CHARTER TOWNSHIP OF FLUSHING

6524 N. Seymour Road, Flushing, MI 48433 P (810) 659-0800 F (810) 659-4212 www.flushingtownship.com

REGULAR BOARD MEETING AGENDA DATE: OCTOBER 10TH, 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: OCTOBER 7TH, 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. PUBLIC HEARING on 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
- 2. Discussion and possible motion on First Reading of 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
- 3. Discussion and possible motion to purchase a new police vehicle and amend Police Budget. Supervisor Thorsby
- 4. Approval of Budget Amendments as proposed by Plante Moran–Supervisor Thorsby

- 5. Discussion and possible motion to select electrical proposal for electronic sign. Supervisor Thorsby
- 6. Closed session for the purpose of discussion of tentative Township Employee Union Contract -Supervisor Thorsby
- 7. Discussion and possible motion on Union Contract—Supervisor Thorsby

VI. REPORTS:

- 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:

NOVEMBER 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

CHARTER TOWNSHIP OF FLUSHING

6524 N. Seymour Road, Flushing, MI 48433 P (810) 659-0800 F (810) 659-4212 www.flushingtownship.com

REGULAR BOARD MEETING MINUTES DATE SEPTEMBER 12TH, 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: SEPTEMBER 9TH, 2024

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

ROLL CALL: Willette, Thorsby, Peck, Upleger, Bain, Minarik and Meinburg MEMBERS ABSENT: None
OTHER INDIVIDUALS PRESENT: Seven (7) others present.

APPROVAL OF AGENDA FOR SEPTEMBER 12TH, 2024.

TREASURER PECK MOVED, supported by Clerk Meinburg to approve the amended September 12th, 2024 agenda, with item number 4 being moved to item number 1 and all others following as listed

THE MOTION CARRIED

APPROVAL OF PREVIOUS MINUTES for August 15th^{TH,} 2024.

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve August 15th, 2024 minutes as presented.

THE MOTION CARRIED.

APPROVE PAYMENT OF BILLS LISTED

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

After little discussion the following motion was made.

ACTION ON MOTION ROLL CALL VOTE

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

NAYS: None ABSENT: None

THE MOTION CARRIED

III. PUBLIC COMMENTS:

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

No Public comment.

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

- IV. UNFINISHED BUSINESS: None
- V. NEW BUSINESS:
- 1. Presentation of annual audit by YEO YEO

YEO YEO representative went over audit and clarified that everything was good. The only thing they suggested is that the budget amendments need to be documented earlier.

Supervisor Thorsby – Thanked Brook and insured her that her hard work is noticed.

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

After no discussion the following motion was made.

CLERK MEINBURG MOTIONED, supported by Treasurer Peck to approve Second reading of CHAPTER 36 ZONING ORDINANCE SEC 36-419 FARM ANIMALS AND HORSE ORDINANCE.

After some discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None ABSENT: None

THE MOTION CARRIED.

3. 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 briefly went over ORDINANCE NO. 2024-01. 9-12-2024 BD DRAFT MINUTES

CLERK MEINBURG MOTIONED, supported by Trustee Bain to approve 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

After some discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None ABSENT: None

THE MOTION CARRIED.

4. Discussion and possible motion on Second 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 briefly went over ORDINANCE 2024-02.

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve Second 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).

After little discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None ABSENT: None

THE MOTION CARRIED.

5. Discussion and possible motion on T-Mobile agreement

Supervisor Thorsby went over the proposed T-Mobile agreement. Explaining T-Mobile wanted to lock in 4, 5-year terms in this agreement.

TRUSTEE PECK MOTIONED, supported by Clerk Meinburg to approve T-Mobile agreement

After some discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None ABSENT: None

THE MOTION CARRIED.

6. Discussion and possible motion on Bids from P.E.C. ELECTRIC INC., WEINSTEIN ELECTRIC and GOYETTE MECHANICAL for electricity to Flushing Townships new sign at road.

After a brief explanation on all bids that came in the following motion was made. With addition of a bid from Shiflett Electric Inc.

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve Contract from P.E.C. ELECTRIC INC. for \$6200.

After some discussion the following motion was made.

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve amended motion to wait until we have an answer from Consumers Power and bring it back to a Special Board Meeting.

THE MOTION POSTPONED.

 Discussion and possible motion on Genesee County Drain Commission one year extension.

After a brief explanation from Supervisor Thorsby and Finance Clerk Brook Terryah the following motion was made.

CLERK MEINBURG MOTIONED, supported by Trustee Willette to approve Genesee County Drain Commission one year extension.

After some discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None ABSENT: None

THE MOTION CARRIED.

8. Discussion and Possible Motion on Deputy Stipends.

9-12-2024 BD DRAFT MINUTES

After much discussion on Deputy Supervisor, Deputy Treasurer and Deputy Clerk Stipends the following motion was made.

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve Deputy Stipends as follows (Deputy Clerk from \$2000 to \$3000, Deputy Treasurer from \$1200 to \$1500 and Deputy Supervisor from \$1200 to \$1500)

After some discussion the follow motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

AYES: Meinburg, Bain, Upleger, Thorsby and Peck

NAYS: Minarik and Willette

ABSENT: None

THE MOTION CARRIED.

VI. REPORTS:

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

Supervisor Thorsby

- -Spoke about Community Fund of Flushing
- -Working on 10 Million Dollar sewer project for Pondarosa and Granrich old septics failing and roads need to be repaired. This is a health and safety issue that needs to moved on quickly.
- -Budget amendments will be next meeting.
- -Senior Center meeting was interesting with commissioner.
- -Tahquamenon drain repair is in progress, drainage needs to be taken care of before road is finished.
 - 2. Clerk's Report Clerk

Clerk Meinburg

- -Election information
 - * Ballot order and proofing done
 - * Election order list in progress
 - * August wage reimbursement sent to County
- -Brook is doing great.
 - *Audit went really well.
 - *Finding new and easier ways to do her job.
 - *Really doing an amazing job!
- -Taylor our Tax Clerk is doing really great too.
 - 3. Treasurer's Report Treasurer Financial Report March 2024 Water Report

Treasurer Peck

- -Went to Allocation Meeting (County Grants)-Senior Center will be receiving \$10,000 which took 3 months.
- -Went over General Fund Report.
- -Spoke about CD's that he was looking at and 5% interest checking account as well.
- 9-12-2024 BD DRAFT MINUTES

4. Zoning Administrator
Zoning and Code Enforcement Report

Zoning Administrator Czyzio

- -Project update
 - * Valero -pumps are in targeting this month to be complete
 - * Nothing more so far on Senior Apartments
 - * Cell Tower Towers are installed Not sure if they are working as of yet
 - * Only a couple of small projects are in progress
 - * More noxious weeds and mowing are being reported than normal
 - 5. Flushing Township Police Department Chief

Chief Van Alstine

- -Read letter from resident thanking Officer Greninger for being so kind and reassuring.
- -Went over Police Report
- -Trustee Willette mentioned two officers at the elementary schools is working wonders.
- -Chief agreed that it is working great at all the schools. And thanked Trustee Willette.

VII. PUBLIC COMMENTS:

Opened for public comment at 8:28 P.M.

Resident Bower – Expressed that she has lived at her residents for 41 years and her road has needed to be paved, and was wondering how they could get on the list to be paved. Supervisor Thorsby – Explained to her that this was a Genesee County Road Commission issue. But he will mention it at the next Roads and Bridges meeting.

Closed for public comment at 8:35 P.M.

VIII. BOARD COMMENTS

Opened for board comments at 8:35 P.M.

No comments.

Closed for board comments at 8:36 P.M.

IX. NEXT REGULAR MEETING:

October 10TH, 2024 AT 7:00 P.M.

X. ADJOURNMENT

TRUSTEE BAIN MOVED, supported by Trustee Minarik to adjourn the meeting at 8:36 P.M.

