



5. Discussion to adjust wages for office substitute help and election office staff from \$15.00 per hour to \$18.00 per hour – Supervisor Thorsby
6. Motion to approve Resolution 22-12 A RESOLUTION FOR A PARTIAL TERMINATION OF A FARMLAND DEVELOPMENT RIGHTS AGREEMENT WITH PRE-EXISTING STRUCTURE – Supervisor Thorsby
7. First Reading of an amendment to the Zoning Ordinance to rezone Parcel No. 08-12-200-014, southwest corner of Elms and Mt. Morris Roads from C-2 General Commercial District to RU-2 Residential Urban Medium-Density District – Supervisor Thorsby

**VI. REPORTS:**

1. Supervisor's Report - Supervisor
  - Monthly Building Report
  - Monthly Code Enforcement Report
  - Fire Department Report
  - FANG Activity Report
2. Clerk's Report - Clerk
3. Treasurer's Report - Treasurer
  - Water Report
4. Flushing Township Police Department – Chief VanAlstine

**VII. PUBLIC COMMENTS:**

Each speaker limited to three minutes

**VIII. BOARD COMMENTS:**

**IX. NEXT REGULAR MEETING:**

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

**X. ADJOURNMENT**

  
\_\_\_\_\_  
Wendy D. Meinburg, Clerk

**ATTENTION:** All requests for placing items on the agenda must be delivered to the Office of the Township Clerk no later than 6:00 p.m. on the Wednesday (one week prior) to the Charter Township of Flushing Board of Trustees Meeting. You may view the minutes on the internet at [www.flushingtownship.com](http://www.flushingtownship.com)

# **DRAFT**

## **CHARTER TOWNSHIP OF FLUSHING**

**6524 N. SEYMOUR ROAD  
FLUSHING, MICHIGAN 48433  
BOARD OF TRUSTEES MINUTES**

**DATE: NOVEMBER 17, 2022**

**PHONE: 810-659-0800**

**TIME: 7:00 P.M.**

**FAX: 810-659-4212**

**WEB PAGE: <http://flushingtowship.com>**

**ADMINISTRATION:**

**SUPERVISOR:** Frederick R. Thorsby

**CLERK:** Wendy D. Meinburg

**TREASURER:** Terry A. Peck

**TRUSTEES:**

William Bain

Linda Minarik

William L. Westenbarger

Sharilynn K. Willette

**TOWNSHIP ATTORNEY:**

**MATTHEW S. MCKONE PLLC**

6258 W. Pierson Road

Flushing, MI 48433

810-410-4204

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

**MEMBERS ABSENT:** None

**OTHER INDIVIDUALS PRESENT:** Eleven (11)

**APPROVAL OF AGENDA FOR NOVEMBER 17, 2022**

**TREASURER PECK MOVED**, supported by Trustee Willette to approve the agenda for November 17, 2022.

**THE MOTION CARRIED UNANIMOUSLY.**

**APPROVAL OF DRAFT MINUTES OF THE BOARD MEETING OF OCTOBER 13, 2022**

**CLERK MEINBURG MOVED**, supported by Treasurer Peck to approve the minutes of the October 13, 2022 Board Meeting.

**THE MOTION CARRIED UNANIMOUSLY.**

**APPROVAL OF PAYMENT OF BILLS**

**TRUSTEE WILLETTE MOVED**, supported by Clerk Meinburg to approve the payment of bills as presented.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

**AYES:** Meinburg, Westenbarger, Thorsby, Bain, Peck, Minarik and Willette

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED UNANIMOUSLY.**

**III. PUBLIC COMMENTS:**

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

Two comments were made.

**CLOSED FOR PUBLIC COMMENTS: 7:09 P.M.**

**IV. UNFINISHED BUSINESS:**

None

**V. NEW BUSINESS:**

1. Rose Pest Solutions end of the year report.

The representative from Rose Pest Solutions was not in attendance, so no report was given. Supervisor Thorsby reported that the Mosquito Abatement Special Assessment that was on the November 8, 2022 ballot did not pass.

2. First Reading of amendment to Zoning Ordinance Article 18, Special Use Permits Article: 20-1804 Requirements for Permitted Special Land Uses (OO) Commercial Solar Energy Collector System (b)(2) the total area of ground-mounted solar energy collections shall be included in calculations to determine lot coverage and shall not exceed a maximum lot coverage of 25 percent regardless of the residing zoning district.

At this time, Supervisor Thorsby asked the Chairperson of the Planning Commission, Vicki Bachakes, to come forward and give a brief overview of the development of the amendment. The planning commissioners worked on refining this amendment for several months.

**TREASURER PECK MOVED**, supported by Trustee Bain to approve the First Reading of amendment to Zoning Ordinance Article 18, Special Use Permits Article: 20-1804 Requirements for Permitted Special Land Uses (OO) Commercial Solar Energy Collector System (b)(2) the total area of ground-mounted solar energy collections shall be included in calculations to determine lot coverage and shall not exceed a maximum lot coverage of 25 percent regardless of the residing zoning district.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

**AYES:** Thorsby, Bain, Minarik, Westenbarger, Peck, Meinburg and Willette

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED UNANIMOUSLY.**

3. Motion to approve updated Flushing Township User Fees. See page 11 for the full User Fee document.

**CLERK MEINBURG MOVED**, supported by Trustee Willette to approve the updated Flushing Township User Fees with the amendment of changing the garage sale sign fee to \$0.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

**AYES:** Peck, Bain, Meinburg, Thorsby, Westenbarger, Minarik and Willette

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED UNANIMOUSLY.**

4. Discussion and possible motion on hiring H2A or John Costa Architectural Design & Consultation for Space Needs Analysis/Assessment and Facility Planning for Flushing Township offices

After discussion, the following motion was made.

**CLERK MEINBURG MOVED**, supported by Treasurer Peck to hire H2A for the Space Needs Analysis/Assessment and facility planning for Flushing Township offices.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

**AYES:** Meinburg, Willette, Bain, Peck, and Thorsby

**NAYS:** Minarik and Westenbarger

**ABSENT:** None

**THE MOTION CARRIED.**

5. Motion to approve Retirement Underfunded Corrective Action Plan.

**TRUSTEE WILLETTE MOVED**, supported by Trustee Minarik to approve Resolution 22-09 A RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN MEANT TO ADDRESS UNDERFUNDED PENSION LIABILITIES FOR FY2020.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

**AYES:** Peck, Minarik, Willette, Bain, Westenbarger, Thorsby and Meinburg

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED UNANIMOUSLY.**

**RESOLUTION 22-09**

**CHARTER TOWNSHIP OF FLUSHING**

**GENESEE COUNTY, MICHIGAN**

**A RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN MEANT TO ADDRESS UNDERFUNDED PENSION LIABILITIES FOR FY2020**

**WHEREAS** the Flushing Township Board of Trustees has been notified by the Michigan Department of Treasury that its pension liabilities in Fiscal Year 2020 were underfunded;

**WHEREAS** under Sec. 10(I) of PA 202 of 2017, a township that has been determined to have an underfunded pension liability must develop a Corrective Action Plan to remedy the underfunding; and

**WHEREAS**, the Board of Trustees of the Charter Township of Flushing has created such a Corrective Action Plan, which has the effect of remedying the underfunding.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Trustees of the Charter Township of Flushing authorizes the following:

1. That the Corrective Action Plan drafted by the Board of Trustees be adopted and sent to the Municipal Stability Board as required by Michigan law; and
2. practicable in order to remedy the underfunded pension liabilities.

That the actions outlined in the Corrective Action Plan be implemented as soon as

YES: 7

NO: 0

ABSENT: 0

THE RESOLUTION IS DECLARED   X   ADOPTED        NOT ADOPTED

Passed and approved by the Charter Township of Flushing Board of Trustees, on the   17   day of November, 2022.

\_\_\_\_\_  
Frederick Thorsby  
Flushing Township Supervisor

Dated: 11/17/2022

\_\_\_\_\_  
Wendy D. Meinburg  
Flushing Township Clerk

Dated: 11/17/2022

6. Motion to appoint Timothy Lloyd to the Planning Commission to complete the vacated term of Christopher Czyzio.

**CLERK MEINBURG MOVED**, supported by Trustee Bain to appoint Timothy Lloyd to the Planning Commission to complete the vacated term of Christopher Czyzio.

7. Set stipend for Deputy Supervisor/Deputy Clerk.

**TRUSTEE WILLETTE MOVED**, supported by Clerk Meinburg to initiate a stipend for the Deputy Clerk and Deputy Supervisor of \$1200 per year.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

**AYES:** Peck, Meinburg, Minarik, Bain, Willette, Westenbarger and Thorsby

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED UNANIMOUSLY.**

8. Motion to approve resolution from Consumers Energy to install a streetlight at 4335 N. Seymour Road.

**TREASURER PECK MOVED**, supported by Trustee Westenbarger to approve Resolution 22-10 A RESOLUTION TO AUTHORIZE CONSUMERS ENERGY TO MAKE CHANGES IN THE LIGHTING SERVICE AS PROVIDED IN THE STANDARD LIGHTING CONTRACT BETWEEN THE COMPANY AND THE TOWNSHIP OF FLUSHING DATED 3/1/2017.

**ACTION ON THE MOTION**

**ROLL CALL VOTE:**

**AYES:** Thorsby, Westenbarger, Meinburg, Bain, Peck, Willette and Minarik

**NAYS:** None

**ABSENT:** None

**THE MOTION CARRIED UNANIMOUSLY.**



**RESOLUTION 22-10**

RESOLVED, that is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Township of Flushing , dated 03/01/2017 , in accordance with the Authorization for Change in Standard Lighting Contract dated 11/17/2022 , heretofore submitted to and considered by this  commission  council  board; and

RESOLVED, further, that the Township Clerk be and are authorized to execute such authorization for change on the behalf of the Township of Flushing .

STATE OF MICHIGAN  
 COUNTY OF Genesee

I, Wendy D. Meinburg , Clerk of the Township of Flushing , do hereby certify that the foregoing resolution was duty adopted by  commission  council  board of said municipality, at the meeting held on 11/17/2022 .

\_\_\_\_\_  
 Wendy D. Meinburg, Flushing Township Clerk

Dated:

Municipal Customer Type: Township

11/17/2022

**GENERAL UNMETERED LIGHT EMITTING DIODE LIGHTING RATE GU-LED**

<i>Number of Luminaries</i>	<i>Nominal Watts</i>	<i>Luminaire Type</i>	<i>Fixture Type</i>	<i>Fixture Style</i>	<i>Install Remove</i>	<i>Location</i>
1	80	LED	Cobrahead		Install	IN FRONT OF 4335 SEYMOUR RD

**VI. REPORTS:**

1. Supervisor's Report – Supervisor  
Monthly Building Report  
Monthly Code Enforcement Report  
Fire Department Report

Supervisor Thorsby reported he has begun conversations with the Genesee County Road Commission about road projects for next year. Some potential projects are paving Coldwater Road from Seymour to M-13 and crack seal/chip seal Carpenter and Stanley Roads to extend the life of the roads. He also commented the need to address some of the subdivisions that are greatly in need of repair for 2023.

2. Clerk's Report – Clerk

Clerk Meinburg reported that the election was not yet certified. All of the precincts balanced on election day. There were 140 new registered voters, and we had a 60% voter turnout, which is almost as much as a presidential election. Clerk Meinburg thanked the staff, part-time workers, administrative assistants from the police department, and the deputy clerk for all of their hard work in making this election a success. She also thanked the Flushing Township Police Department for the security and peace of mind they provided throughout the election.

3. Treasurer's Report – Treasurer  
Water Report  
Financial Report September 2022

Treasurer Peck complimented Clerk Meinburg on a wonderful job on the election. Treasurer Peck gave a brief financial report and water report.

4. Flushing Township Police Department – Chief VanAlstine

Chief VanAlstine gave statistics for October 2022. He reported that the police officers are doing a fantastic job and commended an officer on both finding a missing person and saving a choking infant all in the same day.

**VII. PUBLIC COMMENTS**

**OPEN FOR PUBLIC COMMENTS: 8:16 P.M.**

One comment was made.

**CLOSED FOR PUBLIC COMMENTS: 8:17 P.M.**

**VIII. BOARD COMMENTS:**

Trustee Westenbarger thanked Clerk Meinburg for all her hard work with the election, it went very well. He personally enjoyed working in the AV Counting Board for this election.

Trustee Minarik questioned who keeps up with the website. Clerk Meinburg responded that the website manager manages it. Trustee Minarik commented it needs to be kept up to date. Trustee Minarik also questioned a letter that was included in the packet. Supervisor Thorsby informed her that it was a grant reimbursement from the insurance company for lights, cameras and locks installed at the township.

**IX. NEXT REGULAR MEETING: December 8, 2022**

**X. ADJOURNMENT**

**TRUSTEE WESTENBARGER MOVED**, supported by Trustee Minarik to adjourn the meeting at 8:20 P.M.

**THE MOTION CARRIED UNANIMOUSLY.**

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WENDY D. MEINBURG, Clerk

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FREDERICK R. THORSBY, Supervisor

APPROVED DATE \_\_\_\_\_

RECORDING SECRETARY: Mandy Hemingway, Deputy Clerk  
11/17/2022

DRAFT

**Charter Township of Flushing**  
User Fee Board Approved November 3, 2022

**Assessing**

Item	Fee
Land Combination (Non-Residential)	\$300
Land Combination (Residential)	\$50
Land Division (Non-Residential)	\$300
Land Division (Residential)	\$100

**Building**

Item	Fee
Contractor Registration (One Time)	\$15
Construction Board of Appeals Application	\$600
Earth Removal Permit (Plus Bond Where Needed)	\$100
Earth Removal Renewal Permit	\$50
Electronic Archiving Fee	\$5 Minimum or 1% of total permit fees
Fence Permit	\$50
Fire Suppression and Fire Alarm Plan Review	
Plan Reviews	\$650
Plot Plan Grade Review	
Zoning Review Fee	\$50

**Building Permit Fees**

<b>New Building Construction/Alterations</b>	
First \$1,000 Value	\$50
Each Additional \$1,000 Value	\$5
<b>All Other Building Construction/Repairs</b>	
Application	\$45
Certification of Occupancy	\$20
Demolition	\$50
<b>Expiration Permit</b>	
Extention	\$75
Renewal	\$75
<b>Inspections</b>	
Re-Inspection/Special Inspection	\$60
Final Inspection	\$40
<b>Swimming Pools</b>	
Above Ground	\$50
In Ground (Required Plumbing, Mechanical, & Eletrical Permits)	\$200

**Electrical Permit Fees**

<b>New Single-Family Residence</b>	
Up to 150 amps, 30 circuits	\$200
Up to 200 amps, 40 circuits	\$250
<b>All Other Electrical Permit Fees</b>	
Application	\$45
Appliances - Dishwasher, Garbage Disposal & Range Hood	\$10
Alterations or Additions to Existing System	\$30
Circuits (each)	\$7
Expiration Permit	

**Charter Township of Flushing**  
User Fee Board Approved November 3, 2022

	Extention	\$75
	Renewal	\$75
	Feeders, Bus Ducts, etc. (per 50 ft or fraction thereof)	\$10
<b>Fire Alarms</b>		
	Up to 10 stations & horns	\$50
	11 -20 stations & horns	\$100
	Over 20 stations & horns (each over 20)	\$5
	Furance-Unit Heaters & Air Conditioner	\$10
<b>Generators</b>		
	Up to 15 K.V.A or H.P	\$50
	Over 15 K.V.A. or H.P.	\$75
<b>Heat/Smoke Detector-First Device (Connection Only)</b>		
	Each additional alarm/ signal device	\$4
<b>Inspections</b>		
	Re-Inspection/Special Inspection	\$60
	Final Inspection	\$40
	Lighting Fixtures (per 25) & fraction thereof sockets	\$10
<b>Motors/Transformers (I&gt;K.V.A &amp; H.P. each unit)</b>		
	Up to 20 K.V.A or H.P.	\$10
	21 - 50 K.V.A or H.P.	\$15
	>51 K.V.A or H.P.	\$20
	Power Outlets (including ranges, drycers & all 220V)	\$10
	Service (per 100 amps)	\$15
	Signs (per circuit)	\$25
	Swimming Pools	\$135
	Underground Inspection (per 100 ft)	\$20

**Mechanical Permit Fees**

<b>New Single-Family Residence</b>		
	Furance, vents, ducts, chimney, air conditioner	\$155
	+ Second Furance or air conditioner	\$80
<b>All Other Mechanical Permits</b>		
	Application	\$45
	Air Conditioning (includes split system)	\$30
<b>Air Handlers/Hear Wheels</b>		
	10,000 or Less CFM	\$20
	Over 10,000 CFM	\$60
	Chiller	\$30
	Commercial Hoods	\$15
	Commercial Unit Ventilators & Exhaust Fans	\$25
	Compressors	\$30
	Cooling Towers	\$30
	Duct	\$25 Minimum 0.10 per ft
	Evaporator Coils	\$30
<b>Expiration Permit</b>		
	Extention	\$75
	Renewal	\$75

**Charter Township of Flushing**  
User Fee Board Approved November 3, 2022

Fire Suppression/Protection	\$20 Minimum	0.75 per head
Flue/Vent Damper	\$10	
Gas Burning Fireplace	\$30	
Gas/Oil Equipment (Furance) new and/or conversion units or boilers	\$30	
<b>Gas Piping</b>		
1 test & 5 openings	\$30	
Each additional opening over 5	\$5	
Heat Pumps, Commercial (pipe not included)	\$20	
Humidifiers	\$10	
<b>Inspections</b>		
Re-Inspection/Special Inspection	\$50	
Final Inspection	\$40	
Piping/Process Pipping	\$25 Minimum	0.05 per ft
Refridgerator (split system)	\$30	
Residential Bath & Kitchen Exhaust	\$10	
Residential Heating Zone	\$15	
Solid Fuel Equipment (including Chimney)	\$30	
<b>Systems Using ASME Containers</b>		
1,000 lbs Capacity	\$15	
1,000 lbs to 2,500 lbs	\$20	
2,501 lbs to 5,000 lbs	\$30	
Over 5,000 lbs	\$40	
V.A.V Boxes	\$25	
Water Heater	\$15	

**Pumblng Permit Fees**

<b>New Residential Construction</b>		
Homes up to 1,750 sqft & 1 1/2 Baths	\$125	
Homes over 1,750 sqft or more than 1 1/2 to 2 Baths	\$150	
Homes over 3,000 sqft or more than 3 Baths	\$180	
<b>All Other Pumping Permits</b>		
Application	\$45	
Connection: Building Drain-Building Sewer	\$20	
Fixtures, Floor Drains, Special Drains, Water Connected Appliances	\$9	
<b>Expiration Permit</b>		
Extention	\$75	
Renewal	\$75	
<b>Inspections</b>		
Re-Inspection/Special Inspection	\$50	
Final Inspection	\$40	
Interceptor (Grease trap 750 Gallons & up)	\$75	
Manholes/Catch Basins	\$20	
Sewage Sumps, Sewage Ejectors	\$15	
<b>Sewers</b>		
Sanitary or Storm Less than 6"	\$25	
Sanitary or Storm 6" or More & each additional 2"	\$10	
Stacks, Vents, Conductors	\$9	
Sub-Sill Drains	\$15	

**Charter Township of Flushing**  
User Fee Board Approved November 3, 2022

	Reducer pressure Zone Back-Flow Preventor	\$20
<b>Water Distribution Pipe System</b>		
	3/4 "	\$15
	1"	\$20
	1 1/4"	\$25
	1 1/2"	\$30
	2"	\$35
	Over 2"	\$40
	Water Heater	\$15
<b>Water Service</b>		
	Less than 2"	\$30
	2" to 6"	\$50

*Clerk*

Item	Fee
Peddlers Permit (6 Month)	\$150

*Documents*

Item	Fee
Code of Ordinances	*FOIA
Master Plan Notebook	*FOIA
Photo Copy	*FOIA
Voter Registration List (Paper Copy)	*FOIA
Zoning Ordinance Notebook (8.5x11)	*FOIA
Zoning Copies of Updates (1 to 5 Copies)	*FOIA
Zoning Map 11"x17"	*FOIA

*Planning*

Item	Fee
Dog Kennel Permit	\$100
Electrical Compliance Permit (Over 200 amps)	\$100
<b>Home Occupation Permit</b>	
Home Business	\$100
Medical Caregiver Permit	\$250
Medical Caregiver Permit Renewal	\$50
<b>Sign Permits</b>	
Detached Single Family Residential	\$50
Garage Sale	
Non-Detached Single Family Residential	\$100
<b>Site Plan Review</b>	
+ Engineering Review	\$800
+ Escrow	\$2,500
<b>Special Meeting Planning Commission/ Zoning Board of Appeal</b>	\$800
<b>Special Use Request Permit</b>	
+ Commercial Solar Energy Project Escrow	\$5,000
Pre-Application Meeting	\$250



## Charter Township of Flushing

User Fee Board Approved November 3, 2022

<b>Pond (Minimum 2 Acre Lot, Zoned RSA)</b>	\$650
+ Bond	\$7,500
<b>Rezoning Permit</b>	
Non Detached Single Family Residential	\$1,600
Detached Single Family Residential	\$950
<b>Zoning Board of Appeals Application</b>	
Detached Single Family Residential	\$500
Non Detached Single Family Residential	\$650

### Utility

#### Item

#### Fee

<b>Municipal Water Connection</b>	
Inspection for Direct Connection to Water System	\$10
Residential - Single Family Dwelling	\$4,000
Residential - Single Family Dwelling Platted Lot	\$500
Tap-in by Adjacent Property Owner	\$4,000

In conjunction with Genesee County Water and Waste

Meter Size	Monthly Minimum (Cubic Feet)	Monthly Minimum Charges
5/8"	400	\$ 15.00
1"	1,200	\$ 35.58
1 1/2"	2,600	\$ 69.26
2"	4,800	\$ 113.52
3"	10,500	\$ 220.66
4"	19,000	\$ 377.38
6"	44,000	\$ 809.16

For all water used over the monthly minimum. For the difference in water used over the monthly minimum and three thousand five hundred (3,500) cubic feet, the rate shall be one dollar and fifteen cents (\$1.15) per one hundred (100) cubic feet.

