

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: AUGUST 15TH, 2024 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: AUGUST 12TH, 2024

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. Discussion and possible motion on Second Reading for *CHAPTER 36 ZONING ORDINANCE SEC 36-419 FARM ANIMALS AND HORSE ORDINANCE* – Supervisor Thorsby
2. Discussion and possible motion on Second Reading for *ORDINANCE NO. 2024-01 HARDSHIP DEFERMENTS AN ORDINANCE WHICH, ONCE PROPERLY ADOPTED BY THE FLUSHING TOWNSHIP BOARD WILL AUTHORIZE THE ASSESSOR TO ACCEPT APPLICATIONS FOR DEFERMENT OF SPECIAL ASSESSMENT ANNUAL PAYMENTS UP TO 20 YEARS. THIS ORDINANCE IS CREATED IN ACCORDANCE WITH M.C.L. 41.729A*– Supervisor Thorsby
3. PUBLIC HEARING for NOTICE OF PUBLIC HEARING ON TRUTH IN TAXATION MILLAGE CALCULATIONS AND RETURN MILLAGE RATES TO PREROLLED BACK RATES – Supervisor Thorsby

4. Discussion and possible motion on RESOLUTION 24-13, A RESOLUTION REGARDING MILLAGE LEVY (TRUTH IN TAXATION) FOR 2023 better known as the “Flushing Township 2024 Millage Levy Authorization” adopted pursuant to MCL 211.24e(3) – – Supervisor Thorsby
5. PUBLIC HEARING on CHARTER TOWNSHIP OF FLUSHING GENESEE COUNTY, MICHIGAN ORDINANCE 2024-02 COMMERCIAL WIND ENERGY ORDINANCE, AN ORDINANCE TO AMEND THE ZONING ORDINANCE AS FOLLOWS: ARTICLE 2 DEFINITIONS, ARTICLE 4 SITE REGULATIONS TO ADD SEC. 36-423, ARTICLE 7 DISTRICT REGULATIONS SECTION 36-702 ZONING DISTRICT USES CHART AND ARTICLE 18 SPECIAL USE PERMITS SEC. 36-1804 (PP). – Supervisor Thorsby
6. Discussion and possible motion on First Reading of CHARTER TOWNSHIP OF FLUSHING GENESEE COUNTY, MICHIGAN ORDINANCE 2024-02 COMMERCIAL WIND ENERGY ORDINANCE, AN ORDINANCE TO AMEND THE ZONING ORDINANCE AS FOLLOWS: ARTICLE 2 DEFINITIONS, ARTICLE 4 SITE REGULATIONS TO ADD SEC. 36-423, ARTICLE 7 DISTRICT REGULATIONS SECTION 36-702 ZONING DISTRICT USES CHART AND ARTICLE 18 SPECIAL USE PERMITS SEC. 36-1804 (PP). - Supervisor Thorsby
7. Discussion and Possible Motion on the amended 2024 FLUSHING TOWNSHIP GUIDELINES FOR GRANTING POVERTY TAX EXEMPTION – Supervisor Thorsby
8. Discussion and possible motion on P.E.C. ELECTRIC INC. proposal for installations at Charter Township of Flushing. – Supervisor Thorsby
9. Discussion and possible motion on RESOLUTION 24-14 CHARTER TOWNSHIP OF FLUSHING GENESEE COUNTY, MICHIGAN. A RESOLUTION PERTAINING TO CHANGES IN LIGHTING SERVICE CONTRACT BETWEEN FLUSHING CHARTER TOWNSHIP AND CONSUMERS ENERGY COMPANY BY ADDING A STREET LIGHT AT 8300 MAURICE LN. – Supervisor Thorsby

VI. REPORTS:

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

VII. PUBLIC COMMENTS: Each speaker limited to three minutes

VIII. BOARD COMMENTS

IX. NEXT REGULAR MEETING:

SEPTEMBER 12TH, 2024 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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REGULAR BOARD MEETING MINUTES

DATE: JULY 11TH, 2024 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: JULY 8TH, 2024

II. MEETING CALLED TO ORDER at 7:00 P.M. by CLERK MEINBURG followed by Roll Call and the Pledge of Allegiance to the American Flag.

ROLL CALL: Willette, Peck, Upleger, Bain, Minarik and Meinburg

MEMBERS ABSENT: Thorsby

OTHER INDIVIDUALS PRESENT: Six (6) others present.

TREASURER PECK MOVED, supported by Trustee Minarik for Clerk Meinburg to mediate 7-11-2024 Board Meeting due the absence of Supervisor Thorsby.

THE MOTION CARRIED.

APPROVAL OF AGENDA FOR JULY 11TH, 2024.

TREASURER PECK MOVED, supported by Trustee Minarik to approve July 11th, 2024 agenda.

THE MOTION CARRIED.

APPROVAL OF PREVIOUS MINUTES for June 13TH, 2024.

TREASURER PECK MOVED, supported by Trustee Upleger to approve June 13th, 2024 minutes as presented.

THE MOTION CARRIED.

APPROVE PAYMENT OF BILLS LISTED.

TRUSTEE WILLETTE MOVED, supported by Trustee Minarik to approve the payment of bills as presented.

ACTION ON MOTION

ROLL CALL VOTE

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

NAYS: None
ABSENT: Thorsby
THE MOTION CARRIED.

III. PUBLIC COMMENTS:

OPEN TO PUBLIC COMMENT at 7:02 P.M.

Resident - started commenting on non-agenda items. Clerk Meinburg let him know he would have time to speak during Public Comments at the end of the meeting.

CLOSED TO PUBLIC COMMENT at 7:03 P.M.

IV. UNFINISHED BUSINESS: None

V. NEW BUSINESS:

1. PUBLIC HEARING for *CHAPTER 36 ZONING ORDINANCE SEC 36-419 FARM ANIMALS AND HORSE ORDINANCE*
 - Clerk Meinburg asked Mr. Czyzio to run through all the suggested changes made on *CHAPTER 36 ZONING ORDINANCE SEC 36-419 FARM ANIMALS AND HORSE ORDINANCE*. And he answered some question on the following.
 - Wording on *CHAPTER 36 ZONING ORDINANCE SEC 36-419 FARM ANIMALS AND HORSE ORDINANCE*
 - If we have a grandfather clause.
 - Roosters being the biggest complaint from residence

PUBLIC HEARING was opened at 7:09 P.M.

No Comments were made.

PUBLIC HEARING was closed at 7:09 P.M.

2. Discussion and possible motion on First Reading for *CHAPTER 36 ZONING ORDINANCE SEC 36-419 FARM ANIMALS AND HORSE ORDINANCE*.

TREASURER PECK MOTIONED, supported by Trustee Willette to approve First reading of *CHAPTER 36 ZONING ORDINANCE SEC 36-419 FARM ANIMALS AND HORSE ORDINANCE*.

After no discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Thorsby

THE MOTION CARRIED

3. PUBLIC HEARING for *ORDINANCE NO. 2024-01 HARDSHIP DEFERMENTS AN ORDINANCE WHICH, ONCE PROPERLY ADOPTED BY THE FLUSHING TOWNSHIP BOARD WILL AUTHORIZE THE ASSESSOR TO ACCEPT APPLICATIONS FOR DEFERMENT OF SPECIAL ASSESSMENT ANNUAL PAYMENTS UP TO 20 YEARS. THIS ORDINANCE IS CREATED IN ACCORDANCE WITH M.C.L. 41.729A.*

Attorney Ryan – Briefly went over *ORDINANCE NO. 2024-01 HARDSHIP DEFERMENTS AN ORDINANCE WHICH, ONCE PROPERLY ADOPTED BY THE FLUSHING TOWNSHIP BOARD WILL AUTHORIZE THE ASSESSOR TO ACCEPT APPLICATIONS FOR DEFERMENT OF SPECIAL ASSESSMENT ANNUAL PAYMENTS UP TO 20 YEARS. THIS ORDINANCE IS CREATED IN ACCORDANCE WITH M.C.L. 41.729A.*

PUBLIC HEARING was opened at 7:15 P.M.

No Comments were made.

PUBLIC HEARING was closed at 7:16 P.M.

4. Discussion and possible motion on First Reading for *ORDINANCE NO. 2024-01 HARDSHIP DEFERMENTS AN ORDINANCE WHICH, ONCE PROPERLY ADOPTED BY THE FLUSHING TOWNSHIP BOARD WILL AUTHORIZE THE ASSESSOR TO ACCEPT APPLICATIONS FOR DEFERMENT OF SPECIAL ASSESSMENT ANNUAL PAYMENTS UP TO 20 YEARS. THIS ORDINANCE IS CREATED IN ACCORDANCE WITH M.C.L. 41.729A.*

TRUSTEE BAIN MOTIONED, supported by Trustee Minarik to approve First reading of *ORDINANCE NO. 2024-01 HARDSHIP DEFERMENTS AN ORDINANCE WHICH, ONCE PROPERLY ADOPTED BY THE FLUSHING TOWNSHIP BOARD WILL AUTHORIZE THE ASSESSOR TO ACCEPT APPLICATIONS FOR DEFERMENT OF SPECIAL ASSESSMENT ANNUAL PAYMENTS UP TO 20 YEARS. THIS ORDINANCE IS CREATED IN ACCORDANCE WITH M.C.L. 41.729A.*

After little discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Thorsby

THE MOTION CARRIED

5. Discussion and possible motion on *RESOLUTION 24-12 AUTHORIZING FLUSHING TOWNSHIP BOARD OF TRUSTEES TO AMEND THE 2022-2024 GENESEE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PLAN (CDBG)*

TRUSTEE WILLETTE MOTIONED, supported by Trustee Minarik to approve *RESOLUTION 24-12 AUTHORIZING FLUSHING TOWNSHIP BOARD OF TRUSTEES TO AMEND THE 2022-2024 GENESEE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PLAN (CDBG)* as presented.

After little discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Thorsby

THE MOTION CARRIED

6. Discussion and possible motion to approve Quarterly Budget Ending June 2024.

TREASURER PECK MOTIONED, supported by Trustee Willette to approve the Quarterly Budget Ending June 2024 as presented

After no discussion.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: Thorsby

THE MOTION CARRIED.

7. Discussion and possible motion to approve MERS ACTUARIAL VALUATION REPORT DECEMBER 31, 2023 CHARTER TOWNSHIP OF (2515)

TREASURER PECK MOTIONED, supported by Trustee Upleger to approve MERS ACTUARIAL VALUATION REPORT DECEMBER 31, 2023 CHARTER TOWNSHIP OF (2515)

After no discussion the following motion was made.

ALL IN FAVOR:

AYES: 6

NAYS: 0

ABSENT: Thorsby

MOTION APPROVED.

8. Discussion and possible motion to approve amendment to the Inventory of Fixed Assets for Depreciation Policy.

TREASURER PECK MOTIONED, supported by Trustee Bain to approve the amendment (from \$1000 per year to \$3000 per year) to the Inventory of Fixed Assets for Depreciation Policy.

After some discussion pertaining to the auditors requesting this update. The following Motion was made.

ALL IN FAVOR:

AYES: 6

NAYS: 0

ABSENT: Thorsby

MOTION APPROVED.

THE MOTION CARRIED.

VI. REPORTS:

1. Supervisor's Report – Supervisor
Monthly Building Report
FANG Activity Report
2. Clerk's Report – Clerk

Clerk Meinburg

- August Election Ballots sent out and training complete.

3. Treasurer's Report – Treasurer
Financial Report March 2024
Water Report

Treasurer Peck

- Went over accumulated interest made on other funds.

4. Zoning Administrator
Zoning and Code Enforcement Report

Zoning Administrator Czyzio

- Briefly went over all projects that are in progress
- Went over permit request for pools and decks
- Zoning has slowed down a little bit.
- Working on Wind Ordinance

5. Flushing Township Police Department – Chief

Chief VanAlstine

- Went over Police Report.

VII. PUBLIC COMMENTS:

Opened for public comment at 7:31 P.M.

Resident – Let the Board of Trustees know that something needs to be done about the Stanley and Seymour Rd corner. There is to many accidents.

Closed for public comment at 7:34 P.M.

VIII. BOARD COMMENTS

Opened for board comments at 7:34 P.M.

Trustee Bain

- Spoke about possible fixes for the Stanley and Seymour Rd corner.
- Rumble strips
- Intersection ahead sign
- Removal of foliage

Closed for board comments at 7:38 P.M.

IX. NEXT REGULAR MEETING:

AUGUST 15TH, 2024 AT 7:00 P.M.

X. ADJOURNMENT

TRUSTEE BAIN MOVED, supported by Trustee Minarik to adjourn the meeting at 7:38 P.M.

WENDY D. MEINBURG, Clerk

APPROVED DATE

FREDERICK R. THORSBY, Supervisor

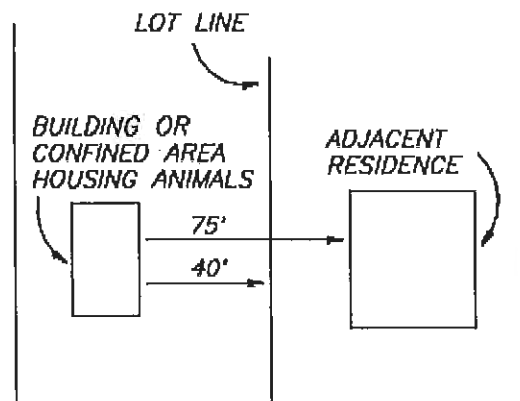
Sec. 36-419 Farm Animals and Horses

On parcels under twenty (20) acres in size in the RSA district, the breeding rearing or housing of farm animals including horses, shall meet the following requirements.

The breeding, rearing and housing of the farm animals under this provision shall be for non-commercial purposes. Examples of commercial activities would be the raising of animals for resale, the raising of animals for butchering and sale of meat, skin, etc. Non-commercial uses would include the raising of the animals as pets, for recreational uses such as horseback riding, or the raising of the animals for butchering for meat for the resident.

Animals shall be confined in a suitably fenced area or paddock. Any area or building in which animals are confined shall be at least 40' from a lot line and at least 75' from a residence on an adjacent lot.

MINIMUM SETBACK - FARM ANIMALS AND HORSES



The facility shall be so constructed and maintained that odor, dust, noise or drainage shall not constitute a nuisance or hazard to adjoining premises.

For private use by the owner or lessee of the land and **with occupied** dwelling, the following **total** number of **hooved** animals are allowed at a rate of one (1) animal unit for the first **whole** two (2) acres of land and one (1) additional animal unit for every **whole** two (2) additional acres. **For non-hooved animals, the total number of allowed animals shall be proportional to the first whole two (2) acres of land based on animal units. For example: 2 acres = 20 fowl, 1 acre = 10 fowl, 0.5 acre = 5 fowl. No roosters will be allowed on properties under 2 acres.**

One animal unit is equivalent to:

One (1) horse, or donkey, or mule, **or** cow, or similar animal.

Two (2) pigs, or similar animal

Three (3) sheep, **or** three (3) goats, or similar animal.

Twenty (20) fowl, or similar animal.

DRAFT
CHARTER TOWNSHIP OF FLUSHING
GENESEE COUNTY, MICHIGAN
ORDINANCE NO. 2024-01
HARDSHIP DEFERMENTS.

AN ORDINANCE WHICH, ONCE PROPERLY ADOPTED BY THE FLUSHING TOWNSHIP BOARD WILL AUTHORIZE THE ASSESSOR TO ACCEPT APPLICATIONS FOR DEFERMENT OF SPECIAL ASSESSMENT ANNUAL PAYMENTS UP TO 20 YEARS. THIS ORDINANCE IS CREATED IN ACCORDANCE WITH M.C.L. 41.729A

1. A Flushing Township resident may apply, to the township assessor for a deferment of the annual installment payments due on special assessments for street and utility (water and sewer) improvements, excluding solid waste and delinquent water/and or sewer bills, on homestead properties in case of hardship, subject to the following.
2. The payment of special assessment installments may be deferred for owners who meet the terms and conditions of this section annually for a period not to exceed 20 years or until the property is sold or until 1 year after the owner's death; however, the death of a spouse shall not terminate deferral of an assessment on homestead property owned by a husband and wife. The gross amount of the annual special assessment installment eligible for deferment under this section shall not be less than \$300.
3. To receive deferment, the owner shall annually certify to a committee established by the township board on or before October 1 that his annual household income does not exceed Federal Poverty Guideline income limits for Flushing Township. People at the Federal Poverty Guideline (as amended each year) may be eligible for 100% deferment. People at the 200% Federal Poverty Guideline (as amended each year) may be eligible for a 50% deferment.
4. The committee will consist of the Township Assessor, Township Treasurer and two other township residents as selected by the township board.
5. The owner shall execute and deliver to the Township Clerk a lien in recordable form in favor of the township indicating the amount of the annual special assessment deferred, plus interest as provided in subsection (6.), and identifying the homestead.

DRAFT

6. The payment of special assessment installments deferred under this section which are subsequently made by the owner or owner's estate shall include interest computed at the rate of .005% per month or fraction of a month.

7. The Township Treasurer shall not report as delinquent any special assessment installment which is deferred under this section for which a lien has been recorded in favor of the township, until such time as the term of the deferment expires as provided in division (2) above.

A hardship deferment shall not be granted by the Assessor where the owner of homestead property is eligible for a deferment of special assessment on that homestead pursuant to Public Act 225 of 1976, being M.C.L.A. §§ 211.761 *et seq.*

YES:

NO:

ABSTAIN:

ABSENT:

THE ORDINANCE IS DECLARED: ___ ADOPTED OR ___ NOT ADOPTED

Passed and approved by the Charter Township of Flushing Board of Trustees, on the _____ day of _____, 2024.

Frederick Thorsby
Flushing Township Supervisor

Dated: _____

Wendy D. Meinburg
Flushing Township Clerk

Dated: _____

Publication: _____
Public Hearing: _____
First Reading: _____
Publication: _____
Second Reading: _____
Adoption: _____



Charter Township of Flushing

Office of the Assessor
Dennis Judson

APPLICATION FOR ONE YEAR FINANCIAL HARDSHIP DEFERRAL

Property ID Number: _____

Property Address: _____

Current State Equalized Value: _____ Current Taxable Value _____

Homestead Status: _____

IMPORTANT: It is necessary that you fill out this application as carefully as you can. When meeting with the Assessor, please have supporting information such as proof of income, State & Federal tax forms, contract, mortgage receipts, tax receipts, bankbooks, and other documents necessary to present your case.
NOTE: Any person making a false petition shall be guilty of the crime of perjury, and shall be punished accordingly.

It would be unusual for the Treasurer to grant an extension when a previously granted extension has not resulted in redemption.

Name of Applicant: _____

Mailing Address: _____

Phone Number: Home _____ Cell _____

LIST ALL PERSONS LIVING IN HOUSEHOLD:

LAST NAME/FIRST NAME	AGE	RELATIONSHIP TO CLAIMANT	PLACE OF EMPLOYMENT	CONTRIBUTION TO FAMILY INCOME

REAL ESTATE:

This property is Vacant land _____ My Principal Residence _____ Years lived here _____

Do you own, or are you buying any other property? _____ If so, list below:

Property Address	Assessed Value	Yearly Taxes	Income Earned

EXTENUATING CIRCUMSTANCES:

If there are special conditions or circumstances you'd like considered, please list here and continue on back:

INCOME: List all income from salaries, Social Security, rents, pensions, unemployment compensation, disability, government pensions, workers' compensation, dividends, claims and judgments from lawsuits, alimony, child support and any other source.

Source of Income	Monthly Income
Employment	
Social Security	
Assistance	
Homestead Property Tax Credit	
Other:	
TOTAL MONTHLY INCOME	

NOTE: When meeting with the Treasurer the applicant must provide proof of income, your latest State and Federal Income Tax forms, your Homestead Property tax Credit Claim (MI-1040CR), and any other documents necessary to present your case.

ASSETS

LIABILITIES

		Monthly payment	Balance Owed
Cash on hand	\$ _____	Mortgage	\$ _____
Checking Acct	_____	Property Taxes	_____
Savings Account	_____	Automobile	_____
	_____	Automobile	_____
Home	_____	Credit Cards	_____
Automobile	_____	Credit Cards	_____
Automobile	_____	Electric	_____
	_____	Heat	_____
Items: _____		Other (list): _____	_____
Retirement/IRA _____		_____	_____
Other Assets over \$1,000 in value (list) _____		_____	_____
		_____	_____

.....
 The statements made in the foregoing application and my (our) financial status as stated above is true and correct and to the best of my (our) knowledge and belief.

I (we) understand that this Deferral in no way exempts me from paying the tax, penalties, interest and fees, but only delays Foreclosure for one year to allow extra time for payment.

Furthermore, I agree to make periodic payments on my tax obligation until paid in full. My plan for repayment of the Delinquent Tax dollars owed is as follows (include time line and dollars involved):

I understand that failure to redeem forfeiture taxes during this period will result in Foreclosure and the title of the property passing to the Allegan County Treasurer.

Dated: _____

 Applicant Signature

 Applicant Signature

For Treasurer's Use Only

APPROVED BY: _____

Assessor

Date: _____

collected on assessments prove larger than necessary by more than 5% of the original roll, then the surplus shall be prorated among the properties assessed in accordance with the amount assessed against each and applied toward the payment of the next township tax levied against such properties, respectively, or if there be no such tax then it shall be refunded to the persons who are the respective record owners of the properties on the date of the passage of the resolution ordering such refund. Any such surplus of 5% or less may be paid into the township contingent funds disposed of as above provided.

History: 1954, Act 188, Imd. Eff. May 5, 1954.