WENDY D. MEINBURG, Clerk

APPROVED DATE

FREDERICK R. THORSBY, Supervisor



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. <u>Application; Signatures</u>: 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. <u>Submission Requirements</u>: 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.
 - 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.
 - 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.
- 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.
- 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. <u>Preservation</u>: 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. <u>Design Standards and Operation:</u>

- 1. <u>Height</u>: 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. <u>Setbacks</u>: 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. <u>Isolation from Non-Participating Properties</u>:
 - 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. <u>Tower Access</u>: 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. <u>Signs</u>: 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. <u>Lighting</u>: 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 Lmax 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) <u>Post-Project Sound Study Timeframe</u>. 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. <u>Color</u>: 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. <u>Vibrations or Wind Currents</u>: 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. <u>Stray Voltage</u>: 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 or 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. <u>Distribution</u>; <u>Transmission and Interconnection</u>: 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. <u>Approval Standards</u>: 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. <u>Conditions and Modifications</u>: 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. <u>Completion</u>; <u>Testing</u>: 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. <u>Inspection</u>: 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. <u>Responsibility for Complaints and Damages</u>: 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:

- 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. <u>Continuing Security and Escrow</u>: 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 thenowner 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. <u>Continuing Obligations</u>: 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. <u>Liability</u>: 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 coinsured, 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. <u>Reasonable conditions</u>: 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.

YES: Upleger, Thorsby, Willette, Meinburg, Minarik, Peck and Bain	
NO: None	
ABSTAIN: None	
ABSENT: None	
THE ORDINANCE IS DECLARED: X ADOPTED	
Passed and approved by the Charter Township of Flushing Board of Truste	es, on the
12th day of September, 2024.	
	Dated:
Frederick Thorsby Flushing Township Supervisor	
	Dated:

Wendy D. Meinburg Flushing Township Clerk

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

10/2/24

Reference: New 2024 Ford Explorer (police Interceptor)

Price: \$46,945.00

Township Board:

As all of you know our new 2024 Ford police interceptor with 3200 miles on it was A complete loss due to an accident. Our insurance company and I have reached a settlement option which I feel was the best choice for Flushing Township. The insurance company will pay us \$42,000.00 for our loss, along with a selvage company paying us \$3200.00 for the scraped vehicle.

The new vehicle that I was able to locate on the west side of the state through Lunghammer Ford is a 2024 Ford explorer (police interceptor) which is very similar to the vehicle that was lost. The price of the new vehicle is \$46,945.00 dollars which I committed to purchase. I am asking for board approval to purchase the vehicle to replace our total loss.

Pro Comm is taking out our equipment of the wrecked vehicle to be placed into the new vehicle as soon as it is purchased. Some of the equipment was damaged in the accident so it will have to be replaced with new that will also come at a cost. I expect the build up to be estimated to be no more that \$9000.00 dollars.

Total cost estimated to be: \$55,945.00 to replace our police unit.

Thank your for your attention in this matter.

Respectfully Submitted, Chief Dennie Van Alstine

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

9/24/24

To: William Campbell/Lunghammer Ford

Reference: 2024 Ford Interceptor purchase

Bill,

This letter is the intent to purchase a 2024 Ford interceptor specs are attached for the price of \$46,945.00 from Lunghammer Ford as the quoted price. The board will approve the purchase at the next board meeting but a verbal has been approved.

Thank you for your quick attention on locating a vehicle.

Chief, Dennie Van Alstine

Shiflett Electric Inc.

P.O. Box 778 Flint, MI 48501 (810) 234-5567

Name / Address	
FLUSHING TOWNSHIP - 6524N. SEYMOUR RD. FLUSHING, MI. 48433	

PROPOSAL_____

DATE____

Estimate

Date	Estimate #
10/7/2024	1510

Terms		
NET 30 DAYS		

		NET 30 DA 15
Description		Total
NEW SERVICE PEDESTAL FOR ROAD SIGN		
BUILD AND INSTALL NEW UNISTRUT PEDESTAL WITH 200 AMP UNICIRCUIT MAIN LUG PANEL NEXT TO NEW SIGN.	DERGROUND METER SOCKET AND 100 AMP	6
GROUND SERVICE TO CODE.		
INSTALL 3/4" PVC CONDUIT FROM PANEL TO SIGN.		
INSTALL NEW 2 PHASE NON-FUSED PULLOUT DISCONNECT FOR SE	ERVICING OF SIGN.	
INSTALL 1 - 20 AMP AND 1-30 AMP 120 VOLT CIRCUIT TO PANEL.		
INSTALL BREAKERS.		
TRACE OUT EXISTING SIGN LIGHTING FEED AND DISCONNECT.		
REMOVE EXISTING FLOOD LIGHTS AND GROUND MOUNTS.		
ADDITIONAL COST FOR DIRECTIONAL BORING AS REQUESTED, COLLOCATION AS ESTABLISHED BY CONSUMERS ENERGY.	NDUIT, WIRE AND LABOR FOR SIGN SERVIC	EE
INSTALL NEW SERVICE PEDESTAL APPROXIMATELY 10' TO SOUTH STANLY ROAD AND SERVICE DRIVE.	OF TELEPHONE POLE AT THE CORNER OF	
DIRECTIONALLY BORE NEW CONDUIT FROM SERVICE TO SIGN.		
PULL IN NEW WIRING AND TERMINATE.		
MATERIAL, LABOR PERMIT, BORING		
		4,706.00
All material is guaranteed to be as specified. All work to be completed in a substantial workman like manner according to specifications submitted, per standard	Total	\$4,706.00
practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.	Signature	
ACCEPTANCE OF		

SIGNED AND DATED ACCEPTANCE OF THIS ESTIMATE MUST BE RECEIVED PRIOR TO MATERIAL BEING ORDERED

P.E.C. ELECTRIC INC.

Proposal

PROFESSIONAL ELECTRICAL CONTRACTING

5211 Deland Rd. Flushing, MI 48433

Bill To:	
Flushing Township Chris Czyzio	

Date	Proposal #
7/25/2024	1577

,			
		Pro	ject
	Road Sign		Sign
Description	Qty	Rate	Total
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.E.C. Electric shall supply all manpower, materials, devices, and permits to complete the following scope of work: Contact Miss Dig and have the NW corner of the property identified and flagged for all utilities. Please allow 4 working days for this process to be completed. Build freestanding unistrut rack at approximately 10' distance from utility pole near Stanley Rd. Install on that rack (1) 100A Consumers Energy meter socket and (1) 100A raintight main breaker electrical panel. Bury at a depth of 24" (1) 2" conduit from the meter to the base of the pole for CE to route their service drop through. Cut a trench at a depth of 24" between the new service panel and the new road sign and run 2 new 120V circuits. Make all final connections and close trench. Smooth the disturbed areas and throw grass seed as necessary. Project Total:	1	3,855.00	3,855.00
We look forward to the opportunity to be a part of your project!	То	tal	\$3,855.00

BUILDING

Permit#	Applicant	Job Address	Fee Total	Const. Value
PB23-0032	SAWCHUK, JONATHAN D	5280 CONESTOGA DR	\$185.00	\$10,000
PB24-0024	LOCKHART ROOFING	12007 W CARPENTER RD	\$260.00	\$20,815
PB24-0027	DIAMOND CREEK HOMES INC	9130 OVERLAND TRL	\$195.00	\$4,895
PB24-0028	C&L WARD BROTHERS	3324 DUFFIELD RD	\$163.00	\$26,400
PB24-0030	MJ ROACH BUILDING, LLC	7124 ADELLE ST	\$1,333.20	\$206,663
PB24-0035	CRANNIE CONSTRUCTION CO	6377 N SEYMOUR RD	\$233.00	\$15,000
PB24-0061	C&L WARD BROTHERS	8579 N MCKINLEY RD	\$223.00	\$61,087
PB24-0074	C&L WARD BROTHERS	3188 MISTY MORNING DR	\$218.00	\$11,344
PB24-0077	C&L WARD BROTHERS	6087 N ELMS RD	\$163.00	\$6,964
PB24-0094	NORTHEDGE STEEL LLC	3314 DILLON RD	\$370.00	\$43,000
PB24-0096	HASKINS, JAKOB	7403 JOHNSON RD	\$310.00	\$30,720
PB24-0103	AMERIPRO ROOFING	5161 PLEASANT DR	\$178.00	\$21,052

