

CHARTER TOWNSHIP OF FLUSHING

6524 N. Seymour Road, Flushing, MI 48433

P (810) 659-0800 F (810) 659-4212

www.flushingtowship.com

REGULAR BOARD MEETING AGENDA

DATE: JUNE 9TH, 2026 TIME: 6:00 P.M.

ADMINISTRATION MEMBERS

SUPERVISOR: Frederick R. Thorsby

CLERK: Wendy D. Meinburg

TREASURER: Terry A. Peck

TRUSTEES

William Bain

Linda Minarik

Joshua Upleger

Andrew Eichorn

I. DATE AGENDA POSTED: June 4TH, 2026

II. CALL THE MEETING TO ORDER:

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPT THE AGENDA

APPROVAL OF PREVIOUS MINUTES

APPROVE PAYMENT OF BILLS LISTED

III. PUBLIC COMMENTS: Pertaining to Agenda Items Only

Each speaker limited to three minutes

IV. UNFINISHED BUSINESS: None

V. NEW BUSINESS:

1. (Postponed from last month's meeting) decision on H2A roof bid process on Flushing Township to take roof bids for Township Roof - Supervisor Thorsby
2. PUBLIC HEARING pertaining to approve the SPECIAL ASSESSMENT ROLL TO COLLECT FUNDS TO REPAIR AND MAINTAIN THE COLDWATER ROAD EXTENSION; TO LEVY SPECIAL ASSESSMENT; TO BE COLLECTED AND DISBURSED OVER TEN (10) YEARS - Supervisor Thorsby
3. Discussion and possible motion to approve Resolution 26-06 A RESOLUTION PURSUANT TO MCL 41.724 (1) TO CONFIRM THE SPECIAL ASSESSMENT ROLL TO COLLECT FUNDS TO REPAIR AND MAINTAIN THE COLDWATER ROAD EXTENSION; TO LEVY SPECIAL ASSESSMENT; TO BE COLLECTED AND DISBURSED OVER TEN (10) YEARS - Supervisor Thorsby
4. Discussion and possible motion on MMR Ambulance Service contract for Flushing Township – Supervisor Thorsby

5. FIRST READING on Amendment to Roof Mounted Solar Zoning Ordinance 36-420. (B)
 4. Be installed in a manner that maintains required roof access, clearances and emergency access, in compliance with applicable building code and fire code requirements - Supervisor Thorsby
6. Discussion and possible motion on RESOLUTION 26-07 A RESOLUTION FOR REIMBURSEMENT FOR BEECHTREE SPECIAL ASSESSMENT - Supervisor Thorsby

VI. REPORTS:

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

VII. PUBLIC COMMENTS: Each speaker limited to three minutes

VIII. BOARD COMMENTS

IX. NEXT REGULAR MEETING:

JULY 14TH, 2026 AT 6:00 P.M.

X. ADJOURNMENT

Wendy D. Meinburg, Clerk

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

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REGULAR BOARD MEETING MINUTES

DATE MAY 12TH, 2026 TIME: 6:00 P.M.

ADMINISTRATION MEMBERS

SUPERVISOR: Frederick R. Thorsby

CLERK: Wendy D. Meinburg

TREASURER: Terry A. Peck

TRUSTEES

William Bain

Linda Minarik

Joshua Upleger

Andrew Eichorn

TOWNSHIP ATTORNEY

Amanda Odette

I. DATE AGENDA POSTED: MAY 7TH, 2026

II. MEETING CALLED TO ORDER at 6:00 P.M. by **SUPERVISOR THORSBY** followed by The Pledge of Allegiance to the American Flag and Roll Call.

ROLL CALL: Eichorn, Thorsby, Peck, Upleger, Bain, Minarik and Meinburg

MEMBERS ABSENT: None

OTHER INDIVIDUALS PRESENT: Fourteen (14) others present.

APPROVAL OF AGENDA FOR MAY 12TH, 2026.

TREASURER PECK MOVED, supported by **Clerk Meinburg** to approve May 12th Agenda as presented, with the amendment to strike item number #3.

THE MOTION CARRIED

APPROVAL OF PREVIOUS MINUTES for April 14TH, 2026.

CLERK MEINBURG MOVED, supported by **Treasurer Peck** to approve April 14th, 2026 minutes.

THE MOTION CARRIED.

APPROVE PAYMENT OF BILLS LISTED

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

After no discussion.

ACTION ON MOTION

ROLL CALL VOTE

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

NAYS: None

ABSENT: None

THE MOTION CARRIED

III. PUBLIC COMMENTS:

OPEN TO PUBLIC COMMENT at 6:03 P.M.

None

CLOSED TO PUBLIC COMMENT at 6:03 P.M.

IV. UNFINISHED BUSINESS:

None

V. NEW BUSINESS:

1. Presentation and possible motion for H2A roof bid process on Flushing Township.

Jacki from H2A went over roof bid process in detail. And answered many questions.

TRUSTEE EICHORN MOVED, supported by Trustee Upleger to approve not hiring an architect company to take roof bids for Township Roof.

After more discussion Trustee Eichorn asked for permission to withdraw his previous motion.

TRUSTEE EICHORN MOVED, supported by Trustee Minarik to postpone decision on H2A roof bid process on Flushing Township to next months meeting.

ACTION ON MOTION

ROLL CALL VOTE:

AYES: 5

NAYS: 2

ABSENT: None

THE MOTION CARRIED.

2. Discussion and possible motion on parking lot bids.

Terry went over the parking lot bids he received.

TREASURER PECK MOVED, supported by Trustee Bain to go with bid from AMI Asphalt Management Inc., for the amount of \$17,459.

No further discussion.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

3. Franchise Agreement with Flushing City and Flushing Schools.

(This was taken off Agenda)

4. Discussion and possible motion for pay increase for non-union Township staff.

Some discussion was made on pay raise request for two employees.

TREASURER PECK MOVED, supported by Clerk Meinburg to approve pay raises for Willow Krawczyk from \$17.00 hourly to \$18.00 hourly and Rob Kehoe from \$32,000 yearly to \$34,000 yearly.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

VI. REPORTS:

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

Supervisor Thorsby

- Township Open House and Chamber of Commerce Ribbon cutting was today. We have around 35 people here to tour. Cops and Robbers came with Ice Cream for everyone.
- All reports except FANG Report are in packet to review.

2. Clerk's Report – Clerk

Clerk Meinburg

- Election was last week, all went well.

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

Treasurer Peck

- Went over reports
- Informed us that sewer bills will be going up in the future. But water should stay the same.

4. Zoning Administrator
Zoning and Code Enforcement Reports.

Zoning Administrator Czyzio

- Reports in packet.

5. Flushing Township Police Department – Chief

Chief VanAlstine

- Thanked the Board and community who voted to support the Flushing Township Police Department.
- Read a letter from another police station that Flushing Township's old tasers were donated to.
- Went over STATS

VII. PUBLIC COMMENTS:

Opened for public comment at 7:02 P.M.

Comments were made on:

- Voted for the Flushing Township Police operating Millage
- Hall looks good
- What requirements are there to become a roofing specialist
- Not wanting to use an architectural company for Township roof project

Closed for public comment at 7:07 P.M.

VIII. BOARD COMMENTS

Opened for board comments at 7:07 P.M.

- Asked about Accessory Structure Ordinance that will be coming back to the Planning Commission next month.
- Trustees are trying to save the Township money
- All Trustees were voted in as equals and have the right to disagree. Sometimes it doesn't feel that way.

Closed for board comments at 7:11 P.M.

IX. NEXT REGULAR MEETING:

June 9th, 2026 AT 6:00 P.M.

X. ADJOURNMENT

TRUSTEE BAIN MOVED, supported by Trustee Minarik to adjourn the meeting at 7:11 P.M.

WENDY D. MEINBURG, Clerk

APPROVED DATE

FREDERICK R. THORSBY, Supervisor

DRAFT



Flushing Township Hall Renovations

May 13, 2025

Estimate of Probable Cost:

Part 1: ELECTIONS AREAS

Renovations for Elections Related Changes \$90,700.00

Part 2: CUSTOMER & STAFF AREAS

Renovations for Customer Service & Staff Safety \$345,000.00
(roofing repair only (at solariums), includes 6" gutter at entry)

\$435,700.00

Part 3: FUTURE IMPROVEMENTS

RE-ROOFING

Re-Roofing Project \$153,800.00

Excludes inflation to year of bid

Add \$30,000 for 6" gutters at perimeter

PUBLIC SAFETY CANOPY

Renovations for Public Safety – Canopy \$211,000.00 *integrated*

Excludes inflation to year of bid

CHARTER TOWNSHIP OF FLUSHING
GENESEE COUNTY, MICHIGAN

RESOLUTION NO. 26-06

A RESOLUTION PURSUANT TO MCL 41.725 AND 41.726 TO CONFIRM THE SPECIAL ASSESSMENT ROLL TO COLLECT FUNDS TO REPAIR AND MAINTAIN THE COLDWATER ROAD EXTENSION; TO LEVY SPECIAL ASSESSMENT; TO BE COLLECTED AND DISBURSED OVER TEN (10) YEARS

WHEREAS, the Township Board of Trustees approved the Coldwater Road Extension special assessment district with Resolution 21-05 and a Public Hearing held on August 12, 2021.