41.733 Illegal special assessment; reassessment proceedings.

Sec. 13. Whenever any special assessment shall, in the opinion of the township board, be invalid by reason of irregularities or informalities in the proceedings, or if any court of competent jurisdiction shall adjudge such assessment to be illegal, the township board shall, whether the improvement has been made or not, whether any part of the assessment has been paid or not, have power to proceed from the last step at which the proceedings were legal and cause a new assessment to be made for the same purpose for which the former assessment was made. All proceedings on such reassessment and for the collection thereof shall be conducted in the same manner as provided for the original assessment, and whenever an assessment or any part thereof levied upon any premises has been so set aside, if the same has been paid and not refunded, the payment so made shall be applied upon the reassessment.

History: 1954, Act 188, Imd. Eff. May 5, 1954.

41.734 Exempt corporations; agreement to pay assessment.

Sec. 14. The governing body of any public or private corporation whose lands are exempt by law may, by resolution, agree to pay the special assessments against such lands, and in such case the assessment, including all the installments thereof, shall be a valid claim against such corporation.

History: 1954, Act 188, Imd. Eff. May 5, 1954.

41.734a Assessment on platted corner lots; payment of portion by governing body.

Sec. 14a. The governing body of any township, by resolution, may agree to pay up to 1/3 of the cost of the special assessment levied against any platted corner lot for the payment of public improvements authorized under the provisions of this act.

History: Add. 1959, Act 196, Eff. Mar. 19, 1960.

41.735 Bonds.

Sec. 15. The township board may borrow money and issue the bonds of the township in anticipation of the collection of special assessments to defray all or any part of the cost of any improvement made under this act after the special assessment roll is confirmed. Bonds issued under this section shall not exceed the amount of the special assessments in anticipation of the collection of which they are issued. Bonds may be issued in anticipation of the collection of special assessments levied in respect to 1 or more public improvements, but no special assessment district shall be compelled to pay the obligation of any other special assessment district. The township board may pledge the full faith and credit of the township for the prompt payment of the principal of and interest on the bonds authorized under this section. The issuance of bonds under this section is subject to the revised municipal finance act, 2001 PA 34, MCL 141.2101 to 141.2821.

History: 1954, Act 188, Imd. Eff. May 5, 1954;—Am. 1974, Act 143, Imd. Eff. June 5, 1974;—Am. 2002, Act 229, Imd. Eff. Apr. 29, 2002.

41.735a Township improvement revolving fund; advances; interest.

Sec. 15a. As an alternate method of defraying the cost of an improvement made under this act, after the special assessment roll for the improvement is confirmed, the township board may pay the cost of the improvement from the township improvement revolving fund. The amount advanced shall not exceed the amount the board anticipates will be collected by the special assessments. The amount advanced by the township shall bear interest at a rate not exceeding 5% per annum.

History: Add. 1956, Act 109, Eff. Aug. 11, 1956;—Am. 1986, Act 180, Imd. Eff. July 8, 1986.

41.735b Township improvement revolving fund; transfer of funds; amount.

Sec. 15b. The township board of any township by resolution may create and designate a fund to be known as the township improvement revolving fund. Before January 1, 1999, the township board may transfer to the township improvement revolving fund from the general fund of the township in any 1 year an amount not exceeding 2 mills of the state equalized valuation of the real and personal property in the township and in each subsequent year may transfer from the general fund to the township improvement revolving fund until

that fund equals 5 mills of the state equalized valuation of the real and personal property in the township. After December 31, 1998, the township board may transfer to the township improvement revolving fund from the general fund of the township in any 1 year an amount not exceeding 2 mills of the taxable value of the real and personal property in the township and in each subsequent year may transfer from the general fund to the township improvement revolving fund until that fund equals 5 mills of the taxable value of the real and personal property in the township. All interest charges collected are a part of the township improvement revolving fund. The township board may transfer funds from the township improvement revolving fund to the general fund when, in the judgment of the board, funds should be transferred.

History: Add. 1956, Act 109, Eff. Aug. 11, 1956;—Am. 1998, Act 544, Imd. Eff. Jan. 20, 1999.

41.735c Special assessments to defray certain obligations.

Sec. 15c. The township board may determine that the whole or any part of an obligation of the township assessed or contracted for pursuant to Act No. 342 of the Public Acts of 1939, as amended, being sections 46.171 to 46.187 of the Michigan Compiled Laws; Act No. 185 of the Public Acts of 1957, as amended, being sections 123.731 to 123.786 of the Michigan Compiled Laws; Act No. 40 of the Public Acts of 1956, as amended, being sections 280.1 to 280.623 of the Michigan Compiled Laws; and Act No. 233 of the Public Acts of 1955, as amended, being sections 124.281 to 124.294 of the Michigan Compiled Laws, shall be defrayed by special assessments against the property specially benefited thereby and in such case, the special assessments may be levied and collected in accordance with this act except as herein provided. The requirements of section 3 with respect to requiring a petition and section 4 with respect to the hearing therein required shall not apply to any special assessments levied and collected in accordance with this section and the above described acts.

History: Add. 1974, Act 143, Imd. Eff. June 5, 1974.

41.736 Public improvements; powers granted to townships.

Sec. 16. The powers herein granted may be exercised by any township and shall be in addition to the powers granted by any other statute.

History: 1954, Act 188, Imd. Eff. May 5, 1954;—Am. 1961, Act 14, Imd. Eff. May 9, 1961.

41.737 Scope of act.

Sec. 17. The provisions of this act shall not apply to any obligations issued or assessments levied except in accordance with the provisions of this act after the effective date thereof, and shall not validate any proceedings or action taken by any township prior to the effective date of this act.

History: 1954, Act 188, Imd. Eff. May 5, 1954.

41.738 Use of interest earned from investments, money from bond proceeds, or money from interest and penalties on unpaid special assessment.

Sec. 18. Interest earned from the investment of money collected under a special assessment under this act or of money received as bond proceeds from a bond issued under this act, or money from interest or penalties charged and collected on an unpaid special assessment under this act shall only be used for the following:

- (a) To pay for the improvement for which the special assessment is assessed.
- (b) To pay the principal and interest of bonds that are issued for the improvement for which the special assessment is assessed.
- (c) To pay the principal and interest of an advance from the township that is used for the improvement for which the special assessment is assessed.

History: Add. 1986, Act 180, Imd. Eff. July 8, 1986.

2024 Headlee and Truth in Taxation

The **Headlee Millage Reduction Fraction** intends that, ignoring additions and losses, any current operating millage must be reduced if it would produce more tax dollars, **adjusted for inflation**, than it did last year.

Truth in Taxation intends that, ignoring additions and losses, any current operating millage must be reduced if it would produce more tax dollars, **NOT adjusted for inflation**, than it did last year.

This hearing is to override the **Truth In Taxation** so the Township can collect the same tax dollars as the previous year, **adjusted for inflation**, as explained by the **Headlee Millage Reduction Fraction** above.

2024 Taxable Value of Property	Previous Year (2023) Millage Rate Levied	Tax Collected Previous Year (2023)	2024 Millage as Rolled Back By Truth In Taxation	Tax That Would Be Collected With Rollback	Maximum Allowable Levy After Rollback is Overridden	Tax Collected After Millage is Returned To The Allowable Levy
25,000	GEN OP 0.5000	\$12.50	GEN OP .4725	\$11.81	GEN OP .5000	\$12.50
25,000	POLICE 3.2212	\$80.53	POLICE 3.0443	\$76.11	POLICE 3.1996	\$79.99
50,000	GEN OP 0.5000	\$25.00	GEN OP .4725	\$23.63	GEN OP .5000	\$25.00
50,000	POLICE 3.2212	\$161.06	POLICE 3.0443	\$152.22	POLICE 3.1996	\$159.98
75,000	GEN OP 0.5	\$37.50	GEN OP .4725	\$35.44	GEN OP .5000	\$37.50
75,000	POLICE 3.2212	\$241.59	POLICE 3.0443	\$228.32	POLICE 3.1996	\$239.97
100,000	GEN OP 0.5000	\$50.00	GEN OP .4725	\$47.25	GEN OP .5000	\$50.00
100,000	POLICE 3.2212	\$322.12	POLICE 3.0443	\$304.43	POLICE 3.1996	\$319.96
150,000	GEN OP 0.5000	\$75.00	GEN OP .4725	\$70.88	GEN OP .5000	\$75.00
150,000	POLICE 3.2212	\$483.18	POLICE 3.0443	\$456.65	POLICE 3.1996	\$479.94
175,000	GEN OP 0.5000	\$87.50	GEN OP .4725	\$82.69	GEN OP .5000	\$87.50
175,000	POLICE 3.2212	\$563.71	POLICE 3.0443	\$532.75	POLICE 3.1996	\$559.93
200,000	GEN OP 0.5000	\$100.00	GEN OP .4725	\$94.50	GEN OP .5000	\$100.00
200,000	POLICE 3.2212	\$644.24	POLICE 3.0443	\$608.86	POLICE 3.1996	\$639.92

2024 Tax Rate Request (This form must be completed and submitted on or before September 30, 2024)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

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

County(ies) Where the Local Government Unit Levies Taxes Geheese	2024 Taxable Value of ALL Properties in the Unit as of 5-28-2024 379,037,746
Local Government Unit Requesting Millage Levy Charter Township of Flossing	For LOCAL School Districts: 2024 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 2024 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5)** 2023 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2024 Current Year "Headlee" Millage Reduction Fraction	(7) 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Alloc	Genop	8/4/18	1.0465	0.7914	.9933	1.7860	1.0000		MA	.5000	Alloc
Exvoted	Police	8/4/15	3.4114	3.2212	.9933	3.1976	1.0000		MA	3.1996	12/31/26

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

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

* 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 STC Bulletin 2 of 2024 for instructions on completing this section.	
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

CHARTER TOWNSHIP OF FLUSHING
GENESEE COUNTY, MICHIGAN

RESOLUTION NO. 24-13

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 .4725 mills, the rate rolled back by Truth and Taxation. The difference is .0275 mills or 5.82% and returns our authorized mill to .5000 mills. The Township is authorized to levy 1.0400 mills.

WHEREAS, the Township proposes to levy 3.1996 mills on the authorized 3.4114 mills approved for police operations. The present rate of 3.0443 mills, as rolled back by Truth in Taxation, if returned to 3.1996 mills will represent a change of 5.10% or .1553 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, August 15, 2024 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 3.1996 mills and the respective millage shall be levied at the returned rates.

YES: _____

NAYS: _____

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 August 15, 2024, 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: _____

CHARTER TOWNSHIP OF FLUSHING
GENESEE COUNTY, MICHIGAN

ORDINANCE 2024-02
COMMERCIAL WIND ENERGY ORDINANCE

AN ORDINANCE TO AMEND THE ZONING ORDINANCE AS FOLLOWS: ARTICLE 2
DEFINITIONS, ARTICLE 4 SITE REGULATIONS TO ADD SEC. 36-423, ARTICLE 7
DISTRICT REGULATIONS SECTION 36-702 ZONING DISTRICT USES CHART AND
ARTICLE 18 SPECIAL USE PERMITS SEC. 36-1804 (PP)

PP Wind Parks

Purpose: The purpose of this Section is to establish standards for the siting, installation, operation, and removal or repair of Wind Energy Conversion Systems (WECS) within Wind Parks as a special use.

Ambient: Ambient is defined as the sound pressure level exceeded 90% of the time over a 96- hour measurement period with daytime / nighttime division.

ANSI: the American National Standards Institute

Decibel (dB): The practical unit of measurement for sound pressure level; the number of decibels of a measured sound is equal to 20 times the logarithm to the base 10 of the ratio of the sound pressure of the measured sound to the sound pressure of a standard sound (20 micro Pascals)

dB(A): The A-weighted sound level

dB(C): the C-weighted sound level.

Equivalent Sound Level (or Leq): The sound level measured in decibels with an integrating sound level meter and averaged on an energy basis of a specific duration.

Occupied Building: A residence, school, office, business, hospital, church, public library, or any other building habitually occupied by human presence.

Participating Property: With respect to a Wind Park or Wind Energy Conversion System, a parcel of property which is owned by a person(s) and/or entity(ies) which have authorized the use of their property for a Wind Energy Conversion System or as part of a Wind Park and which right has been recorded with the Genesee County Register of Deeds. Any other property shall be referred to as a “*Non-Participating Property*.” Unless otherwise demonstrated to the Township Board by

an applicant, owner, or operator, all properties outside of township boundaries shall be considered non-Participating for the purposes of applying ordinances.

Shadow Flicker: Alternating changes in light intensity caused by the moving blades of a Wind Energy Conversion System casting shadows on the ground and stationary objects, such as but not limited to a window of an occupied building.

Wind Energy Conversion System (WECS): A wind-powered device for the generation of energy, commonly referred to as a wind generating tower, wind turbine, windmill, or wind-powered generator, consisting of a combination of: (a) The surface area (typically a blade, rotor, or similar device), either variable or fixed, for utilizing the wind for electrical generating powers; and (b) A shaft, gearing, belt, or coupling utilized to convert the rotation of the surface area into a form suitable for driving a generator, alternator, or other electricity-producing device; and (c) The generator, alternator, or other device to convert the mechanical energy of the surface area into electrical energy; and (d) The tower, pylon or other structure upon which any, all, or some combination of the above are mounted. A WECS can also include all other components not listed above but associated with the normal construction, operation, and maintenance of a wind energy conversion system producing more than 10kW.

WECS Height: The distance between the ground (at a normal grade) and the highest point of the WECS, as measured from the ground (at a normal grade), plus the length by which the rotor blade on a horizontal mounted WECS exceeds the structure which supports the rotor and blades (normally, the tower). Or put another way, the distance between the ground (at a normal grade) and highest point of the WECS (being the tip of the blade, when the blade in the full vertical position).

Wind Park: One or more WECS placed upon one or more contiguous lots or parcels with the intent to sell or provide electricity to a utility or for resale at retail or wholesale on the electric transmission grid. Although the WECS within a Wind Park may or may not be owned by the owner of the property or properties within the Wind Park, the Wind Park shall consist of all the lots and parcels located within the Township that are in whole or in part within a radius of 2,000 feet from the bases of any and all WECS within the Wind Park, unless the Township expressly provides in the special use permit that the applicant, owner, or operator may use smaller radius or that any properties may be excluded from the Wind Park. If the Township Board permits any properties within the approved radius to be excluded from the Wind Park, then such properties shall be treated for all purposes as outside the Wind Park under this Ordinance.

A. Application Materials:

1. Application; Signatures: The application for special use for a Wind Park shall be submitted on a form prepared for that purpose by the Township. The application shall include individual, notarized contracts with all property owners within the Wind Park for all Participating Properties within the Wind Park. Any properties not so identified shall be presumed to be non-participating properties and shall not be part of the Wind Park.
2. Submission Requirements: The applicant, owner, or operator shall submit one electronic and seven (7) physical copies of the application and all supporting materials to the Township Zoning Administrator. The Zoning Administrator will cause the application to be placed on the Planning Commission's next regular meeting agenda.
3. Site Plan Drawing and Supporting Materials: All applications for a Wind Park special use must be accompanied by a detailed Site Plan, drawn to scale and dimensioned, and signed and sealed by a registered professional engineer licensed in the State of Michigan, displaying the following information.
 - a) All requirements for a site plan contained in this Ordinance.
 - b) All requirements of the design standards contained in this Section.
 - c) All lot lines and dimensions, including a legal description of each lot or parcel within the Wind Park.
 - d) Names of owners of each participating property, lot, or parcel within the Township that is proposed to be within the Wind Park including any document recorded in connection with the Wind Park. Recorded documents include but are not limited to standard utility easement agreements and memorandums of lease.
 - e) Location and height of all proposed buildings, structures, electrical lines, towers, guy wires, guy wire anchors, security fencing, and all above ground structures associated with each WECS.
 - f) The designed energy capacity of each WECS in the Wind Park and total designed capacity for the Wind Park.
 - g) Location and height of all buildings, structures, and above ground utilities located or proposed within 1,000 feet of a WECS in the Wind Park.
 - h) Specific distances to all onsite buildings, structures, and utilities shall be provided.
 - i) Location of all existing and proposed overhead and underground electrical transmission or distribution lines within the Wind Park. All collection lines must be on a participating property.
 - j) Proposed setbacks between each WECS and from each WECS to all existing and proposed structures within the Wind Park.

- k) Land elevations at each proposed WECS location and its relationship to the land elevations of all existing and proposed structures within the Wind Park.
- l) Access driveways to each WECS, together with a detailed narrative regarding dimensions, composition, and maintenance of each proposed driveway. All access driveways shall be subject to Genesee **County** Road Commission approval, and the use of the drives shall be planned so as to minimize the use of lands for that purpose.
- m) Existing drainage ways and proposed changes to drainage ways, including calculations of current and future stormwater runoff or drainage from any proposed WECS, impervious surface, access road, temporary or permanent construction sites, or temporary or permanent roadway improvements.
- n) The location of all farmland within the Wind Park that is designated for preservation, a written description of the plan for preservation of farmland within the Wind Park, and copies of all easements, restrictive covenants and other documents proposed to be used to achieve that plan.
- o) Planned security measures to prevent unauthorized trespass and access and to warn of potential dangers, during the construction, operation, removal, remodeling or repair of the WECS.
- p) A written description of the maintenance program to be used to maintain each WECS, including removal when determined to be obsolete or abandoned. The description shall include maintenance schedules, the types of maintenance to be performed, and removal procedures and schedules should the WECS become obsolete or abandoned.
- q) A copy of the manufacturer's safety measures to prevent uncontrolled rotation or over speeding. Planned lighting protection measures.
- r) Additional detail(s) and information as required by the special use requirements of the Zoning Ordinance, or as requested by the Planning Commission.

4. Sound Modeling & Pre-Project Sound Study.

- a) As part of the application and prior to installation, the applicant, owner, or operator shall provide modeling and analysis that will confirm that the WECS will not exceed the maximum permitted sound pressure levels. Modeling and analysis shall conform to IEC 61400 and ISO 9613
- b) Any applicant must conduct a pre-project sound study to measure ambient sound pressure levels for both daytime and evening (after 8:00 p.m.) with measurements in the spring, summer, fall, and winter. For the purposes of this subsection, the measurements shall be conducted between the 1st and 15th of the following months: April, July, and October, and January. The seasonal pre- project sound study must be submitted to the Planning Commission along with the initial application.

5. Environmental Impact Assessment:

- a) The applicant, owner, or operator shall fund an environmental assessment or impact study and other relevant report(s) or studies requested by the Township which shall be conducted by an independent third-party, qualified professional who is approved by the Township as part of the application.
- b) The assessment, studies, and reports shall assess the existing ecosystem, habitats, wildlife, and wetlands of the Wind Park and surrounding areas and shall assess the potential impacts of the Wind Park as proposed on the ecosystem, habitats, wildlife, and wetlands of the Wind Park. They shall include a thorough review of existing species, habitats, and potential habitats. They shall include potential effects on species listed under the federal endangered species act and Michigan's endangered species protection law.
- c) The Township may request any additional environmental assessments, studies, and reports. They may consider (but not be limited to) assessments of birds, eagles, raptors, bats, plants, woodlands, wooded ridge tops, bird migration pathways, areas that have landscape features known to attract large numbers of eagles or raptors, bat hibernacula, sites that are or may be frequented by federally or state listed endangered species of birds or bats, and general avian use. A tree or woodland survey signed and sealed by a forester registered in the State of Michigan may be required to identify trees for transplant or replacement as required by this subsection.
- d) Each assessment, study, report and any additional or supplementary assessment, study, or report shall be provided to the Planning Commission or Township Board prior to their recommendation or final decision regarding the special use permit.
- e) To provide for the preservation, replacement, and maintenance of the existing ecosystem, habitats, wildlife, and wetlands in the Wind Park, including avian habitat, the applicant, owner, or operator shall prepare environmental mitigation plans to offset impacts from the Wind Park which shall be provided to the Township along with the Application. The Township may approve alternate environmental preservation and mitigation plans for a specific site on good cause shown by the applicant, owner, or operator.
- f) Applicant shall evaluate the proposed site of each proposed WECS in coordination with and in accordance with the Land-Based Wild Energy Guidelines, Tiered Approach from the U.S. Fish and Wildlife Service. Each question must be analyzed, answered, and submitted to the U.S. Fish and Wildlife Service and the Township with appropriate supporting data before and during project construction.

6. Application Escrow Account: An escrow account shall be funded by the applicant, owner, or operator when the applicant applies for a special use permit for a Wind Park. The monetary amount placed by the applicant in escrow with the Township shall be estimated by the Township to cover all reasonable costs and expenses associated with the special use permit review and approval process, which costs can include, but are not limited to, reasonable fees of the Township Attorney, Township Planner and Township Engineer, as well as costs for any assessments, reports, or studies which the Township anticipates it may have done that are reasonably related to the zoning review process for the particular application. Such escrow amount shall be in addition to any filing or application fees established by resolution. At any point during the special use permit review process, the Township may require that the applicant, owner, or operator place additional monies into escrow with the Township should the existing escrow amount filed by the applicant prove insufficient. If the escrow account needs replenishing and the applicant refuses to do so promptly, the special use permit review and approval process shall cease until and unless the applicant makes the required escrow deposit. Any applicable zoning escrow resolutions or other ordinances adopted by the Township shall also be applicable.
- B. Construction Codes, Towers & Interconnection Standards: Each WECS shall comply with all applicable state construction codes, as well as Federal Aviation Administration (FAA) requirements, the Michigan Airport Zoning Act, the Michigan Tall Structures Act, and local jurisdiction airport overlay zone regulations. The tower shaft shall not be illuminated unless required by the FAA. Each WECS shall comply with the applicable utility, Michigan Public Service Commission and Federal Energy Regulatory Commission interconnection standards.
 - C. Preservation: Property located within the Wind Park that is not designated as an immediate location of any WECS and WECS accessory structures is encouraged to be preserved for its existing uses and purposes through the execution and recording of appropriate easements, restrictive covenants, or other documents approved by the Township Board. Although such preservation measures are not required, they will be favorably considered by the Township Board in the review of a special use application under this Section.
 - D. Design Standards and Operation:
 1. Height: The permitted maximum WECS Height (i.e., total height of each WECS) shall be 400 feet including the blade in the vertical position.
 - a) State and federal regulations may require a lesser height.
 - b) As a condition of approval, the Township may require a lesser height for WECS if it is determined that it is reasonably necessary.
 - c) Each WECS shall be constructed with a tubular tower, not a lattice tower.