<b>Municipal Sanitary Sewer Connection</b>	
Permit to Connect to County Sewer	Current county rate
Additional Fee to Connect to Township's Sewer	\$2,000

#### Other

Township Hall Rental	\$100
Non-Resident Fee	\$150
Entertainment License Sec. 9-30	\$100
Storage of Junk Motor Vehicles (No more than 4 vehicles) Sec. 19-65	\$50

#### Per Freedom of Information Act (FIOA) Requirements\*

All Bonds and/or additional Planning fees set by the Township Board.

The Township shall reserve the right to charge any additional fees accrued for review of their project by the township engineer, architects, planning consultant, municipal attorney, or any other professional.



**Flushing Township  
Solar Energy Zoning Ordinance Provisions  
AMENDED MONTH, YEAR**

**Article 2 DEFINITIONS**

**LANDSCAPED BERM:** An earth mound designed to provide visual interest on a site, screen undesirable views, reduce noise, or fulfill other such purposes.

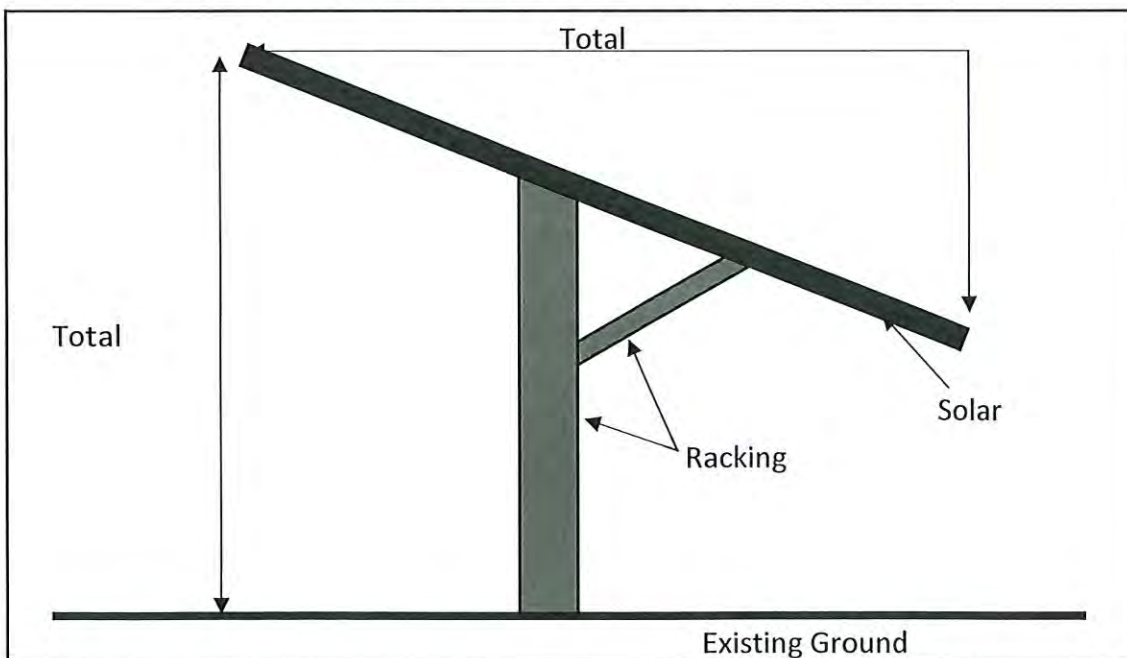
**GREENBELT:** An open area which may be cultivated or maintained in a landscaped state surrounding development or used as a buffer between land uses or to mark the edge of an urban or developed area.

**SOLAR ENERGY COLLECTOR:** A device, structure, or part of a device or structure that transforms direct solar energy into thermal, chemical, or electrical energy and that contributes significantly to a structure's energy supply.

**SOLAR ENERGY COLLECTOR, GROUND MOUNTED:** A solar energy collector that is not attached to and is separate from any building on the parcel of land on which the solar energy collector is located (Figure 1).

**SOLAR ENERGY COLLECTOR, ROOF-MOUNTED:** A solar energy collector that is attached to a building's roof on the parcel of land including solar shingles.

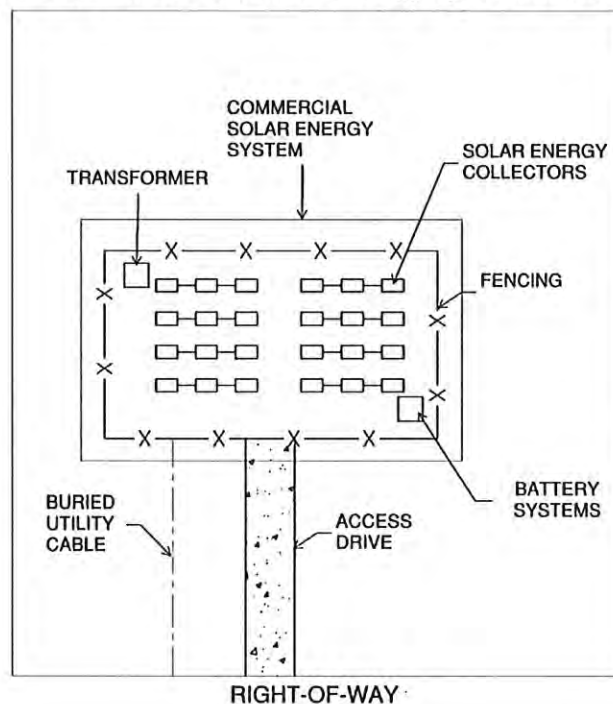
**Figure 1: Ground Mounted Solar Energy Collector Illustration**



**SOLAR ENERGY SYSTEM:** One or more solar energy collectors or structural design features of a structure that relies upon sunshine as an energy source and is capable of collecting, distributing, and storing (if appropriate to the technology) the sun's radiant energy for a beneficial use.

**SOLAR ENERGY SYSTEM, COMMERCIAL:** A utility-scale facility of ground-mounted solar energy collectors with the primary purpose of wholesale or retail sales of generated electricity, commonly referred to as solar farms. A commercial solar energy system includes the solar panels, internal and perimeter roadways, spacing for service, fencing, and any other structure, transformer, or devices of the like needed for solar production or operation of the system. See Figure 2.

**Figure 2: Commercial Solar Energy System Illustration**



**SOLAR ENERGY SYSTEM, ON-SITE:** A solar energy system designed to help meet the electrical needs within the limits of the area encompassed by the tract area or parcel of record on which the activity is conducted. An on-site solar energy system may include ground-mounted, roof-mounted solar energy collectors, or a combination of the two. The majority of the electricity generated by an on-site solar energy system must remain on the site, and not be utilized for wholesale or retail sale.

**RACKING:** Racking is any structure or building material used in the mounting of a solar panel.

SOLAR PANEL: A panel consisting of an array of solar cells used to generate electricity directly from sunlight.

### **Article 3 GENERAL REGULATIONS**

#### ***Section 20-324 Landscaping and Screening***

The planning commission may require the installation of a Landscaped Berm and/or Greenbelt to visually screen special land uses from the right-of-way or other uses, and when a commercial, industrial, or multi-family land use or zoning district abuts a single-family residential zoning district or use. The following are minimum standards and may be amended by the Planning Commission during site plan review.

- (a) **Greenbelt:** Where required, greenbelts shall conform to the following standards:
- (1) A required greenbelt or greenbelt buffer may be interrupted only to provide for roads or driveways for vehicular access.
  - (2) Grass, ground cover, or other suitable live plant material shall be planted over the entire greenbelt area, with the exception of sidewalks and driveways.
  - (3) A minimum of two (2) deciduous trees or two (2) evergreen trees shall be planted for each thirty (30) linear feet or portion thereof of required greenbelt length. Required trees shall be at least five (5) feet tall and may be planted at uniform intervals, at random, or in groupings.
  - (4) A minimum of four (4) eighteen (18) inch-high shrubs shall be required for each thirty (30) linear feet of greenbelt area. Required shrubs may be planted at uniform intervals, at random, or in groupings.
  - (5) For the purpose of determining required plant material, required greenbelt area length shall be measured along the exterior periphery of the greenbelt area inclusive of all driveways.
  - (6) Trees or shrubs shall be planted at least three (3) feet from any property line.
- (b) **Landscaped Berms:** Where required, landscaped berms shall conform to the following standards:
- (1) The berm shall be at least three (3) feet above the grade elevation and shall be constructed with slopes no steeper than one (1) foot vertical for each three (3) feet horizontal. For the purposes of this provision, grade elevation shall be the ground elevation at the property line adjacent to the proposed berm.
  - (2) The berm area shall be planted with grass or other suitable ground cover to ensure that it withstands wind and weather and retains its height and shape.
  - (3) A minimum of one (1) deciduous or one (1) evergreen tree shall be planted for each thirty (30) linear feet or portion of required berm.
  - (4) Eight (8) shrubs may be planted as substitute for each tree required in Subsection 20-324(b)(3) if the same visual screening effect is achieved.

- (5) Required trees and shrubs may be planted at uniform intervals, at random, or in groupings.
  - (6) For the purpose of determining required plant material, required berm length shall be measured along the exterior periphery of the berm.
  - (7) The edge of the berm shall be at least three (3) feet from any property line and shall not cause any additional stormwater runoff onto adjacent properties.
- (c) **Maintenance:** All required landscaping shall be maintained in a healthy, neat, and orderly state, free from refuse and debris. Dead or diseased trees or shrubs shall be removed and replaced.

## **Article 4 SITE REGULATIONS**

### ***Section 20-420 Solar Energy System Regulation***

- (a) All Solar Energy Collectors
- (1) The installation of any solar panel (on-site or commercial) shall not negatively impact adjacent properties with additional or excessive stormwater runoff and/or drainage.
  - (2) It shall be shown that all panels are adequately secured to the surface upon which they are mounted and that the mounting structure has the capability of supporting the panels.
  - (3) All panels shall have tempered, non-reflective surfaces.
  - (4) Solar energy collectors shall be repaired, replaced, or removed within three months of becoming nonfunctional.
  - (5) Each system shall conform to applicable industry standards including those of the American National Standards Institute (ANSI).
  - (6) Solar energy collectors shall be installed, maintained, and used only in accordance with the manufacturer's directions. Upon request, a copy of such directions shall be submitted to the building inspector prior to installation. Building inspector approval is required.
  - (7) Solar energy collectors and installation and uses shall comply with construction code, electrical code, and other state requirements.
- (b) On-Site Roof-Mounted Solar Energy Collectors shall:
- (1) Be such a weight to be safely supported by the building. Building inspector approval is required.
  - (2) Be considered part of the building and meet all the required building height and setback requirements.
  - (3) Not project more than 2 feet above highest point of roof or exceed maximum building height limitations allowed in that zoning district.

- (4) Not be located within 3 feet of any peak, eave, or valley to maintain adequate accessibility.

(c) On-Site Ground-Mounted Solar Energy Collectors:

- (1) Are only permitted in the side and rear yards, unless permitted in front yard by issuance of a discretionary special use permit pursuant to Section 20-1804(A) of the Ordinance.
- (2) Shall not extend into the side yard or rear setback when oriented at any designed tilt angle.
- (3) Shall not exceed 12 feet in height measured from the ground at the base of such equipment. The height of the ground-mounted solar energy collector shall be measured from ground level to the highest point of the solar panel.
- (4) Shall be a minimum of 25 feet from all-natural features including water courses, wood lots, wetlands, and 100-year floodplains.
- (5) Shall be included in calculations to determine lot coverage and shall not exceed the maximum lot coverage permitted in the relevant zoning district.
- (6) Shall be considered an accessory use in the RU-1, RU-2, RU-4, RSA, C-1, C-2, C-3, M-1, and M-2 zoning districts if the total area of ground mounted solar energy collectors and other elements of the on-site solar energy system account for fifteen (15%) percent or less of total lot coverage.
- (7) Shall require a Discretionary Special Use Permit if the total area of ground mounted solar energy collectors and other elements of the on-site solar energy system account for more than fifteen (15%) percent of total lot coverage.
- (8) Ground-mounted solar energy collectors and other elements of an on-site solar energy system shall meet the requirements of Section 20-400 Accessory Structures.

**Article 7 DISTRICT REGULATIONS**  
*Section 20-701 Zoning District Uses*

ZONING DISTRICT USES										
SCHEDULE OF USES - Uses Permitted by Right (P), Uses Permitted by Non-Discretionary Special Use Permits (NS), Uses Permitted by Discretionary Special Use Permit (DS), Accessory Uses and Buildings (A)										
TYPE OF USES	DISTRICTS									
	RSA	RU-1	RU-2	RU-4	C-1	C-2	C-3	M-1	M-2	
<b>ACCESSORY USES, STRUCTURES, AND BUILDINGS</b>										
On-Site Roof-Mounted Solar Energy Collector	A	A	A	A	A	A	A	A	A	A
On-Site Ground-Mounted Solar Energy Collector (15 percent Lot Coverage or Less)	A	A	A	A	A	A	A	A	A	A
On-Site Ground-Mounted Solar Energy Collector (Over 15 percent of Lot Coverage)	DS	DS	DS	DS	DS	DS	DS	DS	DS	DS
<b>INDUSTRIAL AND RELATED USES</b>										
Commercial Solar Energy Collector	DS								DS	DS



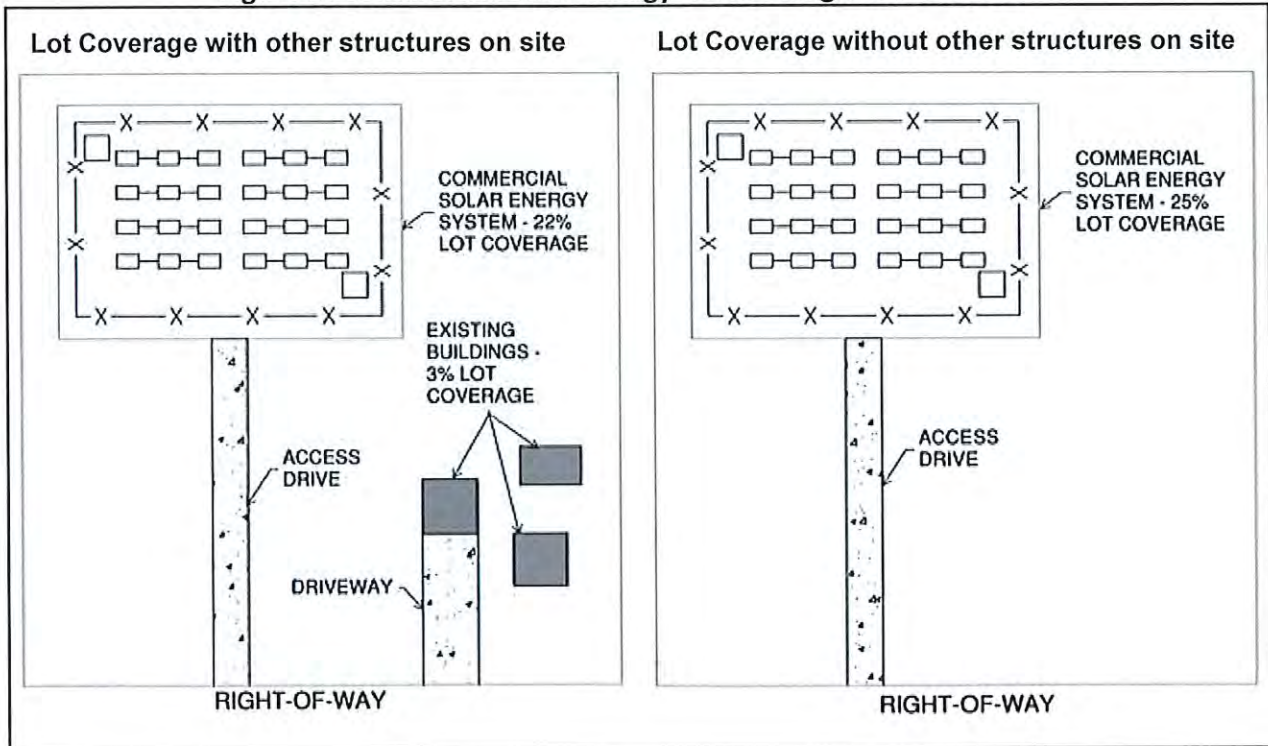
### Article 18 SPECIAL USE PERMITS

#### Section 20-1804 Requirements for Permitted Special Land Uses

##### (OO) Commercial Solar Energy System

- (a) The commercial solar energy system must meet all requirements in Section 20-420 (a) all solar energy collectors.
- (b) All commercial solar energy systems shall follow the following requirements:
  - (1) Ground-mounted solar energy collectors shall not exceed 12 feet in height measured from the ground at the base of such equipment. The height of the ground-mounted solar energy collector shall be measured from ground level to the highest point of the solar panel.
  - (2) The total area of the commercial solar energy system shall be included in calculations to determine lot coverage and shall not exceed a maximum lot coverage of twenty-five (25%) percent regardless of the residing zoning district (Figure 3).

Figure 3: Commercial Solar Energy Lot Coverage Illustrations



- (3) Commercial solar energy systems must be located on lots larger than 2 acres.
- (4) Visual Buffer Requirements:
  - (i) **Residential Property:** When a commercial solar energy system is adjacent to a residential use, the system shall be set back at least three hundred (300) feet from the property line and at least five hundred (500) feet from any dwelling unit. A landscaped visual buffer shall be provided within the setback area that obscures the commercial solar energy system from view.
  - (ii) **Street Frontage:** Commercial solar energy systems shall be setback at least three hundred (300) feet from any road right-of-way. A landscaped visual buffer shall be provided within the setback area that obscures the commercial solar energy system from view.
  - (iii) **Visual Buffer:** A required landscaped visual buffer, including a greenbelt and/or landscaped berm, that meets the minimum standards of Section 20-324 shall be installed to effectively screen the commercial solar energy system from view. The visual buffer shall be installed prior to the placement of solar collectors to the extent feasible and must be maintained by the property owner. The Planning Commission may require the installation of additional vegetation and other landscaping or visual screening in excess of the minimum requirements to screen residential districts and uses. The planting of native ground covers shall be maintained on site during the operation, until the site is decommissioned.
  - (iv) **Setback:** Required setback areas and visual buffers may be used for agricultural purposes or left in a natural state. In addition to the residential and street frontage setback requirements in this Section, commercial solar energy systems shall meet the required front, side, and rear setbacks for the RSA zoning district. If a commercial solar energy system is located on a site that includes multiple parcels owned by the same property owner that form a single contiguous site, some setback requirements may be waived by the Planning Commission during site plan review.
  - (v) The Planning Commission may approve substitution of vegetation for an obscuring fence, wall, and other protective barriers as long as it meets requirements in Section 20-408.
  - (vi) The planting of native ground covers shall be maintained on site during the operation, until the site is decommissioned.
- (5) The applicant shall provide verification that adequate infrastructure exists to transport the electricity generated by the commercial solar energy system into the larger grid system.