WHEREAS, the Township received a petition signed by the record owners of more than 50% of the parcels accessed by the private road designated the Coldwater Road Extension (the Parcels) requesting the Township amend the special assessment district agreement comprised of the Parcels to collect and disperse funds for the repair and maintenance of the Extension; and,

WHEREAS, the Township received from the Parcel owners an estimate and related information that the annual cost to repair and maintain the extension is \$7500 to be paid by the Parcel Owners by means of a special assessment; and,

WHEREAS, the Township Board of Trustees determined that the repairs and maintenance were both necessary and reasonable under the circumstances. and by resolution adopted June 9, 2026, tentatively approved the special assessment district agreement; and,

WHEREAS, following the mailing of notice to the affected property owners and publication of the notice of public hearing in accordance with MCL 41.724a, scheduling public hearing at the offices of the Charter Township of Flushing, 6524 N. Seymour Road, Flushing, Michigan on, June 9, 2026 to hear objections and concerns regarding the proposed amendment to the special assessment district; and,

WHEREAS, the Board of Trustees conducted the public hearing and considered all public comments to the proposed amendment to the special assessment district, to collect and disperse funds for the repair and maintenance of the Coldwater Road Extension; and,

WHEREAS, the Board of Trustees concluded the total cost for the annual repair and maintenance and the resulting amounts proposed to be allocated among the Parcels was reasonable; and,

WHEREAS, a Special Assessment Roll (Exhibit 1) was prepared setting forth the total annual repair and maintenance costs in the amount of \$7500 allocated to each of the 15 parcels within the approved special assessment district estimated at \$500 per year plus administrative fees, per parcel; and,

WHEREAS, public hearing was scheduled for your comments and objections with respect to confirmation of the Special Assessment Roll; and a Notice of Public Hearing and a copy of the Proposed Special Assessment roll was mailed by first-class Mail to each of the 15 parcel

owners on May 19, 2026; and, notice of the public hearing was published on May 21, 2026 and May 28, 2026; and,

WHEREAS, following public hearing, the Board of Trustees has determined to confirm the Special Assessment Roll;

IT IS HEREBY RESOLVED;

1. Creation of the Coldwater Road Special Assessment District is hereby affirmed with the Special Assessment District to exist through issuance and collection of the Winter, 2026, ad valorem property tax bills.
2. The Special Assessment Roll in the form attached to this resolution as Exhibit 1, entitled Coldwater Road Extension Special Assessment Roll is confirmed.
3. The Clerk, with the adoption of this resolution, shall confirm the Special Assessment Roll and file or otherwise provide copies of the Special Assessment Roll and authentication of its confirmation to the appropriate taxing authorities.

YES:

NO:

ABSENT:

THE RESOLUTION IS DECLARED _____ ADOPTED _____ NOT ADOPTED

Passed and approved by the Charter Township of Flushing Board of Trustees, on the ___ day of ___, 2026.

Frederick Thorsby
Flushing Township Supervisor

Dated:

Wendy D. Meinburg
Flushing Township Clerk

Dated:

**MEMORANDUM OF UNDERSTANDING
FOR EMERGENCY MEDICAL SERVICES (EMS)**

This Memorandum of Understanding ("MOU") is entered into as of **April 27, 2026**, by and between:

Flushing Township, a **Township** organized under the laws of the State of Michigan, located at **6524 N Seymour Rd, Flushing, MI 48433** ("Municipality"),

and

Mobile Medical Response, a corporation licensed and authorized to provide emergency medical services in the State of Michigan, and in the Medical Control Authority ("MCA") governing EMS within the geographical boundaries of the Municipality, with principal offices at 834 S. Washington Avenue, Saginaw, MI 48601 ("Provider").

1. PURPOSE

The purpose of this MOU is to establish the terms and conditions under which Provider shall furnish Emergency Medical Services ("EMS") within the geographic boundaries of the Municipality, ensuring timely, professional, and medically appropriate prehospital care.

2. TERM

This MOU shall commence on **April 27, 2026**, and remain in effect until **April 27, 2029**, unless earlier terminated as provided herein. This MOU may be renewed upon mutual written agreement of the parties.

3. SCOPE OF SERVICES

Provider agrees to:

- a. Deliver Basic Life Support (BLS) and/or Advanced Life Support (ALS) services as specified herein.
- b. Respond to emergency medical calls within the Municipality on a 24-hour, 7-day-per-week basis.
- c. Maintain staffing, equipment, and licensure in compliance with all applicable federal, state, and local laws, including Michigan EMS regulations.
- d. Provide transport to appropriate medical facilities as medically necessary.
- e. Participate in mutual aid agreements when requested and appropriate.

f. Coordinate with local fire, police, and emergency management agencies.

4. RESPONSE TIMES

- a. Provider shall maintain an average response time of 8 minutes 59 seconds for emergency calls, measured from dispatch to arrival on scene.
- b. Response time benchmarks shall be reviewed quarterly.
- c. Repeated failure to meet response standards may constitute a material breach of this MOU.

5. DISPATCH AND COMMUNICATIONS

- a. All EMS calls shall be dispatched through **Genesee County Central Dispatch**.
- b. Provider shall maintain interoperable communications with Municipality public safety agencies.
- c. Provider shall comply with all dispatch protocols and medical priority dispatch systems in use.

6. MEDICAL CONTROL

- a. Provider shall operate under the authority of the applicable Medical Control Authority (MCA) as required by Michigan law.
- b. All personnel shall comply with MCA protocols, standing orders, and quality assurance requirements.
- c. Provider shall participate in MCA quality improvement programs.

7. PERSONNEL AND TRAINING

- a. Provider shall employ licensed EMTs, paramedics, and other personnel as required.
- b. All personnel shall maintain current certifications and continuing education.
- c. Provider agrees to conduct regular training, including joint training with Municipality emergency personnel when requested.

8. EQUIPMENT AND VEHICLES

- a. Provider shall maintain all ambulances and equipment in compliance with Michigan Department of Health and Human Services (MDHHS) standards.

- b. Vehicles shall be properly licensed, inspected, and equipped for EMS operations.
- c. Provider shall ensure adequate backup units are available.

9. COMPENSATION

Fee-for-Service Model

Provider shall bill patients and/or insurers directly for services rendered. The Municipality shall not be responsible for payment, unless otherwise agreed.

10. INSURANCE AND INDEMNIFICATION

- a. Provider shall maintain the following insurance:
 - Commercial General Liability: \$1,000,000 per occurrence
 - Professional Liability (Malpractice): 1,000,000
 - Automobile Liability: \$1,000,000
 - Workers' Compensation: Statutory limits
- b. Provider agrees to indemnify and hold harmless the Municipality from claims arising out of Provider's negligence or misconduct. The Municipality agrees to indemnify and hold harmless the Provider from claims arising out of the Municipality's negligence or misconduct.

11. COMPLIANCE WITH LAWS

Provider shall comply with all applicable laws, including but not limited to:

- Michigan Public Health Code (EMSA provisions)
- HIPAA and patient privacy laws
- OSHA requirements
- Local ordinances

12. DATA REPORTING AND PERFORMANCE METRICS

- a. Provider shall submit regular reports including:
 - Response times
 - Call volumes
 - Patient outcomes (as permitted by law)
- b. Municipality may review performance and request corrective action if necessary.

13. MUTUAL AID AND DISASTER RESPONSE

Provider agrees to:

- a. Participate in regional mutual aid systems.
- b. Assist in disaster or mass casualty incidents.
- c. Coordinate with emergency management plans of the Municipality.

14. TERMINATION

- a. Either party may terminate this MOU with **90** days written notice.
- b. Immediate termination may occur for:
 - Loss of licensure
 - Gross negligence or misconduct
 - Failure to meet material obligations

15. EXCLUSIVITY

This MOU is exclusive within municipal boundaries.

16. DISPUTE RESOLUTION

Disputes shall be resolved through good-faith negotiation. If unresolved, parties may pursue mediation or legal remedies in a court of competent jurisdiction in the State of Michigan.