2. Setbacks: No part of a WECS (including guy wire anchors) shall be located closer than 250% of the WECS height to any occupied building, property line, or other WECS and no closer than 200% of the WECS height to any road or utility.
3. Isolation from Non-Participating Properties:
 - a) No WECS shall be located closer than 2,640 feet to the property line of any non-participating property, unless the Township Board otherwise expressly provides in the special use permit.
 - b) If the applicant, owner, or operator seeks a reduction to the 2,640 foot isolation distance, the applicant, owner, or operator shall demonstrate with clear and convincing evidence that:
 1. The property cannot reasonably be used in a manner consistent with the isolation distance; and
 2. The reduction is needed due to the unique circumstances of the specific property and not because of general conditions in the wind park; and
 3. The reduction of the isolation distance will not alter the essential character of the local area; and
 4. The reduction is not the result of the applicant, owner, or operator's own actions; and
 5. The proposed WECS will have no material adverse effects on any non-participating properties within the requested isolation distance from the WECS, as determined by a licensed qualified professional evidenced by state-of-the-art modeling, monitoring and measurement techniques. Such evidence shall include, at a minimum, demonstration of data, modeling and analysis of noise emissions conforming to this Section.
 - c) If any reduction in the isolation distance is requested under this subsection, then the Township will mail notice of the request to all properties within one mile of the property on which the WECS is located.
 - d) Any reduction in the isolation distance under this subsection shall not be greater than 10% of the isolation distance.
4. Rotor or Blade Clearance: Blade arcs created by a WECS shall have a minimum of seventy-five (75) feet of clearance over and from any structure, adjoining property or tree. The minimum blade or rotor clearance above ground level shall be at least seventy-five (75) feet.
5. Rotor or Blade Safety: Each WECS shall be equipped with both a manual and automatic braking device capable of stopping the WECS operation in high winds. Turbines shall have multiple systems for detecting ice buildup and shall have heated turbine blades or other anti-icing system to prevent icing on the WECS.

6. Tower Access: To prevent unauthorized climbing, WECS shall be enclosed by a locked protective fence at least ten (10) feet high topped with barbed or razor wire fence and must comply with at least one of the following provisions:
 - a) External tower climbing apparatus shall not be located within twelve (12) feet of the ground.
 - b) A locked anti-climb device shall be installed and maintained.

7. Signs: Each WECS shall have one sign of an appropriate size approved by the Planning Commission posted at the base of the tower on the protective fence. The sign shall contain at least the following:
 - a) Warning: High Voltage.
 - b) Warning: Falling Ice.
 - c) Manufacturer's name.
 - d) Emergency numbers (list more than one number).
 - e) FAA regulated sign with precise description with latitude and longitude and shall also contain both the applicant, owner, or operator's current telephone number and the current telephone number for the FAA's regional office having jurisdiction over the Township.

8. Lighting: A lighting plan for each WECS shall be approved by the Township Board. The lighting plan must utilize and include detailed plans for an Aircraft Detection Lighting System (ADLS) that manages the WECS' aircraft detection lighting to reduce their illumination when unnecessary. Such plans must describe all lighting that will be utilized, including any lighting that may be required by the FAA. Such a plan shall include but is not limited to the planned number and location of lights, light color and whether any lights will be flashing. All tower lighting will comply with FAA regulations and guidance and shall be consistent with USFWS/MDNR guidelines, if any.

9. Signal Interference: Each WECS shall be designed, constructed, and operated to not cause radio, television, and other wireless or electromagnetic signal interference. The Township may require a report by an independent third-party, qualified professional of existing radio, television, wireless, or other electromagnetic signals in the Township and project area prior to construction. If radio, television, or other signal interference or quality deterioration compared to the conditions prior to the installation of the Wind Park is experienced by properties outside the Wind Park, the WECS owner shall provide alternate service meeting or exceeding prior performance to each individual resident or property owner affected. The WECS owner may submit the signal interference complaint to the complaint resolution procedures of this Section and may utilize an expert and relevant facts, data, and reliable scientific principles and methods to provide alternate service or show the WECS is not the cause of the complained interference or service deterioration. A property owner may utilize their own expert and relevant facts, data, and reliable scientific principles and methods and if a property owner or resident is successful in demonstrating degradation of their radio, television, or other wireless signal reception caused by a

WECS, then the WECS owner shall also reimburse the property owner or resident for their reasonable costs and fees incurred to prove the existence and cause of the interference or degradation.

10. Noise Emissions: Any WECS shall comply with all of the following:

- a) All WECS shall be manufactured and constructed with the best available noise reduction technology available at the time of their construction.
- b) Maximum Sound Level. The L_{max} sound pressure level generated by a WECS shall not exceed 50 dB(A)/55dB(C) as measured at a participating occupied building, 45 dB(A)/50dB(C) as measured both at any non-participating property line and inside any non-participating occupied building.
- c) Average Leq. The sound pressure level generated by a WECS shall not exceed 40 dB(A) at Leq over a one (1) hour period as measured both at any non-participating property line and inside any non-participating occupied building. Further, the sound pressure level generated by a WECS shall not exceed 45 dB(C) at Leq over a one (1) hour period as measured both at any non-participating property line and inside any non-participating occupied building.
- d) If the ambient sound pressure level exceeds a minimum requirement of this Section, the standard shall be ambient dB(A) plus 5 dB(A) and ambient dB(C) plus 5 dB(C).

11. Sound Studies

- a) Post-Project Sound Study. After installation of the WECS, sound pressure level measurements shall be done by an independent third-party, qualified professional approved by the Township according to the procedures in the most current version of ANSI S12.18 (Outdoor Measurement of Sound Pressure Level) and ANSI 12.9 (Description and Measurement of Environmental Sound) with applicable normative references. All sound pressure levels shall be measured with a sound meter that meets or exceeds the most current version of ANSI S1.4 specifications for a Type I sound meter. Sound pressure level measurements shall be completed each year before the anniversary of the initial report.
- b) Post-Project Sound Study Timeframe. Documentation of the actual sound pressure level measurements shall be provided to the Township within 6 months of the commercial operation of the project. Sound pressure level measurements shall be provided to the Township within 60 days of the testing date.

12. Shadow Flicker:

- a) No shadow flicker is permitted on a public roadway or on the ground of or on any structure or object on a non-participating property.
 - b) The application for special use permit shall contain an analysis on potential shadow flicker at or on any structure. The analysis shall identify the locations of shadow flicker that may be caused by the project—whether on a participating property or on a non-participating property—and the expected durations of the shadow flicker at these locations from sunrise to sunset over the course of a year.
 - c) On a participating property, all reasonable efforts shall be made not to affect any occupied building with shadow flicker in the operation of any WECS.
 - d) Shadow flicker of an occupied building shall only be permitted on a participating property and WECS shall be placed such that shadow flicker to any occupied buildings occurs no more than 30 hours per year.
13. Color: A WECS shall be painted a non-obtrusive (light environmental color such as beige or gray) color that is non-reflective. The wind turbine base and blades shall be of a color consistent with all other turbines in the area. No lettering, company insignia, advertising, or graphics shall be on any part of the tower, hub, or blades.
14. Vibrations or Wind Currents: Under no circumstances shall a WECS produce vibrations or wind currents perceptible to a reasonable person of normal sensitivities on a non-participating property.
15. Stray Voltage: The applicant, owner, or operator shall be responsible for compensation for damages due to any stray voltage caused by a WECS in accordance with the rules of the Michigan Public Service Commission.
16. Continuing Environmental Impact & Assessment:
- a) Any tree removed, damaged, or destroyed during construction, transport, or maintenance of a WECS or the Wind Park shall be replaced or transplanted on the same parcel of origination. As part of the environmental mitigation plan, the applicant, owner, or operator shall identify any tree at risk of removal or damage with a DBH between 6 inches and 24 inches and such trees shall be replaced by the applicant, owner, or operator with a nursery grown native tree with a minimum caliper of four inches. Any tree at risk of removal or damage with a DBH greater than 24 inches shall be replaced by at least three nursery grown native trees, each with a minimum caliper of four inches. The applicant, owner, or operator may transplant a tree in lieu of replacement. All trees planted or transplanted under this subsection shall be guaranteed for a minimum of two years. The Township may approve alternate environmental preservation and mitigation plans for a specific site on good cause

shown by the applicant. All trees cut down, damaged, or removed during the construction, transport, or maintenance of a WECS or the Wind Park shall be removed at the applicant, owner, or operator's expense.

- b) For the purposes of this sub-section, "diameter at breast height" ("DBH") means the diameter in inches of the tree measured at four feet above the existing grade and "Caliper" means the diameter of a tree trunk measured six inches (15 cm) above ground level for trees up to four-inch caliper and 12 inches above the ground for larger sizes.
- c) Applicant shall continue to evaluate the site of each WECS in coordination with the U.S. Fish and Wildlife Service in accordance with the Land-Based Wild Energy Guidelines. Post-Construction studies must be implemented including fatality studies involving searching for bird and bat carcasses beneath WECS to estimate the number and species composition of fatalities.
- d) Post-Construction studies shall be submitted to the Township as often as recommended by the U.S. Fish and Wildlife Service but no less often than annually.
- e) All disturbed earth will remain on the same parcel unless an earth removal permit is granted by the Planning Commission

17. Distribution; Transmission and Interconnection: All collection lines and interconnections from the WECS to the electrical substation shall be located and maintained underground inside the Wind Park at a minimum depth of six feet and shall comply with all current and applicable code standards. The electrical substation shall be located inside the Wind Park. The Township Board may waive the requirement that collection lines and interconnections be located and maintained underground if the Township Board determines that it would be impractical to install, place, or maintain such collection lines and interconnections underground. Any above-ground lines, transformers, or conductors shall consider aesthetics, current and future land uses, and shall be designed to prevent avian mortality, including but not limited to compliance with the Avian Power Line Interaction Committee published standards.

- E. Approval Standards: In addition to the other requirements and standards contained in this section, the Township Board shall not approve any Wind Park special use unless it finds that all of the following standards are met:
- 1. The general special use standards contained in this Ordinance; and
 - 2. The Wind Park will not pose a safety hazard or unreasonable risk of harm to the occupants of any surrounding properties or area wildlife.

F. Conditions and Modifications: Any conditions or modifications approved by the Township Board shall be recorded in the minutes of the appropriate Township Board

Meeting. The Township Board may, in addition to other reasonable conditions, require landscaping, walls, fences, and other improvements that are reasonable in relation to and consistent with the nature of the district in which the WECS is located. After approval, at least two (2) copies of the final approved Site Plan shall be signed and dated by the Township Supervisor and authorized representative of the Applicant, owner, or operator. One copy shall be kept on file by the Township Clerk, and one copy shall be returned to the applicant, owner, or operator's authorized representative.

- G. Completion; Testing: The applicant, owner, or operator shall complete the Wind Park construction within 12 months after commencement of construction. Within 12 months of completion and commencement of operation, the applicant, owner, or operator shall be required to present a report prepared by an independent third-party, qualified professional approved by the Township demonstrating that the Wind Park while in operation meets the requirements of this Ordinance and the permit for special use with respect to noise emissions and electromagnetic interference, and shadow flicker.
- H. Inspection: The Township shall have the right upon issuing any Wind Park special use permit to inspect the property and premises on which each WECS is located at any reasonable time. The Township may hire a consultant to assist with any such inspections at the applicant, owner, or operator's reasonable cost.
- I. Maintenance and Repair: Each WECS must always be kept and maintained in good repair and condition. If the Zoning Administrator or their designee determines that a WECS fails at any time to meet the requirements and conditions of this Ordinance, the special use permit or the site plan approval with respect to noise emissions, electromagnetic interference, or shadow flicker, or that it poses a potential safety hazard, the applicant, owner, or operator shall shut down the WECS within 48 hours after notice by the Zoning Administrator or their designee and not start the WECS until the condition has been corrected. The applicant, owner, or operator shall keep a maintenance log on each WECS, which shall be available for the Township's review on a monthly basis. If the maintenance log demonstrates that a WECS is operating inconsistent with an Ordinance standard or approval of conditions an applicant, owner, or operator or owner/operator must notify the Township of such non-compliance within three (3) business days in writing. The applicant, owner, or operator shall keep all sites within the Wind Park neat, clean, and free of refuse, waste, or unsightly, hazardous, or unsanitary conditions.
- J. Roads: Any material damages to a public road located within the Township resulting from the construction, maintenance, or operation of a WECS shall be repaired at the applicant, owner, or operator's expense. Routes and road improvements utilized by the applicant, owner, or operator shall not change the natural state of water flow outside the County right-of-way. In addition, the applicant, owner, or operator shall submit to the Genesee County Road Commission — with a contemporaneous copy to the Township—a description of the routes to be used by construction and delivery vehicles; any road improvements that will be necessary to accommodate construction vehicles, equipment or other deliveries; an analysis of stormwater runoff along the proposed route

and any impacts to stormwater runoff arising out of or in connection with the routes or road improvements; and a performance guarantee acceptable to the Genesee County Road Commission in an amount necessary to ensure repair of any damage to the public roads caused by stormwater, road improvements, construction of the Wind Park, or any of its elements. The Township may require an additional performance guarantee in an amount necessary to ensure repair of any damage to any structure, building, or property outside the County right-of-way.

- K. Complaint Resolution: The applicant, owner, or operator shall develop and administer a process, acceptable to the Township, to resolve complaints from nearby residents and property owners concerning the construction and operation of the Wind Park. The process shall use an independent mediator or arbitrator at the applicant, owner, or operator's expense and shall include a time limit for acting on a complaint. The process shall not preclude the Township from acting on a complaint. During construction and operation of any WECS in the Wind Park, the applicant, owner, or operator shall maintain a telephone number during business hours where nearby residents and landowners can reach a project representative.
- L. Responsibility for Complaints and Damages: The applicant, owner, or operator is responsible for resolving all complaints stemming from the Wind Park and paying all damages resulting from injury to persons or property stemming from the Wind Park. The Applicant, owner, and/or operator shall submit documentation to the Township before the Wind Park is operational, disclaiming Township liability for injury stemming from the Wind Park and its operation.
- M. Abandonment and Decommissioning:
1. Any WECS that is not used for the production of energy equal to at least 5% of the energy capacity described in the site plan for a period of 12 successive months or longer shall be deemed to be abandoned and shall be promptly decommissioned, unless the applicant, owner, or operator receives a written extension of that period from the Zoning Administrator in a case involving an extended repair schedule for good cause.
 2. Any Wind Park that is not used for the production of energy equal to at least 10% of the total energy capacity described in the site plan (adjusted for any previously individual decommissioned WECS) at the electrical substation for a period of 12 successive months or longer shall be deemed to be abandoned and shall be promptly decommissioned, unless the applicant, owner, or operator receives a written extension of that period from the Zoning Administrator for good cause.
 3. The applicant, owner, or operator of a WECS in a Wind Park shall provide the actual total energy output of the Wind Park and a report to the Township annually. If actual or estimated energy output for each individual WECS within the Wind Park is available, then it shall be provided annually in the same report.

4. The applicant, owner, or operator shall prepare a decommissioning plan, decommissioning agreement, and decommissioning bond for submittal to the Township Board for review prior to issuance of the special use permit. Under the plan, agreement and bond, all structures and facilities shall be removed, including all above and below ground materials and removed offsite for disposal. No concrete, piping and other materials may be left in place. The ground must be restored to its original condition using materials approved by the Township within 180 days of abandonment. The cost of such removal, decommissioning and restoration shall be borne solely by the applicant, owner, or operator or its successor(s) or assign(s).

N. Continuing Security and Escrow: If any WECS is approved for construction under this Ordinance, the applicant, owner, or operator shall be required to post continuing security and a continuing escrow deposit prior to commencement of construction, which shall remain in effect until the WECS has been finally removed, as provided below:

1. Continuing Security: If a special use permit is approved pursuant to this section, the Township Board shall require security in the form of a cash deposit or irrevocable letter of credit in a form, amount, time and duration deemed acceptable to the Township, which will be furnished by the applicant, owner, or operator to the Township in order to ensure full compliance with this Ordinance and all conditions of approval. When determining the amount of each required security, the Township may also require an annual cost escalator or increase based on the Consumer Price Index (or other appropriate cost index). Such financial guarantee shall be deposited or filed with the Township Clerk after a special use permit has been approved but before construction commences within the Wind Park. At a minimum, the financial guarantee shall be in an amount determined by the Township to be reasonably sufficient to have each WECS fully removed (and all components properly disposed of and the land returned to its original state) should such structure or structures become abandoned, dangerous or obsolete, or not in compliance with this ordinance or the special use permit. Such financial security shall be kept in full force and effect during the entire time a WECS exists or is in place, and such financial security shall be irrevocable and non-cancelable (except by the written consent of both the Township and the then-owner of the WECS).
2. Continuing Escrow Deposit: A continuing escrow deposit to be held by the Township shall be funded in cash by the applicant, owner, or operator prior to the commencement of construction of any WECS and shall be maintained by the WECS owner until the WECS has been permanently removed. The monetary amount placed by the applicant, owner, or operator in escrow with the Township shall be estimated by the Township to cover all reasonable costs and expenses associated with continuing enforcement of this Ordinance, compliance with any provision or requirement of this Section, and the terms of the special use permit, which costs can include, but are not limited to, reasonable fees for the Township Attorney, Township Planner, and Township Engineer, as well as costs for any assessments, reports, or studies which the Township anticipates it may have done that are reasonably related to enforcement of the Ordinance and the special use

Permit. If the Township is required to expend any portion of the escrow deposit or if the existing escrow amount paid by the applicant, owner, or operator proves to be insufficient to cover the Township's enforcement costs, the Township may require the WECS owner to place additional monies into escrow with the Township.

3. Continuing Obligations: Failure to keep such financial security and escrow deposit in full force and effect at all times while a WECS exists or is in place shall constitute a material and significant violation of a special use and this Ordinance and will subject the WECS owner to all remedies available to the Township, including possible enforcement action, remedies at law and equity, injunction, and revocation of the special use.
- O. Liability: The applicant, owner, or operator shall insure each WECS at all times and shall maintain such insurance on its own behalf and on behalf of the Township as a co-insured, with limits of liability not less than \$2,000,000.00 per occurrence for damages to persons and property (to be adjusted annually to an amount equivalent to 2024 dollars based on CPI).
- P. Reasonable conditions: In addition to the requirements of this section, the Township Board may impose additional reasonable conditions on the approval of a Wind Park as a special use.
- Q. Other Requirements: Each Wind Park and WECS shall also comply with all applicable federal, state, and county requirements, in addition to other Township Ordinances.

2024
FLUSHING TOWNSHIP
GUIDELINES FOR GRANTING POVERTY TAX EXEMPTION

Pursuant to Section 211.7u
Michigan Compiled Laws

I. General Overview

The Board of Review of Flushing Township recognizes the need to have available a procedure by which residents in need of assistance under MCL 211.7u can make an application for property tax relief. The Board of Review further recognizes that, pursuant to statute, as well as case law, they must adopt procedures and guidelines, approved by Flushing Township Board Of Trustees, to be used as standards when considering appeals made based on financial hardship. The Board of Review understands that these guidelines must be adhered to when reviewing hardship appeals. Any form submitted that is inaccurate or not fully completed will result in a denial of the appeal. All information in the form is subject to verification from the Board of Review or the Assessor's Office.

Applications must be filed every year. If granted, the exemption is for one year only.

II. Basic Filing Requirements

In order to be considered for exemption under MCL 211.7u each applicant must:

- A. Own and occupy the property as a homestead, defined by law, for which the request is being made. This may include vacant, contiguous property as long as it is considered part of the principal homestead.
- B. Complete and submit an Application for Poverty Tax Exemption on a form designated and supplied by the Flushing Township Assessor's Office.
- C. Submit income verification as required. This must include current Federal and State Income Tax Returns, State Homestead Property Tax Credit Forms, or any additional information requested by the Board of Review.
- D. Submit a copy of your Michigan Driver's License or a Michigan Personal Identification Card.

III. Income Guidelines

The income guidelines used by the Board of Review have been established in accordance with P.A. 390 of 1994 and P.A. 253 of 2020. In determining qualifications for tax exemption, the Board of Review shall consider every variable on the application, including total household income, the nature and duration of the income stream, the quality and accuracy of the information submitted and any other such evidence, as they feel appropriate in making their decision. The Board of Review shall follow the guidelines in their decisions.

Following are the federal poverty guidelines for use in setting poverty exemption guidelines for 2024 assessments. These are based on STC Bulletin No. 18 of 2023.

Persons in Household	Household Income
1	\$ 14,580
2	\$ 19,720
3	\$ 24,860
4	\$ 30,000
5	\$ 35,140
6	\$ 40,280
7	\$ 45,420
8	\$ 50,560
For each additional person, add	\$ 5,140

Note: PA 390 of 1994 states that the poverty exemption guidelines established by the governing body of the local assessing unit shall also include an asset level test. An asset test means the amount of cash, fixed assets or other property that could be used, or converted to cash for use in the payment of property taxes. The asset test should calculate a maximum amount permitted and all other assets above that amount should be considered as available.

IV. Asset Guidelines

As required by P.A. 390 of 1994, all guidelines for poverty exemptions as established by the governing body of the local assessing unit **SHALL** also include an asset level test. The following assets **shall not** be considered when applying an asset test to determine qualification for tax exemption.

- i. The value of the applicant’s primary residence subject to the exemption request along with any contiguous residential land.
- ii. The value of all personal property, such as furniture and clothing.