Total Permits For Type: 12

Total Fees For Type: \$3,831.20

Total Const. Value For Type: \$457,939

ELECTRICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value
PE24-0072 PE24-0080	TIMOTHY RENNER ST'AMM, ROBERT M	7428 W STANLEY RD 9144 W COLDWATER RD	\$385.00 \$170.00	\$0 \$0
		Total Permits F	or Type:	2
		Total Fees F	for Type:	\$555.00
		Total Const. Value For Type:		\$0

MECHANICAL

Permit#	Applicant	Job Address	Fee Total	Const. Value
PM23-0040	ACTION PLUMBING HEATING	5413 CHICKASAW TRL	\$320.00	\$0
PM24-0013	TERRY ALLEN PLUMBING & H	7081 RANDEE ST	\$155.00	\$1,000
PM24-0031	STALEY'S PLUMBING	9059 OVERLAND TRL	\$180.00	\$0
PM24-0055	HOLLAND HEATING	5460 JOHNSON RD	\$140.00	\$0
PM24-0054	GOYETTE MECHANICAL	4448 DILLON RD	\$153.00	\$0
		Total Permits For Type:		5
		Total Fees	For Type:	\$948.00

Total Const. Value For Type: \$1,000

PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PP23-0017	ACTION PLUMBING HEATING	5413 CHICKASAW TRL	\$230.00	\$0
PP24-0023	HENDRICKSON, ROBERT JR	10215 W MT MORRIS RD	\$329.00	\$0
		Total Permits	For Type:	2
		Total Fees	For Type:	\$559.00
		Total Const. Value For Type:		\$0

ZONING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PZ24-0021	CRANNIE CONSTRUCTION CO	6377 N SEYMOUR RD	\$50.00	\$15,000
PZ24-0045	OLEYAR, MICHAEL A III	8333 W FRANCES RD	\$50.00	\$250,000
PZ24-0081	MACKSOOD'S	11199 W FRANCES RD	\$55.00	\$10,000
PZ24-0085	MITCHEL, JACOB III	8058 W STANLEY RD	\$55.00	\$2,000
		Total Permits For Type:		

Total Fees For Type: \$210.00

Total Const. Value For Type: \$277,000

Report Summary

Population: All Records	Grand Total Fees:	\$6,103.20
Permit.DateFinaled Between 9/1/2024 12:00:00 AM AND 9/30/2024 11:59:59 PM	Grand Total Permits:	25
	Grand Total Const. Value:	\$735,939

FANG ACTIVITY REPORT

September 2024

- 09/04 FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a known narcotics dealer in the Flint area. The investigation is ongoing.
- 09/05 FANG detectives executed a search warrant at the residence of a known narcotics dealer in the Flint area. The search warrant resulted in the seizure of 1 gram of crack cocaine, 31 grams of cocaine, 1 AR pistol, 1 stolen handgun and \$2,127.00.
- 09/06 FANG detectives executed a search warrant at the residence of a known narcotics dealer in the Flint area. The search warrant resulted in the seizure of 16 grams of crack cocaine, 3 grams of cocaine, 1 handgun and \$\$1,700.00.
- 09/11— FANG detectives executed a search warrant at the residence of a known narcotics dealer in the Flint area. The search warrant resulted in the seizure of 1 gram of crack cocaine, 1 gram of cocaine, 3 handgun3 and 3 rifles.
- 09/12 FANG detectives utilized 2 confidential informants to conduct controlled purchases of narcotics from 2 separate dealers. The first purchase was for heroin and the second was for crystal meth. Both investigations are ongoing.
- 09/16 FANG detectives utilized a confidential informant to conduct a controlled purchase of 1 ounce of cocaine from a known dealer in the Flint area. The investigation is ongoing.
- 09/17 FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine and fentanyl from a dealer in the Flint area. The dealer was identified, and the investigation is ongoing.
- **09/18** FANG detectives utilized a confidential informant to conduct a controlled purchase of heroin from a known dealer in the Flint area. The investigation is ongoing.
- 09/19 FANG detectives executed a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized 1 ounce of fentanyl. The suspect was arrested at the scene.
- 09/23 FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a known dealer in the Flint area. The investigation is ongoing.
- **09/24-** FANG detectives utilized a confidential informant to conduct a controlled purchase of 1 ounce of cocaine from a dealer in the Flint area. The dealer was identified, and the investigation is ongoing.
- **09/25-** FANG detectives executed a search warrant at the residence of a known narcotics dealer in the Flint area. The search warrant resulted in the seizure of 106 grams of crack cocaine and 1 handgun.
- Also, on this date FANG detectives utilized a confidential informant to conduct a controlled purchase of crystal meth from a dealer in Flint. The investigation is ongoing.
- **09/30-** FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a dealer in Flint. The investigation is ongoing.

Enforcement List

Enforcement Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date Date Closed	Date Closed
EN24-0082	GRASS/LAWN	09/11/2024	CLOSED - ABATED	FOLLOW-UP IN 09/23/2024	09/23/2024	09/18/2024
EN24-0083	EXOTIC REPTILES	09/12/2024	OPEN - COMPLAINT OBSERVATION 09/26/2024	OBSERVATION	09/26/2024	
EN24-0084	DRAINAGE	09/12/2024	OPEN - COMPLAINT OBSERVATION 10/12/2024	OBSERVATION	10/12/2024	
EN24-0085	GRASS/LAWN	09/23/2024	OPEN - COMPLAINT OBSERVATION 10/03/2024	OBSERVATION	10/03/2024	
EN24-0086	ZONING	09/24/2024	OPEN - COMPLAINT OBSERVATION 10/24/2024	OBSERVATION	10/24/2024	
EN24-0087	ZONING	09/24/2024	OPEN - COMPLAINT LETTER SENT	LETTER SENT	09/25/2024	
EN24-0088	GRASS/LAWN	09/25/2024	OPEN - COMPLAINT FOLLOW-UP IN 10/05/2024	FOLLOW-UP IN	10/05/2024	
EN24-0089	SIGNS	09/30/2024	CLOSED - COMPLIAN PROPERTY VIS. 09/30/2024	PROPERTY VIS:	09/30/2024	09/30/2024

Records: 8

All Records Population: Enforcement.DateFiled Between 9/1/2024 12:00:00 AM AND 9/30/2024 11:59:59 PM AND Enforcement.CodeOfficer = CHRIS CZYZIO

Zoning Report for September 2024 - Flushing Township

- Zoning, New home questions realtor Duffield
- Zoning, Use request ATF Information
- Zoning, New home questions prop owner Duffield
- Zoning, Zoning change questions realtor Mt Morris
- Zoning, Pool permit Frances
- Zoning, Use request ATF communication
- Zoning, Sign Deland
- Zoning, Prop questions Painted Post (not Flushing Twp)
- Zoning, Attached garage questions
- Zoning, Kennel requirements questions River
- Zoning, Software questions Bldg/Code
- Zoning, Fence questions Stanley
- Zoning, Demolition questions
- Zoning, Farm Animals questions Johnson
- Zoning, Permit for new build single family Pine Needle
- Zoning, Fence repair questions Jaclyn Ann
- Zoning, Farm Animal Ordinance questions
- Zoning, Shed set back questions
- Zoning, Fence permit questions
- Zoning, Site plan discussion Mt Morris
- Zoning, Project escrow usage review Brook
- Zoning, Property survey questions
- Zoning, zoning permit questions Johnson
- Zoning, Shed permit River
- Zoning, Shed questions Tomy Lee
- Zoning, Mobile home relocation requirements
- Zoning, Property use reptiles
- Zoning, New build permit Mt Morris
- Zoning, Private cemetery questions Duffield

