

CHARTER TOWNSHIP OF FLUSHING

6524 N. Seymour Road, Flushing, MI 48433

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

www.flushingtowndship.com

REGULAR BOARD MEETING AGENDA

DATE: NOVEMBER 18TH, 2025 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: November 13th, 2025

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. Discussion and presentation pertaining to elections – Supervisor Thorsby
2. Construction update – Supervisor Thorsby
3. Discussion and possible motion on Trustee pay for training – Supervisor Thorsby
4. Discussion and possible motion on 2026 Meeting Dates - 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:

December 9TH, 2025 AT 6:00 P.M.
(Meeting location @ Flushing Senior Center 106 Elm St, Flushing, MI 48433)

X. ADJOURNMENT

Wendy D. Meinburg, Clerk

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

CHARTER TOWNSHIP OF FLUSHING

6524 N. Seymour Road, Flushing, MI 48433

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

www.flushingtowship.com

REGULAR BOARD MEETING MINUTES

DATE OCTOBER 14TH, 2025 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 N. Odette

I. DATE AGENDA POSTED: OCTOBER 9TH, 2025

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: Twenty one (21) others present.

APPROVAL OF AGENDA FOR OCTOBER 14TH, 2025.

TREASURER PECK MOVED, supported by **Clerk Meinburg** to approve OCTOBER 14th Agenda removing Item #7.

THE MOTION CARRIED

APPROVAL OF PREVIOUS MINUTES for SEPTEMBER 9TH, 2025.

CLERK MEINBURG MOVED, supported by **Treasurer Peck** to approve SEPTEMBER 9th, 2025 minutes as corrected.

THE MOTION CARRIED.

APPROVE PAYMENT OF BILLS LISTED

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

After little discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE

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

NAYS: None

ABSENT: None

THE MOTION CARRIED

III. PUBLIC COMMENTS:

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

No comments.

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

IV. UNFINISHED BUSINESS:

None

V. NEW BUSINESS:

1. Public Hearing on RESOLUTION 25-12 A RESOLUTION PURSUANT TO MCL 41.724(1) TO TENTATIVELY CREATE A SPECIAL ASSESSMENT DISTRICT TO REPAIR ROADS, DRAINAGE AND REPAVING ON WOOD VALLEY DR., CORNERSTONE DR., LONGVIEW DR. OF CHARTER TOWNSHIP OF FLUSHING, MICHIGAN

Petitions for SPECIAL ASSESSMENT DISTRICT TO REPAIR ROADS, DRAINAGE AND REPAVING ON WOOD VALLEY DR., CORNERSTONE DR., LONGVIEW DR. OF CHARTER TOWNSHIP OF FLUSHING, MICHIGAN did not have enough signatures. 20 parcels signed, needed at least 30 parcels.

2. Discussion and possible motion on RESOLUTION 25-12 A RESOLUTION PURSUANT TO MCL 41.724(1) TO TENTATIVELY CREATE A SPECIAL ASSESSMENT DISTRICT TO REPAIR ROADS, DRAINAGE AND REPAVING ON WOOD VALLEY DR., CORNERSTONE DR., LONGVIEW DR. OF CHARTER TOWNSHIP OF FLUSHING, MICHIGAN

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve RESOLUTION 25-12 A RESOLUTION PURSUANT TO MCL 41.724(1) TO TENTATIVELY CREATE A SPECIAL ASSESSMENT DISTRICT TO REPAIR ROADS, DRAINAGE AND REPAVING ON WOOD VALLEY DR., CORNERSTONE DR., LONGVIEW DR. OF CHARTER TOWNSHIP OF FLUSHING, MICHIGAN.

After no discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

AYES: None

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

ABSENT: None

THE MOTION FAILED.

3. Discussion and possible motion on appointments for ZBA.

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve Melissa Fitch and Kevin MacDermaid appointments for ZBA.

After some discussion on the openings on ZBA and why. The following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

4. Discussion and possible motion on H2A bid approval

After much discussion on bids that came in and the following items:

- 10% contingency
- Lobby, doors, floors and vestibule lighting
- Bullet resistant glass
- Mechanical room sound transfer improvement
- ADA assist button for lobby area entrance
- Homeland Security suggested ADA compliance and Security for Elections
- Building security to protect office from possible vehicle crashes
- Countertop cost and alternative options

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve Case Construction bid of 320,654.00 as presented.

After some discussion on motion. It was decided that it would be best to vote on each alternate item separately.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

Construction contingency:

Little discussion was had.

CLERK MEINBURG MOTIONED, supported by Treasurer Peck to approve the Construction contingency \$32,065.40 plan as presented.

After some discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: Minarik

ABSENT: None

THE MOTION CARRIED.

ALTERNATE #1 LOBBY:

After little discussion.

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve Alternate #1 \$66,599.00 for the Lobby as presented.

After no further discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

AYES: Peck, Thorsby and Meinburg

NAYS: Minarik, Eichorn, Bain and Upleger

ABSENT: None

THE MOTION FAILED.

ALTERNATE #2 BALLISTIC:

After some discussion.

CLERK MEINBURG MOTIONED, supported by Treasurer Peck to approve Alternate #2 \$19,634 for Ballistics as presented.

After no further discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

ALTERNATE #3 MATERIAL UPGRADE:

After no discussion.

CLERK MEINBURG MOTIONED, supported by Treasurer Peck to approve Alternate #3 \$12,090 for Material Upgrade as presented.

After no discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: Eichorn

ABSENT: None

THE MOTION CARRIED.

ALTERNATE #4 SOUND IMPROVEMENTS:

After some discussion.

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve Alternate #4 \$4,691 for the Sound Improvements as presented.

After no further discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: Minarik

ABSENT: None

THE MOTION CARRIED.

ALTERNATE #5 AUTO DOOR ASSIST:

After some discussion.

CLERK MEINBURG MOTIONED, supported by Treasurer Peck to approve Alternate #5 \$5,995 for the Auto Door assist as presented.

After no further discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

5. Discussion and possible motion on Library agreement with the City of Flushing.

After some discussion and contact review done by the Charter Township Attorney Amanda Odette.

CLERK MEINBURG MOTIONED, supported by Trustee Bain to approve Library agreement with the City of Flushing.

After no more discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

6. Discussion and possible motion on bills for new library.

After some discussion on bills and amounts and how Charter Township of Flushing is responsible for up to \$50,000 for the construction project.

CLERK MEINBURG MOTIONED, supported by Treasurer Peck to approve bills for new library.

After no more discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

7. Discussion and possible motion to approve Quarterly Budgets.

After some discussion on Quarterly budgets.

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve both Quarterly Budgets ending in June and September as presented.

After no further discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

8. Discussion and possible motion on Chief VanAlstine's Contract.

After little discussion.

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve Chief VanAlstine's Contract.

After no further discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

9. Discussion and possible motion on a revised Zoning Map for Charter Township of Flushing.

Supervisor Thorsby explained how important it is for Charter Township of Flushing to update the Zoning Map.

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve a revised Zoning Map for Charter Township of Flushing.

After no further discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

VI. REPORTS:

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

Supervisor Thorsby

- Went over 911 AI driven platform and how nonemergency calls will be going to AI operator and major emergency calls like gun shots (for example) will go to an actual dispatch person.
- Explained zoning ordinances and how criminal and zoning ordinances are different.
- Code Enforcement is different as well.

2. Clerk's Report – Clerk

Clerk Meinburg

- News letter will be posted soon

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

Treasurer Peck

- Mentioned Reports that are in the packet.