- (6) Power and communication lines running between banks of solar energy collectors may be placed above ground, provided the lines are placed no higher than the top of the solar panels.
  - (7) Power and communication lines to electric substations or interconnections with buildings shall be buried underground. The requirement for underground power and communication lines may be waived in the following circumstances.
    - (i) Where shallow bedrock, water courses, or other elements of the natural landscape interfere with the ability to bury lines.
    - (ii) When required by the utility company.
    - (iii) When granted a waiver by the Planning Commission during site plan review.
  - (8) The installation of the ground-mounted solar energy collectors shall not disturb the existing topography.
  - (9) Commercial solar energy systems shall be centrally located on a property, or in the least visibly intrusive location whenever possible.
  - (10) Upon submittal of a special land use application and site plan for review by the township, the applicant shall deposit funds into an escrow account to address the costs of professional planning, engineering, legal, and other required reviews. The amount of the deposit shall be determined in the township's fee schedule, which is reviewed annually. Any remaining funds will be returned to the applicant following final action. The township may request additional funds be deposited if the escrow is expended prior to final action on the application.
- (c) Decommissioning:
- (1) Any commercial solar energy system that is not operated or found to be inoperable due to disrepair for a continuous period of six (6) months shall be considered abandoned. If it is found abandoned, the Planning Commission, upon notice by the Zoning Administrator, shall provide written notice to the applicant/owner/operator of a hearing before the Planning Commission to hear evidence that the commercial solar energy system should not be decommissioned.
  - (2) If a commercial solar energy system is repaired, a Licensed Professional Engineer (hired at the expense of the owner or operator) shall certify its safety prior to the resumption of operation.
  - (3) Within ninety (90) days of the hearing where the Planning Commission has determined that a commercial solar energy system is abandoned or inoperable, the owner/operator shall obtain a permit from the township, and any other necessary entities to remove all structures and equipment, consistent with the approved decommissioning plan.
  - (4) Failure to obtain necessary permits within the 90-day period provided in this subsection shall be grounds for the township to remove the commercial solar

energy system at the Owner's expense, consistent with the decommissioning plan.

- (5) Decommissioning shall include removal of all equipment, including all materials above and below ground, and internal or perimeter access roads. The site shall be restored to a condition that reflects the character of the site prior to installation of the commercial solar energy system including topography, vegetation, soils, drainage, and any unique environmental features.
- (6) The restoration shall include road repair and hazardous waste cleanup, if any, all re-grading, soil stabilization, and re-vegetation necessary to return the subject property to a stable condition consistent with conditions existing prior to establishment of the commercial solar energy system.
- (7) The restoration process shall comply with all state, county, or local erosion control, soil stabilization, and/or runoff requirements or ordinances and shall be completed within one year. Extensions may be granted upon request to the Planning Commission prior to expiration of the one-year requirement for completed decommissioning.

(d) Decommissioning Plan:

- (1) Prior to site plan approval, a commercial solar energy system shall have a plan approved by the township for decommissioning the site that describes the expected duration of the project, how the improvements will be decommissioned, a Professional Engineer's estimated cost of decommissioning, and the financial resources necessary to accomplish decommissioning. The decommissioning plan shall address all applicable items in the previous subsection as well as the following.
  - (i) The financial resources for decommissioning shall be in the form of a bond or similar financial instrument with a replenishment obligation and shall be deposited by an agent acceptable to the township.
  - (ii) The financial resources for decommissioning shall be one hundred twenty-five (125%) percent of the estimated removal and restoration cost. The Planning Commission shall require independent verification of the adequacy of this amount from a Professional Engineer.
  - (iii) The Planning Commission, Building Official, and Zoning Administrator shall annually review the amount deposited for removal, site restoration, and administration costs to ensure it is adequate for these purposes. If the Planning Commission determines that these amounts are not adequate, the township shall require the owner/operator to make additional deposits to increase the amount of the surety bond to cure such inadequacy.
  - (iv) If decommissioning is not completed by the applicant within one year of receiving the necessary permits for decommissioning, the township shall

have access to the financial resources for the expressed purpose of completing decommissioning. Funds may be used for administrative fees and costs associated with decommissioning.

- (v) The township is granted the right of entry onto the site, pursuant to reasonable notice, to effect or complete decommissioning.
- (vi) The township is granted the right to seek injunctive relief to effect or complete decommissioning, as well as the right to seek reimbursement from the applicant or applicant's successor for decommissioning costs in excess of the amount provided for in the decommissioning plan and to file a lien against any real estate owned by applicant or applicant's successor, or in which they have an interest, for the amount of the excess, and to take all steps allowed by law to enforce said lien.

(e) Change in Ownership

(1) The township must be notified in advance of any change in ownership of a commercial solar energy system. The following information shall be provided in the notification:

- (i) The current owner's name, address, and contact information (email and phone number).
- (ii) The proposed new owner's name, address, and contact information (email and phone number).
- (iii) The property address, including Parcel ID number.
- (iv) If there is to be a change in responsibility for oversight and operation of the system, the name, address, and contact information for the new operator (email and phone number) will be required as well.



## RESOLUTION 22-11

### RESOLUTION FOR POVERTY EXEMPTION

WHEREAS, the adoption of guidelines for poverty exemptions is required of the Township Board; and

WHEREAS, the principal residence of persons, who the Supervisor/Assessor and Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, by motion duly made and unanimously approved at its regularly scheduled meeting of December 8, 2022, the Board of Trustees for the Charter Township of Flushing, Genesee County, adopted the following guidelines for the Board of Review to implement.

The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

- 1) Be an owner of and occupy as a principal residence the property for which an exemption is requested.
- 2) File a claim with the supervisor/assessor or Board of Review, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year or a signed State Tax Commission Form 4988, Poverty Exemption Affidavit.
- 3) File a claim reporting that the combined assets of all persons do not exceed the current guidelines. Assets include but are not limited to, real estate other than the principal residence, personal property, motor vehicles, recreational vehicles and equipment, certificates of deposit, savings accounts, checking accounts, stocks, bonds, life insurance, retirement funds, etc.
- 4) Produce a valid driver's license or other form of identification if requested.
- 5) Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.
- 6) Meet the federal poverty income guidelines as defined and determined annually by the United States Department of Health and Human Services or alternative guidelines adopted by the governing body providing the alternative guidelines do not provide eligibility requirements less than the federal guidelines.
- 7) The application for an exemption shall be filed after January 1, 2023 but one day prior to the last day of the December 2023 Board of Review. The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right of

appeal to the Michigan Tax Tribunal. The following are the 2023 federal poverty income guidelines which are updated annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons residing in the principal residence.

The Current Guidelines to be adopted, are as follows:

STC Bulletin 19 of 2022  
Federal Poverty Guidelines Used in the Determination of Poverty Exemptions

<u>Persons in Household</u>	<u>Household Income</u>
1	\$ 13,590
2	\$ 18,310
3	\$ 23,030
4	\$ 27,750
5	\$ 32,470
6	\$ 37,190
7	\$ 41,910
8	\$ 46,630
For each additional person	\$ 4,720

NOW, THEREFORE, BE IT HEREBY RESOLVED EFFECTIVE DECEMBER 9, 2022, That the supervisor/assessor and Board of Review shall follow the above stated policy and federal guidelines in granting or denying an exemption, unless the Board of Review determines there are substantial and compelling reasons why there should be a deviation from the policy and federal guidelines and these reasons are communicated in writing to the claimant.

Upon roll call vote, the following voted:

AYES:

NAYS:

ABSENT:

The Township Clerk declared the motion adopted.

\_\_\_\_\_  
Wendy D. Meinburg, Clerk

Date: December \_\_\_\_\_, 2022



**ASSESSMENT/ TAX YEAR 2023  
FLUSHING TOWNSHIP  
POVERTY TAX EXEMPTION GUIDLINES**

Pursuant to Section 211.7u  
Michigan Complied Laws

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

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

1. COMPLETE ALL SECTIONS OF THIS APPLICATION
2. Submit a completed and signed copy of the following:
  - 2022 Michigan Homestead Property Tax Credit Claim (MI 1040 CR).
  - 2022 Federal Income Tax Return (1040), if you are required to file Federal Income Tax.
  - 2022 Federal Income Tax Return (1040) for all other occupants of your home.
  - Income Verification
  - A copy of Michigan Driver's License, or Michigan Personal Identification Card.
  - A copy of Deed (upon request)
  - *Applications submitted without completed forms or income tax returns will NOT be processed.*
3. If an occupant of your home is not employed but has income from another source, you must show the income on your application
4. The application must be legible. If you need to provide additional information, please attach a separate sheet do not write in the margins of the application.
5. Do not submit originals of supporting documentation as we must keep these for our records and cannot return them.
6. If the application is incomplete or you do not include copies of the required financial documents, it may be considered ineligible for a poverty exemption.

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

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**CONFIDENTIAL – RESTRICTED ACCESS**

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

YEAR: **2023**

**PLEASE READ CAREFULLY:**

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

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

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

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

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

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

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

Applicant's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Spouse's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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

2023  
**FLUSHING TOWNSHIP**  
**GUIDELINES FOR GRANTING POVERTY TAX EXEMPTION**

Pursuant to Section 211.7u  
Michigan Compiled Laws

**I. General Overview**

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

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

**II. Basic Filing Requirements**

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

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

**III. Income Guidelines**

The income guidelines used by the Board of Review have been established in accordance with P.A. 390 of 1994 and shall be adhered to unless accompanied by special circumstances. In determining qualifications for tax exemption, the Board of Review shall consider every variable on the application, including total household income, the nature and duration of the income stream, the state equalized value of the subject

property, the quality and accuracy of the information submitted and any other such evidence, as they feel appropriate in making their decision. In general, however these guidelines shall assist the Board of Review in their decisions.

Following are the federal poverty guidelines for use in setting poverty exemption guidelines for 2023 assessments. These are based on STC Bulletin No. 19 of 2022.

Persons in Household	Household Income
1	\$ 13,590
2	\$ 18,310
3	\$ 23,030
4	\$ 27,750
5	\$ 32,470
6	\$ 37,190
7	\$ 41,910
8	\$ 46,630
For each additional person, add	\$ 4,720

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

#### IV. Asset Guidelines

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

i. The value of the applicant's primary residence subject to the exemption request along with any contiguous residential land, **except as follows:**

*Under no circumstances shall a poverty exemption be granted on a principal residence purchased within one (1) year from appeal date. Unless petitioner files documentation supporting claim.*

*Any category of physical (or tangible) structure added to the property in the previous calendar year with a true cash value not to exceed \$2,000.00. Unless petitioner files documentation supporting claim.*

ii. The value of all personal property, such as furniture and clothing.

Notwithstanding the value of property listed above, in order to be considered for tax exemption under MCL 211.7u, the value of all additional assets **shall not exceed five (5) times the annual household income of the applicant.** The Board of Review will consider all revenue and non-revenue producing assets during it's deliberation as to whether relief shall be granted. If liquid assets (assets that can be readily converted to cash)

exceed five times the gross income and no more cash than an amount equal to one month's gross household income. Assets do include:

- Stock
- Bonds
- Mutual Funds
- Insurance Policies
- Coin Collections
- Boats
- ORVs
- Motorcycles
- Recreational Vehicles
- Second Homes
- Salable Property
- Retirement Accounts
- Jewelry, etc.

The Board of Review retains the authority to examine that application separate from the printed guidelines to determine if that applicant qualifies for a poverty exemption.

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

## VI. Summary

In conclusion, the Board of Review has been given exclusive jurisdiction over the granting of property tax relief due to financial hardship. The Board of Review for Flushing Township takes this task seriously and attempts to provide relief to all deserving residents within the township. The Board of Review may deny any appeal, regardless of income, if the financial hardship appears to be self created by the actions of the person or persons making the application. The Board of Review may deviate from the guidelines if it determines there are substantial and compelling reasons, which are to be communicated, in writing, by the applicant. The Board of Review reserves the right to modify these guidelines as necessary.





STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

GRETCHEN WHITMER  
GOVERNOR

RACHAEL EUBANKS  
STATE TREASURER

**Bulletin 19 of 2022**  
**November 15, 2022**  
**Procedural Changes for 2023**

**TO:** Assessing Officers and County Equalization Directors  
**FROM:** Michigan State Tax Commission  
**SUBJECT:** Procedural Changes for the 2023 Assessment Year

The purpose of this Bulletin is to provide information on statutory changes, procedural changes and reminders for the 2023 assessment year. Additional guidance may be issued later if any pending legislation is enacted by the end of the year.

### A. Inflation Rate Used in the 2023 Capped Value Formula

The inflation rate, expressed as a multiplier, to be used in the 2023 Capped Value Formula is 1.05.

The 2023 Capped Value Formula is as follows:

$$\text{2023 CAPPED VALUE} = (\text{2022 Taxable Value} - \text{LOSSES}) \times 1.05 + \text{ADDITIONS}$$

The formula includes 1.05 because the inflation rate multiplier of 1.079 is higher than 1.05.

### B. Federal Poverty Guidelines Used in the Determination of Poverty Exemptions for 2023

Local governing bodies are required to adopt guidelines that set income levels for their poverty exemption guidelines and those income levels **shall not be set lower** by a city or township than the federal poverty guidelines updated annually by the U.S. Department of Health and Human Services. This means, for example, that the income level for a household of 3 persons shall not be set lower than \$23,030 which is the amount shown on the following chart for a family of 3 persons. The income level for a family of 3 persons may be set higher than \$23,030. Following are the federal poverty guidelines for use in setting poverty exemption guidelines for 2023 assessments:

Size of Family Unit	Poverty Guidelines
1	\$13,590
2	\$18,310
3	\$23,030

Size of Family Unit	Poverty Guidelines
4	\$27,750
5	\$32,470
6	\$37,190
7	\$41,910
8	\$46,630
For each additional person	\$4,720

**Note:** MCL 211.7u states that the poverty exemption guidelines established by the governing body of the local assessing unit shall also include an asset level test. An asset test means the amount of cash, fixed assets or other property that could be used, or converted to cash for use in the payment of property taxes. The asset test should calculate a maximum amount permitted and all other assets above that amount should be considered as available. Please see STC Bulletin 3 of 2021 for more information on poverty exemptions.

**Note:** MCL 211.7u allows an affidavit (Treasury Form 4988) to be filed for all persons residing in the residence who were not required to file federal or state income tax returns in the current year or in the immediately preceding year. This includes the owner of the property who is filing for the exemption.

### C. Poverty Exemption Important Reminders

It is important for assessors to review and understand the changes to the poverty exemption statute made by Public Act 253 of 2020 and to work with local officials and boards of review to ensure the necessary policies and guidelines are in place and are being followed. The governing body of the local unit may need to revise its policy and guidelines to make sure to comply with the law changes.

The Board of Review shall approve or deny the request for the poverty exemption. The Board of Review is required to follow the policy and guidelines adopted by the local assessing unit in granting or denying a poverty exemption. **The Board of Review is not permitted to deviate from the adopted policy and guidelines** (this is a change to the law in PA 253 of 2020).

Poverty exemption applications can be heard at the March, July, or December Board of Review. However, there can only be **one** Board of Review decision for a specific calendar year; a subsequent Board of Review cannot reconsider a decision already made that year. For example: if an application is denied at the March Board of Review, it may not be reheard by the July or December Board of Review during the same calendar year.

Starting in 2021, to request a poverty exemption, a taxpayer must file:

1. Form 5737 *Application for MCL 211.7u Poverty Exemption*
2. Form 5739 *Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty*



# GENERAL FUND

	ADOPTED	REVENUES	Estimated	Estimated		PROPOSED
TB 12/8/22	BUDGET	THRU	FINAL	BUDGET	CHANGES	AMENDED
	03/31/23	10/31/22	03/31/23	BALANCE		BUDGET
REVENUES						3/31/2022
TAXES	153,500	22	153,500	0		153,500
MOBILE HOME PARK FEES	2,500	1,958	2,500	0		2,500
SPECIAL USE PERMITS	100	1,850	100	0		100
EARTH REMOVAL/POND PERMITS	100	650	100	0		100
SITE PLAN/LAND DIVISION	500	950	500	0		500
SIGN ORDINANCE FEE	100		100	0		100
MISCELLANEOUS REVENUE	2,000	468	2,000	0		2,000
PA48 MAINT OF PUBLIC ROW	8,000	13,811	8,000	0		8,000
REIMBURSEMENT-WATER FND EXP	210,000		210,000	0		210,000
STATE SHARED REVENUE	900,000	626,126	900,000	0		900,000
TAX COLLECTION FEES	100,000	63,004	100,000	0		100,000
PLAT FEES	100	350	100	0		100
REZONING FEES	100	4,550	100	0		100
VARIANCE FEES	100		100	0		100
SPECIAL MEETING FEES	100	750	100	0		100
COPY MACHINE FEES	100		100	0		100
MISC SALES-SERVICE	200	12	200	0		200
SIGN SALES	100		100	0		100
SALE OF EQUIPMENT	100		100	0		100
VOTER LISTS & INFORMATION	100		100	0		100
TAX INFORMATION INCOME	1,000	709	1,000	0		1,000
FOIA	100	42	100	0		100
ELECTION REIMBURSEMENT	100		100	0		100
INTEREST ON INVESTMENTS	5,000	13,010	5,000	0		5,000
WORKMEN'S COMP DIVIDEND	100		100	0		100
LIFE INS PREMIUM DIVIDEND	100		100	0		100
HALL RENTAL	5,000	2,350	5,000	0		5,000
INSURANCE DIVIDEND/CLAIMS	0		0	0		0
REIMBURSEMENT-SET TAX	885	885	885	0		885
KRYSTAL CREEK SPECIAL ASSESSMENT	16,000	10,485	16,000	0		16,000
COMCAST FRANCHISE	150,000	77,172	150,000	0		150,000
COMCAST PEG	7,200	3,705	7,200	0		7,200
CVTRS - SOM	15,000		15,000	0		15,000
CELLSITE TOWER RENTAL	24,000	15,301	24,000	0		24,000
DENTAL EMPLOYER CONTRIBUTION	10,000	4,450	10,000	0		10,000
VISION EMPLOYER CONTRIBUTION	2,500	770	2,500	0		2,500
BUILDING/ZONING DEPARTMENT	100,000	76,683	100,000	0		100,000
PARK REVENUE	1,000	665	1,000	0		1,000
ARPA	0		600,000	(600,000)	600,000	600,000
<b>TOTAL:</b>	<b>1,715,785</b>	<b>920,728</b>	<b>2,315,785</b>	<b>-600,000</b>	<b>600,000</b>	<b>2,315,785</b>

<u>EXPENSES</u>	ADOPTED	EXPENSES	Estimated	Estimated		PROPOSED
PAGE 2	BUDGET	THRU	FINAL	BUDGET	CHANGES	AMENDED
	03/31/23	10/31/22	03/31/23	BALANCE		BUDGET
<b>TOWNSHIP BOARD 101</b>						
TRUSTEE SALARY	20,000	11,247	20,000	0		20,000
RECORDING SECRETARY	900	525	900	0		900
PLANNING COMMISSION	7,400	5,450	7,400	0		7,400
ZONING BOARD OF APPEALS	1,000	1,100	2,000	(1,000)	1,000	2,000
MEDICARE TAXES	1,700	593	1,700	0		1,700
RETIREE- HEALTH INSURANCE	1,800	630	1,800	0		1,800
PENSION EXPENSE/MERS ACTUARIAL	100		100	0		100
CONTRACTUAL SERVICES	10,000	8,296	10,000	0		10,000
LEGAL FEES	25,000	10,008	25,000	0		25,000
TELEPHONE EXPENSE	100		100	0		100
BANK CHARGE	600	224	600	0		600
MILEAGE	500		500	0		500
TRAINING & CONVENTION	6,000	3,892	6,000	0		6,000
OTHER BRD TRAINING/CONVENTION	1,000	1,132	2,000	(1,000)	1,000	2,000
PRINTING & PUBLICATION	5,000	2,823	5,000	0		5,000
INSURANCE & BONDS	92,000	84,079	93,000	(1,000)	1,000	93,000
COMPUTER MAINTENANCE	10,000	7,378	10,000	0		10,000
MISCELLANEOUS EXPENSE	2,500	39	2,500	0		2,500
PENSION-VOLUNTARY(01 NON UNION)	60,000		60,000	0		60,000
MEMBERSHIP DUES	21,000	18,016	21,000	0		21,000
<b>TOTAL:</b>	<b>266,600</b>	<b>155,432</b>	<b>269,600</b>	<b>(3,000)</b>	<b>3,000</b>	<b>269,600</b>
<b>SUPERVISOR 171</b>						
SALARY	50,040	28,869	50,040	0		50,040
DEPUTY SUPV		0	300	(300)	300	300
MEDICARE	1,200	419	1,200	0		1,200
PHONE EXPENSE	600	255	600	0		600
OPERATING SUPPLIES	300	29	300	0		300
MILEAGE	250		250	0		250
WORKSHOP & CLASSES	500	340	500	0		500
MEMBERSHIP DUES	50		50	0		50
COMPUTER MAINTENANCE	250		250	0		250
OFFICE EQUIPMENT	1,000		1,000	0		1,000
<b>TOTAL:</b>	<b>54,190</b>	<b>29,912</b>	<b>54,490</b>	<b>-300</b>	<b>300</b>	<b>54,490</b>
<b>CLERK 215</b>						
SALARY	47,767	27,558	47,767	0		47,767
AMIN ASST	17,000	8,069	26,000	(9,000)	9,000	26,000
DEPUTY CLERK			300	(300)	300	300
MEDICARE	2,000	1,017	5,000	(3,000)	3,000	5,000
HEALTH INSURANCE			4,000	(4,000)	4,000	4,000
DISABILITY INSURANCE			500	(500)	500	500
DENTAL			300	(300)	300	300
VISION			300	(300)	300	300
LIFE INSURANCE			100	(100)	100	100
PENSION EXPENSE			1,500	(1,500)	1,500	1,500
PHONE EXPENSE			400	(400)	400	400
OFFICE SUPPLIES	300		300	0		300
MILEAGE	300	271	300	0		300
TRAINING & CONVENTION	3,000	550	3,000	0		3,000
COMPUTER MAINTENANCE	300	280	300	0		300
MEMBERSHIP DUES	500		500	0		500
OFFICE EQUIPMENT	500		500	0		500
<b>TOTAL:</b>	<b>71,667</b>	<b>37,745</b>	<b>91,067</b>	<b>(19,400)</b>	<b>19,400</b>	<b>91,067</b>