CHARTER

CHARTER TOWNSHIP OF FLUSHING POLICE DEPARTMENT

Chief of Police - Dennie Van Alstine

6524 N. Seymour Road. Flushing, MI 48433 Phone: (810) 659-0809 Fax: (810) 605-0218

SEPTEMBER 2024 Police Department Statistics

2024	<u>SEPT</u>			SEPT	
Activity / Date		Activity / D	ate		(4)
Calls for Service	170	OWI/OUID		0	
Total Complaints Taken	77				
Suspicious Situations	3				
Family Trouble	5				
Felony Arrests	4				
Misd. Arrests	7				*
Juv.Felony Arrest	0				
Juv.Misd.Arrest	1		4		•
Business Checks	182	VEHICLE		MILEAGE	USED
Vacation Checks	24				
Subdivision Checks	352	Patrol Car 27-3	2018	68730	980
Traffic Stops	22	Patrol Car 27-4	2017	99076	1944
Traffic Citations	24	Patrol Car 27-5	2020	94200	526
Traffic Warnings	16	Patrol Car 27-6	2022	54922	2884
Medicals	0	Patrol Car 27-7	2024	Х	Х
Alarms	7				
Reports Completed	74				

- 6- Assault and Battery/Simple Assault (6)
- 0- Aggravated Assault -Family (0) Non-Family (0) Murder Attempt (0)
- 0 Telephone Used for Harassment, Threats (0) Computer Used for Harassment, Threats (0)
- 2 Larceny Personal Property from Vehicle (0) From Yard (0) Other (2)
- 1 Motor Vehicle as Stolen Property Unauthorized Use (Includes Joyriding) (0) Vehicle Theft (1)
- 1 Methamphetamine (Possess) (1)
- 1 Vulnerable Adult Abuse 4th Degree Domestic Relationship (1)
- 2 Intimidation (1) Threats to Commit Violence Against Schools (1)
- 1 CSC Fourth Degree Forcible Contact (1)
- 1 Embezzlement Business Property (1)
- 1 Runaway (1)
- 2 Traffic Driving on Susp/Revoked/Refused License (1) -No License On Person (1)
- 1 Traffic Registration Law Violations (1)
- 2 Traffic No Proof of Insurance (1) Other Hazardous Violations (1)
- 0 Civil Custodies Insanity (Mental) (0)
- 6-Traffic, Non-Criminal Accident (6)
- 11- Inspections/Investigations Other Inspections (0), Family Trouble (8) Suspicious (3)
- 8- Miscellaneous Non-Criminal (8)
- 16 Assists General Assist (0) Fire Dept (0) Other Police Department (13) EMS (3)

	GENERAL FUND FOR SEPT 2024	
CHECKS IN TRANSIT:		
TOTAL -39,945.95	PREVIOUS BALANCE	\$ 1,839,268.10
	SERVICE CHARGE	(\$122.61)
ACH IN TRANSIT:	GF REGISTER CHECKS:	(\$58,361.18)
	PAYROLL CHECKS	(\$70,590.79)
	BUILDING DEP/CC	\$13,194.00
	RECEIPTS	\$70,707.46
	MERS DC	(\$5,772.76)
	EFTPS- IRS	(\$21,460.64)
	JOHN HANCOCK	(\$2,883.94)
	MERS DB MANDATORY %	(\$30,427.52)
	GOVMIC TRANS DEP	\$800,000.00
\$ -	FINANCIAL PLUS CD PURCHASE	(\$700,000.00)
DEPOSITS IN TRANSIT	SOM - SITW	(\$3,698.87)
	HEALTH CARE SAVINGS	(\$900.00)
	COLONIAL LIFE	(\$251.81)
	BP BILLS PAID:	(\$95,489.87)
0.00		\$ 1,733,209.57
	BANK CHECKING BALANCE	\$1,773,155.52
	CC DOUBLE POST	
	ACH IN TRANSIT	\$ -

BANK CHECKING BALANCE	\$1,773,155.52	
CC DOUBLE POST		
ACH IN TRANSIT	\$ -	
DEPOSIT IN TRANSIT	\$0.00	
CHECKS TRANSIT	(\$39,945.	
	\$1,733,209.	57

CASH IN BAN	IK
-------------	----

101	GENERAL	\$1,036,096.12
207	POLICE FUND	\$278,265.27
249	BUILDING/ORD FUND	\$98,312.16
596	TRASH FUND	\$100,419.80
212	DRUG ENF FUND	\$5,351.04
401	BOND	\$218,192.18
	AUDIT ADJ-TRANSIT	(\$3,427.00)

TOTAL \$1,733,209.57

WATER FUND FOR SEPT 2024

DATE	CHECK	PAYEE	DESCRIPTION	AMOUNT
9/9/24	3148	GENESEE COUNTY DRAIN COMM	MONTHLY WATER/SEWER BILLING JA	182,898.20
9/4/24	EFT	GCDC-PUMP MAINTENANCE	MONTHLY MAINTENANCE	3,046.37
				185,944.57

EFT (ELECTRONIC FUNDS TRANSFER)

PREVIOUS MONTH ENDING BALANCE	\$ 1,027,719.93
INTEREST	
RECEIPTS	\$230,659.18
NSF	(\$125.55)
GOV MIC TRANS	
REGISTER CHECKS	(\$182,898.20)
BP BILLS PAID:	(\$3,175.87)
	\$ 1,072,179.49
BANK CHECKING BALANCE DEPOSIT TRANSFER CHECKS/BP TRANSIT	\$1,072,179.49
	\$1,072,179.49

TAX ACCOUNT FUND FOR SEPT 2024

DATE	CHECK	PAYEE	DESCRIPTION	AMOUNT
Check Dat	t∈ Check #	Payee	Description	Amount
9/1/24	7301	FLUSHING COM SCHOOLS	TAX 2024 PAYOUT	158,595.41
9/1/24	7302	FLUSHING TOWNSHIP - GF	TAX 2024 PAYOUT	6,048.28
9/1/24	7303	FLUSHING TOWNSHIP - WATER	TAX 2024 PAYOUT	6,703.68
9/1/24	7304	GENESEE COUNTY TREASURER	TAX 2024 PAYOUT	342,063.60
9/1/24	7305	GENESEE INTERMEDIATE SCHOOL	TAX 2024 PAYOUT	104,336.00
9/15/24	7306	FLUSHING COM SCHOOLS	TAX 2024 PAYOUT	575,087.40
9/15/24	7307	FLUSHING TOWNSHIP - GF	TAX 2024 PAYOUT	17,533.27
9/15/24	7308	FLUSHING TOWNSHIP - WATER	TAX 2024 PAYOUT	10,169.21
9/15/24	7309	GENESEE COUNTY TREASURER	TAX 2024 PAYOUT	902,563.83
9/15/24	7310	GENESEE INTERMEDIATE SCHOOL	TAX 2024 PAYOUT	276,065.68
			_	2,399,166.36

PREVIOUS MONTH ENDING BALANCE CREDIT CARD PAYMENTS RECEIVED	\$	617,847.03
RECEIPTS		\$5,318,822.16
ACH-CREDIT CARDS		\$87,173.22
POSTING ERROR		(\$0.26)
NSF FEE		\$35.00
CHECKS		(\$2,399,166.36)
	\$	3,624,710.79
BANK CHECKING BALANCE		\$3,624,755.99
DEPOSIT IN TRANSIT		\$0.00
NSF		\$0.00
CHECKS TRANSIT	2	(\$45.20)
		\$3,624,710.79

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		
7/8/2024	500,000/500,000 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 FUND			
LIQUID INVESTMENT	9/16/2024	5.00+%	100,000.00
TOTAL			100,000.00
TRASH FUND			
LIQUID INVEST	9/16/2024	5.00+%	100,000.00
TOTAL			100,000.00

FINANCIAL PLUS

POLICE FUND				
	9/30/2024	3/30/2025	5.40 % \$	400,000.00
TOTAL			\$	400,000.00
TRASH F	UND		\$	300,000.00
	10/1/2024	4/1/2025	5.30% \$	300,000.00
TOTAL				