17. GOVERNING LAW

This MOU shall be governed by and construed in accordance with the laws of the State of Michigan.

18. ENTIRE AGREEMENT

This document constitutes the entire agreement between the parties and supersedes all prior agreements or understandings.

19. AMENDMENTS

This MOU may only be amended in writing, signed by both parties.

20. SIGNATURES

Flushing Township

By: _____

Name/Title: _____

Date: _____

Mobile Medical Response

By: _____

Name/Title: _____

Date: _____

OPTIONAL EXHIBITS

- Exhibit A: Response Time Map / Coverage Area

Sec. 36-420. Solar Energy System Regulation

(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. Be installed in a manner that maintains required roof access, clearances, and pathways necessary for fire safety, building maintenance, and emergency access, in compliance with applicable building code and fire code requirements. Not be located within 3 feet of any peak, eave, or valley to maintain adequate accessibility.

**CHARTER TOWNSHIP OF FLUSHING
COUNTY OF GENESEE
STATE OF MICHIGAN**

REIMBURSEMENT RESOLUTION 26-07

A regular meeting of the Board of Trustees (the “Board”) of the Charter Township of Flushing (the “Township”) was held at the Township on June 9, 2026, at 6:00 p.m.

The meeting was called to order by _____.

Present: _____

Absent: _____

The following preamble and resolution were offered by Member _____ and supported by Member _____.

WHEREAS, the Board of the Township has engaged Genesee County Road Commission to replace unpaved or deteriorated subdivision roads (the “Project”) to be financed through a Special Assessment District (“SAD”); and

WHEREAS, the Township, if feasible, intends to finance all or a portion of the costs of the Project through the issuance of special assessment district bonds or other financing (the “Bonds”); and

WHEREAS, the Township expects to pay part of the expenses of the Project for the costs of the Project prior to issuance of the Bonds, and to reimburse itself for such expense from proceeds of the Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES FOR THE DISTRICT THAT:

1. The Township makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:
 - a. The Township reasonably expects to reimburse itself for the expenditures described in (b) below with proceeds of the Bonds.
 - b. Paving or repaving of residential streets prior to issuance of the Bonds, and to reimburse itself for such expense from proceeds of the Bonds.
 - c. The original expenditures will be paid from the Township’s general fund.

d. The Bonds will be issued no later than 18 months after the later of (i) the date the first expenditure to be reimbursed was made; or (ii) the date of the Project was placed in service or abandoned, but in no case later than 3 years after the date the first expenditure was made.

e. The expenditures described in (b) above are “capital expenditures” as defined in Treas. Reg. § 1.150-1, which are any costs of a type which are properly chargeable to a capital account (or would be so chargeable with a proper election) under general Federal income tax principles (as determined at the time the expenditures are paid).

2. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

Ayes: _____

Nays: _____

RESOLUTION DECLARED ADOPTED.

Wendy Meinburg, Clerk
Board of Trustees
Charter Township of Flushing

The undersigned duly qualified and acting Clerk of the Board of Trustees of the Charter Township of Flushing, Genesee County, Michigan, certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Trustees at a regular meeting held on June 9, 2026, the original of which resolution is a part of the board minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 P.A. 267, as amended.

Wendy Meinburg, Clerk
Board of Trustees
Charter Township of Flushing

BUILDING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PB26-0043	ROSA, ANDY J	8538 DUFFIELD RD	\$436.00	\$33,000	05/04/2026
PB26-0041	1-800-HANSONS LLC	3263 MORRISH RD	\$423.00	\$31,531	05/05/2026
PB26-0036	RELIABLE ENTERPRISE LLC	9388 W POTTER RD	\$936.27	\$95,000	05/05/2026
PB26-0046	FOUNDATION SYSTEMS OF	9204 WABUN CT	\$303.00	\$15,691	05/06/2026
PB26-0048	CARDINAL ROOFING	9196 SADDLE HORN DR	\$423.00	\$30,903	05/12/2026
PB26-0051	SWEENEY, TRAVIS	7027 RANDEE ST	\$128.00	\$2,000	05/12/2026
PB26-0050	DAVE MURPHY BUILDERS L	9140 W CARPENTER RD	\$347.00	\$20,000	05/12/2026
PB26-0052	KRAMER, KEVIN	6397 DELAND RD	\$976.67	\$100,000	05/13/2026
PB26-0054	FRIDLINE, DAVID	8411 W COLDWATER RD	\$231.00	\$13,000	05/13/2026
PB26-0053	OSBORN, ROBERT JR	12122 W MT MORRIS RD	\$310.00	\$35,000	05/14/2026
PB26-0055	STANKE, TIMOTHY	5221 N SEYMOUR RD	\$396.00	\$28,000	05/14/2026
PB26-0060	PRIME STEEL STRUCTURES	7262 SHERIDAN RD	\$572.67	\$50,000	05/18/2026
PB26-0022	MOBILE & MODULAR HOME	21 ARMSTRONG AVE	\$183.00	\$10,000	05/20/2026
PB26-0029	MOBILE & MODULAR HOME	221 MCAULIFFE DR	\$255.00	\$10,000	05/20/2026
PB26-0058	WEATHER GARD WINDOWS	7306 RIVER RD	\$327.00	\$18,360	05/20/2026
PB26-0057	WEATHER GARD WINDOWS	5094 CHICKASAW TRL	\$543.00	\$46,000	05/20/2026
PB26-0056	WEATHER GARD WINDOWS	5091 N SEYMOUR RD	\$455.00	\$34,588	05/20/2026
PB26-0059	WEATHER GARD WINDOWS	8190 W POTTER RD	\$351.00	\$21,551	05/20/2026
PB26-0061	GALAL, GALAL	3165 COVENTRY CT	\$255.00	\$10,000	05/26/2026
PB26-0049	1-800-HANSONS LLC	7037 NICHOLS RD	\$271.00	\$11,844	05/27/2026
PB26-0063	VENEGAS, FELIPE M	5159 N ELMS RD	\$204.00	\$4,000	05/27/2026
PB26-0064	LAMBERT, JODY A	8518 MORRISH RD	\$815.07	\$80,000	05/28/2026

Total Permits For Type: 22
Total Fees For Type: \$9,141.68
Total Const. Value For Type: \$700,468

ELECTRICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PE26-0028	MI 2020 MEADOWBROOK, LI	7284 MOORCREST LN	\$135.00	\$0	05/07/2026
PE26-0029	THOMAS ALBRIGHT & ASSO	12306 W COLDWATER RD	\$188.00	\$0	05/20/2026
PE26-0034	LAMBERT, JODY A	8518 MORRISH RD	\$208.00	\$0	05/28/2026

Total Permits For Type: 3
Total Fees For Type: \$531.00
Total Const. Value For Type: \$0

MECHANICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
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PM26-0039	PARKER'S PROPANE	7240 W COLDWATER RD	\$130.00	\$0	05/06/2026
PM26-0041	STALEY'S PLUMBING	4453 DUFFIELD RD	\$173.00	\$0	05/12/2026
PM26-0042	ENERGY EFFICIENCY RESO	7403 RIVER RD	\$143.00	\$0	05/13/2026
PM26-0044	HVAC PRO	6107 JOHNSON RD	\$150.00	\$0	05/19/2026
PM26-0046	GOYETTE MECHANICAL	3219 MISTY MORNING DR	\$173.00	\$0	05/26/2026
PM26-0047	HOLLAND HEATING	8177 W MT MORRIS RD	\$173.00	\$0	05/28/2026

Total Permits For Type: 6
Total Fees For Type: \$942.00
Total Const. Value For Type: \$0

PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PP26-0011	EA PLUMBING AND DRAIN	7111 NICHOLS RD	\$257.00	\$0	05/26/2026

Total Permits For Type: 1
Total Fees For Type: \$257.00
Total Const. Value For Type: \$0

ZONING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PZ26-0019	ROSA, ANDY J	8538 DUFFIELD RD	\$55.00	\$38,400	05/04/2026
PZ26-0025	TUFF SHED	7200 W POTTER RD	\$55.00	\$12,189	05/04/2026
PZ26-0017	RELIABLE ENTERPRISE LLC	9388 W POTTER RD	\$55.00	\$95,000	05/05/2026
PZ26-0009	KRAMER, KEVIN	6397 DELAND RD	\$55.00	\$76,000	05/13/2026
PZ26-0027	KRAMER, KEVIN	6397 DELAND RD	\$55.00	\$16,000	05/13/2026
PZ26-0026	OSBORN, ROBERT JR	12122 W MT MORRIS RD	\$55.00	\$35,000	05/14/2026
PZ26-0029	RIVERVIEW FENCE	8421 MORRISH RD	\$55.00	\$5,000	05/18/2026
PZ26-0028	PRIME STEEL STRUCTURES	7262 SHERIDAN RD	\$55.00	\$50,400	05/18/2026
PZ26-0030	LUCAS, KYLE A	11155 W FRANCES RD	\$55.00	\$1,500	05/19/2026
PZ26-0031	VENEGAS, FELIPE M	5159 N ELMS RD	\$55.00	\$8,000	05/27/2026