Notwithstanding the value of property listed above, in order to be considered for tax exemption under MCL 211.7u, the value of all additional assets **shall not exceed five (5) times the annual household income of the applicant**. The Board of Review will consider all revenue and non-revenue producing assets during it’s deliberation as to whether relief shall be granted. If liquid assets (assets that can be readily converted to cash) exceed five times the gross income and no more cash than an amount equal to one month’s gross household income. Assets do include:

- Stock
- Bonds
- Mutual Funds
- Insurance Policies
- Coin Collections
- Boats
- ORVs
- Motorcycles
- Recreational Vehicles
- Second Homes

- Salable Property
- Retirement Accounts
- Jewelry, etc.

The Board of Review retains the authority to examine that application separate from the printed guidelines to determine if that applicant qualifies for a poverty exemption. Exemptions will be granted at 100%.

All asset information, as requested in the Application for Property Tax Exemption must be completed in total. The Board of Review may request additional information and verification of assets if they determine it to be necessary and may reject any application if assets are not properly identified.

VI. Summary

In conclusion, the Board of Review has been given exclusive jurisdiction over the granting of property tax relief due to financial hardship. The Board of Review for Flushing Township takes this task seriously and attempts to provide relief to all deserving residents within the township. The Board of Review shall follow the guidelines.

**ASSESSMENT/ TAX YEAR 2024
FLUSHING TOWNSHIP
POVERTY TAX EXEMPTION GUIDLINES**

Pursuant to Section 211.7u
Michigan Complied Laws

The Application for One- Year Poverty Exemption is in keeping with the requirements of the state of Michigan with regard to poverty exemptions. Filing of this form is necessary to determine if you qualify for a Poverty Tax Exemption. The following questions are necessary in order to determine poverty status and asset status.

Please read these instructions carefully. To be considered for a poverty exemption, the following information must be provided. All applicants MUST be complete and contain accurate information or they will not be considered.

1. COMPLETE ALL SECTIONS OF THIS APPLICATION
2. Submit a completed and signed copy of the following:
 - 2023 Michigan Homestead Property Tax Credit Claim (MI 1040 CR).
 - 2023 Federal Income Tax Return (1040), if you are required to file Federal Income Tax.
 - 2023 Federal Income Tax Return (1040) for all other occupants of your home.
 - Income Verification
 - A copy of Michigan Driver's License, or Michigan Personal Identification Card. (Upon Request)
 - A copy of Deed (upon request)
 - *Applications submitted without completed forms or income tax returns will NOT be processed.*
3. If an occupant of your home is not employed but has income from another source, you must show the income on your application
4. The application must be legible. If you need to provide additional information, please attach a separate sheet do not write in the margins of the application.
5. Do not submit originals of supporting documentation as we must keep these for our records and cannot return them.
6. If the application is incomplete or you do not include copies of the required financial documents, it may be considered ineligible for a poverty exemption.

RETURN THE APPLICATION AND REQUIRED DOCUMENTATION AS SOON AS POSSIBLE TO ALLOW TIME FOR REVIEW, BEFORE IT IS SUBMITTED TO THE BOARD OF REVIEW.

CONFIDENTIAL – RESTRICTED ACCESS

NOTICE: Any willful misstatements or misrepresentations made on this form may constitute perjury, which, under the law, is a felony punishable by fine or imprisonment.

YEAR: 2024

PLEASE READ CAREFULLY:

I/We, am/are unable to pay the full property taxes on the above described property and hereby make application for the property tax relief in accordance with Section 211.7u Michigan Compiled Laws and Flushing Township Poverty Guidelines.

I/We have read this application and fully understand the contents thereof.

I/We declare that the statements made herein are complete, true, and correct to the best of my/our knowledge.

I/We further understand that if any information contained herein is found to be false or incomplete, any and all relief granted by this application will be forfeited and placed back on the assessment roll with penalties and interests occurring on the additional tax liability in accordance with Section 211.119 Michigan Compiled Laws.

I/We further understand that if this application is incomplete or

I/We fail to include all sources of income this application will not be considered by the Board of Review and that

I/We conform to the attached income and Asset guidelines.

Applicant's Signature: _____

Date: _____

Spouse's Signature: _____

Date: _____

NOTICE: Any willful misstatement or misrepresentations made on this form may constitute perjury, which, under the law, is a felony punishable by fine or imprisonment.

P.E.C. ELECTRIC INC.

PROFESSIONAL ELECTRICAL CONTRACTING

5211 Deland Rd.
Flushing, MI 48433

Proposal

Date	Proposal #
7/25/2024	1577

Bill To:
Flushing Township Chris Czyzio

Project			
Road Sign			
Description	Qty	Rate	Total
<p>P.E.C. Electric Inc. is pleased to provide you with the following proposal for electrical services and installations to your project located at 6524 Seymour Rd in Flushing, MI</p> <p>P.E.C. Electric shall supply all manpower, materials, devices, and permits to complete the following scope of work: Run 1 new 1" conduit via directional bore from building to road sign location Pull in (3) #10 circuits from panel location to road sign. 2 for the new electronic sign and 1 for future use.</p> <p>Total for all materials and labor</p>	1	6,200.00	6,200.00
We look forward to the opportunity to be a part of your project!		Total	\$6,200.00



A CMS Energy Company

CEM Support Center

Consumers Energy, Lansing Service Center, Rm. 122, 530 W. Willow St., Lansing, MI 48906-4754

July 16, 2024

NOTIFICATION #:
1069180525

FLUSHING TOWNSHIP
6524 N SEYMOUR RD
FLUSHING, MI 48433-1092

REFERENCE: 8380 MAURICE LN, FLUSHING

Dear Valued Customer,

Thank you for contacting Consumers Energy for your energy needs. Please note the Notification Number above and include it on any correspondence you send. Please note the Account Number, located above the Account Name on your invoice, when submitting payment.

Enclosed for approval and signature is the original Authorization for Change and Resolution covering the replacement and/or installation of streetlight(s). You are responsible for the final restoration.

The estimated cost for your energy request is as follows:

Non Refundable Agreement for Installation of Electric Facilities:

Winter Construction Costs:	\$ -
Installation Charge:	\$ 2,346.40
Additional Costs	
Total Estimated Cost:	\$ 2,346.40
Less Prepayment Received:	\$ -
Total Estimated Cost Due:	\$ 2,346.40

Please sign and return the original Authorization for Change and Resolution in the enclosed self-addressed envelope or email to: POBoxCEServiceRequest@cmsenergy.com. Payment in full is required before the installation can be scheduled for construction.

Please review all attached materials carefully and direct inquiries for your request to:

Tanya Gilroy at 616-251-0574



A CMS Energy Company

Dear New Electric Customer:

Thank you for your request for electric service. In order to expedite your request and meet your schedule, we have developed the following list of items requiring action by you (Customer Responsibilities). These requirements must be met before we can install your service.

CUSTOMER RESPONSIBILITIES

- 1) **Service Location:** A copy of our design document may be included in your customer packet. If included, your service entrance equipment should be located at the spot indicated by an "X" as shown on the design document (Form 2804). Install the meter socket 3½ - 5 feet above final grade of this location.
- 2) **Meter Socket:** Residential metering equipment furnished free of charge, owned and maintained by Consumers Energy includes: meters and one or two position self-contained meter sockets. Contact the company representative assigned to your notification for locations to pick-up the meter socket. For metering installations that require a three or more position self-contained meter socket, the customer will be required to purchase approved meter sockets from a distributor or supplier of their choice.
- 3) **Payment:** An invoice may be included in your customer packet. If included, the deposit amount on the invoice must be paid prior to installation of your service. Additional charges may apply and will be billed/or a refund issued upon completion of your service installation.
- 4) **Site Conditions:** The site must be within three (3) inches of final grade before we can install your service. If you have requested an underground service, you will need to clear a 12-foot wide path that is free of building materials, brush, trees, shrubs, etc, along the proposed service route to avoid delays. Our Forestry Department can provide this service for you at an additional charge. For overhead service, nominal line clearing will be provided at no charge. Any extensive line clearing may require additional charges. After your service is installed, we will backfill and place excavated earth over the trench. You are responsible for the final restoration and ensuring that the grading over the trench is at the required level.
- 5) **Staking:** To avoid damage, you must mark (stake) your existing private underground facilities such as: well, septic systems, sprinkler system, any underground wires, buried LPG tanks, piping, or other unusual buried facilities. These stakes must be apparent when we arrive to install the service. We cannot reimburse you for damage to facilities that are not properly staked. You do not need to stake the utilities' electric, gas or communication lines.
- 6) **Mobile Home or Temporary Service:** If you requested service to a mobile home or temporary electric service, you will be required to set your own pole or install a pipe for underground service in accordance with Consumers Energy specifications. Contact the Consumers Energy representative assigned to your notification for additional information.
- 7) **Construction Repair:** If additional line work is required to reach your location due to site conditions or other unusual circumstances, extra charges may be incurred.
- 8) **ELECTRICAL INSPECTION:** YOU ARE RESPONSIBLE FOR ENSURING THAT ALL ELECTRICAL PERMITS AND INSPECTIONS ARE OBTAINED BEFORE ANY SERVICE CONNECTIONS CAN BE MADE. WIRINGS MUST COMPLY WITH LOCAL AND STATE ELECTRICAL CODES. NOTE: CAUTION SHOULD BE USED WHEN WORKING INSIDE FUSE PANEL. PANEL MAY BE ENERGIZED AFTER SERVICE IS
- 9) **Additional Charges:** Underground services installed during the months of December through April may be subject to an additional charge. Unusual site conditions may also require an additional charge. These charges will be communicated to you in advance of construction.
- 10) **Joint Trenching:** Discounts for installation of electric and gas service in the same trench (joint trench) are applied in calculating the gas service contribution.
- 11) **Usage Rate:** Customers are billed at a general service rate while the structure is under construction. If the structure is a home, then the owner of the home, upon receiving a Certificate of Occupancy, should call 1-800-477-5050 to ensure the gas and/or electric rates are changed to an appropriate rate.

Please keep these procedures in a convenient location to review as we proceed with designing your service and constructing the job. If any of the characteristics of the service request are changed and not communicated to us, you may experience delays and/or additional charges.

If you have any questions regarding these requirements please direct inquiries to:
Tanya Gilroy at 616-251-0574

Customer Site Readiness Photo Instructions Electric Overhead and Underground Service



Before Consumers Energy can install your service, your site must pass the Company's site readiness check. To prepare for this milestone, you must return a signed and completed **GO-READY** Checklist (attached to your invoice) along with site readiness photos.

Submit the checklist and photos to email address: <mailto:poboxservicerequest@cmsenergy.com> or to your assigned project coordinator. In the subject line, include the site address and the Consumers Energy assigned notification number.

Site readiness photo submission is a regulatory requirement. When submitting, follow the requirements in this document.

Requirements for Site Readiness

For electric metering requirements, refer to [Electric Service and Metering Information and Requirements, Section 10-12](#).

New Business Electric Service

- Meter socket inspection and approval is required. Acceptable approval methods are a sticker on the meter socket, or an email or verbal approval from your inspector.
- Electrical metering equipment shall not be adjacent to gas pipes or closer than 3 feet to a gas meter and/or fuel source.
- If there are multiple meters, the meter sockets must be labeled with the address or unit number using address stickers or Consumers Energy aluminum meter tags.
- Site must be (at a minimum) to rough grade. Meter must be installed 3 feet 6 inches to 5 feet above final grade.
- Permanent services must be installed securely on the residence and temporary power will be removed.
- The customer shall furnish suitable support for CE service drop attachment and in no case will CE be responsible for the damage to any building or structure to which a service drop attachment is made.
- Meter location must maintain 5 feet of horizontal and 3 feet of vertical clearance to decks, fire escapes, or other similar installations.
- Meter and mast location must maintain 3 feet of clearance to windows in any direction for overhead electric service.
- Meter base is to be securely installed at a Consumers Energy approved location on the customer's premise.
- A 12-foot-wide clear proposed service pathway is required from the meter location to the source for direct-buried underground service. If a 12-foot clearance is not possible due to lot size/constraints, identify the maximum width of the clear path and discuss alternate installation methods with your Project Coordinator.
- Customer supplied pedestal must be installed for mobile homes, basement homes and well houses. Pedestal must conform to CE requirements. Contact your Project Coordinator for Consumers Energy's electric meter pedestal requirements.
- Multi-meter/brackets are not to be mounted on customers' switchboards, cubicles, or metal frames without obtaining the Company's approval.
- Meters and customer service equipment for two or more customers occupying apartments or offices in the same building are to be grouped in one location.
- Meters and customer service equipment for two or more customers occupying apartments or offices in the same building are to be grouped in one location.
- The service equipment must be readily accessible and shall not be located in areas where the only entrance is through a trap door, by ladder, or in any location difficult to enter in an emergency, nor in wet, dirty, or cramped areas.
- The customer shall install the metering equipment and pedestal to meet the minimum clearance requirements below unless Consumers Energy requires a greater clearance.
 - 3 feet minimum around the metering pedestal.
 - 5 feet minimum in front of the metering equipment.
- Private utilities must be marked.

Electric Meter/Service Relocate

Follow the requirements for New Business.

- Meter will not be installed in a new location unless the customer's meter socket is visible in submitted photos. Otherwise, if the Project Coordinator releases the work to be completed by our distribution crews, then only the new service line will be installed.
 - The customer will be without a meter and electric supply to their property until the customer's meter socket is installed and the Project Coordinator is notified of the installation.
- If the meter is not being relocated or coordination is for the same day, communication to be facilitated with Project Coordinator.

Consumers Energy
One Energy Plaza
Jackson, MI 49201

Count on Us

Electric Meter Upgrade

- Meter location to show current meter/meter bracket.
- Photo must be taken at least 5 feet back to show a clear view of the meter location from ground to meter or overhead service to meter depending on the type of service installed at said location.
- If the service wire needs to be upgraded, a 12-foot-wide clear proposed service pathway is required from the meter location to the source for direct-buried underground service. If a 12-foot clearance is not possible due to lot size/constraints, identify the maximum width of the clear path and discuss alternate installation methods with your Project Coordinator.

Electric Meter Set

Follow the requirements for Meter Upgrade.

- The customer must inform Consumers Energy specifically which meter(s) need(s) to be set for the initial request.
- Customer supplied pedestal must be installed for mobile homes, basement homes and well houses. Pedestal must conform to CE requirements. Contact your Project Coordinator for Consumers Energy's electric meter pedestal requirements.
- Multi-meter/brackets are not to be mounted on customer's switchboards, cubicles, or metal frames without obtaining the Company's approval.
 - All newly constructed private families (i.e., single-family homes) and multifamily (i.e. apartments) shall have separately metered households.
 - Multiple meters, the meter socket must be labeled with the address or unit number.
 - The meter bank area is clear of debris.

Retire/Renew Electric Service

Follow the requirements for New Business.

- The meter area and service path must be clear of debris to retire the service. Crews must be able to access the service/meter.

Temporary Electric Service

Follow the requirements for New Business.

- See requirements in [Electric Service and Metering Information and Requirements](#), Section 10-4-3, Temporary Service.

Photo Instructions – Electric

Site readiness photo submission is a regulatory requirement.



Rough grade.



Clear pathway from meter location to street.



Private utilities marked or flagged.



Meter location marked.



Meter installed 3 feet 6 inches to 5 feet above final grade.



Multiple meter labelling. Meters must be labelled with address or unit number.



Approved overhead service, meter set only.



Approved overhead permanent service and clear path.



Approved overhead temporary service and a clear path.



Meter socket inspection sticker.

PLEASE RETURN THE CHECKED DOCUMENTS BELOW TO CONSUMERS ENERGY IN THE ENVELOPE PROVIDED	
TO EXPEDITE SERVICE, RETURN VIA EMAIL TO: POBoxCEServiceRequest@cmsenergy.com	
<input type="checkbox"/>	AGREEMENT FOR INSTALLATION (Please return all pages of contracts) (Form 93, Form 94 and Form 95 - 2 Page Document Each) (Form 861, Form 862 and Form 230 - 4 Page Document Each)
<input checked="" type="checkbox"/>	PAYMENT WITH INVOICE STUB (BOTTOM STUB IS REQUIRED FOR PROCESSING)
<input type="checkbox"/>	REQUEST FOR ELEVATED CUSTOMER DELIVERY PRESSURE
<input type="checkbox"/>	STANDARD LIGHTING CONTRACT (MUST BE CERTIFIED BY CLERK) EMAIL STREETLIGHT CONTRACTS TO: street_lighting@cmsenergy.com
<input type="checkbox"/>	SIGNED CUSTOMER ATTACHMENT PROGRAM (CAP) CONTRACT (PLEASE ENSURE TO CHECK PAYMENT OPTION ON CONTRACT)
<input type="checkbox"/>	GO READY FORM (FORM 1250) TO EXPEDITE SERVICE, RETURN VIA EMAIL TO: POBoxCEServiceRequest@cmsenergy.com
<input type="checkbox"/>	SITE READY PHOTO(S) TO EXPEDITE SERVICE, RETURN VIA EMAIL TO: POBoxCEServiceRequest@cmsenergy.com
<input type="checkbox"/>	OTHER:
ELECTRIC SERVICE NOTIFICATION:	
GAS SERVICE NOTIFICATION:	
ELECTRIC OH DISTRIBUTION NOTIFICATION:	
ELECTRIC UG DISTRIBUTION NOTIFICATION:	
GAS MAIN NOTIFICATION:	
STREETLIGHT NOTIFICATION:	1069180525



FLUSHING TOWNSHIP
6524 N SEYMOUR RD
FLUSHING MI 48433-1092

Amount Due: **\$2,346.40**

Please pay by: **July 30, 2024**

▶ Invoice Number	9327112534
PO Number	
PO Date	
Bill Date	07/16/24

▶ Account: 3000 2175 0504 ◀

▶ 8380 MAURICE LN FLUSHING - STREETLIGHTING - NOTIFICATION NUMBER (S): 1069180525 -

NONENERGY INVOICE

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Electric Streetlights-CIAC	1.0 EA	\$100.00	\$100.00
Service Trench	230.0 EA	\$7.00	\$1,610.00
Electric Boring Charges	26.0 EA	\$13.90	\$361.40
Electric Tree Clearing Costs	1.0 EA	\$275.00	\$275.00

TOTAL DUE:	\$2,346.40
See Page 2 for Payment Options.	
Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan	

INVOICE QUESTIONS - Contact: **Tanya Gilroy -616-251-0574 -**

Fold, detach and mail this stub with your check made payable to Consumers Energy. Please write your account number on your check.



CONSUMERS ENERGY
CEM Support Ctr - Lansing RM 122
530 W Willow St
Lansing, MI 48906-4754

PREPAYMENT REQUEST

Account: 3000 2175 0504

Amount Due: **\$2,346.40**

Please pay by: **July 30, 2024**

▶ Enclosed:

Ways to pay your nonenergy bill:



Same-day payment
ConsumersEnergy.com
Discover® MasterCard®
Visa® or eCheck



Same-day payment
866-329-9593
Discover® MasterCard®
Visa® or eCheck



By mail
Check, money order
Consumers Energy
Payment Center
P.O. Box 740309
Cincinnati, OH 45274-0309



In person
Cash, check, card
or money order
Varies by authorized payment location
Fee may apply

BUILDING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PB23-0136	NATIONWIDE SIGN	5519 N ELMS RD	\$195.00	\$5,000
PB24-0065	BOHL, DOUGLAS	5027 SIOUX CT	\$390.00	\$35,000
PB24-0069	JEFF NELSON CONSTRUCTION	7144 KINGS WAY	\$230.00	\$500,000
PB24-0071	JEFF NELSON CONSTRUCTION	7140 KINGS WAY	\$215.00	\$11,500
PB24-0072	JEFF NELSON CONSTRUCTION	7142 KINGS WAY	\$215.00	\$11,500
PB24-0073	JEFF NELSON CONSTRUCTION	7146 KINGS WAY	\$215.00	\$11,500
PB24-0082	SWEET, NICHOLAS	11150 W CARPENTER RD	\$170.00	\$3,000

Total Permits For Type: 7
Total Fees For Type: \$1,630.00
Total Const. Value For Type: \$577,500

ELECTRICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PE23-0080	FLETCHER, MICHAEL S	7180 DUFFIELD RD	\$440.00	\$0
PE24-0002	PIERCE, SUZANNE	7151 N MCKINLEY RD	\$480.00	\$0
PE24-0005	ADVANCE CONTRACTING ANI	11435 W PIERSON RD	\$435.00	\$0
PE24-0012	BYERS ELECTRIC SERVICE TEA	9447 W PIERSON RD	\$325.00	\$0
PE24-0046	VAN WERT ELECTRIC LLC	6363 N MCKINLEY RD	\$150.00	\$0
PE24-0047	HOLLAND HEATING	8394 NICHOLS RD	\$125.00	\$0
PE24-0050	ROTH ELECTRICAL, LLC	7369 W COLDWATER RD	\$153.00	\$0
PE24-0057	CHAPPLE ELECTRIC	7305 103RD ST	\$138.00	\$0
PE24-0060	MRS. MICHAEL PLUMBERS, ELE	9297 W MT MORRIS RD	\$150.00	\$0
PE24-0062	CHAPPLE ELECTRIC	7284 102ND ST	\$128.00	\$0
PE24-0065	SUPERIOR POWER & LIGHTINC	7187 N SEYMOUR RD	\$258.00	\$0

Total Permits For Type: 11
Total Fees For Type: \$2,782.00
Total Const. Value For Type: \$0

MECHANICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PM24-0001	HOLLAND HEATING	5430 DELAND RD	\$155.00	\$0
PM24-0004	HOLLAND HEATING	6100 JOHNSON RD	\$140.00	\$0
PM24-0007	STALEY'S PLUMBING	7230 N MCKINLEY RD	\$328.00	\$0
PM24-0029	FLETCHER, MICHAEL S	7180 DUFFIELD RD	\$390.00	\$0
PM24-0033	MULLIGAN HEATING INC.	11435 W PIERSON RD	\$430.00	\$0
PM24-0042	BLESSING COMPANY	5349 MAURA DR	\$173.00	\$0

Total Permits For Type: 6
Total Fees For Type: \$1,616.00
Total Const. Value For Type: \$0

PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PP23-0014	SAWCHUK, JONATHAN D	5280 CONESTOGA DR	\$225.00	\$0
PP24-0010	OKENFELS, PAUL M	7230 N MCKINLEY RD	\$358.00	\$0
PP24-0012	FLETCHER, MICHAEL S	7180 DUFFIELD RD	\$320.00	\$0
PP24-0015	BOHL, DOUGLAS	5027 SIOUX CT	\$215.00	\$0

Total Permits For Type: 4
Total Fees For Type: \$1,118.00
Total Const. Value For Type: \$0

ZONING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PZ23-0102	SANCHEZ, IVET	8240 W STANLEY RD	\$50.00	\$8,000
PZ24-0001	WESCOTT, GARY L	8235 W CARPENTER RD	\$50.00	\$27,000
PZ24-0066	SWEET, NICHOLAS	11150 W CARPENTER RD	\$55.00	\$3,000
PZ24-0069	NEIL, SHANNON M	6453 JOHNSON RD	\$55.00	\$2,800
PZ24-0071	ADAM PEYERK	3314 DILLON RD	\$55.00	\$43,000

Total Permits For Type: 5
Total Fees For Type: \$265.00
Total Const. Value For Type: \$83,800

Report Summary

Population: All Records
 Permit.DateFinaled Between
 7/1/2024 12:00:00 AM AND
 7/31/2024 11:59:59 PM

Grand Total Fees: \$7,411.00

Grand Total Permits: 33

Grand Total Const. Value: \$661,300

FANG ACTIVITY REPORT

July 2024

07/09 – FANG detectives assisted the ATF with the execution of a search warrant in the Flint area.