	ADOPTED	EXPENSES	Estimated	Estimated		PROPOSED
	BUDGET	THRU	FINAL	BUDGET	CHANGES	AMENDED
ACCOUNTING 191	03/31/23	10/31/22	03/31/23	BALANCE		BUDGET
SALARY	53,500	29,450	53,500	0		53,500
COMPENSATED ABSENSES/COLA	4,000		4,000	0		4,000
FICA/MED EXPENSE	4,500	2,064	4,500	0		4,500
HEALTH INSURANCE	17,500	10,010	17,500	0		17,500
DISABILITY INSURANCE	1,000	444	1,000	0		1,000
DENTAL EXPENSE	1,000	560	1,000	0		1,000
VISION EXPENSE	200	70	200	0		200
LIFE INSURANCE	300	87	300	0		300
PENSION EXPENSE	46,000	22,820	46,000	0		46,000
OPERATING SUPPLIES	500		500	0		500
AUDIT EXPENSE	12,000	7,912	12,000	0		12,000
MILEAGE	50		50	0		50
TRAINING & CONVENTION	500		500	0		500
COMPUTER MAINTENANCE	500	100	500	0		500
CAPITOL OUTLAY-OFFICE EQUIP.	100		100	0		100
<b>TOTAL:</b>	<b>141,650</b>	<b>73,517</b>	<b>141,650</b>	<b>0</b>	<b>0</b>	<b>141,650</b>
<b>ASSESSOR 257</b>						
SALARY	57,000	30,857	57,000	0		57,000
COMPENSATED ABSENSES/COLA	5,000		5,000	0		5,000
BOARD OF REVIEW	2,500	350	2,500	0		2,500
FICA/MEDICARE EXPENSE	5,200	2,200	5,200	0		5,200
HEALTH INSURANCE	18,000	10,230	18,000	0		18,000
DISABILITY INSURANCE	1,000	461	1,000	0		1,000
DENTAL INSURANCE	1,600	350	1,600	0		1,600
VISION INSURANCE	300	70	300	0		300
LIFE INSURANCE	300	87	300	0		300
PENSION EXPENSE	46,000	22,834	46,000	0		46,000
OFFICE SUPPLIES & POSTAGE	3,000		3,000	0		3,000
TAX ROLL EXPENSE	500	200	500	0		500
TELEPHONE EXPENSE	700	165	700	0		700
INSURANCE & BONDS	750	269	750	0		750
GAS/OIL/MAINTENANCE EXPENSE	700		700	0		700
TRAINING & CONVENTION	1,500	831	1,500	0		1,500
PRINTING & PUBLICATION	1,500	20	1,500	0		1,500
COMPUTER SERVICES	2,000	1,457	2,000	0		2,000
MEMBERSHIP DUES	400		400	0		400
OFFICE EQUIPMENT	100		100	0		100
<b>TOTAL:</b>	<b>148,050</b>	<b>70,381</b>	<b>148,050</b>	<b>0</b>	<b>0</b>	<b>148,050</b>
<b>ELECTIONS 262</b>						
<b>PART TIME WAGES</b>						
ELECTION WORKERS	13,800	5,212	12,300	1,500	(1,500)	12,300
FICA	15,000	8,261	16,500	(1,500)	1,500	16,500
OFFICE SUPPLIES	1,200	447	1,200	0		1,200
PRINTING & POSTAGE	5,000	4,169	5,000	0		5,000
EQUIP/RENTAL/COMPUTER	5,000	3,492	5,000	0		5,000
<b>TOTAL:</b>	<b>5,000</b>	<b>4,502</b>	<b>5,000</b>	<b>0</b>	<b>0</b>	<b>5,000</b>
	<b>45,000</b>	<b>26,083</b>	<b>45,000</b>	<b>0</b>	<b>0</b>	<b>45,000</b>

	<b>PAGE 4</b>	<b>ADOPTED</b>	<b>EXPENSES</b>	<b>Estimated</b>	<b>0</b>	<b>PROPOSED</b>
		<b>BUDGET</b>	<b>THRU</b>	<b>FINAL</b>	<b>BUDGET</b>	<b>AMENDED</b>
		<b>03/31/23</b>	<b>10/31/22</b>	<b>03/31/23</b>	<b>BALANCE</b>	<b>BUDGET</b>
					<b>CHANGES</b>	
<b><u>TREASURER 253</u></b>						
SALARY	45,500	26,245	45,500	0		45,500
DEPUTY TREASURER	1,500	750	1,500	0		1,500
CLERICAL WAGES	46,200	22,839	46,200	0		46,200
MEDICARE TAXES	7,000	2,018	7,000	0		7,000
MILEAGE	1,500	285	1,500	0		1,500
HEALTH INSURANCE - CLERICAL	8,900	4,705	8,900	0		8,900
DISABILITY INSURANCE- CLERICAL	700	334	700	0		700
DENTAL INSURANCE- CLERICAL	780	350	780	0		780
VISION INSURANCE- CLERICAL	150	70	150	0		150
LIFE INSURANCE- CLERICAL	150	87	150	0		150
PENSION EXPENSE- DEPUTY	1,500		0	1,500	-1,500	0
PENSION EXPENSE- CLERICAL	36,000	22,834	42,000	(6,000)	6,000	42,000
OPERATING SUPPLIES	200	62	200	0		200
TAX ROLL EXPENSE	6,000	3,193	6,000	0		6,000
TRAINING & CONFERENCE	1,000		1,000	0		1,000
COMPUTER MAINTENANCE	1,500	1,214	1,500	0		1,500
MEMBERSHIP DUES	50		50	0		50
OFFICE EQUIPMENT	500		500	0		500
<b>TOTAL:</b>	<b>159,130</b>	<b>84,986</b>	<b>163,630</b>	<b>(4,500)</b>	<b>4,500</b>	<b>163,630</b>
<b><u>HALL RENTAL EXPENSE 267</u></b>						
SUPPLIES	100		100	0		100
HALL IMPROVEMENTS	1,500	750	1,500	0		1,500
MISCELLANEOUS	1,200	206	1,200	0		1,200
CAPITOL OUTLAY/EQUIPMENT	1,000		1,000	0		1,000
<b>TOTAL:</b>	<b>3,800</b>	<b>956</b>	<b>3,800</b>	<b>0</b>	<b>0</b>	<b>3,800</b>
<b><u>TOWNSHIP HALL 265</u></b>						
PART TIME MAINTENACE WAGES	16,000	9,420	16,000	0		16,000
PART TIME CLERICAL WAGES	1,000		1,000	0		1,000
FICA/MEDICARE	1,600	721	1,600	0		1,600
OFFICE SUPPLIES & POSTAGE	3,000	1,575	3,000	0		3,000
OPERATING SUPPLIES	3,000	1,545	3,000	0		3,000
MAINTENANCE SUPPLIES	4,000	2,889	4,000	0		4,000
TELEPHONE EXPENSE	6,000	2,818	6,000	0		6,000
TELEPHONE LEASE	3,000	1,224	3,000	0		3,000
INTERNET	2,000	1,014	2,000	0		2,000
INSURANCE-LEASED COPIER	250		250	0		250
UTILITIES	20,000	6,856	20,000	0		20,000
BLDG MAINTENANCE & REPAIRS	20,000	6,904	20,000	0		20,000
COMPUTER MAINTENANCE	3,000		3,000	0		3,000
COPY MACHINE METER CHARGE	2,500	385	2,500	0		2,500
POSTAGE MACHINE RENTAL	1,000	364	1,000	0		1,000
MISCELLANEOUS EXPENSE	1,000		1,000	0		1,000
BUILDING GROUNDS IMPROVEMENTS	5,000		5,000	0		5,000
OFFICE/MAINTENANCE EQUIP	3,000		3,000	0		3,000
<b>TOTAL:</b>	<b>95,350</b>	<b>35,715</b>	<b>95,350</b>	<b>0</b>	<b>0</b>	<b>95,350</b>

PAGE 5	ADOPTED BUDGET 03/31/23	EXPENSES THRU 10/31/22	Estimated FINAL 03/31/23	Estimated BUDGET BALANCE	CHANGES	PROPOSED AMENDED BUDGET
<b>PUBLIC SERVICE 443</b>						
SNOW PLOW WAGES EXPENSE	100		100	0		100
ROAD CHLORIDE	23,000	22,092	23,000	0		23,000
SENIOR CITIZENS-VAN EXPENSE	4,000	1,684	4,000	0		4,000
FIRE CONTRACT	250,000	38,000	256,000	(6,000)	6,000	256,000
LIBRARY/SENIOR CITIZENS CENTER	24,000	12,167	24,000	0		24,000
GAS/OIL/AUTO MAINTENANCE	5,000	1,014	5,000	0		5,000
LIGHTS AT LARGE	65,000	17,433	65,000	0		65,000
MISCELLANEOUS EXP	1,000		1,000	0		1,000
PEG SERVICES	10,000	3,683	10,000	0		10,000
DRAINS AT LARGE	45,000		30,000	15,000	(15,000)	30,000
ROAD IMPROVEMENTS	500,000	201,902	500,000	0		500,000
ROAD/DITCHING MAINTENANCE	20,000	21,672	25,000	(5,000)	5,000	25,000
CAPITOL OUTLAY/EQUIPMENT	1,000		1,000	0		1,000
<b>TOTAL:</b>	<b>948,100</b>	<b>319,647</b>	<b>944,100</b>	<b>4,000</b>	<b>-4,000</b>	<b>944,100</b>
<b>CLERICAL-WATER DEPT 219</b>						
WAGES	46,000	24,396	46,000	0		46,000
FICA/MEDICARE EXPENSE	4,000	1,750	4,000	0		4,000
DISABILITY INSURANCE	700	308	700	0		700
DENTAL INSURANCE	1,500	560	1,500	0		1,500
VISION INSURANCE	400	70	400	0		400
LIFE INSURANCE	250	87	250	0		250
PENSION EXPENSE	37,200	22,834	42,000	(4,800)	4,800	42,000
OFFICE SUPPLIES & POSTAGE	600	111	600	0		600
PRINTING & PUBLISHING	250		250	0		250
INSURANCE & BONDS	100		100	0		100
OFFICE EQUIPMENT	100		100	0		100
COMPUTER MAINTENANCE	500		500	0		500
<b>TOTAL:</b>	<b>91,600</b>	<b>50,115</b>	<b>96,400</b>	<b>(4,800)</b>	<b>4,800</b>	<b>96,400</b>
<b>BUILDING/ZONING DEPT: 249</b>						
CONTRACTURAL SERVICES	50,000	28,974	60,000	(10,000)	10,000	60,000
OFFICE SUPPLIES	500	141	500	0		500
HEALTH INSURANCE		-92	14,000	(14,000)	14,000	14,000
DISABILITY INSURANCE			500	(500)	500	500
DENTAL EXPENSE		50	500	(500)	500	500
VISION EXPENSE		10	150	(150)	150	150
LIFE INS			150	(150)	150	150
PENSION EXPENSE		76	1,000	(1,000)	1,000	1,000
TELEPHONE	500	180	500	0		500
CONFERENCES	100		100	0		100
INSURANCE & BONDS	1,200	1,179	1,200	0		1,200
AUDIT	500	368	500	0		500
MEMBERSHIP	100		100	0		100
COMPUTER SERVICES	2,000	2,566	3,000	(1,000)	1,000	3,000
CODIFICATION	5,000	1,684	5,000	0		5,000
OFFICE EQUIPMENT	100	1,188	1,500	(1,400)	1,400	1,500
FICA/MEDICARE	3,000	2,023	4,800	(1,800)	1,800	4,800
ZONING/CODE ADMIN	12,000	9,236	31,500	(19,500)	19,500	31,500
<b>TOTAL:</b>	<b>75,000</b>	<b>47,583</b>	<b>125,000</b>	<b>-50,000</b>	<b>50,000</b>	<b>125,000</b>
<b>DENTAL 677</b>						
DENTAL EXPENSES	12,000	7,232	14,000	(2,000)	2,000	14,000
<b>TOTAL:</b>	<b>12,000</b>	<b>7,232</b>	<b>14,000</b>	<b>(2,000)</b>	<b>2,000</b>	<b>14,000</b>
<b>VISION 678</b>						
VISION EXPENSES	3,000	275	3,000	0	0	3,000
<b>TOTAL:</b>	<b>3,000</b>	<b>275</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>3,000</b>



POLICE FUND	ADOPTED BUDGET	REVENUES THRU	Estimated FINAL	Estimated BUDGET	CHANGES	PROPOSED AMENDED BUDGET
PAGE 7	03/31/23	10/31/22	03/31/23	BALANCE		
<b>REVENUES</b>						
TAXES	1,020,000	142	1,030,000	(10,000)	10,000	1,020,000
LIQUOR CONTROL	1,000	1,355	1,000	0		1,000
INTEREST	5,000		5,000	0		5,000
MISCELLANEOUS INCOME	1,000	65	1,000	0		1,000
COPY MACHINE FEES	900	340	900	0		900
NOTARY FEES/PBT	300		300	0		300
SALE OF EQUIPMENT	0		0	0		0
ORDINANCE ENFORCEMENT	9,000	4,085	9,000	0		9,000
REIMB- SCH RESOURCE OFFICER	118,000	28,684	118,000	0		118,000
VEHICLE IMPOUND FEES	2,000	1,570	2,000	0		2,000
REIMB- CODE ENFORCEMENT	0		0	0		0
INTEREST	0		0	0		0
STATE GRANT- EDUCATION/VESTS	2,500	943	2,500	0		2,500
<b>TOTAL:</b>	<b>1,159,700</b>	<b>37,184</b>	<b>1,169,700</b>	<b>-10,000</b>	<b>10,000</b>	<b>1,159,700</b>
<b>EXPENDITURES</b>						
ADPOTED BUDGET	ADOPTED BUDGET	EXPENSES THRU	Estimated FINAL	Estimated BUDGET	CHANGES	PROPOSED AMENDED BUDGET
03/31/23	03/31/23	10/31/22	03/31/23	BALANCE		BUDGET
OFFICERS WAGES	620,000	330,162	635,000	(15,000)	15,000	635,000
PART TIME WAGES	65,000	19,939	37,000	28,000	-28,000	37,000
COMPENSATED ABSENCES DUE	15,000	21,000	36,000	(21,000)	21,000	36,000
CLERICAL WAGES	36,000	18,387	50,000	(14,000)	14,000	50,000
FICA EXPENSE	56,000	29,254	59,000	(3,000)	3,000	59,000
HEALTH INSURANCE	70,000	38,762	80,000	(10,000)	10,000	80,000
DISABILITY INSURANCE	7,500	4,267	7,500	0		7,500
DENTAL INSURANCE	10,000	2,580	6,000	4,000	-4,000	6,000
VISION INSURANCE	2,500	480	2,500	0		2,500
LIFE INSURANCE	3,000	1,128	3,000	0		3,000
OFFICE/OPERATING SUPPLIES & POSTA	6,000	3,355	6,000	0		6,000
UNIFORM CLEANING	2,500	744	2,500	0		2,500
UNIFORMS	5,000	3,312	5,000	0		5,000
SIDEARM	4,000	1,434	4,000	0		4,000
METER CHARGES- COPIES	1,200	150	1,200	0		1,200
AUDIT EXPENSE	4,000	2,760	3,000	1,000	-1,000	3,000
LEIN SERVICES	4,500	1,948	4,500	0		4,500
PENSION CONTRACT EXPENSE	135,000	100,301	185,000	(50,000)	50,000	185,000
LEGAL FEES	17,500	11,068	38,000	(20,500)	20,500	38,000
TELEPHONE EXPENSE	4,200	1,714	4,200	0		4,200
TELEPHONE LEASE	1,800	816	1,800	0		1,800
INTERNET	2,000	957	2,000	0		2,000
GAS & OIL EXPENSE	25,000	15,405	34,000	(9,000)	9,000	34,000
RADIO REPAIRS/MAINTENANCE	2,500	42	2,500	0		2,500
CAR REPAIR MAINTENANCE	8,500	9,929	12,000	(3,500)	3,500	12,000
TRAINING & CONVENTIONS	4,000	904	4,000	0		4,000
VEHICLE & LIABILITY INS	20,000	10,188	20,000	0		20,000
WORKMEN'S COMP INSURANCE	10,000	10,956	11,000	(1,000)	1,000	11,000
UTILITIES	3,500	1,168	3,500	0		3,500
BLDG MAINTENANCE/REPAIRS	4,000	1,914	4,000	0		4,000
COMPUTER MAINTENANCE AGREE	2,600	1,413	2,600	0		2,600
MISCELLANEOUS EXPENSE	100	47	100	0		100
MEMBERSHIP DUES	1,500	664	1,500	0		1,500
OFFICE EQUIPMENT	4,000	2,637	4,000	0		4,000
VEHICLES/EQUIP/COMPUTERS 4 YR LEA	60,000	33,172	35,500	24,500	-24,500	35,500
RADIO EQUIPMENT	2,500	720	2,500	0		2,500
CAPITAL IMPROVEMENT	0		0	0		0
POST RETIREMENT HEALTH CARE	60,000	33,234	70,000	(10,000)	10,000	70,000
<b>TOTAL:</b>	<b>1,280,900</b>	<b>716,911</b>	<b>1,380,400</b>	<b>-99,500</b>	<b>99,500</b>	<b>1,380,400</b>

Page 8	ADOPTED BUDGET 03/31/23	FUND BALANCE 10/31/22	Estimated FINAL 03/31/23	Estimated BUDGET BALANCE	CHANGES	PROPOSED AMENDED BUDGET
BEGINNING FUND BALANCE 04/01/22	1,293,556	1,293,556	1,293,556			1,082,856
EXCESS OF REVENUES OVER (EXPENSE)	(121,200)	(679,727)	(210,700)	89,500	(89,500)	(220,700)
ENDING FUND BALANCE	1,172,356	613,829	1,082,856	89,500	(89,500)	862,156
<b>SOLID WASTE FUND</b>						
	ADOPTED BUDGET 03/31/23	REVENUES THRU 10/31/22	Estimated FINAL 03/31/23	Estimated BUDGET BALANCE	CHANGES	PROPOSED AMENDED BUDGET
<b>REVENUES</b>						
TRASH/RECYCLING ASSESSMENTS	522,000	0	522,000	0		522,000
MISCELLANEOUS INCOME				0		
<b>TOTAL:</b>	522,000	0	522,000	0	0	522,000
	ADOPTED BUDGET 03/31/23	EXPENSES THRU 10/31/22	Estimated FINAL 03/31/23	Estimated BUDGET BALANCE	CHANGES	PROPOSED AMENDED BUDGET
<b>EXPENSES</b>						
AUDIT	900	736	900	0		900
CONTRACTUAL SERVICES	515,000	296,791	515,000	0		515,000
MICHIGAN LANDFILL TAX	3,000	1,164	3,000	0		3,000
FUEL SURCHARGE	10,000	28,465	50,000	(40,000)	40,000	50,000
INS & BONDS	2,500	1,854	2,500	0		2,500
<b>TOTAL:</b>	531,400	329,010	571,400	-40,000	40,000	571,400
	ADOPTED BUDGET 03/31/23	FUND BALANCE 10/31/22	Estimated FINAL 03/31/23	Estimated BUDGET BALANCE	CHANGES	PROPOSED AMENDED BUDGET
BEGINNING FUND BALANCE GF 04/01/22	365,790	365,790	365,790			365,790
EXCESS OF REVENUES OVER (EXPENSE)	(9,400)	(329,010)	(49,400)	40,000	(40,000)	(49,400)
ENDING FUND BALANCE	356,390	36,780	316,390			316,390



# CHARTER TOWNSHIP OF FLUSHING

6524 N. SEYMOUR ROAD

FLUSHING, MICHIGAN 48433

PHONE-810-659-0800

FAX-810-659-4212

WEB PAGE ADDRESS: <http://www.flushingtowship.com>

## ***2023 MEETING DATES***

**\*Indicates dates changed due to Election or Holiday**

### **BOARD OF TRUSTEES**

**2<sup>nd</sup> Thursday of the Month - 7:00 p.m.**

January 12, 2023

July 13, 2023

February 9, 2023

August 10, 2023

March 9, 2023

September 14, 2023

April 13, 2023

October 12, 2023

May 11, 2023

November 9, 2023

June 8, 2023

December 14, 2023

### **ZONING BOARD OF APPEALS**

**1<sup>ST</sup> Tuesday – Each Quarter - 7:30 P.M.**

January 3, 2023 -- May 2, 2023 -- September 5, 2023 -- December 5, 2023 -- January 2, 2024

### **PLANNING COMMISSION**

**2<sup>nd</sup> Monday of the Month - 7:00 P.M.**

January 9, 2023

July 10, 2023

February 13, 2023

August 14, 2023

March 13, 2023

September 11, 2023

April 10, 2023

October 10, 2023\* (Tues)

May 8, 2023

November 13, 2023

June 12, 2023

December 11, 2023

### **PARKS AND RECREATION COMMITTEE**

**3<sup>rd</sup> Wednesday of the Month – 5:00 p.m.**

Flushing Township Nature Park (weather permitting) or at the Flushing Township Hall.