4. Zoning Administrator
Zoning and Code Enforcement Report

Zoning Administrator Czyzio

- Quite a few properties for sale
- Planning Commission finalizing Sign Ordinance, Board of Trustees can look forward to that in the near future.
- Ordinances are posted on website for everyone to see.
- Noxious weeds ended September 30th and will start up again in the spring.
- Lawn mowing and prices were discussed. Cost of service is rated higher so residents will want to keep up lawns they own.

5. Flushing Township Police Department – Chief

Chief VanAlstine

- Thanked Board of Trustees for accepting his contract.
- Two Full Time Officers have joined the force.
- Car is finally done and, on the road, as of last week.
- Went over Police Stats.

VII. PUBLIC COMMENTS:

Opened for public comment at 7:47 P.M.

- Resident asked if we would have police presence during renovation?
- Supervisor mentioned that would not be possible.
- If construction starts in November, what about Elections?
- Reason for Construction at this time, is because we have no Elections.

Closed for public comment at 7:48 P.M.

VIII. BOARD COMMENTS

Opened for board comments at 7:49 P.M.

No comments.

Closed for board comments at 7:49 P.M.

IX. NEXT REGULAR MEETING:

NOVEMBER 18th, 2025 AT 6:00 P.M.

X. ADJOURNMENT

TRUSTEE BAIN MOVED, supported by Trustee Minarik to adjourn the meeting at **7:50 P.M.**

WENDY D. MEINBURG, Clerk

APPROVED DATE

FREDERICK R. THORSBY, Supervisor

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>

2026 MEETING DATES

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

BOARD OF TRUSTEES

2nd Tuesday of the Month – 6:00p.m.

January 13, 2026
February 10, 2026
March 10, 2026
April 14, 2026
May 12, 2026
June 9, 2026

July 14, 2026
August 11, 2026
September 8, 2026
October 13, 2026
November 10, 2026
December 8, 2026

ZONING BOARD OF APPEALS

MEETING DATES AND TIMES SET AS NEEDED

PLANNING COMMISSION

2nd Monday of the Month – 6:00 P.M.

January 12, 2026
February 9, 2026
March 9, 2026
April 13, 2026
May 11, 2026
June 8, 2026

July 13, 2026
August 10, 2026
September 14, 2026
*October 5, 2026
November 9, 2026
December 14, 2026

BOARD OF REVIEW

MEETING DATES AND TIMES ARE SET BY THE ASSESSOR

Wendy D. Meinburg, Clerk

Meeting Dates Approved _____

BUILDING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PB25-0100	AMBIA ENERGY, LLC	8488 APPLE BLOSSOM LN	\$125.00	\$14,022	10/06/2025
PB25-0107	BEAGLE CONSTRUCTION	7240 N MCKINLEY RD	\$540.35	\$46,000	10/06/2025
PB25-0108	DEVANEY, TIM	12285 W STANLEY RD	\$228.00	\$7,000	10/08/2025
PB25-0102	MICHAEL LAISE	7111 NICHOLS RD	\$170.00	\$15,000	10/08/2025
PB25-0111	FARMER, CAITLIN	8409 DUFFIELD RD	\$188.00	\$2,000	10/09/2025
PB25-0110	C&L WARD BROTHERS	7036 RANDEE ST	\$375.00	\$24,343	10/16/2025
PB25-0115	C&L WARD BROTHERS	7045 PARTRIDGE DR	\$183.00	\$6,060	10/21/2025
PB25-0114	LOCKHART ROOFING	9166 W CARPENTER RD	\$197.84	\$3,230	10/21/2025
PB25-0109	MICHIGAN CONSTRUCTION	6107 JOHNSON RD	\$1,641.25	\$180,000	10/28/2025
PB25-0116	RENEWAL BY ANDERSEN	12056 W PIERSON RD	\$183.00	\$21,954	10/29/2025
PB25-0117	XYZ ROOFCO	11160 W STANLEY RD	\$403.00	\$26,773	10/30/2025

Total Permits For Type: 11

Total Fees For Type: \$4,234.44

Total Const. Value For Type: \$346,382

ELECTRICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PE25-0068	JEM ELECTRIC SERVICE	7242 W POTTER RD	\$220.00	\$0	10/06/2025
PE25-0067	JEM ELECTRIC SERVICE	7242 W POTTER RD	\$520.15	\$0	10/06/2025
PE25-0066	AMBIA ENERGY, LLC	8488 APPLE BLOSSOM LN	\$179.00	\$0	10/06/2025
PE25-0070	SHIFLETT ELECTRIC INC	9329 W MT MORRIS RD	\$450.00	\$0	10/09/2025
PE25-0065	ESCON GROUP	7358 GILLETTE RD	\$210.00	\$0	10/09/2025
PE25-0071	HANLEY ELECTRIC	9098 W COLDWATER RD	\$225.00	\$0	10/20/2025
PE25-0073	BRIAN JACOBS	6176 TURNER RD	\$229.00	\$0	10/21/2025
PE25-0072	DALLAIRE HEATING AND C	5094 CHICKASAW TRL	\$165.00	\$0	10/22/2025
PE25-0057	COMMERCIAL REFRIGERAT	3113 BEECH TREE LN	\$150.00	\$0	10/22/2025
PE25-0074	THOMAS ALBRIGHT & ASSO	10060 W PIERSON RD	\$185.00	\$0	10/29/2025

Total Permits For Type: 10

Total Fees For Type: \$2,533.15

Total Const. Value For Type: \$0

MECHANICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PM25-0079	PARKER'S PROPANE	8350 W COLDWATER RD	\$145.00	\$0	10/01/2025
PM25-0080	HEAT-FLOW MECHANICAL	7242 W POTTER RD	\$0.00	\$0	10/06/2025
PM25-0085	PARKER'S PROPANE	5347 DUFFIELD RD	\$130.00	\$0	10/20/2025
PM25-0083	HOLLAND HEATING	9209 SHOSHONE TRL	\$143.00	\$0	10/20/2025

PM25-0082	STALEY'S PLUMBING	12257 W MT MORRIS RD	\$168.00	\$0	10/21/2025
PM25-0084	PARKER'S PROPANE	8315 MORRISH RD	\$130.00	\$0	10/21/2025
PM25-0086	DALLAIRE HEATING AND C	5094 CHICKASAW TRL	\$165.00	\$0	10/22/2025
PM25-0087	MAHALICK, GREGORY J	10165 W STANLEY RD	\$170.00	\$0	10/28/2025

Total Permits For Type: 8

Total Fees For Type: \$1,051.00

Total Const. Value For Type: \$0

PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PP25-0015	CLARK BUILDERS LLC	9098 W COLDWATER RD	\$250.00	\$0	10/02/2025
PP25-0016	ACL PLUMBING, INC.	7242 W POTTER RD	\$60.00	\$0	10/06/2025

Total Permits For Type: 2

Total Fees For Type: \$310.00

Total Const. Value For Type: \$0

ZONING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PZ25-0074	AMBIA ENERGY, LLC	8488 APPLE BLOSSOM LN	\$55.00	\$14,022	10/06/2025
PZ25-0078	BEAGLE CONSTRUCTION	7240 N MCKINLEY RD	\$55.00	\$46,000	10/06/2025
PZ25-0079	DEVANEY, TIM	12285 W STANLEY RD	\$55.00	\$37,800	10/08/2025
PZ25-0081	LAMB, STACEY	10059 W COLDWATER RD	\$105.00	\$1	10/08/2025
PZ25-0076	MICHAEL LAISE	7111 NICHOLS RD	\$55.00	\$1	10/08/2025
PZ25-0082	SOUTHERN, JONATHAN	7076 PARTRIDGE DR	\$55.00	\$4,000	10/27/2025
PZ25-0080	VALUE ADDED LLC	6107 JOHNSON RD	\$55.00	\$180,000	10/28/2025