4/30/24 810.98 4/30/24 885.07 * 6/11/24 124,342.62 6/11/24 20,723.77 7/8/24 41,821.31 7/8/24 41,821.31 7/8/24 6,546.98 7/8/24 6,546.99 TOTAL 330,530.54 TOTAL 151,653.66 POLICE FUND	INTEREST					
4/30/24 810.98 4/30/24 885.07 * 6/11/24 124,342.62 6/11/24 20,723.77 7/8/24 41,821.31 7/8/24 41,821.31 7/8/24 6,546.98 7/8/24 6,546.99 FOTAL 330,530.54 TOTAL 151,653.66 POLICE FUND 10/1-3/31/2024 21,823.07 * Prior yr int. 8/21/23 6,072.12 * Prior yr int. 4/30/24 885.07 * 9/16/24 10,873.98	WATER			GENERAL FUN	D	
6/11/24 124,342.62 6/11/24 20,723.77 7/8/24 41,821.31 7/8/24 41,821.31 7/8/24 6,546.98 7/8/24 6,546.99 FOTAL 330,530.54 TOTAL 151,653.66 POLICE FUND L0/1-3/31/2024 21,823.07 * Prior yr int. 8/21/23 6,072.12 * Prior yr int. 4/30/24 885.07 * 9/16/24 10,873.97 9/16/24 10,873.98	6/1-3/31/24	157,008.65	* Prior yr int.	6/1-3/31/24	81,676.52	* Prior yr int.
7/8/24 41,821.31 7/8/24 41,821.31 7/8/24 6,546.99 TOTAL 330,530.54 TOTAL 151,653.66 POLICE FUND L0/1-3/31/2024 21,823.07 * Prior yr int. 8/21/23 6,072.12 * Prior yr int 4/30/24 885.07 * 9/16/24 10,873.97 9/16/24 10,873.98	4/30/24	810.98		4/30/24	885.07	*
7/8/24 6,546.98 7/8/24 6,546.99 TOTAL 330,530.54 TOTAL 151,653.66 POLICE FUND L0/1-3/31/2024 21,823.07 * Prior yr int. 8/21/23 6,072.12 * Prior yr int. 4/30/24 885.07 * 9/16/24 10,873.97 9/16/24 10,873.98	6/11/24	124,342.62		6/11/24	20,723.77	12
TOTAL 330,530.54 TOTAL 151,653.66 POLICE FUND 10/1-3/31/2024 21,823.07 * Prior yr int. 8/21/23 6,072.12 * Prior yr int. 4/30/24 885.07 * 9/16/24 10,873.97 9/16/24 10,873.98	7/8/24	41,821.31		7/8/24	41,821.31	
POLICE FUND 10/1-3/31/2024 21,823.07 * Prior yr int. 8/21/23 6,072.12 * Prior yr int. 4/30/24 885.07 * 9/16/24 10,873.97 9/16/24 10,873.98	7/8/24	6,546.98		7/8/24	6,546.99	
10/1-3/31/2024 21,823.07 * Prior yr int. 8/21/23 6,072.12 * Prior yr int 4/30/24 885.07 * 9/16/24 10,873.97 9/16/24 10,873.98	TOTAL –	330,530.54	-	TOTAL	151,653.66	-
10/1-3/31/2024 21,823.07 * Prior yr int. 8/21/23 6,072.12 * Prior yr int 4/30/24 885.07 * 9/16/24 10,873.97 9/16/24 10,873.98	POLICE FUND			TRASH FUND		
4/30/24 885.07 * 9/16/24 10,873.97 9/16/24 10,873.98	10/1-3/31/2024	21,823.07	* Prior yr int.		6,072.12	* Prior yr int.
	4/30/24	885.07	*	9/16/24		•
TOTAL 33.582.12 TOTAL 16.946.09	9/16/24	10,873.98				
TOTAL 33.582.12 TOTAL 16.946.09						
TOTAL 33.582.12 TOTAL 16.946.09						
TOTAL 33.587.17 TOTAL 16.946.09	TOTAL	22 502 42	_	TOTAL	16.046.00	_
	* RESTRICTED	33,582.12		IUIAL	16,946.09	

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CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP CHECK DATE FROM 09/01/2024 - 09/30/2024

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Banks: GEN 2

Check Date Bank Check # Payee Description GL # Amount 09/04/2024 GEN 340896 BILL CARR SIGNS TWP SIGN 101-101-980.002 11,798.00 09/04/2024 GEN 340897 BS&A SOFTWARE WEBINAR TRAINING-BUDGET 101-191-911.000 200.00 09/04/2024 GEN 340898 ERIC RAMANO DDS DENTAL SERVICES 677-000-801.000 286.00 09/04/2024 GEN 340899 PLANTE MORAN PROFESSIONAL SERVICES 101-191-802.002 3,568.25 09/09/2024 GEN 340900 JOYCE SCHLEE HALL DEPOSIT REFUND SCHLEE 101-000-202,003 100.00 09/09/2024 GEN 340901 KIMBERLY GODDARD CLEANING SERVICES 101-265-930.000 150.00 340901 CLEANING SERVICES 101-267-930.000 50.00 340901 CLEANING SERVICES 207-000-930.000 100.00 300.00 09/09/2024 GEN 340902 KRAUS FIRE EQUIPMENT INC FIRE EXTINGUISHER CHECK/CHARGE 70.00 101-265-930.000 09/09/2024 GEN 340903 TRICITY COMPUTER SERVICES LLC FIREWALL-MSDTC ERROR 101-191-948.004 60.00 09/09/2024 GEN 340904 YEO & YEO PROFESSIONAL SERVICES-F-65 PREPARATIO 101-191-802.000 2,500.00 09/12/2024 GEN 340908 GRASEL GRAPHICS, INC FLUSH TWP POLICE HAT 207-000-767.000 36.00 09/12/2024 GEN 340909 TRICITY COMPUTER SERVICES LLC REMORE ASSISTED PM-PASSWORD 101-191-948.004 60.00 09/23/2024 340910 GEN GENESEE COUNTY ROAD COMMISSION VARIOUS ROADSIDE MOWING AND FLUSH TWP 101-443-988.002 16,837.33 340910 2ND CHLORIDE APP-100% TWP 101-443-989.000 18,301.29 35,138.62 09/23/2024 340911 JAMES K CANTWIL DDS GEN DENTAL SERVICES 677-000-801.000 144.00 09/23/2024 GEN 340912 JENNIFER DRAHEIM HALL DEPOSIT REFUND-DRAHEIM 101-000-202.003 100.00 09/23/2024 340913 GEN JUSTIN GRENINGER UNIFORM REIMBURSEMENT 207-000-767.000 168.98 09/23/2024 GEN 340914 KERRI CUMMINS HALL DEP REFUND-CUMMINS 101-000-202.003 100.00 09/23/2024 GEN 340915 KIMBERLY GODDARD CLEANING SERVICES 101-265-930.000 150.00 340915 CLEANING SERVICES 101-267-930.000 50.00 340915 CLEANING SERVICES 207-000-930.000 100.00 300.00 09/23/2024 GEN 340916 MCKONE LAW FIRM, PLLC AUGUST 2024 101-101-826.000 1,450.00 340916 AUGUST 2024 207-000-826.000 1,458.36 2,908.36 09/23/2024 GEN 340917 TRICITY COMPUTER SERVICES LLC COMPUTER SERVICES 101-101-948.001 420.00 340917 COMPUTER SERVICES 101-265-948.004 77.97 497.97 09/23/2024 GEN 340918 SHILA KTANDER TRAINING-BASIC APPEAL PROCEDURES, RES 101-257-911.000 25.00

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CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP CHECK DATE FROM 09/01/2024 - 09/30/2024