### **BOARD OF REVIEW**

**MEETING DATES AND TIME ARE SET BY THE ASSESSOR**

### **WATER AND SEWER COMMITTEE**

**WILL MEET AS NEEDED, ONE HALF HOUR PRIOR TO THE REGULAR BOARD MEETING**

\_\_\_\_\_  
WENDY D. MEINBURG, Clerk

Meeting Dates Approved \_\_\_\_\_

master/meeting dates 2023



RESOLUTION 22-12  
A RESOLUTION  
FOR A PARTIAL TERMINATION  
of a Farmland Development Rights Agreement  
-WITH PRE-EXISTING STRUCTURE-

At a regular meeting of the \_\_\_\_\_ Township/County Board, \_\_\_\_\_ County, Michigan,  
held at the Township hall/County seat of said Township/County on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_  
o'clock P.M. Eastern Standard Time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

WHEREAS, on \_\_\_\_\_, 20\_\_\_\_ the Township/County Board received a request from \_\_\_\_\_  
for approval to have a certain parcel released from Farmland Development Rights Agreement number \_\_\_\_\_  
which was executed in accordance with the provisions of PA 116 of 1974, commonly known  
as the Farmland and Open Space Preservation Act ("The Act"); and

**WHEREAS, the Township/County Board has reviewed this request and DETERMINED that THE AT  
LEAST ONE STRUCTURE LOCATED ON THE PARCEL WAS PRESENT PRIOR to the original execution  
of said agreement; and**

WHEREAS, the parcel proposed for release from the agreement is two acres or less in size OR applicant  
provided documentation for larger than two-acre parcel; and

WHEREAS, the township board finds that the request for release of the particular parcel is acceptable;

NOW THEREFORE BE IT RESOLVED BY THE \_\_\_\_\_ TOWNSHIP/COUNTY BOARD AS  
FOLLOWS:

(1)That the Township/County Board hereby approves the request to release the following described piece of  
property from said Farmland Development Rights Agreement,

\_\_\_\_\_  
\_\_\_\_\_

and

(2)That the Township/County Board hereby certifies that at least one structure located on the certain  
piece of property was present prior to the original execution of said Farmland Development Rights Agreement.

(3)That the township/county clerk is hereby directed to transmit certified and sealed copies of this resolution to  
the person making the request and to the Farmland Unit of the MI Dept. of Agriculture.

ADOPTED: YEAS: \_\_\_\_\_  
NAYS: \_\_\_\_\_

State of Michigan)

)ss.

County of \_\_\_\_\_)

I, the undersigned, the duly qualified and acting Township/County Clerk for \_\_\_\_\_ Township,  
\_\_\_\_\_ County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain  
proceedings taken by the Township/County Board of said Township/County at a regular meeting held on the \_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_.

Signed: \_\_\_\_\_  
Printed/typed: \_\_\_\_\_, Township/County Clerk

.....  
**NOTE:** The township assessor needs to provide a listing, on township letterhead and signed, of the taxable values of  
the parcel that is intended to be released from the program for each of the last 7 (seven) years the land has been enrolled  
in the PA 116 program.



# REZONING REQUEST FORM

REZONING Request Case No. \_\_\_\_\_  
Rezoning Fee: \$950 #4085  
Date Paid: 9/13/22  
Date Notice was Published: \_\_\_\_\_  
Date of Public Hearing: \_\_\_\_\_  
Affidavit Attached: \_\_\_\_\_

## FLUSHING TOWNSHIP PLANNING COMMISSION REZONING REQUEST

Required information from owner or person having interest in requesting Planning Commission (PC) review and opinion.

1. Name of applicant/owner requesting PC review and opinion.

A. Applicant

Name: Terry & Edye Potter  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

B. Owner of property if different than above

Name: same as above  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

2. Location of Property:

Street number and name: 00 N. Elms Rd  
Property tax identification number: 0012200014  
Legal description of property involved: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

List deed restrictions and easements: \_\_\_\_\_  
\_\_\_\_\_

Present Zoning of property: C-2

Requested Zoning change to: ~~R-13~~ R-12

- a. With all requests, a site plan must be submitted (see attached site plan form)
- b. What is the purpose of the request for the Rezoning?

We want to build 4 unit or duplex  
housing, multifamily.

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**ACKNOWLEDGEMENT AND CERTIFICATION:** It is hereby acknowledged that the applicant(s) has fully read and completed the above application. It is also understood that in case of cancellation or failure of the owner or his representative to appear at the hearing, I understand that all fees will be forfeited.

  
 \_\_\_\_\_  
 Signature of Applicant

\_\_\_\_\_  
 Signature of Owner  
 (If different than applicant)

**PLANNING COMMISSION:**

The Planning Commission (PC) having reviewed the submitted data do hereby:

( ) APPROVE ( ) DISAPPROVE the application for the following reasons: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

If approved, are there conditions? \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
 Chairperson

ZONING DISTRICT USES

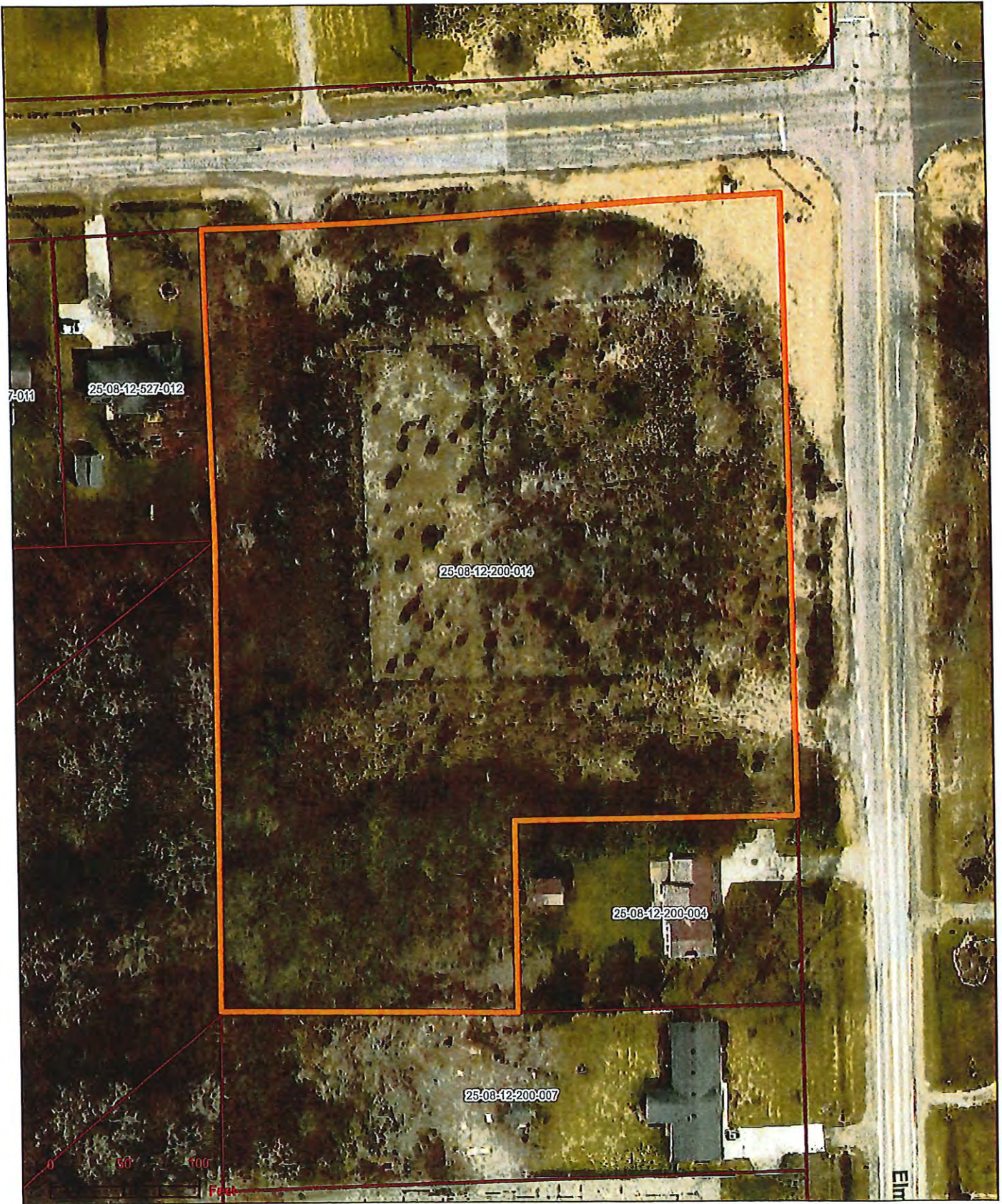
SCHEDULE OF USES (Uses Permitted by Right (P), Uses Permitted by Non-Discretionary Special Use Permits (NS), Uses Permitted by Discretionary Special Use Permit (DS), Accessory Uses and Buildings (A))

TYPE OF USE	DISTRICTS										
	RSA	RU-1	RU-2	RU-3	RU-4	SR	C-1	C-2	C-3	M-1	M-2
<b>RESIDENTIAL AND RELATED USES</b>											
Adult foster care family home	P	P	P								
Adult foster care small group (1-6 persons)	P	P	P								
Bed and Breakfast (not over 5 guest rooms)	P	P	DS								
Cluster subdivisions	DS	DS									
Commercial uses of a convenience or service nature and designed to provide for the needs of mobile home park residents.					DS						
Detached single family homes	P	P									
Detached single family homes subject to the dimensional requirements of the RU-1 district			P								
Duplexes subject to the conditions listed for duplexes in the Special Use Permit provisions of this ordinance			P	P							
Garden apartments and townhouses as subject to their design standards specified in the Site Regulation article of this ordinance			P	P							
Home occupations except when a Site Plan is required	NS	NS	NS	NS	NS						
Lodging houses (not over 5 guest rooms)			P	P							
Mobile home parks subject to the mobile home development provisions of the site regulations article					P						
Planned Unit Development		DS	DS	DS							
Senior housing			DS	DS							
Similar uses as determined by the Township Planning Commission	DS	DS	DS	DS	DS	DS	DS	DS	DS	DS	DS





# BASEMAP



Grantor	Grantee	Sale Price	Sale Date	Inst. Type	Terms of Sale	Liber & Page	Verified By	Prcnt. Trans.

Property Address	Class: COMMERCIAL-VACANT	Zoning: C-2	Building Permit(s)	Date	Number	Status
N ELMS RD	School: FLUSHING COMMUNITY SCHOOLS					
Owner's Name/Address	P.R.E. 0%					
BIRCHMEIER, LARRY N 8585 N MCKINLEY RD FLUSHING MI 48433-8828	MAP #: 2023 Est TCV Tentative					

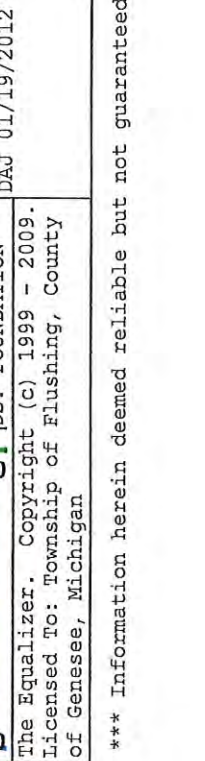
Tax Description	Improvements	Public	Land Value Estimates for Land Table COMM. COMMERCIAL PROPERTY
A POL BEG AT NE COR OF SEC TH S 88 DEG 55 MIN 47 SEC W 449.88 FT TH S 0 DEG 00 MIN 50 SEC W 249.94 FT & S 0 DEG 04 MIN 15 SEC W 315.21 FT TH N 89 DEG 22 MIN 41 SEC E 200 FT TH N 118.48 FT TH E 250.04 FT TH N 450 FT TO POB SEC 12 T8N R5E 5.18 A (01) FR 08-12-200-003	X	X	2023 Est TCV Tentative

Comments/Influences	2017 - C-2 COMMERCIAL ZONED PROPERTY. 450 X 450 FRONTAGE ON TWO ROADS AT A BUSY 4-WAY STOP INTERSECTION. EGRESS FROM BOTH ROADS. LAND HAS BEEN LEVELED (TOPSOIL REMOVED TO GROUND SURFACE) IN IMPROVEMENTS PER RED BLUEPRINT
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Topography of Site	Level Rolling Low High Landscaped Swamp Wooded Waterfront Ravine Wetland Flood Plain
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Who	When	What
DAJ	01/19/2012	VERIFIED

Year	Land Value	Building Value	Assessed Value	Board of Review	Tribunal/Other	Taxable Value
2023	Tentative 93,300	Tentative 0	Tentative 93,300			Tentative 13,703C
2022	93,300	0	93,300			13,703C
2021	93,300	0	93,300			13,266C
2020	93,300	0	93,300			13,083C

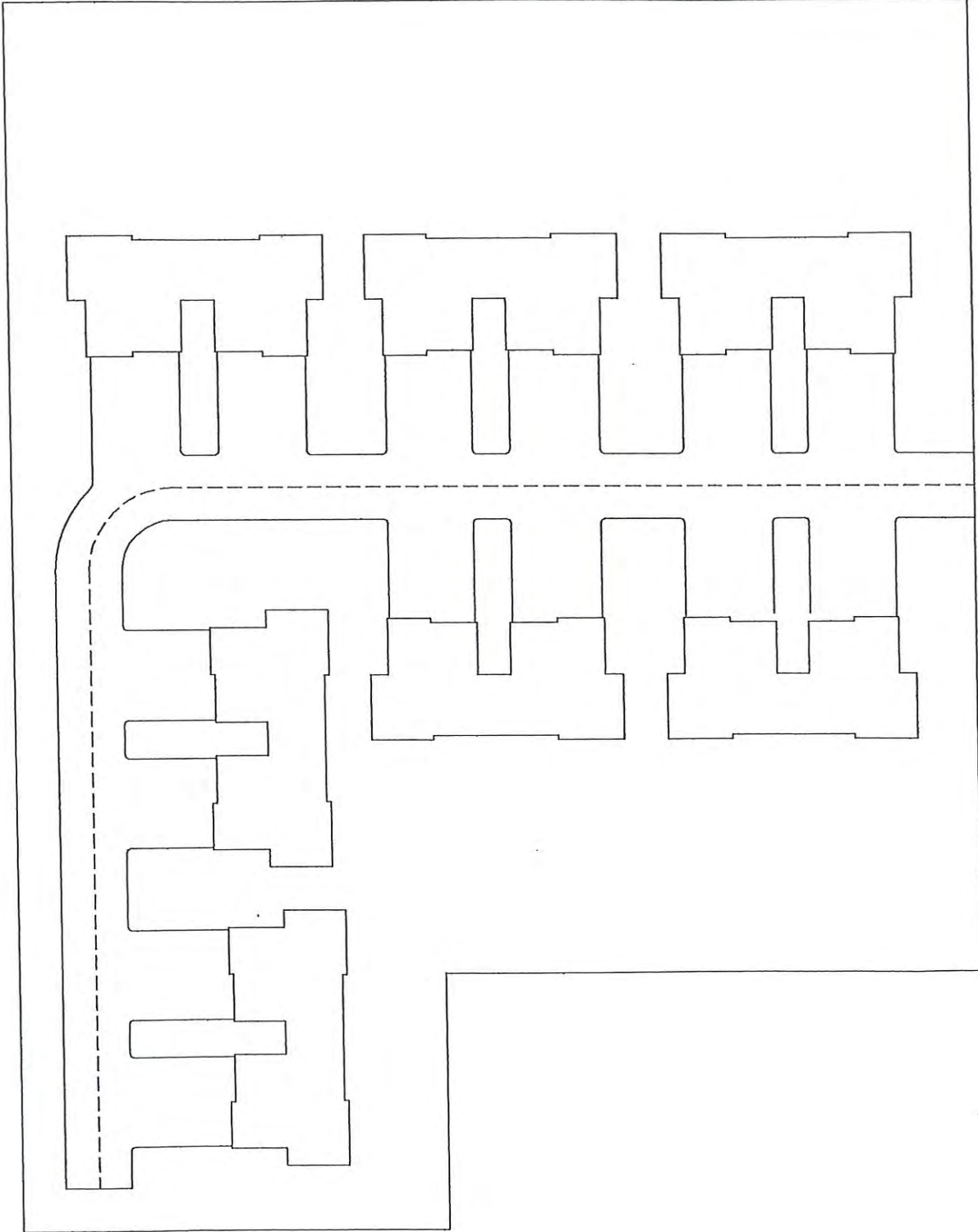


\*\*\* Information herein deemed reliable but not guaranteed\*\*\*

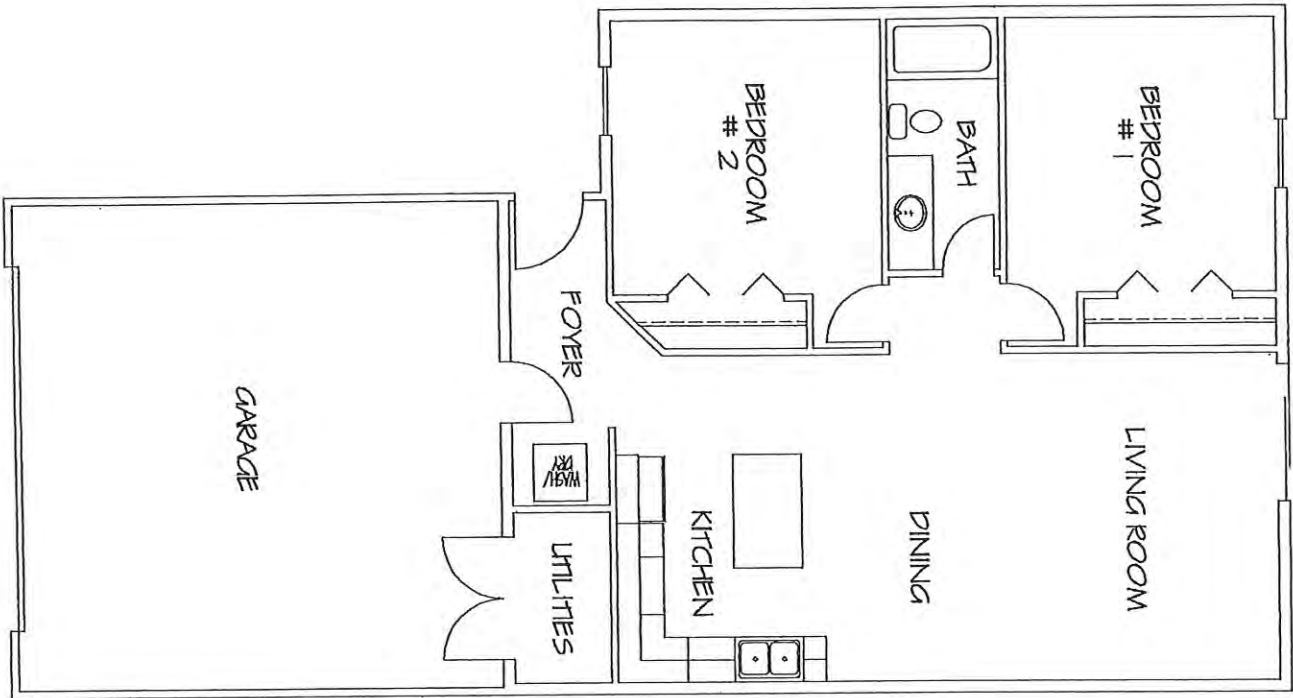




MT. MORRIS ROAD



ELMS ROAD





November 4, 2022

Ms. Wendy Meinberg, Flushing Township Clerk  
6524 N. Seymour Rd.  
Flushing, MI 48433

RE: Rezoning Request for Elms & Mt. Morris Road

Dear Ms. Meinberg:

ROWE Professional Services Company is in receipt of a rezoning request for a parcel located on the southwest corner of Elms and Mt Morris Road (Parcel ID #08-12-200-014). The subject property is currently zoned C-2 General Commercial District and the applicant had requested a rezoning to RU-2 Residential Urban Medium Density District.