Total Permits For Type: 7

Total Fees For Type: \$435.00

Total Const. Value For Type: \$281,824

Report Summary

Population: All Records
 Permit.Status = ISSUED AND
 Permit.DateIssued Between
 10/1/2025 12:00:00 AM AND
 10/31/2025 11:59:59 PM

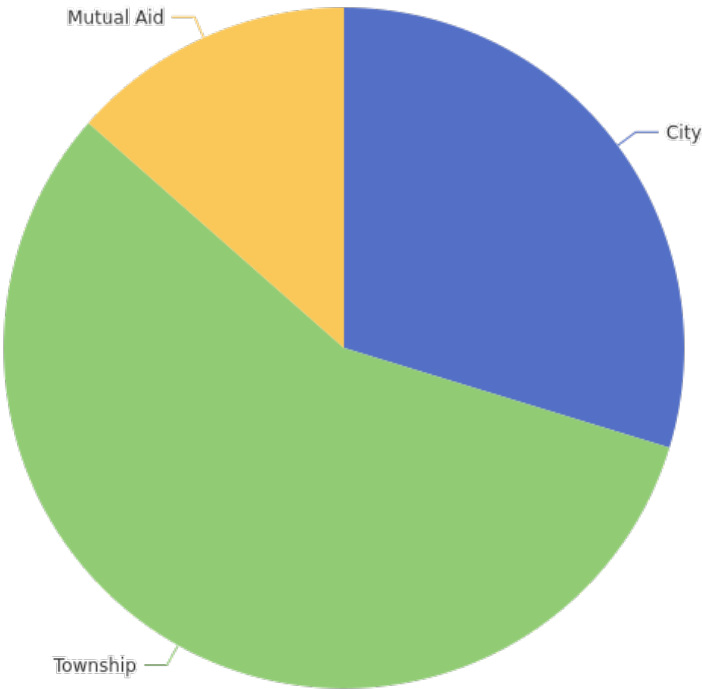
Grand Total Fees: \$8,563.59

Grand Total Permits: 38

Grand Total Const. Value: \$628,206



Incidents by Zone



RESPONSE ZONE	TOTAL FOR EACH AREA	PERCENTAGE OF CALLS
City	11	29.73%
Township	21	56.76%
Mutual Aid	5	13.51%
Total	37	100.00%

Criteria: PSAP Call Date/Time between 2025-10-01 00:00:00 and 2025-10-31 23:59:59

FANG ACTIVITY REPORT

October 2025

10/01 – FANG detectives utilized a confidential informant to purchase fentanyl from a dealer in the Flint area. The investigation is ongoing.

10/02 – FANG detectives utilized a confidential informant to purchase fentanyl from a dealer in the Flint area. The investigation is ongoing.

10/06- FANG detectives utilized a confidential informant to purchase fentanyl from a dealer in the Flint area. The investigation is ongoing.

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

10/07- FANG detectives utilized a confidential informant to purchase 1 ounce of crystal meth from a dealer in the Flint area. The investigation is ongoing.

FANG detectives conducted a search warrant at the residence of a known narcotics dealer in the Flint area. As a result, FANG detectives seized 2 firearms, 206 grams of fentanyl and \$3,195.

10/08- FANG detectives utilized a confidential informant to purchase 1/4 ounce of crack cocaine from a dealer in the Flint area. The investigation is ongoing.

10/09- FANG detectives set up a buy with a known crack cocaine dealer in the Flint area. FANG detectives set up surveillance on the dealer before the buy and had the suspect traffic stopped on the way to the deal. The suspect was arrested for PWID crack cocaine.

10/14 – FANG detectives assisted Grand Blanc Twp PD with the execution of search warrants involving stolen property.

FANG detectives utilized a confidential informant to purchase 100 grams Fentanyl from a dealer in the Flint area. The investigation is ongoing.

10/15 – FANG detectives utilized an undercover officer to purchase 3 ounces of cocaine from a dealer in the Flint area. The investigation is ongoing.

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

10/16 – FANG detectives utilized a confidential informant to purchase crack cocaine from a dealer in the Flint area. The investigation is ongoing.

FANG detectives conducted a search warrant at the residence of a known narcotics dealer in the Flint area. As a result, FANG detectives seized 40 grams of fentanyl and 5 grams of mushrooms.

10/20 – FANG detectives conducted 2 search warrants at locations associated with a narcotics dealer in the Flint area. FANG detectives seized crack cocaine, fentanyl, crystal meth and 3 firearms.

10/21 – FANG detectives utilized a confidential informant to purchase fentanyl from a dealer in the Flint area. The investigation is ongoing.

10/23- FANG detectives utilized an undercover officer to purchase 2 ounces of cocaine from a dealer in the Flint area. The investigation is ongoing.

FANG detectives utilized an undercover officer to purchase crack cocaine from a dealer in the Flint area. The investigation is ongoing.

10/24- FANG detectives conducted a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized ½ ounce of fentanyl, 1 firearm and \$1,120.

10/27-10/28- FANG detectives attended a 2-day tactical pistol/rifle training course at The Lab Training Center in Osseo, MI.

Zoning Report for October 2025 - Flushing Township

- Pond Questions
- Pond permit questions - Johnson
- Awning Permit
- Zoning map update discussion
- Farm Stand questions
- Accessory Structure – vacant land
- Home occupation permit – Coldwater
- Home addition permit – Johnson
- Home occupation permit questions
- Fuel storage questions
- Zoning map review
- Vacant lot questions
- Detached garage – N Island
- Fence dispute – Duffield
- Roof solar review – Johnson
- Shed in front yard questions – McKinley
- Demo Permit questions – Johnson
- Commercial vehicle parking questions – Frances
- Private drive questions – Coldwater Ext
- Shipping container on vacant property questions – Duffield
- Consumers Commercial Acct questions – Seymour
- Second home on property questions – Gillette
- Property use questions – Coldwater Ext.
- Zoning map review



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

OCTOBER 2025 Police Department Statistics

2025	<u>OCT</u>		<u>OCT</u>	
<u>Activity / Date</u>		<u>Activity / Date</u>		
Calls for Service	205	OWI/OUID	2	
Total Complaints Taken	97			
Suspicious Situations	2			
Family Trouble	10			
Felony Arrests	0			
Misd. Arrests	12			
Juv.Felony Arrest	0			
Juv.Misd.Arrest	2			
Business Checks	357	<u>VEHICLE</u>	<u>MILEAGE</u>	<u>USED</u>
Vacation Checks	25			
Subdivision Checks	401	Patrol Car 27-3 2018	78897	877
Traffic Stops	32	Patrol Car 27-4 2017	110983	350
Traffic Citations	16	Patrol Car 27-5 2020	104913	326
Traffic Warnings	32	Patrol Car 27-6 2022	84658	2475
Medicals	0	Patrol Car 27-7 2024	26259	3351
Alarms	7	Patrol Car 27-8 2025	705	705
Reports Completed	100			