FANG detectives assisted MCU with the execution of a search warrant in the Flint area.

FANG detectives utilized a confidential informant to conduct a controlled purchase of fentanyl from a dealer in the Flint area. The investigation is ongoing.

07/10 – FANG detectives utilized a confidential informant to conduct a controlled purchase of marijuana from a dealer in the Flint area. The investigation is ongoing.

FANG detectives utilized a confidential informant to conduct a controlled purchase of crystal meth from a dealer in the Flint area. The investigation is ongoing.

07/11 – FANG detectives executed a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized approximately 3 grams of crack cocaine, 54 grams of fentanyl, 1 handgun and \$352.

FANG detectives set up the purchase of 2 handguns from a known felon in the Flint area. The suspect arrived to meet the undercover officer at a location in Grand Blanc Twp. The suspect was taken into custody and 2 pistols were seized.

FANG detectives utilized an undercover detective to purchase and 8 ball of crack cocaine from a dealer in Flint Twp. The investigation is ongoing.

07/12 - FANG detectives conducted a search warrant at the residence of a known narcotics dealer. FANG detectives recovered 800 grams of cocaine, \$209,940 in cash, \$100,000 in jewelry and seized a 2021 Chevy pickup truck.

FANG detectives conducted a search warrant at the residence of a known narcotics dealer in the Flint area. FANG detectives seized 2 firearms, 1 gram of crack cocaine, 1 gram of crystal meth and \$1,866.

07/16 – FANG detectives utilized confidential informants to conduct 2 controlled purchases of cocaine from 2 separate dealers in the Flint area. The investigations are ongoing.

07/17 – FANG detectives were contacted by HSI regarding a package that was intercepted that was enroute to the Clio area. The package contained an illegal firearm suppresser. An anticipatory search warrant was drafted, and a controlled delivery of the package was conducted. Once the suspect took custody of the package, FANG detectives conducted the search warrant. As a result FANG detectives seized a total of 8 illegal suppressers, 19 vials of testosterone, multiple magazines with ammunition and 1 pistol.

FANG detectives assisted Flushing PD with the arrest of an individual selling stolen property on Face Book Market Place.

FANG detectives utilized a confidential informant to conduct a controlled purchase of cocaine from a dealer in the Flint area. The investigation is ongoing.

07/18 – FANG detectives utilized an undercover detective to purchase and 8 ball of crack cocaine from a dealer in Flint Twp. The investigation is ongoing.

FANG detectives utilized a confidential informant to conduct a controlled purchase of cocaine from a dealer in the Flint area. This investigation also ongoing.

07/19 – FANG detectives utilized a confidential informant to conduct a controlled purchase of cocaine from a dealer in the Flint area. The dealer was identified, and the investigation is ongoing.

FANG detectives executed a search warrant at the residence of a narcotics dealer. FANG detectives seized 2 grams of crack cocaine.

07/20 – FANG detectives assisted Flint PD with a detail that was focused on illegal drag racing in the Flint area. As a result of the detail, Flint PD seized 4 vehicles that FANG detectives identified drag racing on James P Cole Blvd.

07/22 – FANG detectives assisted the ATF with pre-raid surveillance for a search warrant conducted in Mt. Morris Twp.

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

FANG detectives utilized a confidential informant to conduct a controlled purchase of fentanyl from a dealer in Flint Twp. The investigation is ongoing.

07/24 – FANG detectives conducted a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized 6.7 grams of fentanyl and \$3,507.

07/25 – FANG detectives conducted utilized 2 confidential informants to purchase cocaine from 2 separate suspects in the Flint area. Both suspects were identified, and the investigations are ongoing.

FANG detectives participated in an interdiction detail with troopers from the MSP Flint post. The detail resulted in 3 fugitive arrests, the seizure of 3 pistols, 25 ecstasy pills, 2 grams of crack cocaine and several Xanax pills.

07/29- FANG detectives utilized confidential informant to purchase crack cocaine from a dealer in the Flint area. The investigation is ongoing.

07/31- FANG detectives executed a search warrant at the residence of a narcotics dealer in the Flint area. The search warrant resulted in the seizure of 146 grams of crack cocaine and 1 AR pistol.

Enforcement List

07/30/2024

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN24-0072		RUBBISH	07/11/2024	OPEN - COMPLAINT	INSPECTION	07/15/2024	
EN24-0073		STORAGE IN FRONT	07/15/2024	OPEN - COMPLAINT	LETTER SENT	07/16/2024	
EN24-0074		VEHICLES	07/22/2024	OPEN - COMPLAINT	FOLLOW-UP I	08/22/2024	
EN24-0075		RUBBISH	07/22/2024	OPEN - COMPLAINT	FOLLOW-UP I	08/22/2024	
EN24-0076		WORK WITHOUT PER	07/30/2024	OPEN - COMPLAINT	FOLLOW-UP I	08/12/2024	

Records: 5

Population: All Records

Enforcement.DateFiled Between 7/1/2024 12:00:00 AM AND 7/31/2024 11:59:59 PM AND
Enforcement.CodeOfficer = CHRIS CZYZIO

Zoning Report for July 2024 - Flushing Township

- Zoning, Farm animals – Gallant Fox
- Zoning, Fence information – Johnson
- Zoning, How many chickens – Birchwood
- Zoning, Deck questions – Carpenter
- Zoning, Property splits – Woodridge
- Zoning, Steel building location questions – Seymour
- Zoning, Shed questions – Deland
- Zoning, Garage/barn questions – Potter
- Zoning, Permit for Steel building – Deland
- Zoning, Pool permit questions – Stanley
- Zoning, Shooting range – Sheridan
- Zoning, Fence questions – Sheridan
- Zoning, Shed Location – Sheridan
- Zoning, Pool questions – Ambleside
- Zoning, Pre built shed questions – Johnson
- Zoning, Agricultural building questions - Mt Morris
- Zoning, Shed/s questions – Turner
- Zoning, Shooting Range – Seymour
- Zoning, Agricultural building discussion – Mt Morris
- Zoning, Pool questions - McKinley
- Zoning, Fence permit, Pierson
- Zoning, Demo Permit – Dunham
- Zoning, Site plan questions – Valero
- Zoning, Deck questions – Coldwater
- Zoning, Steel building permit – Dillon
- Zoning, Fence permit – Chickasaw



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

JULY 2024 Police Department Statistics

2024	<u>JULY</u>		<u>JULY</u>	
<u>Activity / Date</u>		<u>Activity / Date</u>		
Calls for Service	195	OWI/OUID	0	
Total Complaints Taken	86			
Suspicious Situations	4			
Family Trouble	10			
Felony Arrests	4			
Misd. Arrests	1			
Juv.Felony Arrest	0			
Juv.Misd.Arrest	0			
Business Checks	227	<u>VEHICLE</u>	<u>MILEAGE</u>	<u>USED</u>
Vacation Checks	8			
Subdivision Checks	410	Patrol Car 27-3	2018	66994 565
Traffic Stops	21	Patrol Car 27-4	2017	94644 2412
Traffic Citations	15	Patrol Car 27-5	2020	93004 1845
Traffic Warnings	16	Patrol Car 27-6	2022	49171 1474
Medicals	1	Patrol Car 27-7	2024	557 237
Alarms	11			
Reports Completed	86			

- 2- Assault and Battery/Simple Assault (2)
- 1- Aggravated Assault –Family (1) – Non-Family (0) - Murder Attempt (0)
- 2 – Telephone Used for Harassment, Threats (1) – Computer Used for Harassment, Threats (1)
- 3 – Larceny – Personal Property from Vehicle (1) – From Yard (1) – Other (1)
- 0 – Motor Vehicle as Stolen Property – Unauthorized Use (Includes Joyriding) (0)
- 1 – Fraud (1)
- 1 – Stolen Property – Concealing (1)
- 1 – Concealed Weapons – Carrying Concealed (1)
- 3 – Dog Law Violations (1) – Animals at Large (1) – Animals, Cruelty To (1)
- 1 – Retail Fraud Theft 3rd Degree (1)
- 0 – Traffic – Driving on Susp/Revoked/Refused License (0)
- 0 – Traffic – Driver License Law Violations (0)
- 1 – Traffic – Registration Law Violations (1)
- 1 – Traffic – No Proof of Insurance (0) – Fail to File PLPD Insurance (1)
- 2 – Civil Custodies – Insanity (Mental) (2)
- 8- Traffic, Non-Criminal – Accident (1)
- 3- Inspections/Investigations – Other Inspections (2), Lost & Found Prop (1)
- 12- Miscellaneous – Non-Criminal (12)
- 10 – Assists – General Assist (2) – Fire Dept (0) – Other Police Department (7) – EMS (1)

GENERAL FUND FOR JULY 2024

CHECKS IN TRANSIT:

TOTAL	-16,631.37	PREVIOUS BALANCE	\$ 2,239,982.88
		SERVICE CHARGE	(\$38.28)
ACH IN TRANSIT:		GF REGISTER CHECKS:	(\$120,411.75)
		PAYROLL CHECKS	(\$78,417.55)
		BUILDING DEP/CC	\$8,819.10
		RECEIPTS	\$127,712.40
		MERS DC	(\$5,595.70)
		EFTPS- IRS	(\$23,508.10)
		JOHN HANCOCK	(\$2,945.89)
		MERS DB MANDATORY %	(\$31,205.93)
		GOV MIC TRANS	\$0.00
	\$ -	SHARED REVENUE	\$262.90
DEPOSITS IN TRANSIT		SOM - SITW	(\$3,866.45)
	262.90	HEALTH CARE SAVINGS	(\$900.00)
	425.00	COLONIAL LIFE	(\$235.50)
	0.00	BP BILLS PAID:	(\$211,525.80)
	687.90		\$ 1,898,126.33

BANK CHECKING BALANCE	\$1,914,069.80
CC DOUBLE POST	
ACH IN TRANSIT	\$ -
DEPOSIT IN TRANSIT	\$687.90
CHECKS TRANSIT	(\$16,631.37)
	\$1,898,126.33

CASH IN BANK

101	GENERAL/PARK/DENTAL/VISION	\$1,019,525.50
207	POLICE FUND	\$484,887.74
249	BUILDING/ORD FUND	\$98,043.86
226	TRASH FUND	\$98,219.09
212	DRUG ENF FUND	\$5,351.04
274	CDBG	
301	ARPA	\$0.00
401	BOND	\$192,099.10
	TOTAL	\$1,898,126.33

WATER FUND FOR JULY 2024

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
7/11/24	3146	GENESEE COUNTY DRAIN COMM	MONTHLY WATER/SEWER BILLING JA	165,574.20
				<u>165,574.20</u>

<u>BP</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
18801	7/2/24	GENESEE CO DRAIN COM	MAINTENANCE	3,087.02
18823	7/11/24	FLUSHING TWP GF	AUDIT	6,300.00
				<u>9,387.02</u>

PREVIOUS MONTH ENDING BALANCE	\$ 944,600.03
INTEREST	
RECEIPTS	\$246,797.81
NSF	
GOV MIC TRANS	
REGISTER CHECKS	(\$165,574.20)
BP BILLS PAID:	(\$9,387.02)
	\$ 1,016,436.62
BANK CHECKING BALANCE	\$1,016,436.62
DEPOSIT TRANSFER	
CHECKS/BP TRANSIT	
	\$1,016,436.62

TAX ACCOUNT FUND FOR JULY 2024

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Check Date	Check #	Payee	Description	Amount
7/15/24	7283	FLUSHING COM SCHOOLS		98,197.23
7/15/24	7284	FLUSHING TOWNSHIP - GENERAL FUND		5,282.87
7/15/24	7285	FLUSHING TOWNSHIP - WATER		4,905.25
7/15/24	7286	GENESEE COUNTY TREASURER		262,264.83
7/15/24	7287	GENESEE INTERMEDIATE SCHOOL		78,571.44
TOTAL				449,221.62

PREVIOUS MONTH ENDING BALANCE	\$ 100.00
CREDIT CARD PAYMENTS RECEIVED	
RECEIPTS	\$822,128.92
BPT TRANS TO GF	
VOIDED CHK	
TAX OVER PMT CC RECOGNIZED	\$2,908.92
CHECKS	(\$449,221.62)
	\$ 375,916.22
BANK CHECKING BALANCE	\$630,249.78
DEPOSIT IN TRANSIT	(\$262,310.03)
NSF	\$1,257.42
CHECKS TRANSIT	\$6,719.05
	\$375,916.22

GOVMIC TRANSFER

WATER				
	6/10/2024	12/6/2024	5.40%	3,000,000.00
	7/8/2024	10/4/2024	5.35%	1,000,000.00
SEE BELOW				500,000.00
TOTAL				4,500,000.00

GF/WATER		W/ GF INVEST PROFILE		
LIQUID INVEST		500,000/500,000		
	7/8/2024	10/4/2024	5.35%	1,000,000.00

GENERAL FUND				
	6/10/2024	12/6/2024	5.40%	500,000.00
	7/8/2024	10/4/2024	5.35%	1,000,000.00
SEE ABOVE				500,000.00
TOTAL				2,000,000.00

POLICE-TRASH		W/ GF INVEST PROFILE		
LIQUID INVEST		500,000/500,000		
	4/18/2024	9/13/2024	5.40%	1,000,000.00

POLICE FUND				
SEE ABOVE				500,000.00
TOTAL				500,000.00

TRASH FUND				
SEE ABOVE				500,000.00

GOVMIC INTEREST

WATER

6/1-3/31/24	157,008.65	* Prior yr int.
4/30/24	810.98	
6/11/24	124,342.62	
7/8/24	41,821.31	
7/8/24	6,546.98	

GENERAL FUND

6/1-3/31/24	81,676.52	* Prior yr int.
4/30/24	885.07	*
6/11/24	20,723.77	
7/8/24	41,821.31	
7/8/24	6,546.99	

TOTAL 330,530.54

TOTAL 151,653.66

POLICE FUND

10/1-3/31/2024	21,823.07	* Prior yr int.
4/30/24	885.07	*

TRASH FUND

8/21/23	6,072.12	* Prior yr int.
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TOTAL 22,708.14

TOTAL 6,072.12

* RESTRICTED

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP

CHECK DATE FROM 07/01/2024 - 07/31/2024

Banks: GEN 2

Bank	Check #	Payee	Description	GL #
GEN	340782	ASCENSUS-NYHART FUTURE PLAN	NYHART-ACTUARIAL VALUATION-2024GASB75	101-101-801.000
GEN	340783	BLACKJACK ASPHALT & CONCRETE	PREPP/SEAL COATING-HOT RUBBERIZED CRA	101-265-930.000
GEN	340784	CITY OF FLUSHING	4TH QUATER FIRE CONTRACT (APRIL, MAY,	101-443-801.000
GEN	340785	DAREN HAWLEY	CLOTHING ALLOWANCE	207-000-767.000
GEN	340786	GENESEE COUNTY TREASURER	MEADOWBROOK & FLUSHING ESTATES	101-000-222.000
GEN	340787	JAMES K CANTWILL DDS	DENTAL SERVICES-ANNUAL ALLOTMENT MET	677-000-801.000
GEN	340788	JRL INSPECTIONS	ELECTRICAL INSPECTIONS 2 QUARTER 2024	101-000-214.021
GEN	340788	JRL INSPECTIONS	ELECTRICAL INSPECTIONS 2 QUARTER 2024	101-000-214.023
GEN	340788	JRL INSPECTIONS	ELECTRICAL INSPECTIONS 2 QUARTER 2024	249-000-801.000
GEN	340789	KCI	SUMMER 2024 TAX BILL PRINTING/POSTAGE	101-253-830.000
GEN	340790	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000
GEN	340790	KIMBERLY GODDARD	CLEANING SERVICES	101-267-930.000
GEN	340790	KIMBERLY GODDARD	CLEANING SERVICES	207-000-930.000
GEN	340791	MATTHEW J AKIN	SOUTH BOARD WALK REPAIR	
GEN	340792	MCKONE LAW FIRM, PLLC	LEGAL SERVICES MAY 2024	101-101-826.000
GEN	340792	MCKONE LAW FIRM, PLLC	LEGAL SERVICES MAY 2024	207-000-826.000
GEN	340793	MERLE E WEST II	MECHANICAL/PLUMBING INSPECTIONS 2NE Q	101-000-214.021
GEN	340793	MERLE E WEST II	MECHANICAL/PLUMBING INSPECTIONS 2NE Q	249-000-801.000
GEN	340794	NORA LIMRON	HALL DEP REFUND-LIMRON	101-000-202.003
GEN	340795	PLANTE MORAN	PROFESSIONAL SERVICES-AUDIT PREP CLIE	101-101-801.000
GEN	340796	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES	101-101-948.001
GEN	340796	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES	101-265-948.004
GEN	340797	WENDY WEINBURG	MILEAGE/ RESTAURANT REIMBURSE PERSONA	101-215-861.000
GEN	340797	WENDY WEINBURG	MILEAGE/ RESTAURANT REIMBURSE PERSONA	101-215-911.000
GEN	340798	ZOLL MEDICAL CORP	STAT-PADZ II ELECTRODE	207-000-752.000
GEN	340799	AUSTIN & REID DDS PLLC	DENTAL SERVICES	677-000-801.000

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP

CHECK DATE FROM 07/01/2024 - 07/31/2024

Banks: GEN 2

Bank	Check #	Payee	Description	GL #
GEN	340800	FLUSHING COMPLETE AUTO DETAILING	PD OUT OF SERVICE CAR TRANS TO TWP	101-265-930.000
GEN	340801	MATTHEW J AKIN	NATURE PARK-SOUTH BOARD WALK REPAIR	101-751-975.000
GEN	340802	PAMELA ZEMORE	HALL DEP RETURNED-ZEMORE	101-000-202.003
GEN	340803	PLANTE MORAN	PMGAP UNIVERSITY JULY 2024- DECEMBER	101-191-911.000
GEN	340804	TRICITY COMPUTER SERVICES LLC	REMOVE/SET UP NEW EMPLOYESS	207-000-948.001
GEN	340805	YEO & YEO	AUDIT EXPENSES 23-24	101-000-085.002
GEN	340805		AUDIT EXPENSES 23-24	101-191-802.000
GEN	340805		AUDIT EXPENSES 23-24	101-751-802.000
GEN	340805		AUDIT EXPENSES 23-24	207-000-802.000
GEN	340805		AUDIT EXPENSES 23-24	226-000-802.000
GEN	340805		AUDIT EXPENSES 23-24	249-000-802.000
GEN	340806	BOYD'S LAWN & LANDSCAPING	LAWN MOWING-8320 NICHOLS RD	101-101-955.001
GEN	340807	HEATHER TEENIER	HALL DEPOIST REFUND-TEENIER	101-000-202.003
GEN	340808	JAMES K CANTWILL DDS	DENTAL SERVICES	677-000-801.000
GEN	340809	JIM HOUGH	VISTON REIMBURSEMENT	678-000-801.000
GEN	340810	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000
GEN	340810		CLEANING SERVICES	101-267-930.000
GEN	340810		CLEANING SERVICES	207-000-930.000
GEN	340811	PRINTING SYSTEMS	ELECTION PRINTING	
GEN	340812	TRICITY COMPUTER SERVICES LLC	RIOCH PRINTER ISSUES-PRINT DRIVER	207-000-948.001
GEN	340813	B S & A SOFTWARE	ANNUAL SERVICE SUPPORT-BUILDING, AP,G	101-101-801.000
GEN	340814	CARTRIDGE WORLD	DRUM UNIT PRINTER	207-000-752.000
GEN	340815	FLUSHING COMPLETE AUTO DETAILING	AUTO DETAILING	249-000-932.000
GEN	340816	GRASEL GRAPHICS	POLICE POLO & HAT	207-000-767.000
GEN	340817	HYDE PARK CONDO ASSOCIATION	HALL DEP REFUND-HYDE PARK	101-000-202.003
GEN	340818	I CAN MARKET THAT.COM	NATURE PARK BROCHURES	101-751-802.002
GEN	340819	SCOTT KOHLMAN	HALL DEP REFUND-KOHLMAN	101-000-202.003
GEN	340820	SHILA KIANDER	IAAO ON THE ROAD-ASSESSOR ASSOCIATION	101-257-911.000
GEN	340821	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES-NETWORK SWITCH, PRI	101-101-948.001
GEN	340821		COMPUTER SERVICES-NETWORK SWITCH, PRI	207-000-948.001