Attached is a rezoning checklist that addresses relevant information for the rezoning request and provides a summary of the standards for considering a rezoning request provided in Section 20-2001(e) of the township zoning ordinance. There are a few important items for the Planning Commission to keep in mind when considering a rezoning:

1. The request to rezone is not a request to rezone just for the proposed use, if approved, all the permitted uses included within the district are an option. Typically, rezonings increase the intensity of uses permitted on a site, however, in this case the rezoning decreases the intensity of uses permitted on the site.
2. The Planning Commission is required to hold a public hearing for a rezoning, but its action is to recommend approval or denial to the township board. The township board has ultimate approval authority for rezonings.
3. The zoning ordinance provides four "factors for consideration" regarding a rezoning request. Unlike consideration of a special land use, a rezoning request is not required to meet all four, or any of these factors to be approved. These four items are provided as general guidelines to support the Planning Commission and township board in their consideration of the request.

Flint, MI (HQ): 540 S. Saginaw Street, Suite 200, 48502 | Phone: (810) 341-7500

Civil Engineering | Surveying | Landscape Architecture | Aerial Imagery/Mapping | Planning

Flint, MI (HQ) | Lapeer, MI | Farmington Hills, MI | Kentwood, MI | Mt. Pleasant, MI | Grayling, MI | Myrtle Beach, SC | [www.rowepsc.com](http://www.rowepsc.com)

Ms. Wendy Meinberg, Flushing Township Clerk  
November 4, 2022  
Page 2

Regulatory and other governmental agencies with jurisdiction may have additional comments or requirements. The developer and designer remain responsible for the design, construction, and any resulting impacts of the project. If you have any questions or require additional information, please contact me at [jball@rowepsc.com](mailto:jball@rowepsc.com) or (810) 341-7500.

Sincerely,  
ROWE Professional Services Company

Jason Ball

Digitally signed by Jason  
Ball  
Date: 2022.11.07  
10:51:18 -05'00'

Jason Ball, AICP  
Senior Planner

Attachment

R:\Projects\22C0001\Docs\Planning and Zoning Services\Planning Commission\Rezoning\Mt Morris & Elms\Rezoning Ltr Mt  
Morris & Elms.docx



Flushing Township  
**REZONING STANDARDS CHECKLIST**  
 Terry & Edye Potter, N Elms Road; 08-12-200-014




Fact Finding			
Current Zoning: C-2 General Commercial District		Parcel Size: 5.18 acres	
Proposed Zoning: RU-2 Residential Urban Medium Density District		Utility Access: Serviced by water, unclear if sanitary sewer is serviced.	
Current Use: Vacant		Road Access: Mt Morris and Elms St	
Proposed Use: Attached single family homes			
Surrounding Land Use/ Zoning:			
N: RSA	E: RA	S: RSA	W: RSA
<p><b>Consistency with FLU Map:</b> <i>The future land use map is intended to illustrate one possible arrangement of land uses based on the plan's location criteria. The fact that a particular parcel is identified in the future land use classification that corresponds to a certain zoning district is a good indication that the proposed rezoning complies with the plan, but that may not be the only appropriate future land use classification based on consistency with the master plan.</i></p>			
<p>The Flushing Township Master Plan identifies the parcel as Commercial. The Commercial Future Land Use Classification correlates with the C-1, C-2 and C-3 Zoning Districts. This future land use classification is for the commercial centers in the township. Appropriate uses include retail, professional offices, and a variety of more intense commercial operations like a gas station as a special land use. There is adequate room on the property to buffer this site's impact from adjacent land uses.</p> <p>The Medium Density Residential land use classification is to provide adequate land where development can occur with a greater range of types of single-family detached and single-family attached residences than in the low-density residential area as three and four units, garden apartments and townhouses.</p>			
<p><b>Consistency with Location Criteria:</b> <i>Each future land use classification has a set of location criteria that identified the characteristics of a site that is appropriate to be designated for that future land use classification and corresponding zoning district.</i></p>			
<p>The Locational Criteria for the Commercial land use classification includes the following:</p> <ul style="list-style-type: none"> <li>• The area around the intersection of McKinley and Mt Morris Road</li> <li>• Local commercial uses would be appropriate both in the commercial center and in isolated sites on primary road or state highway intersections serving residential neighborhoods.</li> </ul> <p>The Locational Criteria for the Medium Density Residential land use classification includes the following:</p> <ul style="list-style-type: none"> <li>• The land is currently, or projected to be, served by water and sewer.</li> <li>• Development should have access to a primary road or state highway and be near the City of Flushing or the proposed commercial center.</li> <li>• The soils are generally not considered prime.</li> </ul>			
<p><b>Other Facts:</b></p>			
<p>1. The subject parcel is not located within a floodplain or wetland.</p>			

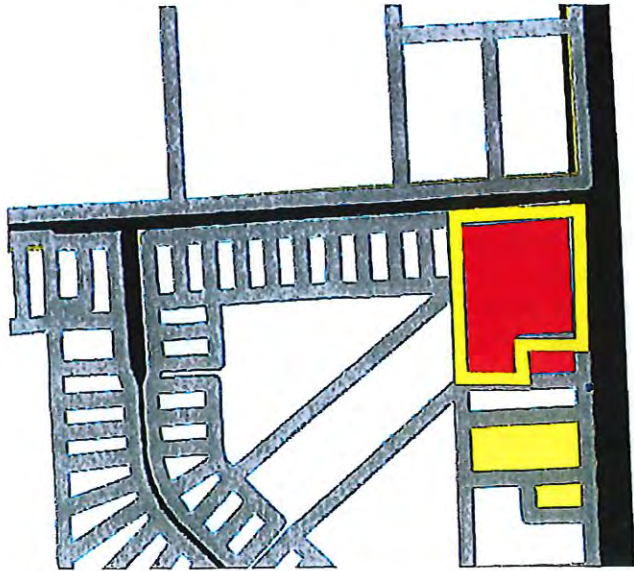
Flushing Charter Township  
Terry & Edge Potter

Aerial Map\*:



**Current (Partial) Flushing Township Zoning Map –**

Key:  = Approximate Boundary Lines



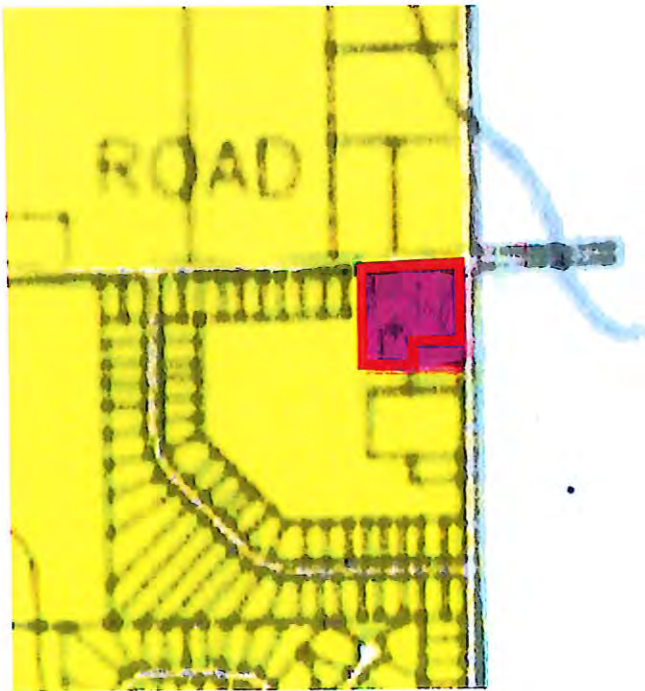
**Zoning Districts**

-  RSA Residential Suburban Agricultural
-  RU-1 Residential Urban
-  RU- 2 Residential Urban (Multiple Family)
-  RU-3 Residential Urban (Apartment & Transient)
-  RU-4 Residential Urban (Cabin, Cabin Parks & Trailer Park)
-  SR Sports & Recreation
-  C-1 Commercial Local
-  C-2 Commercial General

**Current (partial) Future Land Use Map -**

Key:  = Approximate Boundary Lines

Current Zoning Map:



FUTURE LAND USE CLASSIFICATIONS

-  LONG TERM AGRICULTURAL
-  AGRICULTURAL / RESIDENTIAL
-  LOW DENSITY RESIDENTIAL
-  MEDIUM DENSITY RESIDENTIAL
-  HIGH DENSITY RESIDENTIAL
-  MOBILE HOME PARK
-  SPORTS & RECREATION
-  COMMERCIAL
-  LIGHT INDUSTRIAL

Flushing Charter Township  
Terry & Edye Potter

General Standards for Approval of a Rezoning Request (Section 20-2001(e))			
Standards	Does Site Meet Requirements		
	Yes	No	N/A
<b>(1) Whether the rezoning is consistent with the policies and uses proposed for that area in the township's Master Land Use Plan.</b>			
COMMENTS/FINDINGS OF FACT: <ul style="list-style-type: none"> <li>• The Future Land Use Map designates this parcel as Commercial. This future land use classification is for the commercial centers in the township.</li> <li>• There is adequate room on the property to buffer this site's impact from adjacent land uses.</li> <li>• The Medium Density Residential land use classification is to provide adequate land where development can occur with a greater range of types of single-family detached and single-family attached residences than in the low-density residential area as three and four units, garden apartments and townhouses.</li> <li>• It is not clear whether the property meets the locational criteria for the for the Medium Density Residential classification. The parcel is not located near the City of Flushing, it appears to have access to public water, but it is unclear if it has access to public sewer.</li> </ul>			
Applicant's Comments:	Planning Consultant Comments: <i>The proposed rezoning from C-2 to RU-2 is not consistent with the Future Land Use Map, however, the Future Land Use Map is only one configuration of land use. The subject parcel meets at least some of the locational criteria for the Medium Density Residential future land use classification.</i>	Planning Commission Comments:	
<b>(2) Whether all of the uses allowed under the proposed rezoning would be compatible with other zones and uses in the surrounding area</b>			
COMMENTS/FINDINGS OF FACT: <ul style="list-style-type: none"> <li>• Less intense uses would be permitted within the RU-2 Medium Density Residential zoning district compared to the current zoning of the subject property which is C-2 General Commercial.</li> <li>• The surrounding properties include RSA Residential Suburban Agricultural district to the north, and west, C-2 General Commercial to the south and the properties to the east are located in Mt. Morris Township which is designated as RE Rural Estate Residential.</li> <li>• The surrounding properties include single family dwellings to the north, west and south, and vacant property to the east.</li> <li>• The applicant has proposed developing attached single-family dwellings.</li> </ul>			
Applicant's Comments:	Planning Consultant Comments: <i>The uses permitted in the RU-2 district allow a more intense residential use than the existing residential uses in the area, however, the rezoning would decrease the intensity of the allowed commercial uses in the current C-2 district.</i>	Planning Commission Comments:	

Flushing Charter Township  
Terry & Edye Potter

General Standards for Approval of a Rezoning Request (Section 20-2001(e))			
Standards	Does Site Meet Requirements		
	Yes	No	N/A
<b>(3) Whether any public services and facilities would be significantly adversely impact by a development or use allowed under the requested rezoning</b>			
<p>COMMENTS/FINDINGS OF FACT:</p> <ul style="list-style-type: none"> <li>According to the Water and Sewer Lines map in the Township Master Plan the subject property has a water line that runs along both Mt Morris Road and Elms Road. It is unclear if the subject property is serviced by sewer currently.</li> <li>The proposed rezoning would not significantly impact the public services and facilities of the township since the rezoning is down zoning the subject property and less intense uses would be permitted on the subject property than what are currently allowed under its current zoning.</li> <li>The subject property has access to both Mt Morris Road and Elms Street. Mt Morris Road is classified as a county primary road.</li> </ul>			
Applicant's Comments:	Planning Consultant Comments: <i>It would not appear that the proposed rezoning would create a significant impact on the public services and facilities of the township.</i>	Planning Commission Comments:	
<b>(4) Whether the uses allowed under the proposed rezoning would be equally or better suited to the area than uses allowed under the current zoning of the land.</b>			
<p>COMMENTS/FINDINGS OF FACT:</p> <ul style="list-style-type: none"> <li>The uses allowed in the RU-2 district are of lesser intensity than commercial uses currently permitted within the C-2 zoning district.</li> <li>The surrounding parcels include residential single-family dwellings.</li> <li>The subject property has access to Elms Street and Mt. Morris Road.</li> </ul>			
Applicant's Comments:	Planning Consultant Comments: <i>The uses permitted under the proposed zoning district would appear to be equally-well or better-suited to the subject property than the current zoning district.</i>	Planning Commission Comments:	

**Flushing Charter Township  
Terry & Edye Potter**

**Sample Motions:**

*Approval*

I make a motion to recommend approval of the rezoning request by Terry & Edye Potter to rezone parcel #08-12-200-014 at the southwest corner of Elms Street and Mt. Morris Road from C-2 to RU-2 based on the following findings of fact:

- [List findings of fact related to the standards from section 20-2001(e)]
- 

OR

*Denial*

I make a motion to recommend denial of the requested rezoning by Terry & Edye Potter to rezone parcel #08-12-200-014 at the southwest corner of Elms Street and Mt. Morris Road from C-2 to RU-2 based on the following findings of fact:

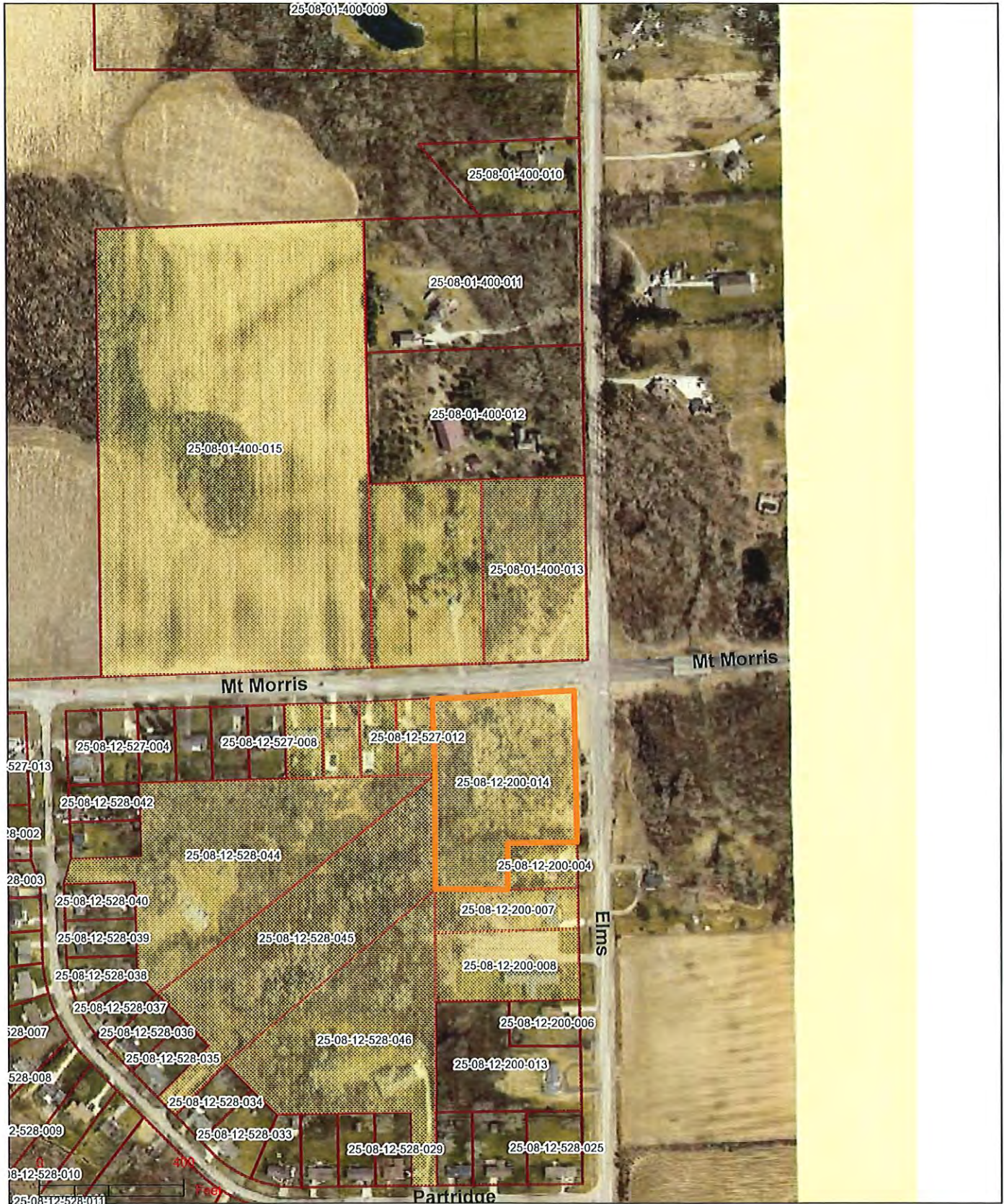
- [List findings of fact related to the standards from section 20-2001(e)]
- 

*Postpone*

I make a motion to postpone the rezoning request by Terry & Edye Potter until ...