4 - Assault and Battery/Simple Assault (4) Aggravated Stalking (0) Non-Family (Strong Arm) (0)
 2 - Larceny - Personal Property From Vehicle (1) - From Grounds (0) - Other (1)
 1 - Fraud - Identity Theft (0) - Swindle (0) - Uttering and Publishing Check (01 Illegal Use of Card (0)
 1 - Vehicle Theft (1)
 1 - Malicious Destruction of Personal Property \$200 or more but less than \$1,000 - Domestic Relationship
 1 - Liquor Violation - Transport (1)
 1 - Neglect Child (1)
 1 - Obstruct Police and/or Firemen
 1 - Obstructing Court Order
 1 - Littering On Public or Private Property
 2 - Miscellaneous Arrest (2)
 1 - Traffic - Failed to Stop for a School Bus (1)
 1 - Traffic - Driving on Susp/Revoked/Refused License (1)
 2 - Civil Custodies - Insanity (Mental) - (2)
 25 - Traffic, Non-Criminal - Accident (23) - Non-Traffic (2) - Parking Violation (0)
 1 - Inspections/Investigations - Other Inspections (0), Lost and Found Property (1)
 1 - Drug Overdose (1)
 1 - Miscellaneous - Natural Death (1) Suicide (0)
 19- Miscellaneous - Non-Criminal (14) Fire (Accident, Fire) (0)
 6 - Assists - General Assist (0) - Fire Dept (0) - Other Police Department (6) - EMS (2)

GENERAL FUND FOR OCTOBER 2025**CHECKS IN TRANSIT:**

TOTAL -537,512.26

ACH IN TRANSIT:

\$ -

DEPOSITS IN TRANSIT:

3,028.79

54,281.76

183.00

57,493.55

PREVIOUS BALANCE	\$ 1,990,071.36
OCT INT	\$15.94
GF REGISTER CHECKS	(\$630,026.88)
PAYROLL CHECKS	(\$78,163.28)
BUILDING DEP/CC	\$11,753.81
RECEIPTS	\$238,832.39
MERS DC	(\$10,402.36)
EFTPS- IRS	(\$26,955.73)
MERS 457	(\$5,649.93)
MERS DB MANDATORY %	(\$31,376.91)
GOV MIC INT APR 2025	\$5,295.48
SOM - SITW	(\$4,331.56)
HEALTH CARE SAVINGS	(\$1,200.00)
COLONIAL LIFE	(\$235.50)
BP BILLS PAID	(\$95,130.72)
	\$ 1,362,496.11

BANK CHECKING BALANCE	\$1,842,514.82
CC DOUBLE POST	
ACH IN TRANSIT	\$ -
DEPOSIT IN TRANSIT	\$57,493.55
CHECKS TRANSIT	(\$537,512.26)
	\$1,362,496.11

CASH IN BANK

101	GENERAL	\$374,208.17
207	POLICE FUND	\$116,834.42
249	BUILDING/ORD FUND	\$101,210.41
596	TRASH FUND	\$536,200.33
212	DRUG ENF FUND	\$5,351.04
401	BOND	\$228,691.74

TOTAL

\$1,362,496.11

WATER FUND FOR OCTOBER 2025

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/7/25	3169	GENESEE COUNTY DRAIN COMM	MONTHLY WATER/SEWER BILLING	205,663.42
10/6/25	EFT	GCDC-GENESEE COUNTY DRAIN	MAINTENANCE-PUMP STATIONS	3,028.79
				<u>208,692.21</u>

EFT (ELECTRONIC FUNDS TRANSFER)

PREVIOUS MONTH ENDING BALANCE	\$ 1,626,842.32
GOV MIC INT	\$15,886.44
RECEIPTS	\$220,583.86
NSF/UNABLE TO LOCATE	(\$81.15)
AUDIT REIMBURSEMENT TO GF	\$0.00
REGISTER CHECKS	(\$205,663.42)
BP BILLS PAID:	(\$3,028.79)
	\$ 1,654,539.26
BANK CHECKING BALANCE	\$1,657,568.05
DEPOSIT IN-TRANSIT	\$0.00
CHECKS/BP TRANSIT	(\$3,028.79)
	\$1,654,539.26

TAX ACCOUNT FUND FOR OCTOBER 2025

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Check Date	Check #	Payee	Description	Amount
10/2/25	7508	HARPER, GLEN E JR	SUMMER 2025 TAX REFUND P/O #6	2,210.69
9/18/25	7509	FLUSHING SCHOOL DISTRICT	SUMMER TAX P/O #6	17,106.21
10/6/25	7510	FLUSHING TWP GF	SUMMER TAX P/O #6	836.71
10/6/25	7511	FLUSHING TWP WATER	SUMMER TAX P/O #6	262.60
10/6/25	7512	GENESEE COUNTY TREASURER	SUMMER TAX P/O #6	51,796.62
10/6/25	7513	GENESEE INTERMEDIATE SCHOOLS	SUMMER TAX P/O #6	15,651.41
10/22/25	7514	HAMADY, JAMES	SUMMER 2025 TAX REFUND P/O #6	37.50
10/28/25	7515	WELLS, ANTHONY	SUMMER 2025 TAX REFUND P/O #6	1,965.84
10/30/25	7516	FLUSHING SCHOOL DISTRICT	SUMMER TAX P/O #6	15,292.69
10/30/25	7517	FLUSHING TWP GF	SUMMER TAX P/O #6	503.16
10/30/25	7518	FLUSHING TWP WATER	SUMMER TAX P/O #6	989.71
10/30/25	7519	GENESEE COUNTY LAND BANK	SUMMER TAX P/O #6	3,816.75
10/30/25	7520	GENESEE COUNTY TREASURER	SUMMER TAX P/O #6	28,035.70
10/30/25	7521	GENESEE INTERMEDIATE SCHOOLS	SUMMER TAX P/O #6	8,012.11
				\$ 146,517.70

PREVIOUS MONTH ENDING BALANCE	\$ 83,325.62
INTEREST	\$0.00
RECEIPTS	\$63,402.28
RETURNED ITEM	
RETURNED ITEM-CASH DEP	
CHECKS	(\$146,517.70)
	\$ 210.20
BANK CHECKING BALANCE	\$57,903.06
DEPOSIT IN TRANSIT	
NSF	\$0.00
CHECKS TRANSIT	(\$57,692.86)
	\$210.20

GOVMIC TRANSFER

<u>WATER</u>		
LIQUID INVESTMENT	EST. 4.16%	4,500,000.00
TOTAL		4,500,000.00
<u>GENERAL FUND</u>		
LIQUID INVESTMENT	EST. 4.16%	1,500,000.00
TOTAL		1,500,000.00
<u>POLICE FUND</u>		
TOTAL		-
<u>TRASH FUND</u>		
TOTAL		-

FINANCIAL PLUS

<u>GENERAL FUND</u>		1 YEAR			
	4/24/2025	4/23/2026	5.00%	\$	1,000,000.00
TOTAL				\$	1,000,000.00
<u>GF & POLICE</u>		6 MONTH			
	5/7/2025	11/6/2025	4.90%	\$	1,000,000.00
TOTAL				\$	1,000,000.00

INTEREST

WATER

6/1/23-3/31/24	157,008.65	* Prior yr int.
4/1/24-3/31/25	333476.34	* Prior yr int.
4/2/25	16,841.55	
5/7/25	16,094.26	
6/5/25	16,563.54	
7/1/25	16,030.48	
8/5/25	16,568.44	
9/4/25	16,526.16	
10/3/25	15,886.44	
11/5/25	16,076.01	

TOTAL 621,071.87

POLICE FUND

10/1/23-3/31/24	21,823.07	* Prior yr int.
4/1/24-6/31/25	23294.64	* Prior yr int.