Banks: GEN 2

Check Date Bank Check # Payee

Description

GL #

Amount

Page 2/2

	TOTAL - ALL FUNDS	TOTAL OF 20 CHECKS	58,361.1
GL TOTALS			
101-000-202.003	HALL DEPOSITS PAYABLE	300.00	
101-101-826.000	LEGAL FEES	1,450.00	
101-101-948.001	COMPUTER MAINTENANCE AGREEMENT	420.00	
101-101-980.002	CAPITAL OUTLAY-GOVMIC INT	11,798.00	
101-191-802.000	AUDIT EXPENSE	2,500.00	
101-191-802.002	CONTRACTUAL SERVICES	3,568.25	
101-191-911.000	TRAINING & CONVENTION	200.00	
101-191-948.004	COMPUTER MAINTENANCE	120.00	
101-257-911.000	TRAINING & CONVENTION	25.00	
101-265-930.000	BUILDING MAINTENANCE	370.00	
101-265-948.004	COMPUTER MAINTENANCE	77.97	
101-267-930.000	BUILDING MAINTENANCE	100.00	
101-443-988.002	ROAD MAINTENANCE-DITCHING	16,837.33	
101-443-989.000	CHLORIDING	18,301.29	
207-000-767.000	UNIFORMS	204.98	
207-000-826.000	LEGAL FEES	1,458.36	
207-000-930.000	BUILDING MAINTENANCE	200.00	
677-000-801.000	CONTRACTUAL SERVICES	430.00	
	TOTAL	58,361.18	

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CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP CHECK DATE FROM 09/01/2024 - 09/30/2024

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Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/04/2024	GEN	33(E)	BALBOA	PHONE EQUIPMENT LEASE	101-265-853.002	191.69
03/04/2024	OBI.	33(E)		PHONE EQUIPMENT LEASE	207-000-853.002	157.00
		00 (27			-	348.69
09/04/2024	GEN	34(E)	CHAMPS-UNIFORM CLEANING	CLEANING-UNIFORMS AUG 2024	207-000-766.000	82.50
09/04/2024	GEN	35(E)	FLUSHING TWP-MONTHLY WATER	TWP WATER	101-265-921.000	100.03
09/04/2024	GEN	36(E)	GILLROYS-SUPPLIES	MAINTENANCE SUPPLIES	101-265-754.000	53.26
09/04/2024	GEN	37(E)	HARTFORD INS	LIFE INS-SHORT/LONG DISABILITY	101-191-718.001	56.39
09/04/2024	GEN	37(E)	IIII(II OILD III)	LIFE INS-SHORT/LONG DISABILITY	101-191-726.000	17.36
		37(E)		LIFE INS-SHORT/LONG DISABILITY	101-215-718.001	66.73
		37(E)		LIFE INS-SHORT/LONG DISABILITY	101-215-726.000	17.36
		37(E)		LIFE INS-SHORT/LONG DISABILITY	101-219-718.001	66.73
				LIFE INS-SHORT/LONG DISABILITY	101-219-726.000	17.36
		37 (E)		LIFE INS-SHORT/LONG DISABILITY	101-253-718.002	66.73
		37(E)		LIFE INS-SHORT/LONG DISABILITY	101-253-726.000	17.36
		37 (E)		LIFE INS-SHORT/LONG DISABILITY	101-257-718.001	85.19
		37 (E)		LIFE INS-SHORT/LONG DISABILITY	101-257-726.000	17.36
		37 (E)		LIFE INS-SHORT/LONG DISABILITY	207-000-718.002	619.28
		37(E)		LIFE INS-SHORT/LONG DISABILITY	207-000-726.000	177.68
		37 (E)		LIFE INS-SHORT/LONG DISABILITY	249-000-718.001	77.67
		37(E)		LIFE INS-SHORT/LONG DISABILITY	249-000-726.000	17.36
		37(E)		HIEL IND BROKE, BONG BEDREEFE		1,320.56
		00/75	TOUTED MONTHS WELLSE MAINTENANC	7357-7381-7993-8724-8725-9587-MAINTEN	207-000-932.000	584.98
09/04/2024	GEN	38(E)			207-000-983.000	250.00
09/04/2024	GEN	39(E)	SUSKI-CHEVY LEASE	LEASE		42.51
09/04/2024	GEN	40(E)	VERIZON	CELL SERVICE	101-101-850.000	82.52
		40(E)		CELL SERVICE	101-171-850.000	42.51
		40(E)		CELL SERVICE	101-215-850.000	
		40(E)		CELL SERVICE	101-253-850.000	42.51
		40(E)		CELL SERVICE	101-257-850.000	42.51
		40(E)		CELL SERVICE	207-000-850.000	42.51
		40(E)		CELL SERVICE	249-000-850.000	40.02
						335.09
09/05/2024	GEN	41(E)	BCN-HEALTH CARE	HEALTH CARE COVERAGE 10/1-31/2024	101-191-718.005	1,028.61
03,00,2021		41(E)		HEALTH CARE COVERAGE 10/1-31/2024	101-253-718.005	1,028.61
		41(E)		HEALTH CARE COVERAGE 10/1-31/2024	101-257-718.003	2,231.94
		41(E)		HEALTH CARE COVERAGE 10/1-31/2024	207-000-718.003	7,490.00
		41(E)		HEALTH CARE COVERAGE 10/1-31/2024	207-000-718.005	3,361.32
		41(E)		HEALTH CARE COVERAGE 10/1-31/2024	249-000-718.003	2,394.88
		\-/				17,535.36

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CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP CHECK DATE FROM 09/01/2024 - 09/30/2024

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	E.F.	nka.	GEN	2

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	Banks:	GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/09/2024	GEN	42(E) 42(E)	COMCAST-INTERNET POLICE	INTERNET/PHONE SERVICES INTERNET/PHONE SERVICES	207-000-850.000 207-000-852.000	290.88 114.90 405.78
		40 (=)	COVERNITO C. EVED CV	LIGHTS AT LARGE	101-443-926.000	6,380.07
09/09/2024 09/09/2024	GEN GEN	43(E) 44(E) 44(E) 44(E)	CONSUMERS ENERGY CONSUMERS-ELECTRIC BILLS	TWP/POLICE/PARK LIGHT BILLS TWP/POLICE/PARK LIGHT BILLS TWP/POLICE/PARK LIGHT BILLS	101-265-921.000 101-751-921.000 207-000-921.000	2,029.36 171.08 183.79
						2,384.23
09/09/2024	GEN	45(E)	ELITE LAWN	LAWN APPLICATION #5	101-265-930.000	132.82
09/09/2024	GEN	46(E)	FLUSHING TWP-MONTHLY WATER	POLICE WATER BILL	207-000-921.000	92.43
09/09/2024	GEN	47(E)	MICHIGAN MUNICIPAL LEAGUE	MML LIMITED ASSOC MEMBER DUES	101-101-935.000	200.00
09/09/2024	GEN	48 (E)	RICOH USA, INC.	METER FEES BLACK WHITE/ COLOR	101-265-854.000	500.48
09/09/2024	GEN	49(E)	SHIAWASSEE DOG & GUN CLUB	AUG 2024 RANGE	207-000-768.000	42.00
09/09/2024	GEN	50(E)	VIEW NEWSPAPER-PUBLICATION	PUBLICATION/AFFIDAVIT	101-101-900.000	251.50
09/09/2024	GEN	51(E)	VILLAGE LOCKSMITH	DUPLICATE KEYS	207-000-930.000	45.00
09/09/2024	GEN	52(E) 52(E) 52(E)	EMTERRA ENVIRONMENTAL USA CORP	SEPT 2024 TRASH COLLECTION SEPT 2024 TRASH COLLECTION SEPT 2024 TRASH COLLECTION	226-000-759.000 226-000-801.000 226-000-802.001	462.84 53,523.97 166.34
					_	54,153.15
09/12/2024	GEN	53(E)	DONALDSON & SONS, INC.	38 YARDS STONE MIX, 5 YARDS FILL DIRT	101-751-802.001	2,071.00
09/12/2024	GEN	54 (E) 54 (E) 54 (E) 54 (E)	FLUSHING COMM SCH-GAS	TWP, POLICE, PARK, SENIOR CENTER GAS TWP, POLICE, PARK, SENIOR CENTER GAS TWP, POLICE, PARK, SENIOR CENTER GAS TWP, POLICE, PARK, SENIOR CENTER GAS	101-443-812.000 101-751-759.000 207-000-759.000 249-000-932.000	186.88 79.20 2,042.68 106.97
		55.44	WATER AND MACH	CAD MACHEC	207-000-932.000	79.00
09/12/2024	GEN	55 (E)	MATTIS AUTO WASH	CAR WASHES	101-443-962.000	261.00
09/12/2024	GEN	56(E)	MUNICIPAL WEN SERVICES	WEBSITE HOSTING	101-443-932.000	1,189.84
09/12/2024	GEN	57(E)	OLIVER'S GARAGE	BRAKES, BEARINGS.CALIPERS		267.50
09/12/2024 09/12/2024	gen gen	58 (E) 59 (E) 59 (E) 59 (E) 59 (E) 59 (E)	SIGNS BY CRANNIE FNBO-FIRSTNATIONAL BANK OF OMAHA .	MAINTENANCE CREDIT CARD STATEMENT	207-000-932.000 101-215-911.000 101-219-911.000 101-257-911.000 101-262-752.001 101-265-754.000	1,089.28 505.05 453.80 220.28 505.18