Total Permits For Type: 10
Total Fees For Type: \$550.00
Total Const. Value For Type: \$337,489

Report Summary

Population: All Records

Grand Total Fees: \$11,421.68

Grand Total Permits: 42

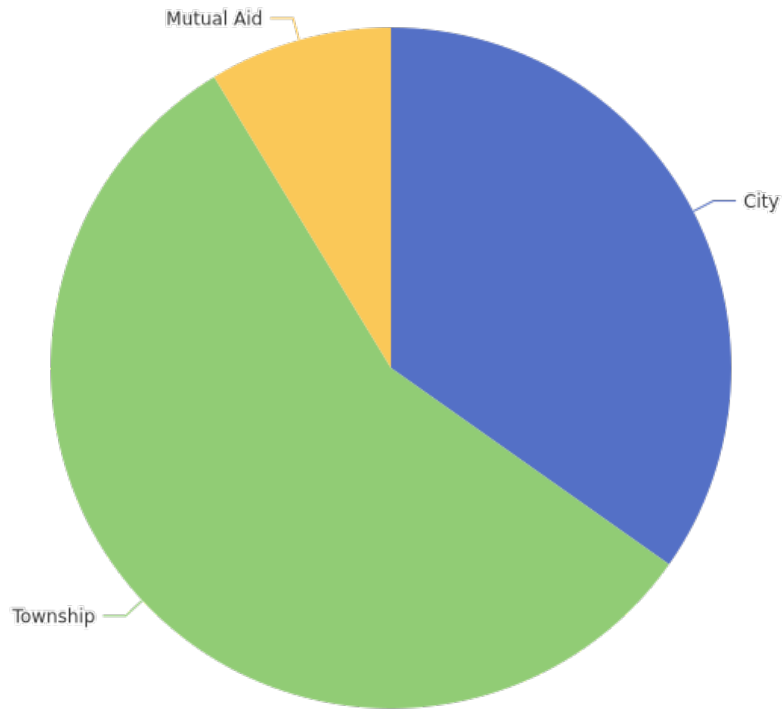
Permit.DateIssued Between
5/1/2026 12:00:00 AM AND
5/31/2026 11:59:59 PM

Grand Total Const. Value:

\$1,037,957



Incidents by Zone



RESPONSE ZONE	TOTAL FOR EACH AREA	PERCENTAGE OF CALLS
City	8	34.78%
Township	13	56.52%
Mutual Aid	2	8.70%
Total	23	100.00%

Criteria: PSAP Call Date/Time between 2026-05-01 00:00:00 and 2026-05-31 23:59:59

FANG ACTIVITY REPORT

MAY 2026

05/02- FANG detectives, in a joint investigation with the ATF, utilized a confidential informant to conduct a controlled purchase of a kilo of cocaine from a high-level narcotics dealer. The investigation is ongoing.

05/05 – FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a dealer in the Flint area. The investigation is ongoing.

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

05/07– FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a dealer in the Flint area. The investigation is ongoing.

FANG detectives utilized a confidential informant to conduct a second controlled purchase of crack cocaine from a separate dealer in the Flint area. That investigation is also ongoing.

05/08 – FANG detectives assisted MSP SCP with an interdiction detail in the city of Flint.

05/17- 05/21- Several FANG detectives attended a narcotics trafficking training conference in Atlantic City, New Jersey. The conference provided training on narcotics trafficking trends and effective investigations.

05/21 – FANG detectives that did not attend the training conference conducted an undercover purchase of crack cocaine and a pistol from a suspect in the Flint area. The investigation is on going with the assistance of ATF.

05/26 – FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a dealer in the Flint area. The investigation is ongoing.

05/28- FANG detectives conducted a search warrant at the residence of narcotics dealer in the Flint area. FANG detectives seized 1 pistol, 16 grams of crack cocaine and \$10,540.

05/29- FANG detectives assisted MSP SCP with an interdiction detail in the city of Flint.

05/30-05-31 FANG detectives assisted Metro Police Authority by providing undercover officers to patrol the Hometown Days festival in Swartz Creek.

May Seizure Totals

Cocaine- 1000 grams

Crack- 26 grams

Fentanyl- 3 grams

Firearms- 2

Money- \$10,540

Zoning Report for May 2026 - Flushing Township

- Zoning New business mtg
- New home requirements – Potter
- Shed permit – Potter
- Review sign ordinance C2
- PC Agenda review
- Vehicle sales – McKinley
- Storage container removed – Morrish
- Fence questions - Randee
- Special use questions – Deland
- Fence questions – Morrish
- Fence permit – Deland
- Fence in front questions – Morrish
- Lot size adjustment – Adelle
- Fence questions – Morrish
- Special use permit Mtg – Deland
- Fence permit – Morrish
- Storage container questions – Morrish
- Pool questions – Stanley
- Fence questions – Coldwater
- Storage container permit – Frances
- Pool questions
- ZBA questions
- ZBA Application review
- RV storage questions – Duffield
- Inspection request – Elms
- Pool questions – Carpenter
- ZBA questions
- Fence permit – McKinley
- Fence permit - Mt Morris

Enforcement List

06/02/2026

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN26-0020		GRASS/LAWN	05/14/2026	OPEN - COMPLAINT	FOLLOW-UP IN	05/25/2026	
EN26-0021		GRASS/LAWN	05/14/2026	OPEN	FOLLOW-UP IN	05/25/2026	
EN26-0022		GRASS/LAWN	05/14/2026	OPEN	FOLLOW-UP IN	05/25/2026	
EN26-0023		GRASS/LAWN	05/14/2026	OPEN	FOLLOW-UP IN	05/25/2026	
EN26-0024		RUBBISH	05/14/2026		FOLLOW-UP IN	06/15/2026	
EN26-0025		BRUSH	05/14/2026	OPEN	FOLLOW-UP IN	06/15/2026	
EN26-0026		RUBBISH	05/14/2026	OPEN - COMPLAINT	FOLLOW-UP IN	06/15/2026	
EN26-0027		FARM ANIMALS	05/14/2026	OPEN - COMPLAINT	FOLLOW-UP IN	06/15/2026	
EN26-0028		DRAINAGE	05/14/2026	OPEN - COMPLAINT	FOLLOW-UP IN	06/15/2026	
EN26-0029		RUBBISH	05/14/2026	OPEN	FOLLOW-UP IN	06/15/2026	
EN26-0030		GRASS/LAWN	05/14/2026	OPEN	FOLLOW-UP IN	05/25/2026	
EN26-0031		GRASS/LAWN	05/14/2026	OPEN	FOLLOW-UP IN	05/25/2026	
EN26-0032		GRASS/LAWN	05/18/2026	OPEN	FOLLOW-UP IN	05/29/2026	
EN26-0033		GRASS/LAWN	05/18/2026	OPEN - COMPLAINT	FOLLOW-UP IN	05/29/2026	
EN26-0034		GRASS/LAWN	05/18/2026	OPEN - COMPLAINT	FOLLOW-UP IN	05/29/2026	
EN26-0035		RUBBISH	05/18/2026	OPEN - COMPLAINT	FOLLOW-UP IN	06/19/2026	

Enforcement List

06/02/2026

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN26-0036		GRASS/LAWN	05/19/2026	OPEN	FOLLOW-UP IN	05/29/2026	
EN26-0037		GRASS/LAWN	05/26/2026	OPEN - COMPLAINT	FOLLOW-UP IN	06/08/2026	
EN26-0038		GRASS/LAWN	05/28/2026	OPEN - COMPLAINT	FOLLOW-UP IN	06/08/2026	
EN26-0039		GRASS/LAWN	05/28/2026	OPEN	FOLLOW-UP IN	06/08/2026	
EN26-0040		GRASS/LAWN	05/28/2026	OPEN - COMPLAINT	FOLLOW-UP IN	06/08/2026	
EN26-0041		GRASS/LAWN	05/28/2026	OPEN	FOLLOW-UP IN	06/08/2026	
EN26-0042		GRASS/LAWN	05/28/2026	OPEN	FOLLOW-UP IN	06/08/2026	
EN26-0043		GRASS/LAWN	05/28/2026	OPEN	FOLLOW-UP IN	06/08/2026	
EN26-0044		GRASS/LAWN	05/28/2026	OPEN	FOLLOW-UP IN	06/08/2026	
EN26-0045		GRASS/LAWN	05/28/2026	OPEN	FOLLOW-UP IN	06/08/2026	
EN26-0046		GRASS/LAWN	05/28/2026	OPEN	FOLLOW-UP IN	06/08/2026	
EN26-0047		GRASS/LAWN	05/28/2026	OPEN	FOLLOW-UP IN	06/08/2026	
EN26-0048		GRASS/LAWN	05/28/2026	OPEN	FOLLOW-UP IN	06/08/2026	