TOTAL 45,117.71

GENERAL FUND

6/1/23-3/31/24	81,676.52	* Prior yr int.
4/1/24-3/31/25	148165.47	* Prior yr int.
4/3/25	9,356.42	
5/2/25	7,750.38	
6/5/25	5,522.89	
7/1/25	5,343.49	
8/5/25	5,522.81	
9/4/25	5,508.72	
10/3/25	5,295.48	
11/5/25	5,358.67	

TOTAL 279,500.85

TRASH FUND

8/1/23-3/31/24	6,072.12	* Prior yr int.
4/1/24-3/31/25	19205.86	* Prior yr int.

TOTAL 25,277.98

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DB: Flushing

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 10/01/2025 - 10/31/2025
Banks: GEN 2

Page 1/3

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/02/2025	GEN	341443	AMANDA N ODETTE, PLLC	MONTHLY BILLING SEPT 2025	101-101-826.000	1,231.25
		341443		MONTHLY BILLING SEPT 2025	207-000-826.000	2,125.00
						3,356.25
10/02/2025	GEN	341444	DELLA PORTER	HALL DEPOSIT REFUNE-PORTER	101-000-202.003	100.00
10/02/2025	GEN	341445	ELITE LAWN	4@140=560/8@150=1200/LAWN APP 132.82	101-265-754.002	1,892.82
10/02/2025	GEN	341446	MICHIGAN MUNICIPAL TREAS ASSOC	MEMBERSHIP RENEWAL	101-253-915.000	99.00
10/02/2025	GEN	341447	SPARKY'S ELECTRIC LLC	BD Payment Refund	249-000-500.006	110.00
		341447		BD Payment Refund	249-000-500.007	47.50
						157.50
10/02/2025	GEN	341448	SPARKY'S ELECTRIC LLC	BD Payment Refund	249-000-500.007	12.50
		341448		BD Payment Refund	249-000-500.008	5.00
						17.50
10/02/2025	GEN	341449	TRICITY COMPUTER SERVICES LLC	REMOTE ASSISTSCANNING ISSUES	101-255-948.001	60.00
10/06/2025	GEN	341453	AMY LINTZ	HALL DEPOSIT REFUND-LINTZ	101-000-202.003	100.00
10/06/2025	GEN	341454	AUSTIN & REID DDS PLLC	DENTAL SERVICES	207-000-724.000	182.80
10/06/2025	GEN	341455	GENESEE COUNTY ROAD COMMISSION	SPOT REPAIRS-GILLETTE (MT MORRIS-SEM	101-443-988.000	2,159.84
10/06/2025	GEN	341456	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		341456		CLEANING SERVICES	101-267-930.000	50.00
		341456		CLEANING SERVICES	207-000-930.000	100.00
						300.00
10/06/2025	GEN	341457	MORGAN CATLIN	DENTAL SERVICE PAID-SHOULD HAVE BEEN	207-000-724.000	162.60
10/06/2025	GEN	341458	PLANTE MORAN	AUDIT DEBRIEF MEETING WRAP UP	101-191-801.000	337.75
10/06/2025	GEN	341459	TRICITY COMPUTER SERVICES LLC	COMP MAINTENANCE	101-191-948.001	60.00
10/08/2025	GEN	341460	ASHLEI HAWLEY	OFFICE SUPPLIES REIMBURSEMENT	207-000-752.000	48.74
10/08/2025	GEN	341461	GENESEE COUNTY DRAIN COMM	DRAINS AT LARGE SPECIAL ASSESSMENT	101-443-967.001	28,392.63
10/08/2025	GEN	341462	JRL INSPECTIONS	JULY-SEPT ELECTRICAL INSPECTIONS	249-000-801.000	1,800.00
10/08/2025	GEN	341463	SHIAWASSEE DOG & GUN CLUB	RANGE FEES	207-000-768.000	140.00

Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/08/2025	GEN	341464	WENDY MEINBURG	MILEAGE	101-215-861.000	64.40
10/08/2025	GEN	341465	WENDY MEINBURG	2 METAL DISPLAY EASELS	101-265-981.001	30.00
10/15/2025	GEN	341466	HANNA FRASIER	HALL DEP REFUND-FRASIER-50% REFUND	101-000-202.003	50.00
10/15/2025	GEN	341467	JEFF LOY	HALL DEP REFUND-LOY	101-000-202.003	100.00
10/15/2025	GEN	341468	KCI	WINTER 2025 TAX BILLS POSTAGE	101-253-830.000	1,217.43
10/15/2025	GEN	341469	LIMBAUGH, SAMANTHA	BD Payment Refund	249-000-500.003	1,062.00
		341469		BD Payment Refund	249-000-500.007	60.00
						1,122.00
10/15/2025	GEN	341470	VIRTUAL ACADEMY	TRAINING	207-000-911.002	750.00
10/22/2025	GEN	341471	BS&A SOFTWARE	ON LINE SERVICE FEE-PERMIT APPLICATION	249-000-948.001	87.00
10/22/2025	GEN	341472	GENESEE COUNTY ROAD COMMISSION	GILLETTE RD-SEYMOUR TO MT MORRIS RD	101-443-988.000	43,055.17
10/22/2025	GEN	341473	GENESEE COUNTY ROAD COMMISSION	ROADSIDE MOWING-VARIOUS LOCATIONS	101-443-988.002	7,162.97
10/22/2025	GEN	341474	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		341474		CLEANING SERVICES	101-267-930.000	50.00
		341474		CLEANING SERVICES	207-000-930.000	100.00
						300.00
10/22/2025	GEN	341475	LAW ENFORCEMENT OFFICERS REG	2025 FALL MEMBERSHIP DUES	207-000-911.002	1,886.40
10/22/2025	GEN	341476	ROWE PROFESSIONAL SERVICES CO	KAYAK LAUNCH TF24-0063	101-751-801.000	1,322.75
10/22/2025	GEN	341477	TRICITY COMPUTER SERVICES LLC	DOMAIN RENEWAL-WEBHOSTING	101-101-948.001	305.33
10/29/2025	GEN	341478	CITY OF FLUSHING	4TH QUATER FIRE SERVICES 2025	101-443-801.001	40,250.00
10/29/2025	GEN	341479	GENESEE COUNTY ROAD COMMISSION	CONSTRUCTION APPLE HILL ESTATES	401-000-987.000	492,128.76
10/29/2025	GEN	341480	SMILE FLUSHING PLLC	DENTAL SERVICES	207-000-724.000	340.00
10/29/2025	GEN	341481	TRICITY COMPUTER SERVICES LLC	MONITOR REPLACEMENT, UPGRADE OFFICE P	101-219-948.001	190.50
		341481		MONITOR REPLACEMENT, UPGRADE OFFICE P	207-000-948.001	296.74
						487.24
TOTAL - ALL FUNDS				TOTAL OF 36 CHECKS		630,026.88