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 07/01/2024 - 07/31/2024

Banks: GEN 2

Bank Check # Payee Description GL #

GEN	340822	CLEAR TRAL GROUP LP	FLUSHING ESTATES MHP FIRE-2021-WITHHO	101-000-214.016
GEN	340823	MICHIGAN MUNICIPAL RISK MGT	INS FOR 2024 FORD INTERCEPTOR ADDED 4	207-000-935.000
GEN	340824	PRINTING SYSTEMS	PC-233873-PC-2344407-PC-234387 ELECTI	101-262-752.001
		TOTAL - ALL FUNDS	TOTAL OF 43 CHECKS (2 voided)	

002		DUE FROM WATER FUND	6,300.00
003		HALL DEPOSITS PAYABLE	500.00
016		DUE TO ESCROW-FIRE ESCROW	12,000.00
021		DUE TO ESCROW-8464 MT MORRIS RD	1,500.00
023		DUE TO ESCROW-7235 COLDWATER RD	200.00
000		SCHOOL/CNTY TRAILER FEES PAYABLE	4,387.50
000		CONTRACTUAL SERVICES	11,973.25
000		LEGAL FEES	658.37
001		COMPUTER EXPENSE/AGR	2,006.43
001		MISCELLANEOUS EXPENSE	300.00
000		AUDIT EXPENSE	7,740.00
000		TRAINING & CONVENTION	1,500.00
000		MILEAGE	481.73
000		TRAINING & CONVENTION	75.00
000		TAX ROLL EXPENSE	864.70
000		TRAINING & CONVENTION	40.00
001		OPERATING SUPPLIES	916.38
000		BUILDING MAINTENANCE	8,475.00
004		COMPUTER MAINTENANCE	180.00
000		BUILDING MAINTENANCE	100.00
000		FIRE CONTRACT	39,500.00
000		AUDIT EXPENSE	180.00
002		CONTRACTUAL SERVICES	280.00
000		BUILDING IMPROVEMENTS	3,600.00
000		OFFICE SUPPLIES & POSTAGE	679.99
000		UNIFORMS	415.36
000		AUDIT EXPENSE	2,700.00
000		LEGAL FEES	2,333.38
000		BUILDING MAINTENANCE	200.00
000		INSURANCE & BONDS	1,402.00
001		COMPUTER MAINTENANCE AGREEMENT	200.66
000		AUDIT EXPENSE	720.00
000		CONTRACTUAL SERVICES	5,220.00
000		AUDIT EXPENSE	360.00
000		AUTO MAINTENANCE EXPENSE	200.00
000		CONTRACTUAL SERVICES	2,122.00

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 07/01/2024 - 07/31/2024

Banks: GEN 2

Bank Check #	Payee	Description	GL #
000	CONTRACTUAL SERVICES		100.00
	TOTAL		120,411.75

PM
 Check Register Report For Charter Township Of Flushing
 For Check Dates 07/01/2024 to 07/31/2024

Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
GEN 2	EPF1707	HEALTH CARE SAVINGS	900.00	900.00	0.00	Clea
GEN 2	EPF1708	FEDERAL TAX DEPOSIT	12,071.54	12,071.54	0.00	Clea
GEN 2	EPF1709	JON HANCOCK	1,622.56	1,622.56	0.00	Clea
GEN 2	EPF1710	MICHIGAN DEPT OF TREASURY	3,866.45	3,866.45	0.00	Clea
GEN 2	EPF1711	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	31,205.93	31,205.93	0.00	Clea
GEN 2	EPF1712	MERS DC PAYMENT	5,595.70	5,595.70	0.00	Clea
GEN 2	EPF1704	FEDERAL TAX DEPOSIT	11,436.56	11,436.56	0.00	Clea
GEN 2	EPF1705	JON HANCOCK	1,323.33	1,323.33	0.00	Clea
GEN 2	EPF1706	COLONIAL LIFE	235.50	235.50	0.00	Clea

Number of Checks: 009 68,257.57 68,257.57 0.00

1 Physical Checks:
 1 Check Stubbs: 9

PM
 Check Register Report For Charter Township Of Flushing
 For Check Dates 07/01/2024 to 07/31/2024

Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
GEN 2	340780	TEAMSTERS LOCAL 214	319.00	319.00	0.00	Open
GEN 2	340781	POLICE OFFICERS LABOR COUNCIL	371.00	371.00	0.00	Open

Number of Checks: 002 690.00 690.00 0.00

1 Physical Checks:
 1 Check Stubbs: 2

24
 Check Register Report For Charter Township Of Flushing
 For Check Dates 07/01/2024 to 07/31/2024

Bank	Check	Direct
e	Gross	Deposit
Total Physical Checks:		108,778.60
Total Check Stubbs:		77,727.55

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
18797 POSTED BY BROOK	07/02/2024	BP	HARTFORD INS	BROOK		
207-000-001.100	CASH 2					1,044.96
207-000-726.000	LIFE INSURANCE			225.68		
207-000-718.002	DISABILITY INSURANCE			819.28		
101-000-001.100	CASH 2					428.57
101-253-726.000	LIFE INSURANCE			17.36		
101-253-718.002	DISABILITY INSURANCE			66.73		
101-219-726.000	LIFE INSURANCE			17.36		
101-219-718.001	DISABILITY INSURANCE			66.73		
101-257-726.000	LIFE INSURANCE			17.36		
101-257-718.001	DISABILITY INSURANCE			85.19		
101-215-726.000	LIFE INSURANCE			17.36		
101-215-718.001	DISABILITY INSURANCE			66.73		
101-191-726.000	LIFE INSURANCE			17.36		
101-191-718.001	DISABILITY INSURANCE			56.39		
249-000-001.100	CASH 2					95.03
249-000-726.000	LIFE INSURANCE			17.36		
249-000-718.001	DISABILITY INSURANCE			77.67		
				1,568.56		1,568.56
18798 POSTED BY BROOK	07/02/2024	BP	SUSKI CHEVY- LEASE JULY 2024	BROOK		
207-000-001.100	CASH 2					250.00
207-000-983.000	CAR RENTAL			250.00		
				250.00		250.00
18799 POSTED BY BROOK	07/02/2024	BP	LOUIES TOWING- VEHICLE MAINT	BROOK		
207-000-001.100	CASH 2					54.00
207-000-932.000	CAR REPAIR MAINTENANCE			54.00		
				54.00		54.00
18800 POSTED BY BROOK	07/02/2024	BP	VERIZON- CELL PHONE	BROOK		
207-000-001.100	CASH 2					42.49
207-000-850.000	TELEPHONE EXPENSE			42.49		
101-000-001.100	CASH 2					252.46
101-171-850.000	TELEPHONE EXPENSE			82.50		
101-257-850.000	TELEPHONE EXPENSE			42.49		
101-101-850.000	TELEPHONE EXPENSE			42.49		
101-215-850.000	TELEPHONE EXPENSE			42.49		
249-000-001.100	CASH 2					30.02
249-000-850.000	TELEPHONE EXPENSE			30.02		
101-253-850.000	TELEPHONE EXPENSE			42.49		
				324.97		324.97
18802 POSTED BY BROOK	07/02/2024	BP	OLIVER'S GARAGE, INC TWP VEHICLE MAINT	BROOK		
101-000-001.100	CASH 2					2,143.19
101-443-932.000	AUTO MAINTENANCE EXPENSE			2,143.19		
				2,143.19		2,143.19
18803 POSTED BY BROOK	07/02/2024	BP	CHAMPS - UNIFORM CLEANING	BROOK		
207-000-001.100	CASH 2					86.25
207-000-766.000	UNIFORM CLEANING			86.25		
				86.25		86.25
18814 POSTED BY BROOK	07/11/2024	BP	BCN- HEALTH INSURANCE	BROOK		
207-000-001.100	CASH 2					10,094.85
207-000-718.003	HEALTH INSURANCE			6,726.03		
207-000-718.005	OTHER POST-EMPLOYMENT BENEFITS (OPEB)			3,361.32		
207-000-718.003	HEALTH INSURANCE			7.50		
249-000-001.100	CASH 2					2,394.88
249-000-718.003	HEALTH INSURANCE			2,394.88		
101-000-001.100	CASH 2					4,289.16
101-191-718.005	OTHER POST-EMPLOYMENT BENEFITS (OPEB)			1,028.61		
101-253-718.005	OTHER POST-EMPLOYMENT BENEFITS (OPEB)			1,028.61		
101-257-718.003	HEALTH INSURANCE			2,231.94		

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
					16,778.89	16,778.89
18815 POSTED BY BROOK	07/11/2024	BP	BALBOA- PHONE LEASE	BROOK		
207-000-001.100	CASH 2					157.00
207-000-853.002	TELEPHONE LEASE			157.00		
101-000-001.100	CASH 2					191.69
101-265-853.002	TELEPHONE LEASE			191.69		
					348.69	348.69
18816 POSTED BY BROOK	07/11/2024	BP	MATTIS-VEHICLE WASH	BROOK		
207-000-001.100	CASH 2					72.00
207-000-932.000	CAR REPAIR MAINTENANCE			72.00		
					72.00	72.00
18817 POSTED BY BROOK	07/11/2024	BP	FLUSHING COMM SCH - GAS JUNE 2024	BROOK		
207-000-001.100	CASH 2					1,702.22
207-000-759.000	GASOLINE EXPENSE			1,702.22		
101-000-001.100	CASH 2					258.22
101-443-812.000	SENIOR CITIZENS/VAN EXPENSE			100.96		
101-751-759.000	GASOLINE EXPENSE			157.26		
249-000-001.100	CASH 2					88.56
249-000-932.000	AUTO MAINTENANCE EXPENSE			88.56		
					2,049.00	2,049.00
18818 POSTED BY BROOK	07/11/2024	BP	FLUSHING LAWN & TRACTOR	BROOK		
101-000-001.100	CASH 2					48.10
101-751-752.001	OPERATING SUPPLIES			48.10		
					48.10	48.10
18819 POSTED BY BROOK	07/11/2024	BP	VIEW NEWSPAPER- PUBLICATION	BROOK		
101-000-001.100	CASH 2					176.10
101-101-900.000	PRINTING & PUBLISHING			100.60		
101-257-900.000	PRINTING & PUBLISHING			75.50		
					176.10	176.10
18820 POSTED BY BROOK	07/11/2024	BP	FLUSHING TWP - WATER	BROOK		
101-000-001.100	CASH 2					91.87
101-265-921.000	UTILITIES			91.87		
207-000-001.100	CASH 2					91.61
207-000-921.000	UTILITIES			91.61		
					183.48	183.48
18821 POSTED BY BROOK	07/11/2024	BP	CONSUMERS- LIGHTS AT LARGE	BROOK		
101-000-001.100	CASH 2					6,338.36
101-443-926.000	LIGHTS AT LARGE			25.64		
101-443-926.000	LIGHTS AT LARGE			5,419.44		
101-443-926.000	LIGHTS AT LARGE			893.28		
					6,338.36	6,338.36
18822 POSTED BY BROOK	07/11/2024	BP	CONSUMERS - ELECTRIC BILL	BROOK		
207-000-001.100	CASH 2					165.60
207-000-921.000	UTILITIES			165.60		
101-000-001.100	CASH 2					1,980.65
101-265-921.000	UTILITIES			1,811.66		
101-751-921.000	UTILITIES			168.99		
					2,146.25	2,146.25
18835 POSTED BY BROOK	07/11/2024	BP	GOV MIC INT TRANS TO WTR	BROOK		
101-000-001.100	CASH 2					6,546.98
101-000-214.002	DUE TO OTHER -			6,546.98		

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
					6,546.98	6,546.98
18838 POSTED BY BROOK	07/15/2024	BP	FLUSHING LAWN & TRACTOR-BLADE	BROOK		
101-000-001.100	CASH 2					26.98
101-265-754.000	MAINTENANCE SUPPLIES				26.98	
					26.98	26.98
18839 POSTED BY BROOK	07/15/2024	BP	EMTERRA - TRASH SERVICES-JULY 2024	BROOK		
226-000-001.100	CASH 2					53,921.73
226-000-801.000	CONTRACTUAL SERVICES			53,523.97		
226-000-802.001	MISCELLANEOUS EXPENSE			166.34		
226-000-759.000	GASOLINE EXPENSE			231.42		
					53,921.73	53,921.73
18840 POSTED BY BROOK	07/15/2024	BP	MUNICIPAL WEB SERVICE - COMPUTER	BROOK		
101-000-001.100	CASH 2					301.50
101-443-962.000	PEG SERVICES				301.50	
					301.50	301.50
18841 POSTED BY BROOK	07/15/2024	BP	COMCAST - INTERNET/PHONE-PROMO EXP	BROOK		
101-000-001.100	CASH 2					625.07
101-265-850.000	TELEPHONE EXPENSE			480.17		
101-265-852.000	INTERNET			144.90		
					625.07	625.07
18883 POSTED BY BROOK	07/15/2024	BP	FNBO-JUNE 2024 CC STATEMENT	BROOK		
207-000-001.100	CASH 2					581.35
207-000-752.000	OFFICE SUPPLIES & POSTAGE			144.59		
207-000-911.000	TRAINING & CONVENTION			324.83		
207-000-759.000	GASOLINE EXPENSE			43.02		
207-000-932.000	AUTO MAINTENANCE EXPENSE			68.91		
101-000-001.100	CASH 2					1,055.31
101-262-752.000	OFFICE SUPPLIES & POSTAGE			139.38		
101-215-911.000	TRAINING & CONVENTION			482.25		
101-215-752.001	OPERATING SUPPLIES			433.68		
					1,636.66	1,636.66
18842 POSTED BY BROOK	07/16/2024	BP	NYE UNIFORM	BROOK		
207-000-001.100	CASH 2					753.07
207-000-767.000	UNIFORMS				753.07	
					753.07	753.07
18843 POSTED BY BROOK	07/16/2024	BP	EMTERRA - TRASH SERVICES MAY 2024	BROOK		
226-000-001.100	CASH 2					54,731.70
226-000-801.000	CONTRACTUAL SERVICES			53,523.97		
226-000-802.001	MISCELLANEOUS EXPENSE			166.34		
226-000-759.000	GASOLINE EXPENSE			1,041.39		
					54,731.70	54,731.70
18844 POSTED BY BROOK	07/16/2024	BP	EMTERRA - TRASH SERVICES JUNE 2024	BROOK		
226-000-001.100	CASH 2					54,268.86
226-000-801.000	CONTRACTUAL SERVICES			53,523.97		
226-000-802.001	MISCELLANEOUS EXPENSE			166.34		
226-000-759.000	GASOLINE EXPENSE			578.55		
					54,268.86	54,268.86
18845 POSTED BY BROOK	07/16/2024	BP	PITNEY BOWES - 2693	BROOK		
101-000-001.100	CASH 2					3,057.00
101-253-830.000	TAX ROLL EXPENSE				3,057.00	
					3,057.00	3,057.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
				Total:	208,437.39	208,437.39

User: BROOK

DB: Flushing

PERIOD ENDING 07/31/2024

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	AVAILABLE	
		2024-25	MONTH 07/31/2024	07/31/2024	BALANCE	% BDGT
		AMENDED BUDGET	INCREASE (DECREASE)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL OPERATING FUND						
Revenues						
Dept 000						
101-000-402.000	TAXES-REVENUE OP	185,970.00	0.00	8,228.13	177,741.87	4.42
101-000-434.000	TRAILER TAXES/FEES	4,000.00	293.00	1,170.50	2,829.50	29.26
101-000-446.000	REIMBURSEMENTS-SET TAX COLLECTION	0.00	885.00	885.00	(885.00)	100.00
101-000-447.000	ADMIN TAX COLLECTION FEES	115,500.00	4,397.87	9,549.25	105,950.75	8.27
101-000-450.000	SPECIAL ASSESSMENT REVENUE	12,015.00	1,771.19	4,381.85	7,633.15	36.47
101-000-477.000	CABLE FRANCHISE FEES	120,000.00	0.00	12,310.47	107,689.53	10.26
101-000-477.001	CELL TOWER INCOME	24,000.00	878.46	7,435.38	16,564.62	30.98
101-000-477.002	PEG FEES	5,000.00	0.00	0.00	5,000.00	0.00
101-000-497.000	SITE PLAN/LAND DIVISION	500.00	0.00	400.00	100.00	80.00
101-000-499.000	SPECIAL USE PERMITS	3,000.00	0.00	1,300.00	1,700.00	43.33
101-000-546.000	PA 48 MAINT OF PUBLIC RIGHT OF WAY	11,000.00	0.00	0.00	11,000.00	0.00
101-000-548.000	COMMUNITY DEVELOPMENT BLOCK GRANT	2,000.00	0.00	0.00	2,000.00	0.00
101-000-574.000	STATE SHARED REVENUE	1,374,000.00	0.00	184,893.00	1,189,107.00	13.46
101-000-631.000	MISCELLANEOUS REVENUE	10,000.00	0.00	44,194.56	(34,194.56)	441.95
101-000-633.000	REZONING FEES	100.00	0.00	0.00	100.00	0.00
101-000-634.000	VARIANCE FEES	500.00	0.00	0.00	500.00	0.00
101-000-635.000	SPECIAL MEETING FEES	2,000.00	0.00	0.00	2,000.00	0.00
101-000-636.000	FREEDOM OF INFORMATION REPORTS	100.00	0.00	0.00	100.00	0.00
101-000-642.000	MISCELLANEOUS SALES & SERVICE	100.00	0.00	69.00	31.00	69.00
101-000-644.000	TAX INFORMATION INCOME	900.00	0.00	245.00	655.00	27.22
101-000-645.001	HOME OCCUPATION	100.00	0.00	0.00	100.00	0.00
101-000-665.000	INTEREST-GOVMIC	100,000.00	48,368.30	69,977.14	30,022.86	69.98
101-000-665.002	INTEREST - SPECIAL ASSESSMENTS	1,200.00	67.31	615.49	584.51	51.29
101-000-665.003	INTEREST FROM INVESTMENTS-TAX ROLL	100.00	0.00	126.29	(26.29)	126.29
101-000-667.000	HALL RENTAL INCOME	4,000.00	400.00	1,950.00	2,050.00	48.75
101-000-667.001	PARK PAVILION RENT	750.00	0.00	0.00	750.00	0.00
101-000-669.000	INS DIVIDEND	10,000.00	0.00	0.00	10,000.00	0.00
101-000-676.003	ELECTION REIMBURSEMENT	20,000.00	13,493.46	14,066.23	5,933.77	70.33
101-000-699.001	W&S OVERHEAD ALLOCATION	250,000.00	312.28	312.28	249,687.72	0.12
Total Dept 000		2,256,835.00	70,866.87	362,109.57	1,894,725.43	16.05
Dept 751 - PARKS & RECREATION						
101-751-667.001	PARK PAVILION RENT	0.00	150.00	500.00	(500.00)	100.00
Total Dept 751 - PARKS & RECREATION		0.00	150.00	500.00	(500.00)	100.00
TOTAL REVENUES		2,256,835.00	71,016.87	362,609.57	1,894,225.43	16.07
Expenditures						
Dept 101 - TOWNSHIP BOARD						
101-101-703.000	TRUSTEES SALARY	22,756.00	1,896.32	7,585.28	15,170.72	33.33
101-101-704.002	PLANNING COMMISSION	7,000.00	475.00	1,350.00	5,650.00	19.29
101-101-704.003	ZONING BOARD OF APPEALS	2,000.00	0.00	0.00	2,000.00	0.00
101-101-709.000	MEDICARE TAXES	1,000.00	59.20	199.32	800.68	19.93
101-101-718.003	HEALTH INSURANCE-RETIREE	12,000.00	0.00	0.00	12,000.00	0.00
101-101-801.000	CONTRACTUAL SERVICES	20,000.00	11,973.25	30,860.75	(10,860.75)	154.30
101-101-804.000	BANK CHARGES	600.00	38.28	126.71	473.29	21.12
101-101-826.000	LEGAL FEES	18,000.00	658.37	1,761.76	16,238.24	9.79
101-101-850.000	TELEPHONE EXPENSE	500.00	42.49	127.47	372.53	25.49
101-101-900.000	PRINTING & PUBLICATIONS	4,500.00	100.60	158.70	4,341.30	3.53
101-101-911.000	TRAINING & CONVENTION	5,500.00	0.00	2,125.00	3,375.00	38.64