Records: 29

Population: All Records

Enforcement.DateFiled Between 5/1/2026 12:00:00 AM AND 5/31/2026 11:59:59 PM AND

Enforcement.CodeOfficer = CHRIS CZYZIO



CHARTER TOWNSHIP OF FLUSHING POLICE DEPARTMENT

Chief of Police – Dennie VanAlstine

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

MAY 2026

Police Department Statistics

2026	<u>MAY</u>				
<u>Activity / Date</u>			<u>Activity / Date</u>		
Calls for Service	178		OWI/OUID	0	
Total Complaints Taken	74				
Suspicious Situations	3				
Family Trouble	5				
Felony Arrests	1				
Misd. Arrests	11				
Juv.Felony Arrest	0				
Juv.Misd.Arrest	0				
Business Checks	407		<u>VEHICLE</u>	<u>MILEAGE</u>	<u>USED</u>
Vacation Checks	22				
Subdivision Checks	501		Patrol Car 27-3	2018	85309 895
Traffic Stops	31		Patrol Car 27-4	2017	113117 365
Traffic Citations	20		Patrol Car 27-5	2020	107741 364
Traffic Warnings	37		Patrol Car 27-6	2022	102661 2987
Medicals	0		Patrol Car 27-7	2024	42039 2127
Alarms	3		Patrol Car 27-8	2025	10240 1579
Reports Completed	72				

- ..1 – Aggravated/Felonious Assault – Non-Family – Strong Arm
- 3 - Assault and Battery/Simple Assault (3) Family-Other Weapon (0) Non-Family (Strong Arm) (0)
- 1 – Larceny (Other)
- 1 – Motor Vehicle – Unauthorized Use
- 1 – Illegal Use of Credit Card
- 1 – Damage to Property – Private Property
- 2 – Retail Fraud Theft 3rd Degree
- 1 – Neglect Child
- 1 – Resisting Officer
- 1 – Contempt of Court
- 1 – Failure to Appear
- 1 – Weapons, Firing of (includes Careless, Reckless, Heedless Use)
- 1 – Possession or Use of Firearm While Under the Influence of Liquor or Drugs
- 1 – Animals at Large
- 2 – Runaway
- 1 – Motor Vehicle Accident – Failed to Report Accident
- 1 – Traffic – Failed to Yield
- 4 – Traffic – Failed to Stop for a School Bus
- 1 – Traffic – No Operator’s License
- 2 – Traffic – Driving on Susp/Revoked/Refused License
- 1 – Traffic – No Proof of Insurance
- 1 – Civil Custodies – Insanity (Mental)
- 7- Traffic, Non-Criminal – Accident (6) – Non-Traffic (0) – Parking Violation (1)
- 6– Inspections/Investigations – Other Inspections (1) - -Family Trouble (05)
- 5 – Miscellaneous – Natural Death (5) Suicide (0)
- 14– Miscellaneous - Non-Criminal (14) Fire (Accident, Fire) (0)
- 9 - Assists – General Assist (1) – Fire Dept (1) – Other Police Department (7) – EMS (8)
- 1 – Miscellaneous – Residential/Business/Bank Alarm – False

INTEREST

WATER

6/1/23-3/31/24	157,008.65	* Prior yr int.
4/1/24-3/31/25	518,521.82	* Prior yr int.
4/1/25-3/31/2026	185,045.48	* Prior yr int.
Apr-26	13,711.88	
5/25/26 CD	22,071.09	
6/3/26	14,077.80	

TOTAL 910,436.72

POLICE FUND

10/1/23-3/31/24	21,823.07	* Prior yr int.
4/1/24-6/31/25	23,294.64	* Prior yr int.
4/1/25-3/31/2026	12,204.58	* Prior yr int.
6/3/26	1,513.20	

TOTAL 58,835.49

GENERAL FUND

6/1/23-3/31/24	81,676.52	* Prior yr int.
4/1/24-3/31/25	288,931.74	* Prior yr int.
4/1/25-3/31/2026	140,766.27	* Prior yr int.
Apr-26	3,047.08	
Jun-26	3,026.42	

TOTAL 517,448.03

TRASH FUND

8/1/23-3/31/24	6,072.12	* Prior yr int.
4/1/24-3/31/25	19,205.86	* Prior yr int.

TOTAL 25,277.98

GENERAL FUND FOR MAY 2026

TOTAL	-29,646.96	PREVIOUS BALANCE	\$ 2,739,445.59
		SERVICE FEES	(\$198.20)
EFT IN TRANSIT:		GF REGISTER CHECKS	(\$327,204.15)
		PAYROLL CHECKS	(\$84,489.23)
		BUILDING DEP/CC	\$16,550.61
		RECEIPTS	\$129,002.00
		NSF ADD IN	\$1,440.29
		MERS DC	(\$8,180.07)
		EFTPS- IRS	(\$29,578.56)
		MERS 457	(\$3,990.52)
		MERS DB MANDATORY %	(\$32,475.78)
		GOV MIC INT	\$3,047.08
		SOM - SITW	(\$4,673.66)
	\$ -	HEALTH CARE SAVINGS	(\$1,200.00)
DEPOSITS IN TRANSIT:		COLONIAL LIFE	(\$235.50)
		TRANS GOVMIC POLICE	(\$500,000.00)
		ACH PMTS	(\$600.00)
		EFT BILLS PAID	(\$106,432.74)
	0.00		\$ 1,790,227.16

BANK CHECKING BALANCE	\$1,819,874.12
DEPOSIT IN TRANSIT	
ACH IN TRANSIT	
EFT IN TRANSIT	
CHECKS TRANSIT	(\$29,646.96)
	\$1,790,227.16

CASH IN BANK

101	GENERAL	\$5,267.09
207	POLICE FUND	\$528,350.60
249	BUILDING/ORD FUND	\$99,789.66
596	TRASH FUND	\$831,587.05
212	DRUG ENF FUND	\$5,351.04
401	BOND	\$319,881.72

TOTAL \$1,790,227.16

WATER FUND FOR MAY 2026

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
5/6/26	3181	WESLEY SNODDY	WTR CR BAL REFUND	\$1,430.68
5/14/26	3182	GENESEE COUNTY DRAIN COMM	MONTHLY WATER/SEWER BILLING	154,928.26
5/27/26	3,183.00	GARY FRANK	WTR CR BAL REFUND	1,316.24
				156,244.50

EFT (ELECTRONIC FUNDS TRANSFER)

PREVIOUS MONTH ENDING BALANCE	\$ 649,382.13
GOV MIC INT	\$13,711.88
RECEIPTS	\$191,961.64
NSF/UNABLE TO LOCATE	
YR END POSTAGE TRANS TO GF	
REGISTER CHECKS	(\$157,675.18)
EFT BILLS PAID:	
	\$ 697,380.47
BANK CHECKING BALANCE	\$398,696.71
DEPOSIT IN-TRANSIT	
CHECKS/EFT TRANSIT	(\$1,316.24)
	\$397,380.47

TAX ACCOUNT FUND FOR MAY 2026

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Check Date	Check #	Payee	Description	Amount

\$ -

PREVIOUS MONTH ENDING BALANCE	\$	1,122.75
INTEREST		\$0.00
RECEIPTS		\$247.24
RETURNED ITEM		
RETURNED ITEM-CASH DEP		
NSF		
CHECKS		
	\$	1,369.99
<hr/>		
BANK CHECKING BALANCE		\$1,399.10
DEPOSIT IN TRANSIT		\$0.00
NSF		\$0.00
CHECKS TRANSIT		(\$29.11)
		\$1,369.99

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
 CHECK DATE FROM 05/01/2026 - 05/31/2026
 Banks: GEN 2