Check Date	Bank	Check #	Payee	Description	GL #	Amount
--- GL TOTALS ---						
101-000-202.003			HALL DEPOSITS PAYABLE		350.00	
101-101-826.000			LEGAL FEES		1,231.25	
101-101-948.001			COMPUTER MAINTENANCE/AGREEMENT/EQUIP		305.33	
101-191-801.000			CONTRACTUAL SERVICES		337.75	
101-191-948.001			COMPUTER MAINTENANCE/AGREEMENT/EQUIP		60.00	
101-215-861.000			MILEAGE		64.40	
101-219-948.001			COMPUTER MAINTENANCE/AGREEMENT/EQUIP		190.50	
101-253-830.000			TAX ROLL EXPENSE		1,217.43	
101-253-915.000			MEMBERSHIP DUES		99.00	
101-255-948.001			COMPUTER MAINTENANCE/AGREEMENT/EQUIP		60.00	
101-265-754.002			LAWN MAINTENANCE		1,892.82	
101-265-930.000			BUILDING MAINTENANCE		300.00	
101-265-981.001			CAPITAL OUTLAY - EQUIPMENT		30.00	
101-267-930.000			BUILDING MAINTENANCE		100.00	
101-443-801.001			FIRE CONTRACT		40,250.00	
101-443-967.001			DRAINS AT LARGE		28,392.63	
101-443-988.000			ROAD IMPROVEMENTS/MAINTENANCE		45,215.01	
101-443-988.002			DITCHING		7,162.97	
101-751-801.000			CONTRACTUAL SERVICES		1,322.75	
207-000-724.000			DENTAL INSURANCE		685.40	
207-000-752.000			OFFICE SUPPLIES & POSTAGE		48.74	
207-000-768.000			SIDEARMS		140.00	
207-000-826.000			LEGAL FEES		2,125.00	
207-000-911.002			CPE-301/302 LEORTC TRAINING		2,636.40	
207-000-930.000			BUILDING MAINTENANCE		200.00	
207-000-948.001			COMPUTER MAINTENANCE/AGREEMENT/EQUIP		296.74	
249-000-500.003			BUILDING PERMITS		1,062.00	
249-000-500.006			ELECTRICAL PERMITS		110.00	
249-000-500.007			PLAN REVIEWS/ENGINEERING FEES		120.00	
249-000-500.008			ELECTRONIC ARCHIVING		5.00	
249-000-801.000			CONTRACTUAL SERVICES		1,800.00	
249-000-948.001			COMPUTER MAINTENANCE/AGREEMENT/EQUIP		87.00	
401-000-987.000			PROJECT COST-APPLE HILL ESTATES		492,128.76	
			TOTAL		630,026.88	

Check Register Report For Charter Township Of Flushing
For Check Dates 10/01/2025 to 10/31/2025

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
10/09/2025	GEN 2	341450	FATERNAL ORDER OF POLICE	20.00	20.00	0.00	Open
10/09/2025	GEN 2	341451	TEAMSTERS LOCAL 214	271.00	271.00	0.00	Open
10/09/2025	GEN 2	341452	POLICE OFFICERS LABOR COUNCIL	530.00	530.00	0.00	Open
Totals:				821.00	821.00	0.00	

Total Physical Checks: 3

11/03/2025 Check Register Report For Charter Township Of Flushing
For Check Dates 10/01/2025 to 10/31/2025

Check Date	Bank	Check Number	Direct Deposit
Totals:			77,342.28

Check Register Report For Charter Township Of Flushing
For Check Dates 10/01/2025 to 10/31/2025

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
10/23/2025	GEN 2	EFT1849	HEALTH CARE SAVINGS	1,200.00	1,200.00	0.00	Cleared
10/23/2025	GEN 2	EFT1850	FEDERAL TAX DEPOSIT	13,875.80	13,875.80	0.00	Cleared
10/23/2025	GEN 2	EFT1851	MICHIGAN DEPT OF TREASURY	4,331.56	4,331.56	0.00	Cleared
10/23/2025	GEN 2	EFT1852	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	31,376.91	31,376.91	0.00	Cleared
10/23/2025	GEN 2	EFT1853	MERS 457	3,070.99	3,070.99	0.00	Cleared
10/23/2025	GEN 2	EFT1854	MERS DC PAYMENT	7,331.37	7,331.37	0.00	Cleared
10/09/2025	GEN 2	EFT1847	FEDERAL TAX DEPOSIT	13,079.93	13,079.93	0.00	Cleared
10/09/2025	GEN 2	EFT1848	MERS 457	2,578.94	2,578.94	0.00	Cleared
10/02/2025	GEN 2	EFT1846	COLONIAL LIFE	235.50	235.50	0.00	Cleared
Totals:				77,081.00	77,081.00	0.00	

Total Physical Checks:

Total Check Stubs: 9

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 10/01/2025 - 10/31/2025
Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/02/2025	GEN	397 (E)	ADS PLUS	LEAF PICK UP STICKERS	101-101-900.000	321.50
10/02/2025	GEN	398 (E)	CHAMPS-UNIFORM CLEANING	UNIFORM CLEANING	207-000-766.000	28.50
10/02/2025	GEN	399 (E)	FLUSHING COMM SCH-GAS	TWP GAS	101-215-759.000	52.47
		399 (E)		TWP GAS	101-443-932.000	456.80
		399 (E)		TWP GAS	101-751-759.000	94.61
		399 (E)		TWP GAS	207-000-759.000	1,659.90
		399 (E)		TWP GAS	249-000-759.000	52.48
						2,316.26
10/02/2025	GEN	400 (E)	LOUIES TOWING-VEHICLE MAINTENANC	OIL CHANGES -MAINTENANCE INSPECTION	207-000-932.000	150.00
10/02/2025	GEN	401 (E)	MATTIS-VEHICLE WASH	AUTO WASHES	207-000-932.000	56.29
10/02/2025	GEN	402 (E)	NYE UNIFORM	UNIFORMS	207-000-767.000	754.09
10/02/2025	GEN	403 (E)	SUSKI-CHEVY LEASE	LEASE	207-000-983.000	250.00
10/02/2025	GEN	404 (E)	BALBOA	PHONE MAINTENANCE LEASE	101-265-853.002	191.69
		404 (E)		PHONE MAINTENANCE LEASE	207-000-853.002	157.00
						348.69
10/02/2025	GEN	405 (E)	HARTFORD INS	LIFE AND DISAABILITY INS	101-191-718.001	54.55
		405 (E)		LIFE AND DISAABILITY INS	101-191-726.000	17.36
		405 (E)		LIFE AND DISAABILITY INS	101-216-718.001	64.56
		405 (E)		LIFE AND DISAABILITY INS	101-216-726.000	17.36
		405 (E)		LIFE AND DISAABILITY INS	101-219-718.001	64.56
		405 (E)		LIFE AND DISAABILITY INS	101-219-726.000	17.36
		405 (E)		LIFE AND DISAABILITY INS	101-255-718.002	64.56
		405 (E)		LIFE AND DISAABILITY INS	101-255-726.000	17.36
		405 (E)		LIFE AND DISAABILITY INS	101-257-718.001	85.74
		405 (E)		LIFE AND DISAABILITY INS	101-257-726.000	17.36
		405 (E)		LIFE AND DISAABILITY INS	207-000-718.002	1,020.02
		405 (E)		LIFE AND DISAABILITY INS	207-000-726.000	269.08
		405 (E)		LIFE AND DISAABILITY INS	249-000-718.001	75.31
		405 (E)		LIFE AND DISAABILITY INS	249-000-726.000	17.36
						1,802.54
10/06/2025	GEN	406 (E)	CONSUMERS-LIGHTS AT LARGE	LIGHTS AT LARGE	101-443-926.000	5,445.72

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User: BROOK
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CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 10/01/2025 - 10/31/2025
Banks: GEN 2

