARTH REMOVAL	08/09/2023	CLOSED-UNFOUNDE	FOLLOW-UP IN	08/09/2023	08/09/2023
EN23-0080		VEHICLES	08/10/2023	CLOSED-UNFOUNDE	PROPERTY VIS.	08/14/2023	08/15/2023
EN23-0081		ZONING	08/10/2023	CLOSED - COMPLIAN	OBSERVATION	08/24/2023	08/21/2023
EN23-0083		GENERAL	08/24/2023	CLOSED - COMPLIAN	OBSERVATION	08/24/2023	08/24/2023

Records: 13

Population: All Records

Enforcement Date Filed Between 8/1/2023 12:00:00 AM AND 8/31/2023 11:59:59 PM

FANG ACTIVITY REPORT

August 2023

08/01– FANG detectives assisted AFT with pre-raid surveillance for 3 search warrants in the Flint area.

08/02 – FANG detectives executed a search warrant at the residence of a known narcotics dealer in the Flint area. The search warrant resulted in the seizure of fentanyl, crack cocaine, crystal meth and heroin with a combined total of 424 grams. FANG also seized 40 fentanyl pills and \$6,820.

Also, on this date FANG detectives executed a second, unrelated, search warrant. This search warrant resulted in the seizure of 2 handguns, 46 grams of crystal meth, 9 grams of crack cocaine, 20 grams of fentanyl and \$1,439.

08/03 – FANG detectives conducted a search warrant at the residence of a crack cocaine dealer in the Flint area. The search warrant resulted in the seizure of 1 ounce of crack cocaine and 2 handguns.

08/08 – FANG detectives utilized 2 confidential informants to conduct controlled purchases of fentanyl from 2 separate dealers in the Flint area. Both investigations are ongoing.

08/10 - FANG detectives executed a search warrant at the residence of a known narcotics dealer. As a result, FANG detectives seized 33 grams of fentanyl, 15 grams of crack cocaine, 31 grams of cocaine, 9 grams of crystal meth and 9 hydrocodone pills.

Also on this date, FANG detectives worked an interdiction detail with Flint Twp. PD, Grand Blanc Twp. PD, and Metro Police Authority. The detail focused on the hotels in the area. As a result, multiple vehicles were stopped, and one person was arrested.

08/11 – FANG detectives conducted a search warrant at the residence of a narcotics dealer in the Flint area. The dealer was present when the search warrant was conducted but only paraphernalia was recovered.

08/15 – FANG detectives received information on a suspect who was posting information about the identity of a FANG detective on social media. The suspect was also wanted for a fresh assault that occurred the night before. FANG detectives located the suspect and made contact. The suspect was found to have a handgun, and crystal meth on his person. He was arrested and lodged on multiple charges.

08/16 – FANG detectives utilized a confidential informant to conduct a controlled purchase of 1 ounce of crystal meth from a dealer in the Flint area. The dealer was identified, and the investigation is ongoing.

08/21 -08/22 – FANG participated in a 2-day rifle/pistol training course. The course was focused on tactical rifle and pistol use but there was also a strong focus on tactical medical care.

08/24 – FANG detectives utilized a confidential informant to conduct a controlled purchase of 1 ounce of cocaine from a dealer in the Flint area. The dealer was identified, and the investigation is ongoing.

08/28- FANG detectives assisted MDOC with a parole/probation search. Although no illegal contraband was found, FANG detectives discovered a dog chained to a tree in the back yard. The dog had been extremely abused and neglected. Two occupants of the residence were arrested for animal cruelty. The dog was taken for medical treatment but died the next day.

08/30- FANG detectives assisted MDOC with 2 more probation/parole checks with no contraband found.

08/31- FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a known dealer in the Flint area. The investigation is ongoing.

CHARTER TOWNSHIP OF FLUSHING FINANCIAL REPORT FOR AUGUST 2023

GENERAL FUND FOR AUGUST 2023

CHECKS IN TRANSIT:

TOTAL	-6,667.43	PREVIOUS BALANCE	\$ 1,777,359.98
		INTEREST	(\$161.56)
ACH IN TRANSIT:		GF REGISTER CHECKS:	(\$29,938.82)
John Hancock	16,419.44	PAYROLL CHECKS	(\$96,211.56)

RECEIPTS			\$562,357.16
ST SHARED REV			\$188,466.00
MERS DC			(\$6,703.35)
EFTPS- IRS			(\$32,971.53)
JOHN HANCOCK			(\$20,275.68)
MERS DB MANDATORY %			(\$27,264.41)
CTVRS GRANT			\$0.00
\$ 16,419.44		ELEC HAVA GRANT	\$0.00
		VOIDED BALBOA	\$0.00
DEPOSITS IN TRANSIT:		SOM - SITW	(\$5,385.84)
GF	15,200.75	HEALTH CARE SAVINGS	(\$900.00)
		COLONIAL LIFE	(\$420.00)
15,200.75		BP BILLS PAID:	(\$140,484.19)
			\$ 2,167,466.20

BANK CHECKING BALANCE \$2,175,352.32

ACH IN TRANSIT	\$ (16,419.44)
DEPOSIT IN TRANSIT	\$15,200.75
CHECKS TRANSIT	(\$6,667.43)

CASH IN BANK

101	GENERAL/PARK/DENTAL/VISION	\$596,199.09
207	POLICE FUND	\$361,566.21
249	BUILDING/ORD FUND	\$121,912.34
226	TRASH FUND	\$480,594.26
212	DRUG ENF FUND	\$5,351.04
274	CDBG	\$0.00
301	ARPA	\$379,749.39
401	BOND	\$222,093.87