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CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP CHECK DATE FROM 09/01/2024 - 09/30/2024

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Banks: GEN 2

			Do	ind. ohn z		
Check Date	Bank	Check #	Payee	Description	GL #	Amouni
	_	59(E)	· · · · · · · · · · · · · · · · · · ·	CREDIT CARD STATEMENT	101-751-752.001	23.26
		59(E)		CREDIT CARD STATEMENT	207-000-752.000	151.87
		59(E)		CREDIT CARD STATEMENT	207-000-768.000	67.75
		39(5)				3,016.47
		60 (D)	COVOLOR THEFTHER DUONS SWD	INTERNET, PHONES SERVICES	101-265-850.000	517.33
09/23/2024	GEN	60 (E)	COMCAST-INTERNET PHONE TWP	INTERNET, PHONES SERVICES	101-265-852.000	144.90
		60 (E)		INTERNET, THOMES OBEVIOUS		662.23
09/23/2024	GEN	61(E)	ENERGY REDUCTION COALITION	LED LIGHTING	101-265-921.000	162.15
09/23/2024	GEN	61(E) 62(E)	NYE UNIFORM	UNIFORMS	207-000-767.000	167.02
09/23/2024	GTN	62 (E)				95,489.87
			TOTAL - ALL FUNDS	TOTAL OF 30 CHECKS		50, 100101
GL TOTA				42 51		
101-101-850			TELEPHONE EXPENSE	42.51 251.50		
101-101-900			PRINTING & PUBLISHING	200.00		
101-101-935			INSURANCE & BONDS	82.52		
101-171-850			TELEPHONE EXPENSE	56.39		
101-191-718			DISABILITY INSURANCE			
101-191-718			OTHER POST-EMPLOYMENT BENEFITS	17.36		
101-191-726			LIFE INSURANCE	66.73		
101-215-718			DISABILITY INSURANCE	17.36		
101-215-726			LIFE INSURANCE TELEPHONE EXPENSE	42.51		
101-215-850			TRAINING & CONVENTION	1,089.28		
101-215-911			DISABILITY INSURANCE	66.73		
101-219-718			LIFE INSURANCE	17.36		
101-219-726			TRAINING & CONVENTION	505.05		
101-219-911			DISABILITY INSURANCE	66.73		
101-253-718			OTHER POST-EMPLOYMENT BENEFITS			
101-253-718				17.36		
101-253-726			LIFE INSURANCE	42.51		
101-253-850			TELEPHONE EXPENSE	85.19		
101-257-718			DISABILITY INSURANCE	2,231.94		
101-257-718			HEALTH INSURANCE	17.36		
101-257-726			LIFE INSURANCE	42.51		
101-257-850 101-257-913			TELEPHONE EXPENSE TRAINING & CONVENTION	453.80		
				220.28		
101-262-752			OPERATING SUPPLIES	558.44		
101-265-754			MAINTENANCE SUPPLIES	517.33		
101-265-850			TELEPHONE EXPENSE	144.90		
101-265-852			INTERNET	191.69		
101-265-853			TELEPHONE LEASE	500.48		
101-265-854			COPY MACHINE METER CHARGE			
101-265-921	1.000		UTILITIES	2,291.54		

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CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP CHECK DATE FROM 09/01/2024 - 09/30/2024

Banks: GEN 2

TOTAL

Check Date Bank Check	k # Payee Descrip	tion	GL #	Amount
101-265-930.000	BUILDING MAINTENANCE	132.82		
101-443-812.000	SENIOR CITIZENS/VAN EXPENSE	186.88		
101-443-926.000	LIGHTS AT LARGE	6,380.07		
101-443-932.000	AUTO MAINTENANCE EXPENSE/GAS	1,189.84		
101-443-962.000	PEG SERVICES	261.00		
101-751-752.001	OPERATING SUPPLIES	23.26		
101-751-759.000	GASOLINE EXPENSE	79.20		
101-751-802.001	MAINTENANCE SUPPLIES	2,071.00		
101-751-921.000	UTILITIES	171.08		
207-000-718.002	DISABILITY INSURANCE	619.28		
207-000-718.003	HEALTH INSURANCE	7,490.00		
207-000-718.005	OTHER POST-EMPLOYMENT BENEFITS (OPEB	3,361.32		
207-000-726.000	LIFE INSURANCE	177.68		
207-000-752.000	OFFICE SUPPLIES & POSTAGE	151.87		
207-000-759.000	GASOLINE EXPENSE	2,042.68		
207-000-766.000	UNIFORM CLEANING	82.50		
207-000-767.000	UNIFORMS	167.02		
207-000-768.000	SIDEARMS	109.75		
207-000-850.000	TELEPHONE EXPENSE	333.39		
207-000-852.000	INTERNET	114.90		
207-000-853.002	TELEPHONE LEASE	157.00		
207-000-921.000	UTILITIES	276.22		
207-000-930.000	BUILDING MAINTENANCE	45.00		
207-000-932.000	AUTO MAINTENANCE EXPENSE	931.48		
207-000-983.000	CAR RENTAL	250.00		
226-000-759.000	GASOLINE EXPENSE	462.84		
226-000-801.000	CONTRACTUAL SERVICES	53,523.97		
226-000-802.001	MAINTENANCE SUPPLIES	166.34		
249-000-718.001	DISABILITY INSURANCE	77.67		
249-000-718.003	HEALTH INSURANCE	2,394.88		
249-000-726.000	LIFE INSURANCE	17.36		
249-000-850.000	TELEPHONE EXPENSE	40.02		
249-000-932.000	AUTO MAINTENANCE EXPENSE	106.97		

95,489.87

Check Register Report For Charter Township Of Flushing For Check Dates 09/02/2024 to 09/30/2024

Check Date	Bank	Check Number	Name .	Check Gross	Physical Check Amount	Direct Deposit	Status
09/12/2024	GEN 2	340905	FATERNAL ORDER OF POLICE	5.00	5.00	0.00	Open
09/12/2024	GEN 2	340906	TEAMSTERS LOCAL 214	319.00	319.00	0.00	Open
09/12/2024	GEN 2	340907	POLICE OFFICERS LABOR COUNCIL	424.00	424.00	0.00	Open
Totals:			Number of Checks: 003	748.00	748.00	0.00	

Total Physical Checks:

Total Check Stubs:

10/01/2024

Check Register Report For Charter Township Of Flushing

For Check Dates 09/01/2024 to 09/30/2024

Check Date Bank Gross Deposit

Totals: 98,707.10 69,842.79

Total Physical Checks:

Total Physical Checks: Total Check Stubs:

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Check Register Report For Charter Township Of Flushing For Check Dates 09/01/2024 to 09/30/2024