06/01/2026 09:48 AM
 User: BROOK
 DB: Flushing

Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/06/2026	GEN	341728	AMANDA N ODETE, PLLC	APRIL 2026 LEGAL SERVICES	101-101-826.000	325.00
		341728		APRIL 2026 LEGAL SERVICES	207-000-826.000	2,562.50
						<u>2,887.50</u>
05/06/2026	GEN	341729	DAVID M SHOREZ PLLC	DENTAL SERVICES	101-216-724.000	295.00
05/06/2026	GEN	341730	GENESEE COUNTY ROAD COMM	JOHNSON RD-COLDEATER/STANLEY RD 2" MI	101-443-988.000	55,000.00
05/06/2026	GEN	341731	GENESEE COUNTY ROAD COMMISSION	DELAND RD-COLDWATER/STANLEY 2" MILLIN	101-443-988.000	55,000.00
05/06/2026	GEN	341732	GENESEE COUNTY ROAD COMMISSION	SPOT REPAIR DELAND RD-COLDWATER/STANL	101-443-988.000	5,732.50
05/06/2026	GEN	341733	GENESEE COUNTY ROAD COMMISSION	SPOT REPAIRS JOHNSON RD-COLDWATERSTAN	101-443-988.000	5,732.50
05/06/2026	GEN	341734	I CAN MARKET THAT.COM	MAGNETS-TWP CONTACT INFO #500	101-443-962.000	375.00
05/06/2026	GEN	341735	MARK ST JOHN	GRADING, GRAVEL SPREAD, DITCHING, STO	101-000-282.000	915.00
05/06/2026	GEN	341736	TRICITY COMPUTER SERVICES LLC	DOMPUTER MAINTENANCE		** VOIDED **
05/06/2026	GEN	341737	BRIAN FAIRCHILD	CONTRACTUAL EXPENSES MED, OPT, DENTAL	207-000-718.005	1,141.18
		341737		CONTRACTUAL EXPENSES MED, OPT, DENTAL	207-000-724.000	2,588.60
		341737		CONTRACTUAL EXPENSES MED, OPT, DENTAL	207-000-725.000	22.56
						<u>3,752.34</u>
05/06/2026	GEN	341738	CITY OF FLUSHING	BOWMAN STREET BUILDING REPAIRS-NEW LI	101-443-827.000	50,000.00
05/07/2026	GEN	341739	CASSANDRA'S LLC	REMODEL-OFFICE VERTICAL BLINDS	101-265-975.002	2,296.10
05/13/2026	GEN	341740	CASE CONSTRUCTION INC	CONSTRUCTION TWP	101-265-975.002	55,596.31
05/13/2026	GEN	341741	CASE CONSTRUCTION INC	CONSTRUCTION TWP-FINAL CONTRACT PAYME	101-265-975.002	40,072.24
05/13/2026	GEN	341742	CASE CONSTRUCTION INC	REMODEL-OUTSIDE OF CONTRACT		** VOIDED **
05/13/2026	GEN	341743	ELITE LAWN	TWP--1	101-265-754.002	154.00
05/13/2026	GEN	341744	FLUSHING DENTALCARE	DENTAL SERVICES	101-255-724.000	548.00
05/13/2026	GEN	341745	JIM HOUGH	VISION SERVICES	207-000-725.000	75.00
05/13/2026	GEN	341746	MIDWEST PUBLIC SAFETY, LLC	GETAC CLOUD	207-000-801.000	7,104.00
05/13/2026	GEN	341747	MY FLUSHING DENTIST PLLC	DENTAL SERVICES	101-191-724.000	56.00

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
 CHECK DATE FROM 05/01/2026 - 05/31/2026
 Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/27/2026	GEN	341765	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES AND EQUIPMENT-PLANT	101-000-282.000	2,379.00
		341765		COMPUTER SERVICES AND EQUIPMENT-PLANT		** VOIDED **
		341765		COMPUTER SERVICES AND EQUIPMENT-PLANT		** VOIDED **
		341765		COMPUTER SERVICES AND EQUIPMENT-PLANT		** VOIDED **
		341765		COMPUTER SERVICES AND EQUIPMENT-PLANT		** VOIDED **
		341765		COMPUTER SERVICES AND EQUIPMENT-PLANT		** VOIDED **
		341765		COMPUTER SERVICES AND EQUIPMENT-PLANT		** VOIDED **
05/27/2026	GEN	341766	BAY DUST CONTROL	LIQUID CALCIUM CHLORIDE	101-000-282.000	2,379.00
05/27/2026	GEN	341767	HEATHER VITEK	HALL DEP REFUND-VITEK	101-000-202.003	100.00
05/27/2026	GEN	341768	MARK ST JOHN	1 HR SPREADING STONE-1 1/4 HR GRADING	101-000-282.000	337.50
05/27/2026	GEN	341769	MICHIGAN TOWNSHIPS ASSOCIATION	ANNUAL DUES, LEGAL FUND CONTRIBUTION,	101-101-911.000	1,900.00
		341769		ANNUAL DUES, LEGAL FUND CONTRIBUTION,	101-101-915.000	7,537.54
						<u>9,437.54</u>
05/27/2026	GEN	341770	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES/PLANTE MORAN & EQUI	101-191-948.001	900.00
		341770		COMPUTER SERVICES/PLANTE MORAN & EQUI	101-191-980.000	553.99
		341770		COMPUTER SERVICES/PLANTE MORAN & EQUI	101-215-948.001	135.00
		341770		COMPUTER SERVICES/PLANTE MORAN & EQUI	101-253-948.001	135.00
		341770		COMPUTER SERVICES/PLANTE MORAN & EQUI	207-000-948.001	60.00
						<u>1,783.99</u>
05/27/2026	GEN	341771	MOBILE & MODULAR HOMES INC	DUPLICATE ECHK PAYMENT	249-000-500.003	1,030.00
				TOTAL - ALL FUNDS		321,541.65
				TOTAL OF 43 CHECKS (3 voided)		
--- GL TOTALS ---						
				HALL DEPOSITS PAYABLE		200.00
				COLDWATER ROAD EXTENSION DEPOSIT		3,631.50
				CONTRACTUAL SERVICES		75.00
				LEGAL FEES		325.00
				TRAINING & CONVENTION		1,900.00
				MEMBERSHIP DUES		7,537.54
				INSURANCE & BONDS		1,778.78
				HEALTH INSURANCE		108.65
				DENTAL INSURANCE		56.00
				CONTRACTUAL SERVICES		2,588.00
				MILEAGE		87.00

For Check Dates 05/01/2026 to 05/31/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
05/21/2026	GEN 2	341753	TREASURER, CITY OF FLINT	70.00	70.00	0.00	Open
05/07/2026	GEN 2	341723	SURFACE, JANET	67.50	67.50	0.00	Open
05/07/2026	GEN 2	341724	FATERNAL ORDER OF POLICE	25.00	25.00	0.00	Open
05/07/2026	GEN 2	341725	TEAMSTERS LOCAL 214	239.00	239.00	0.00	Open
05/07/2026	GEN 2	341726	PORAC LEGAL FUND	56.00	56.00	0.00	Open
05/07/2026	GEN 2	341727	POLICE OFFICERS LABOR COUNCIL	530.00	530.00	0.00	Open
05/05/2026	GEN 2	341699	BEICHER, SUZANNE K	225.00	225.00	0.00	Open
05/05/2026	GEN 2	341700	BOSAK, PAUL W	225.00	225.00	0.00	Open
05/05/2026	GEN 2	341701	BRADY, MARY ANNE	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341702	DAVIDEK, JENNIFER	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341703	FLADER, JEAN A	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341704	GOODMAN, ALEXIS	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341705	HENDERSON, SHELEY A	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341706	HENDERSON, SHERYL A	225.00	225.00	0.00	Open
05/05/2026	GEN 2	341707	KNERSHAW, CAROL LYN	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341708	KUEHNEMUND, BRUCE A	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341709	KURC, CASSIE	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341710	LAYNE, CAREY	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341711	MURPHY, SANDRA L	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341712	NOBLE, SUSAN	175.00	175.00	0.00	Open
05/05/2026	GEN 2	341713	NORTHROP, MARGARET E	225.00	225.00	0.00	Open
05/05/2026	GEN 2	341714	PATRILLO, HERMAN TERRELL	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341715	PERTLER, LEISA	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341716	SIAS, COURTNEY L	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341717	STONE, JOAN M	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341718	STUTZMAN, JUDY A	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341719	WESTENBARGER, WILLIAM L	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341720	YOUNG, CHRISTINE M	200.00	200.00	0.00	Open
05/05/2026	GEN 2	341721	< Check added as Void >	0.00	0.00	0.00	Void
05/05/2026	GEN 2	341722	ZUCKER, DENYS M	200.00	200.00	0.00	Open

06/01/2026

Check Register Report For Charter Township Of Flushing
For Check Dates 05/01/2026 to 05/31/2026

Check Date	Bank	Check Number	Check Gross	Direct Deposit
Totals:			123,985.53	84,489.23