TOTAL \$2,167,466.20

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	10/18/2022	GOVMIC	TERM	10/18/2023	4.52%	\$1,000,000.00
POLICE	5/20/2023	GOVMIC	TERM	9/20/2023	5.45%	\$500,000.00
GF	12/14/2022	GOVMIC	TERM	9/14/2023	5.02%	\$500,000.00

GF CHK/SAV GRAND TOTAL	4.16%	\$2,500,000.00
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WATER FUND FOR AUGUST 2023

<u>CHECK</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3130	8/9/2023	GENESEE CO DRAIN COM	MONTHLY BILLING	\$225,303.49
				\$225,303.49

<u>BP</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
17494	8/7/2023	GENESEE CO DRAIN COM	MAINTENANCE	2,927.26
17580	8/30/2023	GENESEE CO DRAIN COM	MAINTENANCE	2,950.46
				5,877.72

PREVIOUS MONTH ENDING BALANCE	\$ 815,955.13
INTEREST	
RECEIPTS	\$206,014.06
CREDIT CARD PAYMENTS RECEIVED	\$40,895.26
ENCODING ERROR	\$0.42
DEP TICKETS	(\$81.83)
REGISTER CHECKS	(\$225,303.49)
BP BILLS PAID:	(\$6,199.03)
	\$ 831,280.52

BANK CHECKING BALANCE	\$831,280.52
DEPOSIT ERROR	
CHECKS TRANSIT	
	\$831,280.52

WATER FUND
INVESTMENT SCHEDULE

		<u>PURCHASE</u>	<u>RENEWAL</u>		
		<u>DATE</u>	<u>DATE</u>		
GOVMIC	TERM	10/18/2022	10/18/2023	4.52%	\$1,000,000.00
GOVMIC	TERM	6/12/2023	10/20/2023	5.00%	\$250,000.00
GOVMIC	TERM	12/14/2022	9/14/2023	5.02%	\$2,000,000.00
GOVMIC	TERM	5/17/2023	9/13/2023	5.40%	\$1,000,000.00
CD'S TOTAL				4.99%	\$4,250,000.00

TAX ACCOUNT FUND FOR JULY 2023

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>AMOUNT</u>
8/1/23	7161	FLUSHING COMMUNITY SCHOOLS	91,019.50
8/1/23	7162	FLUSHING TOWNSHIP - GENERAL FUND	3,684.90
8/1/23	7163	FLUSHING TOWNSHIP- WATER	3,292.73
8/1/23	7164	GENESEE CTY TREASURER	215,467.44
8/1/23	7165	GENESEE INTERMEDIATE SCHOOL	62,130.02
8/1/23	7166	FLUSHING COMMUNITY SCHOOLS	226,888.82
8/28/23	7167	FLUSHING TOWNSHIP - GENERAL FUND	\$8,734.29
8/28/23	7168	FLUSHING TOWNSHIP- WATER	5,080.79
8/28/23	7169	GENESEE CTY TREASURER	495,614.51
8/28/23	7170	GENESEE INTERMEDIATE SCHOOL	151,208.40
			1,263,121.40

PREVIOUS MONTH ENDING BALANCE	\$ 375,899.82
CREDIT CARD PAYMENTS RECEIVED	
RECEIPTS	\$1,508,395.72
INTERNAL TRANS	
VOIDED CHK	
CHECKS	(\$1,263,121.40)
	\$ 621,174.14
BANK CHECKING BALANCE	\$1,496,110.59
DEPOSIT IN TRANSIT	\$7,509.57

BANK ENCODE ERROR
CHECKS TRANSIT

(\$882,446.02)
\$621,174.14



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

AUGUST 2023 Police Department Statistics

2023		AUGUST			
<u>Activity / Date</u>		<u>Activity / Date</u>			
Calls for Service	249	OWI/OUID		1	
Total Complaints Taken	98				
Suspicious Situations	4				
Family Trouble	11				
Felony Arrests	1				
Misd. Arrests	5				
Juv.Felony Arrest	0				
Juv.Misd.Arrest	0				
Business Checks	429	<u>VEHICLE</u>		<u>MILEAGE</u>	<u>USED</u>
Vacation Checks	8	Patrol Car 27-1	2021	60201	2061
Subdivision Checks	616	Patrol Car 27-2	2017	165422	1201
Traffic Stops	19	Patrol Car 27-3	2018	58811	815
Traffic Citations	10	Patrol Car 27-4	2017	79702	1647
Traffic Warnings	19	Patrol Car 27-5	2020	85894	652
Medicals	2	Patrol Car 27-6	2022	25658	2479
Alarms	7	Det's Car	2019	152160	1324
Reports Completed	92	Chief's Car	2019	64193	660

- 1 - Assault and Battery/Simple Assault
- 2 - Larceny – Personal Property from Vehicle (0) – From Yard (1) – Other (1)
- 0 - Fraud – Identity Theft (0) – Uttering and Publishing (0)
- 0 - Damage to Property – Private Property (0) – Other (0)
- 1 - Making False Report
- 1 - Computer Used For Harassment/Threats
- 1 - Resist Officer
- 1 - Obstruct Criminal Investigation
- 1 - Motor Vehicle Accident – Failed to Stop and Identify (1)
- 1 - Dog Law Violations
- 1 - Aggravated Assault – Family-Gun (0) – Non-Family Other Weapon (1)
- 0 - Traffic – Other Non-Hazardous Violations
- 1 - Traffic – Driving on Susp/Revoked License
- 9 - Traffic – Non-Criminal, Accidents
- 1 - Missing Person
- 3 - Natural Death
- 15 - Assists – General Assistance (2) – Other Police Department(6) – EMS (7)