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# BASEMAP







**BUILDING**

Permit #	Applicant	Job Address	Fee Total	Const. Value
PB22-0156	ALLEN EDWIN HOMES	3049 TRAFALGAR DR	\$1,166.55	\$200,795
PB22-0157	RENEWAL BY ANDERSEN	7205 GILLETTE RD	\$205.00	\$0
PB22-0158	RENEWAL BY ANDERSEN	9404 SPRUCEDALE DR	\$200.00	\$12,460
PB22-0159	D-R SET UP INC	181 APOLLO	\$185.00	\$6,000
PB22-0160	AMERIPRO ROOFING	8310 APPLE BLOSSOM LN	\$250.00	\$22,608
PB22-0161	HANSEN, RICKY	9396 W STANLEY RD	\$140.00	\$0
PB22-0162	GR COON CONSTRUCTION	4216 DILLON RD	\$470.00	\$60,000

**Total Permits For Type: 7**  
**Total Fees For Type: \$2,616.55**  
**Total Const. Value For Type: \$301,863**

**ELECTRICAL**

Permit #	Applicant	Job Address	Fee Total	Const. Value
PE22-0139	LJ ELECTRIC	7339 ADELLE CT	\$150.00	\$0
PE22-0140	CONSOLIDATED ELECTRICAL	3149 STRATFORD LN	\$465.00	\$0
PE22-0141	THOMPSON ELECTRICAL SOL	7487 W STANLEY RD	\$340.00	\$0
PE22-0142	CAPITOL SUPPLY & SERVICE	119 GLENN	\$100.00	\$0
PE22-0143	CAPITOL SUPPLY & SERVICE	118 GLENN	\$100.00	\$0
PE22-0144	CAPITOL SUPPLY & SERVICE	117 GLENN	\$100.00	\$0
PE22-0145	RANDAZZO MECHANICAL	6199 DUFFIELD RD	\$114.00	\$0
PE22-0146	CURRENT ELECTRIC SERVICE	5067 N SEYMOUR RD	\$105.00	\$0
PE22-0147	D-R SET UP INC	181 APOLLO	\$135.00	\$0
PE22-0148	WYLIES ELECTRICAL CONTRA	7137 N MCKINLEY RD	\$158.00	\$0
PE22-0149	CHAPPLE ELECTRIC	7323 113TH ST	\$115.00	\$0
PE22-0150	CHAPPLE ELECTRIC	7275 109TH ST	\$115.00	\$0
PE22-0151	EAGLE EXPRESS ELECTRIC LL	9139 W FRANCES RD	\$105.00	\$0

**Total Permits For Type: 13**  
**Total Fees For Type: \$2,102.00**  
**Total Const. Value For Type: \$0**

**MECHANICAL**

Permit #	Applicant	Job Address	Fee Total	Const. Value
PM22-0144	STALEY'S PLUMBING	5252 APPLEWOOD DR	\$150.00	\$0
PM22-0145	FIRECLASS	9043 ASPEN LN	\$135.00	\$0
PM22-0146	RANDAZZO MECHANICAL	6199 DUFFIELD RD	\$150.00	\$0
PM22-0147	STALEY'S PLUMBING	7156 HICKORY ST	\$120.00	\$0
PM22-0148	CAPITOL SUPPLY & SERVICE	119 GLENN	\$135.00	\$0

PM22-0149	CAPITOL SUPPLY & SERVICE	118 GLENN	\$120.00	\$0
PM22-0150	CAPITOL SUPPLY & SERVICE	117 GLENN	\$120.00	\$0
PM22-0151	KEARNS MECHANICAL	7487 W STANLEY RD	\$275.00	\$0
PM22-0152	D-R SET UP INC	181 APOLLO	\$120.00	\$0
PM22-0153	CHAPMAN, SCOTT	5067 N SEYMOUR RD	\$150.00	\$0
PM22-0154	GOYETTE MECHANICAL	7385 W COLDWATER RD	\$150.00	\$0
PM22-0155	STALEY'S PLUMBING	10252 W STANLEY RD	\$250.00	\$0
PM22-0156	STALEY'S PLUMBING	4216 DILLON RD	\$170.00	\$0

**Total Permits For Type: 13**  
**Total Fees For Type: \$2,045.00**  
**Total Const. Value For Type: \$0**

## PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PP22-0068	AMERICAN PLUMBING CONTR	5034 N MCKINLEY RD B8	\$105.00	\$0
PP22-0069	PINCKNEY PLUMBING	7487 W STANLEY RD	\$255.00	\$0
PP22-0070	D-R SET UP INC	181 APOLLO	\$135.00	\$0
PP22-0071	MARK WOODMAN PLUMBING	3049 TRAFALGAR DR	\$396.00	\$0
PP22-0072	MARK WOODMAN PLUMBING	3157 COVENTRY CT	\$396.00	\$0
PP22-0073	STALEY'S PLUMBING	10252 W STANLEY RD	\$179.00	\$0

**Total Permits For Type: 6**  
**Total Fees For Type: \$1,466.00**  
**Total Const. Value For Type: \$0**

## ZONING

Permit #	Applicant	Job Address	Fee Total	Const. Value
PZ22-0078	STUTZMAN, LARRY W	6165 TURNER RD	\$50.00	\$96,785
PZ22-0082	WESTVIEW CAPITAL, LLC	3049 TRAFALGAR DR	\$50.00	\$200,795

**Total Permits For Type: 2**  
**Total Fees For Type: \$100.00**  
**Total Const. Value For Type: \$297,580**

# Report Summary

Population: All Records  
Permit.DateIssued Between  
11/1/2022 12:00:00 AM AND  
11/30/2022 11:59:59 PM

**Grand Total Fees: \$8,329.55**  
**Grand Total Permits: 41**

**Grand Total Const. Value:**

**\$599,443**



# Enforcement List

12/01/2022

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN22-0103	5047 MEADOWBROOK LN 08-23-579-010	STORAGE IN FRONT	11/03/2022	OPEN - COMPLAINT	FOLLOW-UP I	11/08/2022	
EN22-0104	8538 DUFFIELD RD 08-05-100-024	DRAINAGE	11/08/2022	CLOSED-UNFOUNND	FOLLOW-UP I	11/09/2022	11/09/2022
EN22-0105	5389 RIVER RIDGE DR 08-22-502-035	VEHICLES	11/09/2022	OPEN - COMPLAINT	PROPERTY VIS	11/10/2022	
EN22-0106	5389 RIVER RIDGE DR 08-22-502-035	STORAGE IN FRONT	11/09/2022	OPEN - COMPLAINT	PROPERTY VIS	11/10/2022	
EN22-0107	8399 APPLE BLOSSOM LN 08-23-553-019	GRASS/LAWN	11/09/2022	CLOSED - ABATED	FOLLOW-UP I	11/17/2022	11/21/2022
EN22-0108	6448 TURNER RD 08-16-200-002	FENCE	11/30/2022	OPEN - COMPLAINT	FOLLOW-UP I	12/30/2022	

**Records: 6**

Population: All Records

Enforcement Date Filed Between 11/1/2022 12:00:00 AM AND 11/30/2022 11:59:59 PM



# FANG ACTIVITY REPORT

## November 2022

**11/01** – FANG detectives assisted Mt. Morris Twp. P.D. with the arrest of an armed robbery suspect.

**11/02** – FANG detectives utilized a confidential informant to conduct a controlled purchase of fentanyl from a known dealer in the Flint area. The investigation is ongoing.

**11/03** – FANG detectives executed a search warrant at the residence of a known dealer in the Flint area. FANG detectives seized 1 handgun and \$1,430.

**11/04**- FANG assisted Richfield Twp. P.D. with plain clothes security at the Tudor Dixon political rally that took place at Hunt Farms.

**11/08**- FANG detectives assisted the ATF with surveillance of a narcotics dealer in the Flint area. The investigation is ongoing.

**11/16 and 11/17**- FANG detectives conducted an interdiction detail in Mt. Morris Twp. after learning of a location where drugs were suspected of being sold. FANG detectives were able to make one arrest for carrying a concealed weapon.

**11/21**- FANG detectives utilized a confidential informant to conduct a controlled purchase of heroin from a known dealer. The investigation is ongoing.

**11/22**- FANG detectives executed a search warrant at the residence of a known narcotics dealer in Flint. As a result of the search warrant FANG detectives seized approximately 5 grams of crack cocaine, 5 hydrocodone pills and \$455.

**11/29**- FANG detectives utilized a confidential informant to conduct a controlled purchase of crystal methamphetamine from a known dealer in the Flint area. The investigation is ongoing.

Also on this date, while conducting surveillance, FANG detectives witnessed a hand-to-hand purchase of narcotics. FANG detectives were able to get one of the parties stopped and located user amounts of suboxone. The suspect admitted to getting the suboxone and is cooperating with FANG detectives.

**11/30**- FANG detectives conducted an undercover purchase of crystal meth from a dealer in the Flint area. The suspect was identified, and the investigation is ongoing.





Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/29/2022	GEN	340058	TREETOPS RESORT	CONFERENCE	101-257-911.000	222.90
10/06/2022	GEN	340059	AUSTIN & REID DDS PLLC	DENTAL SERVICES	677-000-801.000	499.00
10/06/2022	GEN	340060	FIERER INVESTIGATIONS LLC	POLICE CHIEF 11 BACKGROUND INV	301-000-801.000	1,200.00
10/06/2022	GEN	340061	FLINT AREA NARCOTICS GROUP	FANG DUES OCT22-OCT23	101-000-123.000	5,667.22
		340061		FANG DUES OCT22-OCT23	101-101-915.000	5,667.22
						<u>11,334.44</u>
10/06/2022	GEN	340062	HIGHPOINT COMM BANK	SPECIAL ASSESSMENT BOND INT PAYMENT	401-000-992.000	5,417.05
10/06/2022	GEN	340063	JERROD LOCASCIO	ELECTRICAL INSPECTIONS	249-000-801.000	660.00
10/06/2022	GEN	340064	NANCY CHIOTTI	HALL DEPOSIT REFUND - CHIOTTI	101-000-202.003	100.00
10/06/2022	GEN	340065	ROSE PEST SOLUTIONS	MOSQUITO CONTROL PTD 176524.00 FINAL	301-000-801.000	17,652.40
10/12/2022	GEN	340068	CAPITAL TIRE INC	POLICE TIRES	207-000-932.000	1,362.06
10/12/2022	GEN	340069	DR DAVID SLEZAK DDS	DENTAL SERVICES	677-000-801.000	257.00
10/12/2022	GEN	340070	GENESEE COUNTY CLERKS	BALLOT PROGRAMMING NOV 22	101-262-948.004	300.00
10/12/2022	GEN	340071	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		340071		CLEANING SERVICES	101-267-930.000	50.00
		340071		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
10/12/2022	GEN	340072	MARK ST JOHN	COLDWATER EXT PRIVATE DR	101-000-045.000	75.00
10/12/2022	GEN	340073	MAPPRINT	FLUSHING TWP MAT #2	301-000-752.001	695.00
10/12/2022	GEN	340074	RAPID GROUP, LLC	ON-SITE SHREDDING	101-262-752.000	175.00
10/13/2022	GEN	340075	FLUSHING AREA SENIOR CENTER	GDBG SENIOR CENTER REIMB EXPENSES	244-000-754.000	1,447.26
10/27/2022	GEN	340076	AUSTIN & REID DDS PLLC	DENTAL SERVICES	677-000-801.000	152.00
10/27/2022	GEN	340077	BEAR PACKAGING & SUPPLY, INC.	TRASH BAGS	301-000-752.001	1,257.00
10/27/2022	GEN	340078	DENNIS JUDDSON	CONF MILEAGE	101-257-911.000	247.50
10/27/2022	GEN	340079	DR DAVID SLEZAK DDS	DENTAL SERVICE	677-000-801.000	140.00
10/27/2022	GEN	340080	FLUSHING TOWNSHIP POLICE	OFFICE SUPPLIES	207-000-752.000	80.49
10/27/2022	GEN	340081	JAMES HOUGH	VISION EXPENSE	678-000-801.000	199.95
10/27/2022	GEN	340082	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		340082		CLEANING SERVICES	101-267-930.000	50.00
		340082		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
10/27/2022	GEN	340083	LOGAN MACWEBB	HALL DEPOSIT REFUND - MACWEBB	101-000-202.003	100.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/27/2022	GEN	340084	MCKONE LAW FIRM, PLLC	SEPT 22 LEGAL SERVICES	101-101-826.000	2,210.42
				SEPT 22 LEGAL SERVICES	207-000-826.000	1,649.17
						<u>3,859.59</u>
10/27/2022	GEN	340085	PATRICK SCANLON	HALL DEPOSIT REFUND- SCANLON	101-000-202.003	100.00
10/27/2022	GEN	340086	SPECTRUM PRINTERS INC	VOTE TEST DECKS NOV 8 ELECTION	101-262-948.004	683.86
10/27/2022	GEN	340087	WEINSTEIN ELECTRIC CO	GENERATOR INSTALL - PARTIAL	301-000-801.000	29,537.50
10/27/2022	GEN	340088	WENDY WEINBURG	MISC MILEAGE REIMBURSEMENT	101-215-861.000	271.25
11/03/2022	GEN	340089	BLACKJACK ASPHALT & CONCRETE	REPAIR TWP PARKING LOT	301-000-801.000	11,800.00
11/03/2022	GEN	340090	CHRIS CZYZIO	DENTAL SERVICES - REIMBURSED	677-000-801.000	233.00
11/03/2022	GEN	340091	DR DAVID SLEZAK DDS	DENTAL SERVICES	677-000-801.000	325.00
11/03/2022	GEN	340092	FLUSHING AREA SENIOR CENTER	REIMBURSE CDBG GRANT EXPENSES	101-443-812.000	380.10
11/03/2022	GEN	340093	FREDERICK THORSBY	REIMBURSE MILEAGE MTA CONF	101-171-861.000	98.75
11/03/2022	GEN	340094	JAMES K CANTWIL DDS	DENTAL SERVICES	677-000-801.000	330.00
11/03/2022	GEN	340095	LAW ENFORCEMENT OFFICERS REG	FALL 22 LED ASSESSMENT TRAINING	207-000-915.000	488.96
11/03/2022	GEN	340096	MERLE E WEST II	PLUMBING & MECHANICAL INSPECTIONS	249-000-801.000	4,860.00
11/03/2022	GEN	340097	MICHIGAN MUNICIPAL TREAS ASSOC	MEMBERSHIP	101-253-915.000	99.00
11/03/2022	GEN	340098	THERESA LOOK	REFUND HALL DEPOSIT- LOOK	101-000-202.003	100.00
11/08/2022	GEN	340099	ALEXIS GOODMAN	GENERAL ELECTION WORKER	101-262-801.000	200.00
11/08/2022	GEN	340100	ANN VETEL	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340101	ASHLEI HAWLEY	GENERAL ELECTION WORKER	101-262-801.000	200.00
11/08/2022	GEN	340102	BARBARA RUSSELL	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340103	BARB PETHERS	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340104	BELINDA VAUGHN	GENERAL ELECTION- CHAIR	101-262-801.000	200.00
11/08/2022	GEN	340105	CAROL KNEESHAW	GENERAL ELECTION WORKER	101-262-801.000	200.00
11/08/2022	GEN	340106	CAROL PITTILO	GENERAL ELECTION- CHAIR	101-262-801.000	200.00
11/08/2022	GEN	340107	CHRISTINE ANDREWS	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340108	CHRISTINE YOUNG	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340109	COLLEEN CAIN	ELECTION CLASS	101-262-801.000	25.00
11/08/2022	GEN	340110	COURTNEY SIAS	GENERAL ELECTION- CHAIR	101-262-801.000	200.00
11/08/2022	GEN	340111	CRAIG DAVIS	GENERAL ELECTION WORKER	101-262-801.000	175.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
11/08/2022	GEN	340112	DEANNA MAZAR	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340113	GATLIN WEINBURG	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340114	GEORGE MARZONIE	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340115	GLORIA DAVIS	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340116	JEAN FLADER	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340117	JENNIFER DAVIDEK	GENERAL ELECTION- CHAIR	101-262-801.000	200.00
11/08/2022	GEN	340118	JOAN HENDERSON	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340119	JULIE HARTMAN	GENERAL ELECTION WORKER	101-262-801.000	200.00
11/08/2022	GEN	340120	KAREN CZARNECKI	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340121	KATHY VALASEK	ELECTION CLASS	101-262-801.000	25.00
11/08/2022	GEN	340122	MARGARET NORTHRUP	GENERAL ELECTION- CHAIR	101-262-801.000	200.00
11/08/2022	GEN	340123	MARY VOIGT	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340124	MARYANNE BRADY	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340125	MIKE MAZAR	GENERAL ELECTION - CHAIR	101-262-801.000	200.00
11/08/2022	GEN	340126	MIKE STANTON	ELECTION CLASS	101-262-801.000	25.00
11/08/2022	GEN	340127	PAUL BOSAK	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340128	SANDRA MURPHY	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340129	SANDRA SNYDER	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340130	SHERYL HENDERSON	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340131	SUZANNE LAWRENCE	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340132	TAMMY MAGIERA-DAVIS	GENERAL ELECTION - CHAIRD	101-262-801.000	200.00
11/08/2022	GEN	340133	TERRY PATTILLO	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340134	TODD SEIBT	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340135	VINCE PATTILLO	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340136	WENDY SZUKHENT	GENERAL ELECTION WORKER	101-262-801.000	200.00
11/08/2022	GEN	340137	WILLIAM VETTEL	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340138	WILLIAM WESTENBARGER	GENERAL ELECTION WORKER	101-262-801.000	175.00
11/08/2022	GEN	340139	WILLOW KRAWCZYK	ELECTION CLASS	101-262-801.000	25.00
11/10/2022	GEN	340142	BRANDY COLE	REFUND HALL DEPOSIT- COLE	101-000-202.003	100.00
11/10/2022	GEN	340143	CHRIS CZYZIO	REIMBURSE MILEAGE	249-000-759.000	24.38

Check Date	Bank	Check #	Payee	Description	GL #	Amount
11/10/2022	GEN	340144	DR DAVID SLEZAK DDS	DENTAL SERVICES	677-000-801.000	203.00
11/10/2022	GEN	340145	ERIN HAWLEY	HALL DEPOSIT REFUND- HAWLEY	101-000-202.003	100.00
11/10/2022	GEN	340146	JANET SURFACE	ELECTION WORKER	101-262-801.000	37.50
11/10/2022	GEN	340147	JOYCE WILSON	ELECTION WORKER	101-262-801.000	37.50
11/10/2022	GEN	340148	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		340148		CLEANING SERVICES	101-267-930.000	50.00
		340148		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
11/10/2022	GEN	340149	KIMBERLY GODDARD	ELECTION WORKER	101-262-801.000	195.00
11/10/2022	GEN	340150	LIFELCOC TECHNOLOGIES	OPERATING SUPPLIE MOUTHPIECE	207-000-752.000	35.00
11/10/2022	GEN	340151	NORMAN GODDARD	ELECTION WORKER	101-262-801.000	350.00
11/22/2022	GEN	340152	CONSUMERS ENERGY	INV 932357046 STREET LIGHT	101-443-926.000	100.00
11/22/2022	GEN	340153	DR DAVID SLEZAK DDS	DENTAL SERVICES	677-000-801.000	645.00
11/22/2022	GEN	340154	DR JEFFREY T STRALEY DDS	DENTAL SERVICES	677-000-801.000	91.40
11/22/2022	GEN	340155	GCGC	CLERKS MEETING	101-215-911.000	75.00
11/22/2022	GEN	340156	KIMBERLY GODDARD	CLEANING SERVICE	101-265-930.000	150.00
		340156		CLEANING SERVICE	101-267-930.000	50.00
		340156		CLEANING SERVICE	207-000-930.000	100.00
						<u>300.00</u>
11/22/2022	GEN	340157	LUIS A PEREX DDS MS	DENTAL EXPENSE	677-000-801.000	205.60
11/22/2022	GEN	340158	MCKONE LAW FIRM, PLLC	LEGAL SERVICES OCT 2022	101-101-826.000	700.00
		340158		LEGAL SERVICES OCT 2022	207-000-826.000	2,156.22
						<u>2,856.22</u>
11/22/2022	GEN	340159	RHMDA ATWEL	HALL DEPOSIT REFUND- ATWELL	101-000-202.003	100.00
11/22/2022	GEN	340160	ROSE PEST SOLUTIONS	WILDLIFE MANAGEMENT	301-000-801.000	2,995.00
12/01/2022	GEN	340161	CONSUMERS ENERGY	GENERATOR RELOCATE	301-000-975.000	2,800.00
12/01/2022	GEN	340162	FIFER INVESTIGATIONS LLC	BACKGROUND INVESTIAGTION #3	301-000-801.000	1,200.00
12/01/2022	GEN	340163	MARK ST JOHN	COLDWATER PRIVATE DR	101-000-045.000	100.00
12/01/2022	GEN	340164	MARY PARKS	HALL DEP REFUND- PARKS	101-000-202.003	100.00
12/01/2022	GEN	340165	MIDWEST PUBLIC SAFETY, LLC	BODY/VEHICLE CAMERA	301-000-801.000	44,172.00
12/01/2022	GEN	340166	TOWN CENTER FAMILY DENTAL	DENTAL SERVICES	677-000-801.000	30.20