Total Physical C

Total Check Stu 69

For Check Dates 05/01/2026 to 05/31/2026

Check Date	Bank	Check Number	Check Number Name	Check Gross	Physical Check Amount	Direct Deposit	Status
05/21/2026	GEN 2	EFT1910	FEDERAL TAX DEPOSIT	14,824.08	14,824.08	0.00	Cleared
05/21/2026	GEN 2	EFT1911	MICHIGAN DEPT OF TREASURY	4,673.66	4,673.66	0.00	Cleared
05/21/2026	GEN 2	EFT1912	HEALTH CARE SAVINGS	1,200.00	1,200.00	0.00	Cleared
05/21/2026	GEN 2	EFT1913	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	32,475.78	32,475.78	0.00	Cleared
05/21/2026	GEN 2	EFT1914	MERS 457	3,990.52	3,990.52	0.00	Cleared
05/21/2026	GEN 2	EFT1915	MERS DC PAYMENT	8,180.07	8,180.07	0.00	Cleared
05/07/2026	GEN 2	EFT1908	FEDERAL TAX DEPOSIT	14,754.48	14,754.48	0.00	Cleared
05/07/2026	GEN 2	EFT1909	MERS 457	3,449.82	3,449.82	0.00	Cleared
05/04/2026	GEN 2	EFT1907	COLONIAL LIFE	235.50	235.50	0.00	Cleared

Totals: Number of Checks: 009 83,783.91 83,783.91 0.00

Total Physical Checks:

Total Check Stubs: 9

Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/04/2026	GEN	598 (E)	HARTFORD INS	STD & LTD ADD	101-191-718.001	104.87
		598 (E)		STD & LTD ADD	101-191-726.000	17.36
		598 (E)		STD & LTD ADD	101-216-718.001	77.29
		598 (E)		STD & LTD ADD	101-216-726.000	17.36
		598 (E)		STD & LTD ADD	101-219-718.001	79.12
		598 (E)		STD & LTD ADD	101-219-726.000	17.36
		598 (E)		STD & LTD ADD	101-255-718.002	77.29
		598 (E)		STD & LTD ADD	101-255-726.000	17.36
		598 (E)		STD & LTD ADD	101-257-718.001	123.84
		598 (E)		STD & LTD ADD	101-257-726.000	17.36
		598 (E)		STD & LTD ADD	207-000-718.002	1,365.50
		598 (E)		STD & LTD ADD	207-000-726.000	286.00
		598 (E)		STD & LTD ADD	249-000-718.001	92.44
		598 (E)		STD & LTD ADD	249-000-726.000	17.36
						<u>2,310.51</u>
05/05/2026	GEN	604 (E)	CHAMPS-UNIFORM CLEANING	UNIFORM CLEANING	207-000-766.000	70.70
05/05/2026	GEN	605 (E)	EMTERRA ENVIRONMENTAL	TRASH SERVICES	596-000-759.000	4,228.00
		605 (E)		TRASH SERVICES	596-000-801.000	55,548.67
		605 (E)		TRASH SERVICES	596-000-802.001	166.34
						<u>59,943.01</u>
05/05/2026	GEN	606 (E)	FLUSHING COMM SCH-GAS	TWP, SENIOR, PD-FUEL	101-215-759.000	45.14
		606 (E)		TWP, SENIOR, PD-FUEL	101-443-812.000	340.63
		606 (E)		TWP, SENIOR, PD-FUEL	101-751-759.000	74.07
		606 (E)		TWP, SENIOR, PD-FUEL	207-000-759.000	2,319.60
		606 (E)		TWP, SENIOR, PD-FUEL	249-000-759.000	45.14
						<u>2,824.58</u>
05/05/2026	GEN	607 (E)	LOUIES TOWING-VEHICLE MAINTENANC	TIRE MOUNTING	207-000-932.000	100.00
05/05/2026	GEN	608 (E)	SUSKI-CHEVY LEASE	CHIEF POLICE LEASE	207-000-983.000	250.00
05/05/2026	GEN	609 (E)	VERIZON	CELL PHONE SERVICE-SURFACE PRO INTERNE	101-101-850.000	43.70
		609 (E)		CELL PHONE SERVICE-SURFACE PRO INTERNE	101-171-850.000	43.70
		609 (E)		CELL PHONE SERVICE-SURFACE PRO INTERNE	101-215-850.000	43.70
		609 (E)		CELL PHONE SERVICE-SURFACE PRO INTERNE	101-253-850.000	43.70
		609 (E)		CELL PHONE SERVICE-SURFACE PRO INTERNE	101-257-850.000	43.70
		609 (E)		CELL PHONE SERVICE-SURFACE PRO INTERNE	207-000-850.000	43.70

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
 CHECK DATE FROM 05/01/2026 - 05/31/2026
 Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/12/2026	GEN	620 (E)	MUNICIPAL WEB SERVICES	WEB HOSTING	101-443-962.000	503.00
05/12/2026	GEN	621 (E)	RICOH-COPIER METER FEES	COPY CHARGES	207-000-855.000	200.90
05/13/2026	GEN	622 (E)	FNBO-FIRSTNATIONAL BANK OF OMAHA	CREDIT CARD SERVICES	101-171-911.000	668.39
		622 (E)		CREDIT CARD SERVICES	101-171-980.000	59.99
		622 (E)		CREDIT CARD SERVICES	101-191-980.000	277.47
		622 (E)		CREDIT CARD SERVICES	101-215-911.000	1,869.33
		622 (E)		CREDIT CARD SERVICES	101-216-911.000	575.00
		622 (E)		CREDIT CARD SERVICES	101-253-955.001	160.84
		622 (E)		CREDIT CARD SERVICES	101-262-752.001	128.24
		622 (E)		CREDIT CARD SERVICES	101-265-752.000	301.89
		622 (E)		CREDIT CARD SERVICES	101-265-752.001	1,472.61
		622 (E)		CREDIT CARD SERVICES	101-265-754.000	466.05
		622 (E)		CREDIT CARD SERVICES	101-751-802.001	46.02
		622 (E)		CREDIT CARD SERVICES	207-000-752.000	391.32
		622 (E)		CREDIT CARD SERVICES	207-000-768.000	81.90
						<u>6,499.05</u>
05/13/2026	GEN	623 (E)	VOID	** VOIDED **		** VOIDED **
05/18/2026	GEN	624 (E)	ADS PLUS	BUSINESS CARDS-KEHOE	249-000-752.000	62.00
05/18/2026	GEN	625 (E)	COMCAST-INTERNET PHONE TWP	PHONE LINES	101-265-850.000	581.66
05/18/2026	GEN	626 (E)	RB CITY SEWER	NATURE PARK-TOILET RENTAL	101-751-801.000	120.00
05/18/2026	GEN	627 (E)	TERMINIX INTERNATIONAL	PEST CONTROL	101-265-930.000	118.36
05/20/2026	GEN	629 (E)	FLUSHING LAWN & TRACTOR	SPARK PLUG & 1 GAL MIX	101-265-754.000	33.77
05/20/2026	GEN	630 (E)	MATTIS-VEHICLE WASH	CAR WASHES	207-000-932.000	144.00
05/27/2026	GEN	631 (E)	ADS PLUS	WTR PMT/RECEIPTS	101-219-752.001	169.17
05/27/2026	GEN	632 (E)	COMCAST BUSINESS-INTERNET TWP/PD	INTERNET	101-265-852.000	290.00
		632 (E)		INTERNET	207-000-852.000	290.00
						<u>580.00</u>
05/27/2026	GEN	633 (E)	FLUSHING LAWN & TRACTOR	AIR FILTER, S88 CARB & LABOR	101-265-754.000	87.26
05/27/2026	GEN	634 (E)	LOUIES TOWING-VEHICLE MAINTENANC	LUBE, OIL , FILTER	207-000-932.000	69.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-443-962.000			PEG SERVICES		503.00	
101-751-759.000			GASOLINE EXPENSE		74.07	
101-751-801.000			CONTRACTUAL SERVICES		120.00	
101-751-802.001			MAINTENANCE SUPPLIES		46.02	
101-751-921.000			UTILITIES		181.79	
207-000-718.002			DISABILITY INSURANCE		1,365.50	
207-000-718.003			HEALTH INSURANCE		9,599.19	
207-000-718.005			OTHER POST-EMPLOYMENT BENEFITS (OPER		4,431.44	
207-000-726.000			LIFE INSURANCE		286.00	
207-000-752.000			OFFICE SUPPLIES & POSTAGE		546.32	
207-000-759.000			GASOLINE EXPENSE		2,319.60	
207-000-766.000			UNIFORM CLEANING		70.70	
207-000-767.000			UNIFORMS		26.24	
207-000-768.000			SIDEARMS		81.90	
207-000-850.000			TELEPHONE EXPENSE		487.60	
207-000-852.000			INTERNET		404.90	
207-000-853.002			TELEPHONE LEASE/MAINTENANCE		157.00	
207-000-855.000			COPY MACHINE FEES-METER FEES		200.90	
207-000-921.000			UTILITIES		308.84	
207-000-932.000			AUTO MAINTENANCE EXPENSE		376.00	
207-000-983.000			CAR RENTAL		250.00	
249-000-718.001			DISABILITY INSURANCE		92.44	
249-000-718.003			HEALTH INSURANCE		3,139.69	
249-000-726.000			LIFE INSURANCE		17.36	
249-000-752.000			OFFICE SUPPLIES & POSTAGE		62.00	
249-000-759.000			GASOLINE EXPENSE		45.14	
249-000-850.000			TELEPHONE EXPENSE		73.72	
596-000-759.000			GASOLINE EXPENSE		4,228.00	
596-000-801.000			CONTRACTUAL SERVICES		55,548.67	
596-000-802.001			MAINTENANCE SUPPLIES		166.34	
			TOTAL		106,432.74	

Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/07/2026	GEN	614 (A)	KIMBERLY GODDARD	DLEANING SERVICES	101-265-930.000	150.00
		614 (A)		DLEANING SERVICES	101-267-930.000	50.00
		614 (A)		DLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
05/21/2026	GEN	628 (A)	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		628 (A)		CLEANING SERVICES	101-267-930.000	50.00
		628 (A)		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
						600.00

TOTAL - ALL FUNDS
 BUILDING MAINTENANCE 300.00
 BUILDING MAINTENANCE 100.00
 BUILDING MAINTENANCE 200.00
 TOTAL 600.00

TOTAL OF 2 CHECKS

--- GL TOTALS ---
 101-265-930.000
 101-267-930.000
 207-000-930.000
 TOTAL

Journal Number	Date	JNL	Description	User	DR	CR
20366	05/01/2026	CR2	41247-FINANCIAL PLUS CU CD RENEWAL 4/27/	BROOK	50,003.46	50,003.46
101-000-001,100	CASH 2		INTEREST-GOVMIC		50,003.46	
101-000-665,000						
20367	05/01/2026	CR2	41248-PARK PAVILION RENT PEASE	BROOK	50.00	50.00
101-000-001,100	CASH 2		PARK PAVILION RENT		50.00	
101-000-667,001						
20368	05/04/2026	CR2	51249-T MOBILE	BROOK	50.00	50.00
101-000-001,100	CASH 2		CELL TOWER INCOME		50.00	
101-000-477,001						
20369	05/04/2026	CR2	41250-FLUSHING ESTATES #262 MAY 26	BROOK	878.46	878.46
101-000-001,100	CASH 2		TRAILER TAXES/FEES		878.46	
101-000-434,000			SCHOOL/CNTY TRAILER FEES PAYABLE			
101-000-222,000						
20361	05/05/2026	CR2	P&P-LAND COMBO-KYLE LUCAS	BROOK	786.00	786.00
101-000-001,100	CASH 2		SITE PLAN/LAND DIVISION		786.00	
101-000-497,000						
20360	05/06/2026	CR2	GOV MIC APRIL 26 INT	BROOK	50.00	50.00
101-000-001,100	CASH 2		INTEREST-GOVMIC		50.00	
101-000-665,000						
20365	05/06/2026	CR2	PUBLIC SAFETY REV SHARING-CVT	BROOK	3,047.08	3,047.08
207-000-001,100	CASH 2		STATE SHARED REVENUE-UDIO		3,047.08	
207-000-574,000						
20381	05/07/2026	CR2	41251-STD REIMBUSE-CATLIN	BROOK	13,716.00	13,716.00
207-000-001,100	CASH 2		MISCELLANEOUS REVENUE		13,716.00	
207-000-631,000						
20378	05/11/2026	CR2	41254-HALT RENT-WIER	BROOK	3,173.12	3,173.12
101-000-001,100	CASH 2		HALT RENT		3,173.12	
101-000-667,000						
20379	05/11/2026	CR2	41253-MEADOWBROOK JUNE 26 #311	BROOK	100.00	100.00
101-000-001,100	CASH 2		TRAILER TAXES/FEES		100.00	
101-000-434,000			SCHOOL/CNTY TRAILER FEES PAYABLE			
101-000-222,000						
20380	05/11/2026	CR2	41252-CAN REFUND	BROOK	933.00	933.00
207-000-001,100	CASH 2		CONTRIBUTIONS AND DONATIONS		933.00	
207-000-674,000						

Journal Number	Date	JNL	Description	User	GL Number	Description
20375	05/12/2026	CR2	51257-COMCAST & PEG	BROOK	101-000-001,100	CASH 2
					101-000-477,000	CABLE FRANCHISE FEES
					101-000-477,002	PEG FEES
20376	05/12/2026	CR2	51256-ZBA MEETING-MCDADE, DAVID	BROOK	101-000-001,100	CASH 2
					101-000-635,000	SPECIAL MEETING FEES
20377	05/12/2026	CR2	41255-OPIOD-KROGER SETTLEMENT-DISBURSE	BROOK	207-000-001,100	CASH 2
					207-000-685,000	OPIOD SETTLEMENT
20386	05/13/2026	CR2	51258-*HALT DEP-SMITH	BROOK	101-000-001,100	CASH 2
					101-000-202,003	HALT DEPOSITS PAYABLE
20435	05/14/2026	CR2	WALMART SHOP WITH A COP	BROOK	207-000-001,100	CASH 2
					207-000-674,000	CONTRIBUTIONS AND DONATIONS
20391	05/18/2026	CR2	41259-CHARTER COMMUNICATIONS	BROOK	101-000-001,100	CASH 2
					101-000-477,000	CABLE FRANCHISE FEES
20392	05/18/2026	CR2	41260-FINANCIAL PLUS CD RENEW 5/7 INT	BROOK	101-000-001,100	CASH 2
					101-000-665,000	INTEREST-GOWMIC
20403	05/19/2026	CR2	HALT RENT-VITEK	BROOK	101-000-001,100	CASH 2
					101-000-667,000	HALT RENT
20398	05/21/2026	CR2	P&P HALT RENT-FORBUSH-6/25/26	BROOK	101-000-001,100	CASH 2
					101-000-667,001	PARK PAVILION RENT
20402	05/21/2026	CR2	67TH DC FINES & COST	BROOK	207-000-001,100	CASH 2
					207-000-657,002	ORDINANCE/FINES & COSTS
20399	05/22/2026	CR2	P&P HALT RENT-GEISTER-6/14/26	BROOK	101-000-001,100	CASH 2
					101-000-667,000	HALT RENT
<hr/>						
					224,40	224,40
					150,00	150,00
<hr/>						
					50,00	50,00
					100,00	100,00
<hr/>						
					22,071.09	22,071.09
					100,00	100,00
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					292,17	292,17
					1,500.00	1,500.00
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					100,00	100,00
					61.61	61.61
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					650.00	650.00
					31,814.74	31,814.74
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					30,357.59	1,457.15
					150.00	150.00

Journal Number	Date	JNL	Description	User	DR	CR
20424	05/26/2026	CR2	41262-PARK RENT-JONES	BROOK		
101-000-001,100					50.00	
101-000-667,001			PARK PAVILION RENT			50.00
20425	05/27/2026	CR2	41264-REPORTS	BROOK		
207-000-001,100					50.00	
207-000-646,000			COPIES			50.00
20426	05/27/2026	CR2	41265-IMPOUNDS	BROOK		
207-000-001,100					45.00	
207-000-659,002			VEHICLE IMPOUND FEES			45.00
20427	05/27/2026	CR2	41266-HALL DEF-GRAHAM	BROOK		
101-000-001,100					45.00	
101-000-202,003			HALL DEPOSITS PAYABLE			45.00
20428	05/27/2026	CR2	41267-MAY 26 COUNTER CASH	BROOK		
101-000-001,100					100.00	
101-000-631,000			MISCELLANEOUS REVENUE			100.00
101-000-644,000			TAX INFORMATION INCOME			39.00
20432	05/27/2026	CR2	P7P-DUPLICATE PMT PB26-0022-ECHK	BROOK		
249-000-001,100					59.00	
249-000-500,003			BUILDING PERMITS			59.00
20430	05/28/2026	CR2	ST OF MI-ACH-SBTE REIMBURSEMENT	BROOK		
101-000-001,100					1,030.00	
101-000-569,000			CASH 2			1,030.00
207-000-001,100			CASH 2			118.36
207-000-569,000			OTHER STATE GRANT			118.36
207-000-569,000			OTHER STATE GRANT			750.88
869,24					869,24	
132,313.61					132,313.61	
Total:						