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/06/2025	GEN	407 (E)	FLUSH TWP-WATER-PARK	PARK WATER	101-751-921.000	125.44
10/06/2025	GEN	408 (E)	VERIZON	CELL PHONES	101-101-850.000	43.71
		408 (E)		CELL PHONES	101-171-850.000	83.72
		408 (E)		CELL PHONES	101-215-850.000	43.71
		408 (E)		CELL PHONES	101-253-850.000	43.71
		408 (E)		CELL PHONES	101-257-850.000	43.71
		408 (E)		CELL PHONES	207-000-850.000	43.71
		408 (E)		CELL PHONES	249-000-850.000	60.56
						362.83
10/07/2025	GEN	409 (E)	BCN-HEALTH CARE	MEDICAL COVERAGE	101-191-718.005	1,194.14
		409 (E)		MEDICAL COVERAGE	101-253-718.005	1,194.14
		409 (E)		MEDICAL COVERAGE	101-257-718.003	2,141.37
		409 (E)		MEDICAL COVERAGE	207-000-718.003	8,498.71
		409 (E)		MEDICAL COVERAGE	207-000-718.005	3,817.58
		409 (E)		MEDICAL COVERAGE	249-000-718.003	2,726.97
						19,572.91
10/08/2025	GEN	410 (E)	CONSUMERS-ELECTRIC BILLS	ELECTRIC BILLS	101-265-921.000	870.71
		410 (E)		ELECTRIC BILLS	101-751-921.000	148.65
		410 (E)		ELECTRIC BILLS	207-000-921.000	197.37
						1,216.73
10/08/2025	GEN	411 (E)	PRO COMM INC	CAR MAINTENANCE	207-000-981.001	3,590.00
10/08/2025	GEN	412 (E)	VIEW NEWSPAPER-PUBLICATION	PC MEETING PUBLICATIONS, REZONING	101-101-900.000	188.00
10/15/2025	GEN	413 (E)	COMCAST-INTERNET POLICE	PHONE INTERNET SERVICES	207-000-850.000	421.27
		413 (E)		PHONE INTERNET SERVICES	207-000-852.000	114.90
						536.17
10/15/2025	GEN	414 (E)	EMTERRA ENVIRONMENTAL	TRASH SERVICES	596-000-759.000	591.45
		414 (E)		TRASH SERVICES	596-000-801.000	53,523.97
		414 (E)		TRASH SERVICES	596-000-802.001	166.34
						54,281.76
10/15/2025	GEN	415 (E)	FNBO-FIRSTNATIONAL BANK OF OMAHA	CREDIT CARD SERVICES	101-265-752.000	416.47
		415 (E)		CREDIT CARD SERVICES	101-265-754.000	18.93

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 10/01/2025 - 10/31/2025
Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		415(E)		CREDIT CARD SERVICES	101-751-752.001	20.90
		415(E)		CREDIT CARD SERVICES	101-751-759.000	25.69
		415(E)		CREDIT CARD SERVICES	207-000-752.000	544.34
		415(E)		CREDIT CARD SERVICES	207-000-767.000	131.00
		415(E)		CREDIT CARD SERVICES	207-000-768.000	91.16
						1,248.49
10/15/2025	GEN	416(E)	VIEW NEWSPAPER-PUBLICATION	QUIET TITLE PUBLICATIONS	101-101-900.000	392.35
10/22/2025	GEN	417(E)	COMCAST-INTERNET PHONE TWP	PHONE AND INTERNET	101-265-850.000	438.09
		417(E)		PHONE AND INTERNET	101-265-852.000	144.90
						582.99
10/22/2025	GEN	418(E)	MUNICIPAL WEB SERVICES	WEBSITE UPDATE, MAINTENANCE, SUPPORT,	101-443-962.000	327.00
10/22/2025	GEN	419(E)	RB CITY SEWER	PORTABLE RENTALS	101-751-801.000	110.00
10/22/2025	GEN	420(E)	LOUIES TOWING-VEHICLE MAINTENANC	BATTERY & MAINTENANCE	207-000-932.000	408.75
10/28/2025	GEN	421(E)	COMCAST-INTERNET PHONE TWP	FIBER OPTIC LINES	101-265-850.000	290.00
		421(E)		FIBER OPTIC LINES	207-000-850.000	290.00
						580.00
10/28/2025	GEN	422(E)	MATTIS-VEHICLE WASH	AUTO WASHES	207-000-932.000	133.71
TOTAL - ALL FUNDS				TOTAL OF 26 CHECKS		95,130.72

--- GL TOTALS ---

101-101-850.000	TELEPHONE EXPENSE	43.71
101-101-900.000	PRINTING & PUBLISHING	901.85
101-171-850.000	TELEPHONE EXPENSE	83.72
101-191-718.001	DISABILITY INSURANCE	54.55
101-191-718.005	OTHER POST-EMPLOYMENT BENEFITS (OPEB	1,194.14
101-191-726.000	LIFE INSURANCE	17.36
101-215-759.000	GASOLINE EXPENSE	52.47
101-215-850.000	TELEPHONE EXPENSE	43.71
101-216-718.001	DISABILITY INSURANCE	64.56
101-216-726.000	LIFE INSURANCE	17.36
101-219-718.001	DISABILITY INSURANCE	64.56
101-219-726.000	LIFE INSURANCE	17.36
101-253-718.005	OTHER POST-EMPLOYMENT BENEFITS (OPEB	1,194.14
101-253-850.000	TELEPHONE EXPENSE	43.71
101-255-718.002	DISABILITY INSURANCE	64.56
101-255-726.000	LIFE INSURANCE	17.36

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-257-718.001				DISABILITY INSURANCE		85.74
101-257-718.003				HEALTH INSURANCE		2,141.37
101-257-726.000				LIFE INSURANCE		17.36
101-257-850.000				TELEPHONE EXPENSE		43.71
101-265-752.000				OFFICE SUPPLIES & POSTAGE		416.47
101-265-754.000				MAINTENANCE SUPPLIES		18.93
101-265-850.000				TELEPHONE EXPENSE		728.09
101-265-852.000				INTERNET		144.90
101-265-853.002				TELEPHONE LEASE/MAINTENANCE		191.69
101-265-921.000				UTILITIES		870.71
101-443-926.000				LIGHTS AT LARGE		5,445.72
101-443-932.000				AUTO MAINTENANCE EXPENSE/GAS		456.80
101-443-962.000				PEG SERVICES		327.00
101-751-752.001				OPERATING SUPPLIES		20.90
101-751-759.000				GASOLINE EXPENSE		120.30
101-751-801.000				CONTRACTUAL SERVICES		110.00
101-751-921.000				UTILITIES		274.09
207-000-718.002				DISABILITY INSURANCE		1,020.02
207-000-718.003				HEALTH INSURANCE		8,498.71
207-000-718.005				OTHER POST-EMPLOYMENT BENEFITS (OPEB		3,817.58
207-000-726.000				LIFE INSURANCE		269.08
207-000-752.000				OFFICE SUPPLIES & POSTAGE		544.34
207-000-759.000				GASOLINE EXPENSE		1,659.90
207-000-766.000				UNIFORM CLEANING		28.50
207-000-767.000				UNIFORMS		885.09
207-000-768.000				SIDEARMS		91.16
207-000-850.000				TELEPHONE EXPENSE		754.98
207-000-852.000				INTERNET		114.90
207-000-853.002				TELEPHONE LEASE/MAINTENANCE		157.00
207-000-921.000				UTILITIES		197.37
207-000-932.000				AUTO MAINTENANCE EXPENSE		748.75
207-000-981.001				CAPITAL OUTLAY - EQUIPMENT		3,590.00
207-000-983.000				CAR RENTAL		250.00
249-000-718.001				DISABILITY INSURANCE		75.31
249-000-718.003				HEALTH INSURANCE		2,726.97
249-000-726.000				LIFE INSURANCE		17.36
249-000-759.000				GASOLINE EXPENSE		52.48
249-000-850.000				TELEPHONE EXPENSE		60.56
596-000-759.000				GASOLINE EXPENSE		591.45
596-000-801.000				CONTRACTUAL SERVICES		53,523.97
596-000-802.001				MAINTENANCE SUPPLIES		166.34
				TOTAL		95,130.72