Check Date Bank Check # Payee Description GL # Amount

TOTAL - ALL FUNDS TOTAL OF 105 CHECKS 161,368.86

Check Date	Bank Check #	Payee	Description	GL #	Amount
---- GL TOTALS ----					
101-000-045.000		A/R COLDWATER ROAD EXTENSION			175.00
101-000-123.000		PREPAID EXPENSES			5,667.22
101-000-202.003		HALL DEPOSITS PAYABLE			800.00
101-101-826.000		LEGAL FEES			2,910.42
101-101-915.000		MEMBERSHIP DUES			5,667.22
101-171-861.000		MILEAGE			98.75
101-215-861.000		MILEAGE			271.25
101-215-911.000		TRAINING & CONVENTION			75.00
101-253-915.000		MEMBERSHIP DUES			99.00
101-257-911.000		TRAINING & CONVENTION			470.40
101-262-752.000		OFFICE SUPPLIES & POSTAGE			175.00
101-262-801.000		CONTRACTUAL SERVICES			7,495.00
101-262-948.004		COMPUTER MAINTENANCE			983.86
101-265-930.000		BUILDING MAINTENANCE			600.00
101-267-930.000		BUILDING MAINTENANCE			200.00
101-443-812.000		SENIOR CITIZENS/VAN EXPENSE			380.10
101-443-926.000		LIGHTS AT LARGE			100.00
207-000-752.000		OFFICE SUPPLIES & POSTAGE			115.49
207-000-826.000		LEGAL FEES			3,805.39
207-000-915.000		MEMBERSHIP DUES			488.96
207-000-930.000		BUILDING MAINTENANCE			400.00
207-000-932.000		AUTO MAINTENANCE EXPENSE			1,362.06
244-000-754.000		PROJECT COSTS-SENIOR CTR			1,447.26
249-000-759.000		GASOLINE EXPENSE			24.38
249-000-801.000		CONTRACTUAL SERVICES			5,520.00
301-000-752.001		OFFICE SUPPLIES			1,952.00
301-000-801.000		CONTRACTUAL SERVICES			108,556.90
301-000-801.000		BUILDING IMPROVEMENTS			2,800.00
401-000-992.000		BOND INTEREST			5,417.05
677-000-801.000		CONTRACTUAL SERVICES			3,111.20
678-000-801.000		CONTRACTUAL SERVICES			199.95
		TOTAL			161,368.86



Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16445 POSTED BY KARLA 207-000-001.100 207-000-767.000	11/01/2022 CASH 2 UNIFORMS	ACH	NYE UNIFORM	KARLA		890.71
					890.71	890.71
16446 POSTED BY KARLA 207-000-001.100 207-000-932.000	11/01/2022 CASH 2 AUTO MAINTENANCE EXPENSE	ACH	CAPITAL TIRE	KARLA		585.84
					585.84	585.84
16447 POSTED BY KARLA 101-000-001.100 101-101-801.000 249-000-001.100 249-000-802.003	11/01/2022 CASH 2 CONTRACTUAL SERVICES CASH 2 CODIFICATION	ACH	ROWE ENG	KARLA		1,597.50
					1,597.50	286.25
					286.25	
					1,883.75	1,883.75
16448 POSTED BY KARLA 207-000-001.100 207-000-850.000 101-000-001.100 101-257-850.000 208-000-001.100 208-000-955.001 101-171-850.000 249-000-001.100 249-000-850.000	11/01/2022 CASH 2 TELEPHONE EXPENSE CASH 2 TELEPHONE EXPENSE CASH 2 MISCELLANEOUS EXPENSE TELEPHONE EXPENSE CASH 2 TELEPHONE EXPENSE	ACH	VERIZON- CELL PHONE	KARLA		42.42
					42.42	84.84
					42.42	42.42
					42.42	
					42.42	30.02
					30.02	
					199.70	199.70
16449 POSTED BY KARLA 101-000-001.100 101-443-988.002	11/01/2022 CASH 2 ROAD MAINTENANCE-DITCHING	ACH	GENESEE COUNTY ROAD COMM	KARLA		4,500.00
					4,500.00	4,500.00
16460 POSTED BY KARLA 207-000-001.100 207-000-766.000	11/03/2022 CASH 2 UNIFORM CLEANING	ACH	CHAMPS CLEANERS	KARLA		325.65
					325.65	325.65
16461 POSTED BY KARLA 101-000-001.100 101-101-900.000	11/03/2022 CASH 2 PRINTING & PUBLISHING	ACH	ADS PLUS - LEAF PICKUP	KARLA		160.00
					160.00	160.00
16462 POSTED BY KARLA 207-000-001.100 207-000-983.000	11/03/2022 CASH 2 CAR RENTAL	ACH	SUSKI CHEVY- LEASE	KARLA		250.00
					250.00	250.00
16463 POSTED BY KARLA 101-000-001.100 101-265-754.000	11/03/2022 CASH 2 MAINTENANCE SUPPLIES	ACH	DONALDSON & SONS	KARLA		39.98
					39.98	39.98
16464 POSTED BY KARLA 101-000-001.100 101-101-900.000	11/03/2022 CASH 2 PRINTING & PUBLISHING	ACH	VIEW NEWSPAPER- PUBLICATION	KARLA		179.80
					179.80	179.80

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16465 POSTED BY KARLA 101-000-001.100 101-262-900.000	11/03/2022 CASH 2 PRINTING & PUBLISHING	ACH	PRINTING SYSTEMS INC	KARLA		645.61
					645.61	645.61
16466 POSTED BY KARLA 101-000-001.100 101-265-921.000 207-000-001.100 207-000-921.000	11/03/2022 CASH 2 UTILITIES CASH 2 UTILITIES	ACH	FLUSHING TWP - WATER	KARLA		85.80
					100.85	100.85
					186.65	186.65
16469 POSTED BY KARLA 101-000-001.100 101-443-926.000 101-443-926.000	11/07/2022 CASH 2 LIGHTS AT LARGE LIGHTS AT LARGE	ACH	CONSUMERS- LIGHTS AT LARGE	KARLA		352.95
					330.14	
					22.81	
					352.95	352.95
16470 POSTED BY KARLA 301-000-001.100 301-000-980.003	11/07/2022 CASH 2 CAPITOL OUTLAY/POLICE EQUIP	ACH	PRO COM INC - 2022 FORD INSTALL	KARLA		14,376.90
					14,376.90	14,376.90
16471 POSTED BY KARLA 226-000-001.100 226-000-801.000 226-000-802.001 226-000-759.000	11/07/2022 CASH 2 CONTRACTUAL SERVICES MISCELLANEOUS EXPENSE GASOLINE EXPENSE	ACH	EMTERRA - TRASH SERVICES	KARLA		46,267.74
					42,398.68	
					166.34	
					3,702.72	
					46,267.74	46,267.74
16472 POSTED BY KARLA 207-000-001.100 207-000-759.000 101-000-001.100 101-443-812.000 101-443-932.000 208-000-001.100 208-000-759.000 249-000-001.100 249-000-759.000	11/07/2022 CASH 2 GASOLINE EXPENSE CASH 2 SENIOR CITIZENS/VAN EXPENSE GAS/OIL/ AUTO MAINTENANCE EXPENSE CASH 2 GASOLINE EXPENSE CASH 2 GASOLINE EXPENSE	ACH	FLUSHING COMM SCH - GAS	KARLA		2,136.13
					2,136.13	314.83
					199.34	
					115.49	
					115.49	115.49
						55.18
					55.18	
					2,621.63	2,621.63
16473 POSTED BY KARLA 207-000-001.100 207-000-921.000 101-000-001.100 101-265-921.000 208-000-001.100 208-000-921.000	11/07/2022 CASH 2 UTILITIES CASH 2 UTILITIES CASH 2 UTILITIES	ACH	CONSUMERS - ELECTRIC BILL	KARLA		172.53
					172.53	
						1,075.71
					1,075.71	201.07
					201.07	
					1,449.31	1,449.31
16474 POSTED BY KARLA 207-000-001.100 207-000-855.000	11/07/2022 CASH 2 METER CHARGES-COPIES	ACH	RICOH - COPIER METER FEES	KARLA		76.15
					76.15	76.15
16475 POSTED BY KARLA 208-000-001.100 208-000-921.000	11/07/2022 CASH 2 UTILITIES	ACH	WATER - PARK	KARLA		134.69
					134.69	134.69



Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16476 POSTED BY KARLA	11/08/2022	ACH	TRI CITY COMPUTER	KARLA		
249-000-000.000	GASB 34 FIXED ASSETS					1,187.15
249-000-980.000	CAPITOL OUTLAY/OFFICE EQUIPMENT			1,187.15		
207-000-001.100	CASH 2					154.38
207-000-948.001	COMPUTER MAINTENANCE AGREEMENT			154.38		
249-000-001.100	CASH 2					230.92
249-000-948.001	COMPUTER MAINTENANCE AGREEMENT			230.92		
					1,572.45	1,572.45
16477 POSTED BY KARLA	11/08/2022	ACH	CITY OF FLUSHING -	KARLA		
101-000-001.100	CASH 2					75,217.92
101-443-801.000	FIRE CONTRACT			75,217.92		
					75,217.92	75,217.92
16478 POSTED BY KARLA	11/08/2022	ACH	LOUIE'S TOWING	KARLA		
207-000-001.100	CASH 2					88.00
207-000-932.000	AUTO MAINTENANCE EXPENSE			88.00		
					88.00	88.00
16479 POSTED BY KARLA	11/09/2022	ACH	GILROYS - SUPPLIES	KARLA		
101-000-001.100	CASH 2					146.58
101-265-754.000	MAINTENANCE SUPPLIES			146.58		
					146.58	146.58
16480 POSTED BY KARLA	11/09/2022	ACH	CMP DISTRIBUTORS	KARLA		
207-000-001.100	CASH 2					47.25
207-000-932.000	AUTO MAINTENANCE EXPENSE			47.25		
					47.25	47.25
16489 POSTED BY KARLA	11/15/2022	ACH	COMAST - INTERNET	KARLA		
207-000-001.100	CASH 2					267.82
207-000-852.000	INTERNET SERVICES			152.92		
207-000-850.000	TELEPHONE EXPENSE			114.90		
101-000-001.100	CASH 2					437.89
101-265-850.000	TELEPHONE EXPENSE			292.99		
101-265-852.000	INTERNET			144.90		
					705.71	705.71
16490 POSTED BY KARLA	11/15/2022	ACH	MUNICIPAL WEB SERVICE - COMPUTER	KARLA		
101-000-001.100	CASH 2					333.00
101-443-962.000	PEG SERVICES			333.00		
					333.00	333.00
16491 POSTED BY KARLA	11/15/2022	ACH	GENESEE COUNTY ROAD COMM	KARLA		
101-000-001.100	CASH 2					64,000.00
101-443-988.000	ROAD IMPROVEMENTS			64,000.00		
					64,000.00	64,000.00
16492 POSTED BY KARLA	11/17/2022	ACH	ADS PLUS PRINTING	KARLA		
207-000-001.100	CASH 2					258.00
207-000-752.000	OFFICE SUPPLIES & POSTAGE			258.00		
					258.00	258.00
16493 POSTED BY KARLA	11/17/2022	ACH	J-R AUTO REPAIR	KARLA		
207-000-001.100	CASH 2					610.72
207-000-932.000	AUTO MAINTENANCE EXPENSE			610.72		
					610.72	610.72

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16494 POSTED BY KARLA	11/17/2022	ACH	NYE UNIFORM	KARLA		
207-000-001.100	CASH 2					165.50
207-000-767.000	UNIFORMS				165.50	
					165.50	165.50
16500 POSTED BY KARLA	11/17/2022	ACH	FIRST NATIONAL BANK OF OMAHA	KARLA		
207-000-001.100	CASH 2					752.45
207-000-768.000	SIDEARMS				450.00	
207-000-932.000	AUTO MAINTENANCE EXPENSE				189.95	
207-000-767.000	UNIFORMS				112.50	
208-000-001.100	CASH 2					302.52
208-000-802.001	MAINTENANCE SUPPLIES				302.52	
301-000-001.100	CASH 2					666.89
301-000-930.000	BUILDING MAINTENANCE				666.89	
101-000-001.100	CASH 2					1,525.35
101-257-911.000	TRAINING & CONVENTION				126.12	
101-257-915.000	MEMBERSHIP DUES				175.00	
101-265-752.000	OFFICE SUPPLIES & POSTAGE				248.46	
101-253-911.000	TRAINING & CONVENTION				89.25	
101-101-911.001	OTHER BOARDS TRAINING/CONVENTION				800.00	
101-443-932.000	AUTO MAINTENANCE EXPENSE				49.97	
101-265-754.000	MAINTENANCE SUPPLIES				36.55	
					3,247.21	3,247.21
16501 POSTED BY KARLA	11/21/2022	ACH	BCN- HEALTH INSURANCE	KARLA		
207-000-001.100	CASH 2					9,359.58
207-000-718.003	HEALTH INSURANCE				5,784.50	
101-191-718.003	HEALTH INSURANCE				1,782.64	
101-257-718.003	HEALTH INSURANCE				1,821.77	
101-253-718.003	HEALTH INSURANCE				837.88	
101-000-001.100	CASH 2					4,442.29
207-000-718.005	HEALTH INSURANCE-RETIREMENT BENEFIT				3,567.58	
207-000-718.003	HEALTH INSURANCE				7.50	
249-000-001.100	CASH 2					4,002.24
249-000-718.003	HEALTH INSURANCE				4,002.24	
					17,804.11	17,804.11
16502 POSTED BY KARLA	11/21/2022	ACH	BALBOA- PHONE LEASE	KARLA		
207-000-001.100	CASH 2					136.00
207-000-853.002	TELEPHONE LEASE				136.00	
101-000-001.100	CASH 2					204.00
101-265-853.002	TELEPHONE LEASE				204.00	
					340.00	340.00
16503 POSTED BY KARLA	11/21/2022	ACH	BALBOA- PHONE LEASE	KARLA		
101-000-001.100	CASH 2					38.09
101-265-850.000	TELEPHONE EXPENSE				38.09	
					38.09	38.09
16504 POSTED BY KARLA	11/21/2022	ACH	HARTFORD INS	KARLA		
207-000-726.000	LIFE INSURANCE				179.80	
207-000-718.002	DISABILITY INSURANCE				467.00	
207-000-001.100	CASH 2					646.80
101-191-726.000	LIFE INSURANCE				12.40	
101-257-726.000	LIFE INSURANCE				12.40	
101-219-726.000	LIFE INSURANCE				12.40	
101-253-726.001	LIFE INSURANCE-CLERICAL				12.40	
101-191-718.001	DISABILITY INSURANCE				63.37	
101-257-718.001	DISABILITY INSURANCE				65.91	
101-253-718.002	DISABILITY INSURANCE				47.71	
101-219-718.001	DISABILITY INSURANCE				43.97	
101-000-001.100	CASH 2					270.56
249-000-001.100	CASH 2					72.94
249-000-726.000	LIFE INSURANCE				12.40	
249-000-718.001	DISABILITY INSURANCE				60.54	
					990.30	990.30

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
16505 POSTED BY KARLA 101-000-001.100 101-101-718.003	11/21/2022 CASH 2 HEALTH INSURANCE	ACH	HEALTH ALLIANCE- MEDICARE PART B SUPP	KARLA		90.00
					90.00	90.00
16506 POSTED BY KARLA 101-000-001.100 101-265-930.000	11/22/2022 CASH 2 BLDG MAINTENANCE	ACH	TERMINIX- PEST CONTROL	KARLA		95.00
					95.00	95.00
16507 POSTED BY KARLA 207-000-001.100 207-000-980.003	11/22/2022 CASH 2 CAPITOL OUTLAY/POLICE EQUIP	ACH	PRO COMM INC	KARLA		975.00
					975.00	975.00
16508 POSTED BY KARLA 101-000-001.100 101-254-830.000	11/22/2022 CASH 2 TAX ROLL EXPENSE	ACH	PURCHASE POWER	KARLA		3,030.00
					3,030.00	3,030.00
16509 POSTED BY KARLA 249-000-001.100 249-000-802.003 101-000-001.100 101-101-801.000	11/28/2022 CASH 2 CODIFICATION CASH 2 CONTRACTUAL SERVICES	ACH	ROWE ENG	KARLA		551.25
					551.25	475.00
					475.00	
					1,026.25	1,026.25
				Total:	245,908.15	245,908.15

12/01/2022 10:27 AM

Check Register Report For Charter Township Of Flushing  
For Check Dates 11/01/2022 to 11/30/2022

Check Date	Bank	Check Number	Name	Check Gross
11/30/2022	GEN 2	EFT1510	COLONIALIFE	422.94
11/22/2022	GEN 2	EFT1504	JON HANCOCK	1,273.24
11/22/2022	GEN 2	EFT1505	HEALTH CARE SAVINGS	982.50
11/22/2022	GEN 2	EFT1506	FEDERAL TAX DEPOSIT	18,403.15
11/22/2022	GEN 2	EFT1507	MERS DC PAYMENT	5,025.44
11/22/2022	GEN 2	EFT1508	MERS DC TEAMSTER	301.92
11/22/2022	GEN 2	EFT1509	MICHIGAN DEPT OF TREASURY	4,107.18
11/09/2022	GEN 2	EFT1501	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	22,836.15
11/09/2022	GEN 2	EFT1502	JON HANCOCK	1,052.29
11/09/2022	GEN 2	EFT1503	FEDERAL TAX DEPOSIT	10,181.69
<b>Totals:</b>				<b>64,586.50</b>
		Number of Checks: 010		
Total Physical Checks:				
Total Check Stubs:		10		

12/01/2022 10:26 AM

Check Register Report For Charter Township Of Flushing  
For Check Dates 11/01/2022 to 11/30/2022

Check Date	Bank	Check Number	Name	Check Gross
11/09/2022	GEN 2	340140	TEAMSTERS LOCAL 214	255.00
11/09/2022	GEN 2	340141	POLICE OFFICERS LABOR COUNCIL	452.25
<b>Totals:</b>				<b>707.25</b>
		Number of Checks: 002		
Total Physical Checks:		2		
Total Check Stubs:				

**DIRECT DEPOSIT  
NOV**

**Totals:** 131,670.65 96,623.31

Total Physical Checks:

Total Check Stubs:

# CHARTER TOWNSHIP OF FLUSHING FINANCIAL REPORT FOR NOV 2022

## GENERAL FUND FOR NOV 2022

### CHECKS IN TRANSIT:

TOTAL	-48,803.58	PREVIOUS BALANCE	\$ 2,939,289.53
		INTEREST	\$731.54
<b>ACH IN TRANSIT:</b>		GF REGISTER CHECKS:	(\$34,340.41)
Colonial Life	(422.94)	PAYROLL CHECKS	(\$97,330.56)
Mers DC- Team	(120.96)	BLDG RECEIPTS:	\$8,962.55
		RECEIPTS	\$53,205.71
		WATER X-FER ADMIN REIMB	\$221,000.00
		MERS DC	(\$5,327.36)
		EFTPS- IRS	(\$28,584.84)
		JOHN HANCOCK	(\$2,325.53)
		MERS MANDATORY %	(\$22,836.15)
	\$ (543.90)		

### DEPOSITS IN TRANSIT:

BLDG		SOM - SITW	(\$4,107.18)
		HEALTH CARE SAVINGS	(\$982.50)
		AFLAC	(\$422.94)
	0.00	ACH BILLS PAID:	(\$245,908.15)
			\$ 2,781,023.71

### BANK CHECKING BALANCE

ACH IN TRANSIT	
DEPOSIT IN TRANSIT	\$5,290.55
CHECKS TRANSIT	(\$7,609.47)

### CASH IN BANK

101	GENERAL/PARK/DENTAL/VISION	\$837,673.95
207	POLICE FUND	\$559,008.11
249	BUILDING/ORD FUND	\$156,046.26
226	TRASH FUND	\$383,697.37
212	DRUG ENF FUND	\$3,188.21
274	CDBG	\$380.10
301	ARPA	\$611,816.74
401	BOND	\$229,212.97

**TOTAL** \$2,781,023.71

### PURCHASE DATE:

5/16/2022	SECURITY CU	5/16/2023	0.25%	\$250,000.00
2/23/2022	WILDFIRE	2/23/2024	0.80%	\$250,000.00
12/29/2021	LAKE MI CU	12/29/2022	0.55%	\$250,000.00
10/18/2022	GOVMIC TERM	10/18/2023	4.52%	\$1,000,000.00
	GF CHK/SAV GRAND TOTAL		1.53%	\$1,750,000.00



**TAX ACCOUNT FUND FOR NOV 2022**

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>AMOUNT</u>
11/02/22	7074	FLUSHING COMMUNITY SCHOOLS	5,704.33
11/02/22	7075	FLUSHING TOWNSHIP - GENERAL FUND	277.44
11/02/22	7076	FLUSHING TOWNSHIP- WATER	1,941.68
11/02/22	7077	GENESEE CTY TREASURER	17,174.69
11/02/22	7078	GENESEE INTERMEDIATE SCHOOL	5,390.43
			30,488.57
		PREVIOUS MONTH ENDING BALANCE	\$ 30,635.31
		CREDIT CARD PAYMENTS RECEIVED	
		RECEIPTS	\$22,747.57
		NSF FEE	
		ACH- CREDIT CARD PAYMENTS	3,158.92
		BANK ENCODE ERROR	
		CHECKS	(\$30,488.57)
			\$ 26,053.23
		BANK CHECKING BALANCE	\$26,171.86
		DEPOSIT IN TRANSIT	
		BANK ENCODE ERROR	
		CHECKS TRANSIT	(\$118.63)
			\$26,053.23