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Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
09/26/2024	GEN 2	EFT1728	HEALTH CARE SAVINGS	900.00	900.00	0.00	Cleared
09/26/2024	GEN 2	EFT1729	FEDERAL TAX DEPOSIT	10,261.36	10,261.36	0.00	Cleared
09/26/2024	GEN 2	EFT1730	JON HANCOCK	1,478.94	1,478.94		Cleared
09/26/2024	GEN 2	EFT1731	MICHIGAN DEPT OF TREASURY	3,698.87	3,698.87		Cleared
09/26/2024	GEN 2	EFT1732	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	30,427.52	30,427.52		Cleared
09/26/2024	GEN 2	EFT1733	MERS DC PAYMENT	5,772.76	5,772.76		Cleared
09/12/2024	GEN 2	EFT1726	FEDERAL TAX DEPOSIT	11,199.28	11,199.28		Cleared
09/12/2024	GEN 2	EFT1727	JON HANCOCK	1,405.00	1,405.00		Cleared
09/04/2024	GEN 2	EFT1725	COLONIALLIFE	251.81	251.81		Cleared
Totals:			Number of Checks: 009	65,395.54	65.395.54	0.00	

Total Physical Checks: Total Check Stubs:

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JOURNAL REGISTER FOR FLUSHING TOWNSHIP Post Dates: 09/01/2024 to 09/30/2024

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Posted and Unposted Journal Entries

Journal Number GL Number	Date Description	JNL	Description	User DR	CR
18966 POSTED BY BROOK	09/03/2024	CR2	40840-SUMMER 24 TAX ROLL P/O#4	BROOK	
101-000-001.100 101-000-447.000	CASH 2 ADMIN TAX COLLECTION FE	EES		6,048.28	6,048.28
				6,048.28	6,048.28
18967 POSTED BY BROOK	09/04/2024	CR2	40841-JULY FINE & COST	BROOK	
207-000-001.100 207-000-657.002	CASH 2 ORDINANCE/FINES & COSTS	3		310.20	310.20
207 000 037.002	ORDINANDI, IIINDO G GGGI			310.20	310.20
18968 POSTED BY BROOK	09/04/2024	CR2	40842-T-MOBILE	BROOK	
101-000-001.100	CASH 2			878.46	070 46
101-000-477.001	CELL TOWER INCOME			070 46	878.46 878.46
				878.46	8/8.46
18974 POSTED BY BROOK	09/05/2024	CR2	40843-COPIES	BROOK	
207-000-001.100 207-000-646.000	CASH 2 COPIES			115.35	115.35
				115.35	115.35
19025 POSTED BY BROOK	09/05/2024	CR2	40844-IMPOUNDS	BROOK	
207-000-001.100	CASH 2			135.00	135.00
207-000-659.002	VEHICLE IMPOUND FEES		 -	135.00	135.00
18976	09/09/2024	CR2	40845-FLUSHING ESTATES 9/24 #261	BROOK	
POSTED BY BROOK 101-000-001.100	CASH 2			783.00	
101-000-434.000 101-000-222.000	TRAILER TAXES/FEES SCHOOL/CNTY TRAILER FE		130.50 652.50		
101 000 200000				783.00	783.00
18977 POSTED BY BROOK	09/09/2024	CR2	40846-HALL RENT-DRAHEIM	BROOK	
101-000-001.100 101-000-667.000	CASH 2 HALL RENTAL INCOME			100.00	100.00
				100.00	100.00
18978 POSTED BY BROOK	09/10/2024	CR2	40847-NATURE PARK RENT-	BROOK	
101-000-001.100	CASH 2			50.00	50.00
101-751-667.001	PARK PAVILION RENT			50.00	50.00
18979	09/12/2024	CR2	40848-HALL DEP-ELIAS/BADAL	BROOK	
POSTED BY BROOK 101-000-001.100 101-000-202.003	CASH 2 HALL DEPOSITS PAYABLE			200.00	200.00
				200.00	200.00
18984 POSTED BY BROOK	09/16/2024	CR2	40849-SUMMER TAX PAYOUT #5	BROOK	•
101-000-001.100 101-000-447.000	CASH 2 ADMIN TAX COLLECTION F	EES		17,533.27	17,533.27
				17,533.27	17,533.27
19026 POSTED BY BROOK	C9/16/2024	CR2	GOVMIC INVEST POLICE TRASH INT	BROOK	
207-000-001.100	CASH 2			10,873.98	10,873.98
207-000-665.000 596-000-001.100	INTEREST-GOVMIC CASH 2			10,873.97	
596-000-631.000	MISCELLANEOUS REVENUE				10,873.97

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JOURNAL REGISTER FOR FLUSHING TOWNSHIP Post Dates: 09/01/2024 to 09/30/2024 Posted and Unposted Journal Entries Page: 2/3

Journal Number GL Number	Date Description	JNL	Description	User DR	CR
				21,747.95	21,747.95
18985 POSTED BY BROOK	09/18/2024	CR2	40850-HALL RENT -CUMMINS	BROOK	
101-000-001.100 101-000-667.000	CASH 2 HALL RENTAL INCOME			100.00	100.00
				100.00	100.00
18986 POSTED BY BROOK	09/19/2024	CR2	40851-HALL DEPOSIT-NOE	BROOK	
101-000-001.100 101-000-202.003	CASH 2 HALL DEPOSITS PAYABLE			100.00	100.00
				100.00	100.00
19008 POSTED BY BROOK	09/23/2024	CR2	40852-OPIODS-MCKINLEY SUB SETTLEMENT	BROOK	
207-000-001.100 207-000-676.000	CASH 2 GRANTS/OPIOIDS			223.93 	223.93
				223.93	223.93
19009 POSTED BY BROOK	09/23/2024	CR2	40853-LAND DIVISION-TERRY	BROOK	
101-000-001.100 101-000-497.000	CASH 2 SITE PLAN/LAND DIVISION	Ī	<u></u>	100.00	100.00
				100.00	100.00
19010 POSTED BY BROOK	09/24/2024	CR2	40854-RISC MGT-CAR LOSS	BROOK	
207-000-001.100 207-000-981.001	CASH 2 CAPITAL OUTLAY - EQUIPM	ENT		1,170.00	1,170.00
				1,170.00	1,170.00
19011 POSTED BY BROOK	09/24/2024	CR2	40855-FINES & COST	BROOK	
207-000-001.100 207-000-657.002	CASH 2 ORDINANCE/FINES & COSTS	3		191.40	191.40
				191.40	191.40
19012 POSTED BY BROOK	09/25/2024	CR2	40856-HALL RENT-GUERRA	BROOK	
101-000-001.100 101-000-667.000	CASH 2 HALL RENTAL INCOME			100.00	100.00
				100.00	100.00
19013 POSTED BY BROOK	09/26/2024	CR2	40857-MEADOWBROOK MHP #322 SEPT 2024	BROOK	
101-000-001.100 101-000-434.000	CASH 2 TRAILER TAXES/FEES	פר האע	יאטן ע	966.00	161.00 805.00
101-000-222.000	SCHOOL/CNTY TRAILER FE	35 FAI		966.00	966.00
19014	09/26/2024	CR2	40858-HALL DEP TAYLOR	BROOK	
POSTED BY BROOK 101-000-001.100 101-000-202.003	CASH 2 HALL DEPOSITS PAYABLE			100.00	100.00
101-000-202.003	HADD DEFOSITS FAIRDED			100.00	100.00
19015	09/26/2024	CR2	40859-COUNTER CASH SEPT 2024	BROOK	
POSTED BY BROOK 101-000-001.100 101-000-631.000	CASH 2 MISCELLANEOUS REVENUE			133.00	108.00
101-000-644.000	TAX INFORMATION INCOME			100.00	25.00
19004	09/27/2024	CR2	GOV MIC-POLICE & TRASH	133.00 BROOK	133.00
POSTED BY BROOK				400 000 00	
207-000-001.100 207-000-004.000	CASH 2 GOVMIC			400,000.00	400,000.00

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JOURNAL REGISTER FOR FLUSHING TOWNSHIP Post Dates: 09/01/2024 to 09/30/2024 Posted and Unposted Journal Entries Page: 3/3

Journal Number GL Number	Date Description	JNL	Description		User DR	CR
596-000-001.100 596-000-004.000	CASH 2 GOVMIC				400,000.00	400,000.00
				_	800,000.00	800,000.00
				Total:	851,085.84	851,085.84