PERIOD ENDING 07/31/2024

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	AVAILABLE		% BDGT USED
		2024-25 AMENDED BUDGET	MONTH 07/31/2024 INCREASE (DECREASE)	07/31/2024 NORMAL (ABNORMAL)	NORMAL	(ABNORMAL)	
Fund 101 - GENERAL OPERATING FUND							
Expenditures							
101-101-911.001	OTHER BOARDS TRAINING/CONVENTION	2,000.00	0.00	0.00		2,000.00	0.00
101-101-915.000	MEMBERSHIP DUES	25,000.00	0.00	9,612.88		15,387.12	38.45
101-101-935.000	INSURANCE & BONDS	90,000.00	0.00	83,156.00		6,844.00	92.40
101-101-948.001	COMPUTER EXPENSE/AGR	12,000.00	2,006.43	7,211.72		4,788.28	60.10
101-101-955.001	MISCELLANEOUS EXPENSE	1,000.00	300.00	340.60		659.40	34.06
101-101-980.002	CAPITAL OUTLAY-GOVMIC INT	0.00	0.00	25,662.00		(25,662.00)	100.00
Total Dept 101 - TOWNSHIP BOARD		223,856.00	17,549.94	170,278.19		53,577.81	76.07
Dept 171 - SUPERVISOR							
101-171-703.000	SUPERVISOR SALARY	59,600.00	4,543.54	18,174.16		41,425.84	30.49
101-171-704.001	DEPUTY PAY	1,200.00	0.00	300.00		900.00	25.00
101-171-709.000	MEDICARE TAXES	1,000.00	65.88	283.80		716.20	28.38
101-171-717.001	PENSION EXPENSE FLAT	50.00	0.00	24.00		26.00	48.00
101-171-752.001	OPERATING SUPPLIES	110.00	0.00	0.00		110.00	0.00
101-171-850.000	TELEPHONE EXPENSE	1,020.00	82.50	247.50		772.50	24.26
101-171-861.000	MILEAGE	150.00	0.00	239.86		(89.86)	159.91
101-171-911.000	TRAINING & CONVENTION	500.00	0.00	661.39		(161.39)	132.28
101-171-915.000	MEMBERSHIP DUES	230.00	0.00	0.00		230.00	0.00
101-171-948.002	COMPUTER MAINTENANCE AGREEMENT	0.00	0.00	60.00		(60.00)	100.00
101-171-981.001	CAPITAL OUTLAY - EQUIPMENT	1,000.00	0.00	0.00		1,000.00	0.00
Total Dept 171 - SUPERVISOR		64,860.00	4,691.92	19,990.71		44,869.29	30.82
Dept 191 - ACCOUNTING DEPT							
101-191-702.000	ACCOUNTANT SALARY	46,000.00	3,736.85	15,248.03		30,751.97	33.15
101-191-709.000	MEDICARE TAXES	4,500.00	269.06	1,106.87		3,393.13	24.60
101-191-717.000	PENSION EXPENSE	83,886.00	6,990.50	27,962.02		55,923.98	33.33
101-191-718.001	DISABILITY INSURANCE	1,000.00	56.39	225.56		774.44	22.56
101-191-718.003	HEALTH INSURANCE	2,500.00	0.00	0.00		2,500.00	0.00
101-191-718.005	OTHER POST-EMPLOYMENT BENEFITS (OPEB)	0.00	1,028.61	9,691.05		(9,691.05)	100.00
101-191-724.000	DENTAL INSURANCE	1,500.00	90.00	360.00		1,140.00	24.00
101-191-725.000	VISION INSURANCE	300.00	20.00	80.00		220.00	26.67
101-191-726.000	LIFE INSURANCE	675.00	17.36	69.44		605.56	10.29
101-191-752.001	OPERATING SUPPLIES	150.00	0.00	152.30		(2.30)	101.53
101-191-802.000	AUDIT EXPENSE	12,000.00	7,740.00	7,740.00		4,260.00	64.50
101-191-802.002	CONTRACTUAL SERVICES	30,000.00	0.00	1,213.00		28,787.00	4.04
101-191-861.000	MILEAGE	500.00	0.00	104.52		395.48	20.90
101-191-911.000	TRAINING & CONVENTION	4,000.00	1,500.00	1,500.00		2,500.00	37.50
101-191-948.004	COMPUTER MAINTENANCE	500.00	0.00	120.00		380.00	24.00
101-191-980.000	CAPITAL OUTLAY - OFFICE EQUIPMENT	1,000.00	0.00	0.00		1,000.00	0.00
Total Dept 191 - ACCOUNTING DEPT		188,511.00	21,448.77	65,572.79		122,938.21	34.78
Dept 215 - CLERK							
101-215-703.000	CLERKS SALARY	59,600.00	4,543.54	18,174.16		41,425.84	30.49
101-215-704.000	DEPUTY CLERK	35,000.00	2,664.00	10,887.25		24,112.75	31.11
101-215-704.001	DEPUTY PAY	1,200.00	0.00	500.00		700.00	41.67
101-215-709.000	MEDICARE TAXES	3,500.00	290.60	1,218.38		2,281.62	34.81
101-215-717.001	PENSION EXPENSE FLAT	2,300.00	146.88	624.10		1,675.90	27.13
101-215-718.001	DISABILITY INSURANCE	800.00	66.73	266.92		533.08	33.37
101-215-718.003	HEALTH INS	2,500.00	273.64	1,094.56		1,405.44	43.78
101-215-724.000	DENTAL INSURANCE	1,500.00	90.00	360.00		1,140.00	24.00

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GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE		AVAILABLE		% BDTG USED
		2024-25 AMENDED BUDGET	MONTH 07/31/2024 INCREASE (DECREASE)	07/31/2024 NORMAL (ABNORMAL)	07/31/2024 NORMAL (ABNORMAL)	BALANCE		
Fund 101 - GENERAL OPERATING FUND								
Expenditures								
101-215-725.000	VISION INSURANCE	300.00	20.00	80.00		220.00		26.67
101-215-726.000	LIFE INSURANCE	300.00	17.36	69.44		230.56		23.15
101-215-752.001	OPERATING SUPPLIES	1,000.00	0.00	0.00		1,000.00		0.00
101-215-850.000	TELEPHONE EXPENSE	500.00	42.49	127.47		372.53		25.49
101-215-861.000	MILEAGE	600.00	481.73	481.73		118.27		80.29
101-215-911.000	TRAINING & CONVENTION	5,000.00	557.25	3,014.60		1,985.40		60.29
101-215-915.000	MEMBERSHIP DUES	200.00	0.00	0.00		200.00		0.00
101-215-948.002	COMPUTER MAINTENANCE AGREEMENT	750.00	0.00	240.00		510.00		32.00
101-215-980.000	CAPITAL OUTLAY - OFFICE EQUIPMENT	1,000.00	0.00	0.00		1,000.00		0.00
Total Dept 215 - CLERK		116,050.00	9,194.22	37,138.61		78,911.39		32.00
Dept 219 - CLERICAL-WATER DEPT								
101-219-702.000	CLERICAL- WATER SALARY	35,000.00	2,808.00	11,378.25		23,621.75		32.51
101-219-709.000	MEDICARE TAXES	4,000.00	235.74	954.16		3,045.84		23.85
101-219-717.001	PENSION EXPENSE FLAT	1,560.00	246.53	997.82		562.18		63.96
101-219-718.001	DISABILITY INSURANCE	700.00	66.73	266.92		433.08		38.13
101-219-718.003	HEALTH INSURANCE	2,500.00	273.64	1,094.56		1,405.44		43.78
101-219-724.000	DENTAL INSURANCE	1,500.00	90.00	360.00		1,140.00		24.00
101-219-725.000	VISION INSURANCE	300.00	20.00	80.00		220.00		26.67
101-219-726.000	LIFE INSURANCE	250.00	17.36	69.44		180.56		27.78
101-219-752.000	OFFICE SUPPLIES & POSTAGE	400.00	0.00	0.00		400.00		0.00
101-219-752.001	OPERATING SUPPLIES	200.00	0.00	252.91		(52.91)		126.46
101-219-900.000	PRINTING & PUBLISHING	250.00	0.00	0.00		250.00		0.00
101-219-948.001	COMPUTER MAINTENANCE AGREEMENT	1,000.00	0.00	0.00		1,000.00		0.00
101-219-948.002	COMPUTER MAINTENANCE	1,000.00	0.00	0.00		1,000.00		0.00
101-219-955.001	OFFICE EQUIPMENT	1,000.00	0.00	0.00		1,000.00		0.00
Total Dept 219 - CLERICAL-WATER DEPT		49,660.00	3,758.00	15,454.06		34,205.94		31.12
Dept 253 - TREASURER								
101-253-702.001	CLERICAL WAGES	35,000.00	2,474.38	10,533.13		24,466.87		30.09
101-253-703.000	TREASURER SALARY	56,800.00	4,337.00	17,348.00		39,452.00		30.54
101-253-704.000	DEPUTY TREASURER	1,200.00	0.00	300.00		900.00		25.00
101-253-709.000	MEDICARE TAXES	3,100.00	273.11	1,162.00		1,938.00		37.48
101-253-717.001	PENSION EXPENSE FLAT	2,200.00	137.40	581.38		1,618.62		26.43
101-253-718.002	DISABILITY INSURANCE	900.00	66.73	207.75		692.25		23.08
101-253-718.003	HEALTH INSURANCE	2,500.00	273.64	1,068.34		1,431.66		42.73
101-253-718.005	OTHER POST-EMPLOYMENT BENEFITS (OPEB)	0.00	1,028.61	5,143.05		(5,143.05)		100.00
101-253-724.000	DENTAL INSURANCE	1,500.00	90.00	360.00		1,140.00		24.00
101-253-725.000	VISION INSURANCE	300.00	20.00	80.00		220.00		26.67
101-253-726.000	LIFE INSURANCE	300.00	17.36	52.08		247.92		17.36
101-253-752.001	OPERATING SUPPLIES	200.00	0.00	117.46		82.54		58.73
101-253-830.000	TAX ROLL EXPENSE	6,000.00	3,921.70	5,584.50		415.50		93.08
101-253-850.000	TELEPHONE EXPENSE	1,000.00	42.49	127.47		872.53		12.75
101-253-861.000	MILEAGE	2,000.00	0.00	353.09		1,646.91		17.65
101-253-911.000	TRAINING & CONVENTION	1,000.00	0.00	367.63		632.37		36.76
101-253-915.000	MEMBERSHIP DUES	150.00	0.00	0.00		150.00		0.00
101-253-948.001	COMPUTER MAINTENANCE AGREEMENT	1,000.00	0.00	1,527.00		(527.00)		152.70
101-253-980.000	CAPITAL OUTLAY - OFFICE EQUIPMENT	1,000.00	0.00	0.00		1,000.00		0.00
Total Dept 253 - TREASURER		116,150.00	12,682.42	44,912.88		71,237.12		38.67

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GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 07/31/2024 NORMAL (ABNORMAL)	AVAILABLE		% BDGT USED
		2024-25 AMENDED BUDGET	MONTH 07/31/2024 INCREASE (DECREASE)		NORMAL	BALANCE (ABNORMAL)	
Fund 101 - GENERAL OPERATING FUND							
Expenditures							
Dept 257 - ASSESSOR							
101-257-702.000	ASSESSOR SALARY	67,750.00	4,114.30	16,457.20	51,292.80	24.29	
101-257-704.002	BOARD OF REVIEW	2,500.00	200.00	550.00	1,950.00	22.00	
101-257-709.000	MEDICARE TAXES	5,200.00	298.00	1,176.46	4,023.54	22.62	
101-257-717.000	PENSTON EXPENSE	83,886.00	6,990.50	27,962.02	55,923.98	33.33	
101-257-717.001	PENSION EXPENSE FLAT	0.00	4.00	4.00	(4.00)	100.00	
101-257-718.001	DISABILITY INSURANCE	1,000.00	85.19	340.76	659.24	34.08	
101-257-718.003	HEALTH INSURANCE	21,000.00	1,813.14	9,530.94	11,469.06	45.39	
101-257-724.000	DENTAL INSURANCE	1,600.00	123.66	483.66	1,116.34	30.23	
101-257-725.000	VISION INSURANCE	360.00	30.91	120.91	239.09	33.59	
101-257-726.000	LIFE INSURANCE	1,000.00	17.36	69.44	930.56	6.94	
101-257-752.000	OFFICE SUPPLIES & POSTAGE	3,000.00	0.00	0.00	3,000.00	0.00	
101-257-752.001	OPERATING SUPPLIES	0.00	0.00	95.60	(95.60)	100.00	
101-257-830.000	TAX ROLL EXPENSE	500.00	0.00	200.00	300.00	40.00	
101-257-850.000	TELEPHONE EXPENSE	500.00	42.49	127.47	372.53	25.49	
101-257-861.000	MILEAGE	500.00	0.00	0.00	500.00	0.00	
101-257-900.000	PRINTING & PUBLISHING	2,000.00	75.50	75.50	1,924.50	3.78	
101-257-911.000	TRAINING & CONVENTION	1,500.00	40.00	65.00	1,435.00	4.33	
101-257-915.000	MEMBERSHIP DUES	500.00	0.00	0.00	500.00	0.00	
101-257-935.000	INSURANCE & BONDS	500.00	0.00	250.00	250.00	50.00	
101-257-948.001	COMPUTER MAINTENANCE AGREEMENT	2,500.00	0.00	1,652.00	848.00	66.08	
101-257-948.004	COMPUTER MAINTENANCE	500.00	0.00	0.00	500.00	0.00	
101-257-980.000	CAPITAL OUTLAY - OFFICE EQUIPMENT	1,000.00	0.00	0.00	1,000.00	0.00	
Total Dept 257 - ASSESSOR		197,296.00	13,835.05	59,160.96	138,135.04	29.99	
Dept 262 - ELECTIONS							
101-262-702.000	ELECTION WAGES	60,000.00	1,712.00	12,010.50	47,989.50	20.02	
101-262-709.000	MEDICARE TAXES	1,100.00	130.96	524.16	575.84	47.65	
101-262-752.000	OFFICE SUPPLIES & POSTAGE	16,000.00	139.38	1,477.47	14,522.53	9.23	
101-262-752.001	OPERATING SUPPLIES	5,000.00	916.38	1,661.96	3,338.04	33.24	
101-262-801.000	CONTRACTUAL SERVICES	20,000.00	1,338.09	2,287.64	17,712.36	11.44	
101-262-900.000	PRINTING & PUBLISHING	6,000.00	0.00	213.40	5,786.60	3.56	
101-262-948.001	COMPUTER/VOTING EXPENSES	5,000.00	0.00	0.00	5,000.00	0.00	
101-262-948.004	COMPUTER MAINTENANCE	1,000.00	0.00	0.00	1,000.00	0.00	
Total Dept 262 - ELECTIONS		114,100.00	4,236.81	18,175.13	95,924.87	15.93	
Dept 265 - BUILDING AND GROUNDS							
101-265-704.000	PART TIME MAINTENANCE WAGES	18,000.00	1,300.00	4,810.00	13,190.00	26.72	
101-265-709.000	MEDICARE TAXES	1,200.00	99.45	367.96	832.04	30.66	
101-265-752.000	OFFICE SUPPLIES & POSTAGE	3,000.00	0.00	0.00	3,000.00	0.00	
101-265-752.001	OPERATING SUPPLIES	3,000.00	0.00	1,350.71	1,649.29	45.02	
101-265-754.000	MAINTENANCE SUPPLIES	4,600.00	26.98	842.61	3,757.39	18.32	
101-265-850.000	TELEPHONE EXPENSE	3,710.00	480.17	1,384.32	2,325.68	37.31	
101-265-852.000	INTERNET	1,800.00	144.90	579.60	1,220.40	32.20	
101-265-853.002	TELEPHONE LEASE	4,700.00	191.69	766.76	3,933.24	16.31	
101-265-854.000	COPY MACHINE METER CHARGE	2,500.00	0.00	0.03	2,499.97	0.00	
101-265-921.000	UTILITIES	18,100.00	1,903.53	5,143.06	12,956.94	28.41	
101-265-930.000	BUILDING MAINTENANCE	17,000.00	8,475.00	10,905.29	6,094.71	64.15	
101-265-935.000	INSURANCE- LEASED COPIER	60.00	0.00	0.00	60.00	0.00	
101-265-948.001	MAINTENANCE AGREEMENT	0.00	0.00	319.99	(319.99)	100.00	
101-265-948.004	COMPUTER MAINTENANCE	1,000.00	180.00	420.00	580.00	42.00	
101-265-975.000	BUILDING IMPROVEMENTS	5,000.00	0.00	615.00	4,385.00	12.30	

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GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 07/31/2024	AVAILABLE	
		2024-25 AMENDED BUDGET	MONTH 07/31/2024 INCREASE (DECREASE)		NORMAL (ABNORMAL)	BALANCE NORMAL (ABNORMAL)
Fund 101 - GENERAL OPERATING FUND						
Expenditures						
101-265-981.001	CAPITAL OUTLAY - EQUIPMENT	4,000.00	0.00	0.00	4,000.00	0.00
101-265-983.000	POSTAGE MACHINE RENTAL	4,000.00	0.00	181.98	3,818.02	4.55
Total Dept 265 - BUILDING AND GROUNDS		91,670.00	12,801.72	27,687.31	63,982.69	30.20
Dept 267 - HALL RENTAL EXPENSE						
101-267-752.001	OPERATING SUPPLIES	100.00	0.00	0.00	100.00	0.00
101-267-930.000	BUILDING MAINTENANCE	1,500.00	100.00	400.00	1,100.00	26.67
101-267-955.000	MISCELLANEOUS EXPENSE	1,200.00	0.00	0.00	1,200.00	0.00
101-267-981.001	CAPITAL OUTLAY - EQUIPMENT	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 267 - HALL RENTAL EXPENSE		3,800.00	100.00	400.00	3,400.00	10.53
Dept 443 - PUBLIC SERVICE						
101-443-801.000	FIRE CONTRACT	240,000.00	39,500.00	39,500.00	200,500.00	16.46
101-443-812.000	SENIOR CITIZENS/VAN EXPENSE	3,500.00	100.96	301.92	3,198.08	8.63
101-443-827.000	LIBRARY/SENIOR CITIZENS CNTR	24,000.00	0.00	884.01	23,115.99	3.68
101-443-926.000	LIGHTS AT LARGE	65,000.00	6,338.36	19,310.24	45,689.76	29.71
101-443-932.000	AUTO MAINTENANCE EXPENSE/GAS	3,500.00	2,143.19	2,366.27	1,133.73	67.61
101-443-955.001	MISCELLANEOUS EXPENSE	1,000.00	0.00	0.00	1,000.00	0.00
101-443-962.000	PEG SERVICES	9,000.00	301.50	3,266.63	5,733.37	36.30
101-443-967.001	DRAINS AT LARGE	35,000.00	0.00	0.00	35,000.00	0.00
101-443-988.000	ROAD IMPROVEMENTS	550,000.00	0.00	209,170.00	340,830.00	38.03
101-443-988.002	ROAD MAINTENANCE-DITCHING	40,000.00	0.00	0.00	40,000.00	0.00
101-443-988.004	GIS MAPPING	1,000.00	0.00	0.00	1,000.00	0.00
101-443-989.000	CHLORIDING	23,000.00	0.00	0.00	23,000.00	0.00
Total Dept 443 - PUBLIC SERVICE		995,000.00	48,384.01	274,799.07	720,200.93	27.62
Dept 751 - PARKS & RECREATION						
101-751-704.004	SUMMER HELP WAGES	18,000.00	2,364.00	5,924.00	12,076.00	32.91
101-751-709.000	MEDICARE TAXES	1,300.00	180.85	453.19	846.81	34.86
101-751-752.001	OPERATING SUPPLIES	500.00	48.10	113.10	386.90	22.62
101-751-759.000	GASOLINE EXPENSE	1,000.00	157.26	654.87	345.13	65.49
101-751-802.000	AUDIT EXPENSE	500.00	180.00	180.00	320.00	36.00
101-751-802.001	MAINTENANCE SUPPLIES	3,000.00	0.00	4,049.86	(1,049.86)	135.00
101-751-802.002	CONTRACTUAL SERVICES	3,000.00	280.00	680.00	2,320.00	22.67
101-751-921.000	UTILITIES	4,000.00	168.99	526.18	3,473.82	13.15
101-751-935.000	INSURANCE & BONDS	1,400.00	0.00	74.00	1,326.00	5.29
101-751-948.001	EQUIP REPAIRS & MAINTENANCE	1,500.00	0.00	0.00	1,500.00	0.00
101-751-955.002	MISCELLANEOUS EXPENSE	500.00	0.00	0.00	500.00	0.00
101-751-975.000	BUILDING IMPROVEMENTS	500.00	7,600.00	7,600.00	(7,100.00)	1,520.00
101-751-975.002	CAPITOL OUTLAY USDA	3,000.00	0.00	0.00	3,000.00	0.00
101-751-980.000	CAPITAL OUTLAY - OFFICE EQUIPMENT	3,000.00	0.00	243.74	2,756.26	8.12
Total Dept 751 - PARKS & RECREATION		41,200.00	10,979.20	20,498.94	20,701.06	49.75
TOTAL EXPENDITURES		2,202,153.00	159,662.06	754,068.65	1,448,084.35	34.24

Fund 101 - GENERAL OPERATING FUND:

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GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDGT USED
		2024-25 AMENDED BUDGET	MONTH 07/31/2024 INCREASE (DECREASE)	07/31/2024 NORMAL (ABNORMAL)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL OPERATING FUND						
	TOTAL REVENUES	2,256,835.00	71,016.87	362,609.57	1,894,225.43	16.07
	TOTAL EXPENDITURES	2,202,153.00	159,662.06	754,068.65	1,448,084.35	34.24
	NET OF REVENUES & EXPENDITURES	54,682.00	(88,645.19)	(391,459.08)	446,141.08	715.88