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
19935 POSTED BY BROOK 101-000-001.100 101-000-497.000	10/01/2025 CASH 2 SITE PLAN/LAND DIVISION	CR2	41132-LAND DIVISION-5020/5024 MEADOWBROO	BROOK	100.00	100.00
					100.00	100.00
19936 POSTED BY BROOK 101-000-001.100 101-000-477.001	10/01/2025 CASH 2 CELL TOWER INCOME	CR2	4113-CCATT HOLDING	BROOK	1,200.00	1,200.00
					1,200.00	1,200.00
19937 POSTED BY BROOK 101-000-001.100 101-000-499.000	10/01/2025 CASH 2 SPECIAL USE PERMITS	CR2	41134-ZONING VARIANCE 5020/5024 MEADOW	BROOK	650.00	650.00
					650.00	650.00
19938 POSTED BY BROOK 101-000-001.100 101-000-477.001	10/01/2025 CASH 2 CELL TOWER INCOME	CR2	41135- T-MOBILE	BROOK	878.46	878.46
					878.46	878.46
19939 POSTED BY BROOK 207-000-001.100 207-000-646.000	10/01/2025 CASH 2 COPIES	CR2	41136-LEXIS NEXIS	BROOK	21.00	21.00
					21.00	21.00
19940 POSTED BY BROOK 101-000-001.100 101-000-499.000	10/01/2025 CASH 2 SPECIAL USE PERMITS	CR2	41137-VARIANCE 9071 SADDLEHORN	BROOK	650.00	650.00
					650.00	650.00
19905 POSTED BY BROOK 101-000-001.100 101-000-631.000	10/02/2025 CASH 2 MISCELLANEOUS REVENUE	CR2	CODE-LAWN PMT-RITA AJO-3330 SHERIDAN	BROOK	520.00	520.00
					520.00	520.00
19953 POSTED BY BROOK 101-000-001.100 101-000-667.000	10/02/2025 CASH 2 HALL RENT	CR2	41138-HALL RENT LOY	BROOK	100.00	100.00
					100.00	100.00
19952 POSTED BY BROOK 207-000-001.100 207-000-574.000	10/06/2025 CASH 2 STATE SHARED REVENUE-UD10	CR2	UD10 SALES	BROOK	25.80	25.80
					25.80	25.80
19954 POSTED BY BROOK 101-000-001.100 101-265-983.000	10/06/2025 CASH 2 POSTAGE MACHINE RENTAL	CR2	41139-OVER PMT PTNEY BOWES	BROOK	407.65	407.65
					407.65	407.65
19955 POSTED BY BROOK 101-000-001.100 101-000-434.000 101-000-222.000	10/07/2025 CASH 2 TRAILER TAXES/FEEES SCHOOL/CNTY TRAILER FEES PAYABLE	CR2	41140-FLUSHING ESTATES MHP #259 OCT 2025	BROOK	777.00	129.50 647.50
					777.00	777.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
19956 POSTED BY BROOK 101-000-001.100 101-000-447.000	10/07/2025 CASH 2 ADMIN TAX COLLECTION FEES	CR2	41141-SUMMER 2025 TAX P/O #6	BROOK	836.71	836.71
					836.71	836.71
19960 POSTED BY BROOK 592-000-001.100 592-000-034.002	10/07/2025 CASH 2 DELINQUENT SUM TAX ROLL	CR2	25401-SUMMER 2025 TAX P/O #6	BROOK	262.60	262.60
					262.60	262.60
19951 POSTED BY BROOK 207-000-001.100 207-000-543.000	10/09/2025 CASH 2 LED- 301/302 POLICE TRAINING-LEORTC	CR2	PA 302 LAW ENFORCEMENT	BROOK	1,886.40	1,886.40
					1,886.40	1,886.40
19957 POSTED BY BROOK 101-000-001.100 101-000-202.003	10/09/2025 CASH 2 HALL DEPOSITS PAYABLE	CR2	41142-HALL DEP-LOY	BROOK	100.00	100.00
					100.00	100.00
19967 POSTED BY BROOK 101-000-001.100 101-000-667.000	10/09/2025 CASH 2 HALL RENT	CR2	41143-HALL RENT-FRASIER	BROOK	100.00	100.00
					100.00	100.00
19934 POSTED BY BROOK 101-000-001.100 101-000-667.000	10/11/2025 CASH 2 FALL RENT	CR2	41131-HALL RENT-LINTZ	BROOK	150.00	150.00
					150.00	150.00
19968 POSTED BY BROOK 101-000-001.100 101-000-434.000 101-000-222.000	10/14/2025 CASH 2 TRAILER TAXES/FEES SCHOOL/CNTY TRAILER FEES PAYABLE	CR2	41144-MEADOWBROOK #247 NOV 25	BROOK	741.00	123.50 617.50
					741.00	741.00
19969 POSTED BY BROOK 207-000-001.100 207-000-659.002	10/15/2025 CASH 2 VEHICLE IMPOUND FEES	CR2	41145-IMPOUNDS	BROOK	135.00	135.00
					135.00	135.00
19970 POSTED BY BROOK 207-000-001.100 207-000-646.000	10/15/2025 CASH 2 COPIES	CR2	41146-COPIES	BROOK	235.92	235.92
					235.92	235.92
19975 POSTED BY BROOK 207-000-001.100 207-000-674.000	10/21/2025 CASH 2 CONTRIBUTIONS AND DONATIONS	CR2	41147-DONATIONS-POP BOTTLES	BROOK	4.00	4.00
					4.00	4.00
19976 POSTED BY BROOK 207-000-001.100 207-000-646.000	10/22/2025 CASH 2 COPIES	CR2	4118-COPIES	BROOK	24.00	24.00
					24.00	24.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
19974 POSTED BY BROOK 207-000-001.100 207-000-657.002	10/23/2025 CASH 2 ORDINANCE/FINES & COSTS	CR2	67TH DC SEPT ORD FINES & FEES- ACH DEP	BROOK		
					335.95	
						335.95
					335.95	335.95
19984 POSTED BY BROOK 101-000-001.100 101-000-477.000 101-000-477.002	10/29/2025 CASH 2 CABLE FRANCHISE FEES PEG FEES	CR2	41150-DURECT TV	BROOK		
					484.80	
						323.20
						161.60
					484.80	484.80
19985 POSTED BY BROOK 101-000-001.100 101-000-202.003	10/30/2025 CASH 2 FALL DEPOSITS PAYABLE	CR2	41151-HALL DEPOSIT-STUTTS	BROOK		
					100.00	
						100.00
					100.00	100.00
19986 POSTED BY BROOK 101-000-001.100 101-000-631.000 101-000-644.000	10/30/2025 CASH 2 MISCELLANEOUS REVENUE TAX INFORMATION INCOME	CR2	41152-OCT 2025 COUNTER CASH	BROOK		
					106.00	
						66.00
						40.00
					106.00	106.00
19929 POSTED BY BROOK 101-000-001.100 101-000-665.000	10/31/2025 CASH 2 INTEREST-GOVMIC	CR2	GOVMIC INT SEPT 2025	BROOK		
					5,295.48	
						5,295.48
					5,295.48	5,295.48
19983 POSTED BY BROOK 101-000-001.100 101-000-202.003	10/31/2025 CASH 2 HALL DEPOSITS PAYABLE	CR2	P&P-CC HALL DEP-GIRARD, LETITIA	BROOK		
					100.00	
						100.00
					100.00	100.00
Total:					16,227.77	16,227.77