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GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 07/31/2024 NORMAL (ABNORMAL)	AVAILABLE		% BDGT USED
		2024-25 AMENDED BUDGET	MONTH 07/31/2024 INCREASE (DECREASE)		BALANCE NORMAL (ABNORMAL)		
Fund 207 - POLICE FUND							
Revenues							
Dept 000							
207-000-402.000	TAXES-REVENUE OP	1,198,050.00	0.00	53,013.36	1,145,036.64	4.42	
207-000-499.000	LIQUOR CONTROL	1,200.00	262.90	1,134.65	65.35	94.55	
207-000-574.000	STATE SHARED REVENUE	0.00	0.00	1,494.90	(1,494.90)	100.00	
207-000-631.000	MISCELLANEOUS REVENUE	1,000.00	0.00	476.85	523.15	47.69	
207-000-646.000	COPIES	900.00	103.00	766.60	133.40	85.18	
207-000-657.002	ORDINANCE/FINES & COSTS	9,000.00	1,067.55	1,464.25	7,535.75	16.27	
207-000-659.002	VEHICLE IMPOUND FEES	2,000.00	90.00	360.00	1,640.00	18.00	
207-000-665.000	INTEREST-GOVMIC	15,000.00	0.00	885.07	14,114.93	5.90	
207-000-676.000	GRANTS/OPIOIDS	2,500.00	0.00	14,566.31	(12,066.31)	582.65	
207-000-676.001	FLUSHING SCH REIMBUSE-RESOURCE OFCR	118,000.00	34,090.60	34,090.60	83,909.40	28.89	
Total Dept 000		1,347,650.00	35,614.05	108,252.59	1,239,397.41	8.03	
TOTAL REVENUES		1,347,650.00	35,614.05	108,252.59	1,239,397.41	8.03	
Expenditures							
Dept 000							
207-000-702.000	OFFICERS WAGES	657,000.00	60,437.98	243,089.44	413,910.56	37.00	
207-000-702.001	CLERICAL WAGES	17,500.00	2,598.82	10,537.73	6,962.27	60.22	
207-000-704.001	PART TIME WAGES	30,000.00	858.00	6,845.86	23,154.14	22.82	
207-000-709.000	FICA TAXES	51,000.00	4,887.05	19,827.05	31,172.95	38.88	
207-000-717.001	PENSION EXPENSE FLAT	169,500.00	17,150.56	74,031.02	95,468.98	43.68	
207-000-717.002	HCSP	8,700.00	0.00	0.00	8,700.00	0.00	
207-000-718.002	DISABILITY INSURANCE	9,500.00	819.28	3,275.12	6,224.88	34.47	
207-000-718.003	HEALTH INSURANCE	77,000.00	5,491.83	28,992.95	48,007.05	37.65	
207-000-718.005	OTHER POST-EMPLOYMENT BENEFITS (OPEB)	41,000.00	5,511.33	23,706.63	17,293.37	57.82	
207-000-718.006	OPEB - BRIAN FAIRCHILD	500.00	0.00	0.00	500.00	0.00	
207-000-724.000	DENTAL INSURANCE	6,000.00	690.00	2,594.00	3,406.00	43.23	
207-000-725.000	VISION INSURANCE	2,500.00	170.00	510.00	1,990.00	20.40	
207-000-726.000	LIFE INSURANCE	3,000.00	225.68	902.72	2,097.28	30.09	
207-000-752.000	OFFICE SUPPLIES & POSTAGE	6,000.00	824.58	921.70	5,078.30	15.36	
207-000-759.000	GASOLINE EXPENSE	25,000.00	1,745.24	5,104.53	19,895.47	20.42	
207-000-766.000	UNIFORM CLEANING	2,500.00	86.25	281.25	2,218.75	11.25	
207-000-767.000	UNIFORMS	6,000.00	1,168.43	1,168.43	4,831.57	19.47	
207-000-768.000	SIDEARMS	2,000.00	0.00	167.41	1,832.59	8.37	
207-000-801.000	LEIN SERVICES	3,500.00	0.00	1,551.14	1,948.86	44.32	
207-000-802.000	AUDIT EXPENSE	3,000.00	2,700.00	2,700.00	300.00	90.00	
207-000-802.002	CONTRACTUAL SERVICES	10,000.00	0.00	0.00	10,000.00	0.00	
207-000-826.000	LEGAL FEES	25,000.00	2,333.38	4,666.77	20,333.23	18.67	
207-000-850.000	TELEPHONE EXPENSE	3,000.00	42.49	903.60	2,096.40	30.12	
207-000-852.000	INTERNET	2,000.00	0.00	344.70	1,655.30	17.24	
207-000-853.002	TELEPHONE LEASE	1,800.00	157.00	628.00	1,172.00	34.89	
207-000-855.000	METER CHARGES-COPIES	850.00	0.00	723.84	126.16	85.16	
207-000-911.000	TRAINING & CONVENTION	6,000.00	324.83	2,583.90	3,416.10	43.07	
207-000-915.000	MEMBERSHIP DUES	1,200.00	0.00	0.00	1,200.00	0.00	
207-000-921.000	UTILITIES	3,200.00	257.21	599.45	2,600.55	18.73	
207-000-930.000	BUILDING MAINTENANCE	4,000.00	200.00	800.00	3,200.00	20.00	
207-000-932.000	AUTO MAINTENANCE EXPENSE	12,000.00	194.91	1,499.03	10,500.97	12.49	
207-000-934.000	RADIO REPAIRS/MAINTENANCE	500.00	0.00	0.00	500.00	0.00	
207-000-935.000	INSURANCE & BONDS	15,000.00	1,402.00	17,275.00	(2,275.00)	115.17	
207-000-935.001	WORKMENS COMP INS	9,500.00	0.00	0.00	9,500.00	0.00	
207-000-948.001	COMPUTER MAINTENANCE AGREEMENT	3,000.00	200.66	470.66	2,529.34	15.69	
207-000-955.001	MISCELLANEOUS EXPENSE	100.00	0.00	77.04	22.96	77.04	

PERIOD ENDING 07/31/2024

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	AVAILABLE		% BDGT USED
		2024-25 AMENDED BUDGET	MONTH 07/31/2024 INCREASE (DECREASE)	07/31/2024 NORMAL (ABNORMAL)	NORMAL	(ABNORMAL)	
Fund 207 - POLICE FUND							
Expenditures							
207-000-975.002	CAPITOL OUTLAY/RADIO EQUIP	2,500.00	0.00	0.00		2,500.00	0.00
207-000-980.000	CAPITAL OUTLAY - OFFICE EQUIPMENT	4,000.00	0.00	0.00		4,000.00	0.00
207-000-981.001	CAPITAL OUTLAY - EQUIPMENT	57,000.00	0.00	47,390.00		9,610.00	83.14
207-000-983.000	CAR RENTAL	3,000.00	250.00	1,000.00		2,000.00	33.33
Total Dept 000		1,284,850.00	110,727.51	505,168.97		779,681.03	39.32
TOTAL EXPENDITURES		1,284,850.00	110,727.51	505,168.97		779,681.03	39.32
Fund 207 - POLICE FUND:							
TOTAL REVENUES		1,347,650.00	35,614.05	108,252.59		1,239,397.41	8.03
TOTAL EXPENDITURES		1,284,850.00	110,727.51	505,168.97		779,681.03	39.32
NET OF REVENUES & EXPENDITURES		62,800.00	(75,113.46)	(396,916.38)		459,716.38	632.03

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PERIOD ENDING 07/31/2024

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 07/31/2024 NORMAL (ABNORMAL)	AVAILABLE BALANCE		% BDGT USED
		2024-25 AMENDED BUDGET	MONTH 07/31/2024 INCREASE (DECREASE)		NORMAL	(ABNORMAL)	
Fund 208 - PARK/RECREATION FUND							
Revenues							
Dept 000							
208-000-667.001	PARK PAVILION RENT	0.00	0.00	100.00	(100.00)	100.00	
Total Dept 000		0.00	0.00	100.00	(100.00)	100.00	
TOTAL REVENUES		0.00	0.00	100.00	(100.00)	100.00	
Expenditures							
Dept 000							
208-000-704.000	SUMMER HELP WAGES	0.00	0.00	770.00	(770.00)	100.00	
208-000-709.000	MEDICARE TAXES	0.00	0.00	58.91	(58.91)	100.00	
208-000-801.000	CONTRACTUAL SERVICES	0.00	0.00	715.00	(715.00)	100.00	
208-000-935.000	INSURANCE & BONDS	0.00	0.00	960.00	(960.00)	100.00	
Total Dept 000		0.00	0.00	2,503.91	(2,503.91)	100.00	
TOTAL EXPENDITURES		0.00	0.00	2,503.91	(2,503.91)	100.00	
Fund 208 - PARK/RECREATION FUND:							
TOTAL REVENUES		0.00	0.00	100.00	(100.00)	100.00	
TOTAL EXPENDITURES		0.00	0.00	2,503.91	(2,503.91)	100.00	
NET OF REVENUES & EXPENDITURES		0.00	0.00	(2,403.91)	2,403.91	100.00	

PERIOD ENDING 07/31/2024

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDGT USED
		2024-25 AMENDED BUDGET	MONTH 07/31/2024 INCREASE (DECREASE)	07/31/2024 NORMAL (ABNORMAL)	BALANCE NORMAL (ABNORMAL)	
Fund 226 - TRASH COLLECTION FUND						
Expenditures						
Dept 000						
226-000-759.000	GASOLINE EXPENSE	0.00	1,851.36	2,892.75	(2,892.75)	100.00
226-000-801.000	CONTRACTUAL SERVICES	0.00	160,571.91	216,530.13	(216,530.13)	100.00
226-000-802.000	AUDIT EXPENSE	0.00	720.00	720.00	(720.00)	100.00
226-000-802.001	MAINTENANCE SUPPLIES	0.00	499.02	665.36	(665.36)	100.00
226-000-935.000	INSURANCE & BONDS	0.00	0.00	1,867.00	(1,867.00)	100.00
Total Dept 000		0.00	163,642.29	222,675.24	(222,675.24)	100.00
TOTAL EXPENDITURES		0.00	163,642.29	222,675.24	(222,675.24)	100.00
Fund 226 - TRASH COLLECTION FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	163,642.29	222,675.24	(222,675.24)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(163,642.29)	(222,675.24)	222,675.24	100.00

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PERIOD ENDING 07/31/2024

GL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR	YTD BALANCE	AVAILABLE		% BGD USED	
		AMENDED BUDGET		MONTH 07/31/2024 INCREASE (DECREASE)	07/31/2024 NORMAL (ABNORMAL)	NORMAL	BALANCE (ABNORMAL)		
Fund 249 - BUILDING INSPECTION FUND									
Revenues									
Dept 000									
249-000-500.000	ZONING PERMITS	5,000.00		400.00	3,600.00		1,400.00	72.00	
249-000-500.002	EARTH REMOVAL	75.00		0.00	75.00		0.00	100.00	
249-000-500.003	BUILDING PERMITS	45,000.00		3,190.00	23,310.00		21,690.00	51.80	
249-000-500.004	PLUMING PERMIT	8,000.00		231.00	1,711.00		6,289.00	21.39	
249-000-500.005	MECHANICAL PERMITS	10,000.00		580.00	3,030.00		6,970.00	30.30	
249-000-500.006	ELECTRICAL PERMITS	15,000.00		1,954.00	4,513.00		10,487.00	30.09	
249-000-500.007	PLAN REVIEWS/ENGINEERING FEES	14,000.00		1,940.00	7,240.00		6,760.00	51.71	
249-000-500.008	ELECTRONIC ARCHIVING	4,000.00		482.10	1,955.97		2,044.03	48.90	
249-000-500.009	CONVENIENCE FEE	500.00		42.00	96.00		404.00	19.20	
Total Dept 000		101,575.00		8,819.10	45,530.97		56,044.03	44.82	
TOTAL REVENUES		101,575.00		8,819.10	45,530.97		56,044.03	44.82	
Expenditures									
Dept 000									
249-000-702.000	BLDG INSPECTOR SALARY	34,000.00		2,461.54	9,769.24		24,230.76	28.73	
249-000-704.001	ZONING/CODE WAGES	45,700.00		3,182.40	12,729.60		32,970.40	27.85	
249-000-709.000	MEDICARE TAXES	6,100.00		398.45	1,589.06		4,510.94	26.05	
249-000-717.000	PENSION EXPENSE FLAT	1,400.00		0.00	0.00		1,400.00	0.00	
249-000-717.001	PENSION EXPENSE FLAT	2,300.00		254.60	1,018.39		1,281.61	44.28	
249-000-718.001	DISABILITY INSURANCE	725.00		77.67	310.68		414.32	42.85	
249-000-718.003	HEALTH INSURANCE	22,300.00		1,959.48	10,212.58		12,087.42	45.80	
249-000-724.000	DENTAL INSURANCE	500.00		116.34	476.34		23.66	95.27	
249-000-725.000	VISION INSURANCE	150.00		29.09	119.09		30.91	79.39	
249-000-726.000	LIFE INSURANCE	150.00		17.36	69.44		80.56	46.29	
249-000-752.000	OFFICE SUPPLIES & POSTAGE	500.00		0.00	0.00		500.00	0.00	
249-000-759.000	GASOLINE EXPENSE	500.00		0.00	0.00		500.00	0.00	
249-000-801.000	CONTRACTUAL SERVICES	35,000.00		5,220.00	7,654.25		27,345.75	21.87	
249-000-802.000	AUDIT EXPENSE	500.00		360.00	360.00		140.00	72.00	
249-000-802.003	CODIFICATION	100.00		0.00	0.00		100.00	0.00	
249-000-850.000	TELEPHONE EXPENSE	500.00		30.02	90.06		409.94	18.01	
249-000-861.000	MILEAGE	0.00		0.00	49.58		(49.58)	100.00	
249-000-911.000	TRAINING & CONVENTION	300.00		0.00	0.00		300.00	0.00	
249-000-915.000	MEMBERSHIP DUES	100.00		0.00	0.00		100.00	0.00	
249-000-932.000	AUTO MAINTENANCE EXPENSE	1,000.00		288.56	448.25		551.75	44.83	
249-000-935.000	INSURANCE & BONDS	1,500.00		0.00	1,183.00		317.00	78.87	
249-000-948.001	COMPUTER MAINTENANCE AGREEMENT	2,500.00		0.00	4,131.00		(1,631.00)	165.24	
Total Dept 000		155,825.00		14,395.51	50,210.56		105,614.44	32.22	
TOTAL EXPENDITURES		155,825.00		14,395.51	50,210.56		105,614.44	32.22	
Fund 249 - BUILDING INSPECTION FUND:									
TOTAL REVENUES		101,575.00		8,819.10	45,530.97		56,044.03	44.82	
TOTAL EXPENDITURES		155,825.00		14,395.51	50,210.56		105,614.44	32.22	
NET OF REVENUES & EXPENDITURES		(54,250.00)		(5,576.41)	(4,679.59)		(49,570.41)	8.63	

PERIOD ENDING 07/31/2024

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE		AVAILABLE		% BDGT USED
		2024-25 AMENDED BUDGET	MONTH 07/31/2024 INCREASE (DECREASE)	07/31/2024 NORMAL (ABNORMAL)	07/31/2024 NORMAL (ABNORMAL)	BALANCE NORMAL (ABNORMAL)		
Fund 401 - CAPITAL PROJECT FUND								
Revenues								
Dept 000								
401-000-456.000	BRENTWOOD SPECIAL ASSESSMENT	0.00	2,573.16	5,816.89	(5,816.89)	100.00		
401-000-459.000	MEADOW BROOK SPEICAL ASSMENT	0.00	261.72	6,843.25	(6,843.25)	100.00		
401-000-665.001	INTEREST INCOME- SPEC ASS BRENTWOOD	0.00	420.27	967.78	(967.78)	100.00		
401-000-665.003	INTEREST INCOME - SPEC ASSES MEADOWBROO	0.00	52.97	614.55	(614.55)	100.00		
Total Dept 000		0.00	3,308.12	14,242.47	(14,242.47)	100.00		
TOTAL REVENUES		0.00	3,308.12	14,242.47	(14,242.47)	100.00		
Expenditures								
Dept 000								
401-000-991.000	BOND PRINCIPAL	0.00	0.00	85,000.00	(85,000.00)	100.00		
401-000-992.000	BOND INTEREST	0.00	0.00	4,781.25	(4,781.25)	100.00		
Total Dept 000		0.00	0.00	89,781.25	(89,781.25)	100.00		
TOTAL EXPENDITURES		0.00	0.00	89,781.25	(89,781.25)	100.00		
Fund 401 - CAPITAL PROJECT FUND:								
TOTAL REVENUES		0.00	3,308.12	14,242.47	(14,242.47)	100.00		
TOTAL EXPENDITURES		0.00	0.00	89,781.25	(89,781.25)	100.00		
NET OF REVENUES & EXPENDITURES		0.00	3,308.12	(75,538.78)	75,538.78	100.00		

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PERIOD ENDING 07/31/2024

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDTG USED
		2024-25 AMENDED BUDGET	MONTH 07/31/2024 INCREASE (DECREASE)	07/31/2024 NORMAL (ABNORMAL)	BALANCE NORMAL (ABNORMAL)	
Fund 592 - WATER AND SEWER FUND						
Revenues						
Dept 000						
592-000-628.000	SEWER USAGE FEES	0.00	31,274.78	129,963.02	(129,963.02)	100.00
592-000-630.000	LATE CHARGES	0.00	5,059.99	20,375.80	(20,375.80)	100.00
592-000-631.000	MISC REVENUE OVER/SHORT	0.00	1.00	1.00	(1.00)	100.00
592-000-631.001	MISC REVENUE	0.00	0.00	70.00	(70.00)	100.00
592-000-633.000	WATER USAGE FEES	0.00	164,999.72	669,144.15	(669,144.15)	100.00
592-000-648.000	TAP IN FEES - WATER	0.00	400.00	900.00	(900.00)	100.00
592-000-649.000	TAP IN FEES - SEWER	0.00	0.00	500.00	(500.00)	100.00
592-000-665.000	INTEREST-GOVMIC	0.00	48,368.29	173,521.89	(173,521.89)	100.00
592-000-670.000	INTEREST ON TAP-IN CONTRACTS	0.00	0.00	1.73	(1.73)	100.00
Total Dept 000		0.00	250,103.78	994,477.59	(994,477.59)	100.00
TOTAL REVENUES		0.00	250,103.78	994,477.59	(994,477.59)	100.00
Expenditures						
Dept 000						
592-000-715.000	BILLING CHARGES	0.00	1,086.69	2,286.41	(2,286.41)	100.00
592-000-801.000	CONTRACTUAL SERVICES	0.00	(1.39)	9,240.55	(9,240.55)	100.00
592-000-802.000	AUDIT EXPENSE	0.00	6,300.00	6,300.00	(6,300.00)	100.00
592-000-810.000	TURN ON/OFF CHARGES	0.00	49.00	(139.00)	139.00	100.00
592-000-917.000	USAGE COSTS-SEWER	0.00	19,604.28	40,508.93	(40,508.93)	100.00
592-000-918.000	USAGE WATER COSTS	0.00	144,663.23	298,567.57	(298,567.57)	100.00
Total Dept 000		0.00	171,701.81	356,764.46	(356,764.46)	100.00
TOTAL EXPENDITURES		0.00	171,701.81	356,764.46	(356,764.46)	100.00
Fund 592 - WATER AND SEWER FUND:						
TOTAL REVENUES		0.00	250,103.78	994,477.59	(994,477.59)	100.00
TOTAL EXPENDITURES		0.00	171,701.81	356,764.46	(356,764.46)	100.00
NET OF REVENUES & EXPENDITURES		0.00	78,401.97	637,713.13	(637,713.13)	100.00

PERIOD ENDING 07/31/2024

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 07/31/2024	AVAILABLE		% BDGT USED
		2024-25 AMENDED BUDGET	MONTH 07/31/2024 INCREASE (DECREASE)		NORMAL	BALANCE (ABNORMAL)	
Fund 677 - DENTAL FUND							
Revenues							
Dept 000							
677-000-631.000	EMPLOYEE TRANSFER "IN"	0.00	1,290.00	4,470.00	(4,470.00)	100.00	
Total Dept 000		0.00	1,290.00	4,470.00	(4,470.00)	100.00	
TOTAL REVENUES		0.00	1,290.00	4,470.00	(4,470.00)	100.00	
Expenditures							
Dept 000							
677-000-801.000	CONTRACTUAL SERVICES	0.00	2,122.00	3,843.00	(3,843.00)	100.00	
Total Dept 000		0.00	2,122.00	3,843.00	(3,843.00)	100.00	
TOTAL EXPENDITURES		0.00	2,122.00	3,843.00	(3,843.00)	100.00	
Fund 677 - DENTAL FUND:							
TOTAL REVENUES		0.00	1,290.00	4,470.00	(4,470.00)	100.00	
TOTAL EXPENDITURES		0.00	2,122.00	3,843.00	(3,843.00)	100.00	
NET OF REVENUES & EXPENDITURES		0.00	(832.00)	627.00	(627.00)	100.00	

REVENUE AND EXPENDITURE REPORT FOR FLUSHING TOWNSHIP

PERIOD ENDING 07/31/2024

GL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR	YTD BALANCE	AVAILABLE		% BGD USED	
		AMENDED BUDGET		MONTH 07/31/2024	07/31/2024	NORMAL	(ABNORMAL)		
Fund 678 - VISION FUND									
Revenues									
Dept 000									
678-000-631.000	EMPLOYEE TRANSFERS "IN"	0.00		310.00	1,070.00		(1,070.00)	100.00	
Total Dept 000		<u>0.00</u>		<u>310.00</u>	<u>1,070.00</u>		<u>(1,070.00)</u>	<u>100.00</u>	
TOTAL REVENUES		<u>0.00</u>		<u>310.00</u>	<u>1,070.00</u>		<u>(1,070.00)</u>	<u>100.00</u>	
Expenditures									
Dept 000									
678-000-801.000	CONTRACTUAL SERVICES	0.00		100.00	275.00		(275.00)	100.00	
Total Dept 000		<u>0.00</u>		<u>100.00</u>	<u>275.00</u>		<u>(275.00)</u>	<u>100.00</u>	
TOTAL EXPENDITURES		<u>0.00</u>		<u>100.00</u>	<u>275.00</u>		<u>(275.00)</u>	<u>100.00</u>	
Fund 678 - VISION FUND:									
TOTAL REVENUES		0.00		310.00	1,070.00		(1,070.00)	100.00	
TOTAL EXPENDITURES		0.00		100.00	275.00		(275.00)	100.00	
NET OF REVENUES & EXPENDITURES		0.00		210.00	795.00		(795.00)	100.00	
TOTAL REVENUES - ALL FUNDS		3,706,060.00		370,461.92	1,530,753.19		2,175,306.81	41.30	
TOTAL EXPENDITURES - ALL FUNDS		3,642,828.00		622,351.18	1,985,291.04		1,657,536.96	54.50	
NET OF REVENUES & EXPENDITURES		<u>63,232.00</u>		<u>(251,889.26)</u>	<u>(454,537.85)</u>		<u>517,769.85</u>	<u>718.84</u>	

