

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: APRIL 14TH, 2026 TIME: 6:00 P.M.

MEETING LOCATION: FLUSHING AREA SENIOR CENTER
106 ELM ST., FLUSHING, MI 48433

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: April 9TH, 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. Presentation from the Thomas Smith Foundation by John Smith – Supervisor Thorsby
2. Discussion and possible motion on the 2025 Planning Commission Report – Supervisor Thorsby
3. Discussion and possible motion on SECOND READING of CHAPTER 19 NUISANCE ARTICLE 3 SECTION 65 RV'S ORDINANCE – Supervisor Thorsby
4. Discussion and possible motion on YEO and YEO contract – Supervisor Thorsby
5. Discussion and possible motion on Flushing Township Kayak Launch Improvements approving the lowest bidder – Supervisor Thorsby
6. Discussion and possible motion on Flushing Township roof bids – Supervisor Thorsby

7. Discussion and possible motion for pay increase for non-union police officers and staff – 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:

MAY 12TH, 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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6524 N. Seymour Road, Flushing, MI 48433

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REGULAR BOARD MEETING MINUTES

DATE MARCH 10TH, 2026 TIME: 6:00 P.M.

MEETING LOCATION: FLUSHING AREA SENIOR CENTER
106 ELM ST., FLUSHING, MI 48433

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: MARCH 5TH, 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: Twenty (20) others present.

APPROVAL OF AGENDA FOR March 10TH, 2026.

TREASURER PECK MOVED, supported by Trustee Eichorn to approve March 10th Agenda as presented.

THE MOTION CARRIED

APPROVAL OF PREVIOUS MINUTES for FEBRUARY 10TH, 2026.

CLERK MEINBURG MOVED, supported by Trustee Minarik to approve amended FEBRUARY 10th, 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

Supervisor Thorsby introduced Andrea LeGendre.

Andrea LeGendre spoke briefly about running for Genesee County Probate Judge.

III. PUBLIC COMMENTS:

OPEN TO PUBLIC COMMENT at 6:04 P.M.

One resident mentioned how unhappy she was with the RV ordinance.

CLOSED TO PUBLIC COMMENT at 6:06 P.M.

IV. UNFINISHED BUSINESS:

None

V. NEW BUSINESS:

1. Discussion and possible motion on approval of Health Care Renewal

Nikole Kujat from Bois Insurance presented to the Board of Trustees, the choices available.

TREASURER PECK MOVED, supported by Trustee Bain to approve of Health Care Renewal of BCN Platinum Plan.

After 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.

2. Closed Session on Police Union Contract

CLERK MEINBURG MOVED, supported by Treasurer Peck to move into Closed Session for Police Union Contract.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

ENTERED INTO CLOSED SESSION AT 6:12 P.M.

RETURNED FROM CLOSED SEESION AT 6:55 P.M.

CLERK MEINBURG MOVED, supported by Treasurer Peck to reopen public meeting after closed session.

ALL IN FAVOR:

AYES: 7

NAYS: 0

MOTION CARRIED.

TRUSTEE BAIN MOVED, supported by Trustee Upleger to approve closed session minutes.

After no discussion.

ALL IN FAVOR:

AYES: 7

NAYS: 0

MOTION CARRIED.

3. Discussion and possible motion on Police Union Contract

TREASURER PECK MOVED, supported by Clerk Meinburg to approve Police Union Contract

After no discussion.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

4. Discussion and possible motion FIRST READING of CHAPTER 19 NUISANCE ARTICLE 3 SECTION 65 RV'S ORDINANCE
 - Supervisor Thorsby went over current RV Ordinance and proposed RV Ordinance in detail.
 - Township Attorney Amanda Odette went over the language changes that were completely pulled out of RV Ordinance.

TREASURER PECK MOVED, supported by Clerk Meinburg to approve FIRST READING of CHAPTER 19 NUISANCE ARTICLE 3 SECTION 65 RV'S ORDINANCE

After some discussion on misdemeanors vs civil infractions and how down the line there will be updates in the zoning ordinance changing some of those as well. This would consist of a Public Hearing with the Planning Commission and it would come back to the Board of Trustees to pass.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: Upleger

ABSENT: None

THE MOTION CARRIED.

Supervisor Thorsby asked if anyone would like to make a motion to request the Planning Commission review the penalty phase of the Zoning Ordinance?

CLERK MEINBURG MOVED, supported by Trustee Minarik to request the Planning Commission review the penalty phase of the Zoning Ordinance.

After no discussion.

ALL IN FAVOR:

AYES: 7

NAYS: 0

MOTION CARRIED

5. Discussion and possible motion on Purple Heart Community Proclamation

After some discussion.

TRUSTEE BAIN MOVED, supported by Trustee Minarik to approve Purple Heart Community Proclamation – Supervisor Thorsby

After some discussion.

ALL IN FAVOR:

AYES: 7

NAYS: 0

MOTION CARRIED

6. Discussion and possible motion on Genesee County Road Commission Proposals.
 - Chloride agreement.
 - Milling and paving shoulders for Johnson Road from (Coldwater Road to Stanley Road), Deland Road from (Coldwater Road to Stanley Road)
 - Spot repair on Johnson Road from (Coldwater Road to Stanley Road) and Deland Road from (Coldwater Road to Stanley Road)
 - Extended Mowing Program.
 - Sealant Program 2026

Supervisor Thorsby went over all items

CLERK MEINBURG MOVED, supported by Trustee Bain to approve the Genesee County Road Commission Proposals as presented. Chloride agreement, Milling and paving shoulders for Johnson Road from (Coldwater Road to Stanley Road), Deland Road from (Coldwater Road to Stanley Road), Spot repair on Johnson Road from (Coldwater Road to Stanley Road) and Deland Road from (Coldwater Road to Stanley Road), Extended Mowing Program and the Sealant Program for the year of 2026.

After little discussion.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

7. Discussion and possible motion on Elite Lawn proposal.

Supervisor Thorsby went over new proposal with no surcharges.

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve Elite Lawn proposal as presented.

As some discussion.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

8. Discussion and possible motion to approve Flushing Township Police Cruiser, 2026 Ford Explorer from Lunghammer Ford in Owosso, Michigan for \$50,181.00

Chief VanAlstine – Asked for the approval of Flushing Township Police Cruiser, 2026 Ford Explorer from Lunghammer Ford in Owosso, Michigan for the amount of \$50,181.00. Plus the build up done by Arrowhead for the amount of \$10,204.00 in total amount of \$60,385.00. And went over the reason for the need of new patrol vehicle.

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve to approve Flushing Township Police Cruiser, 2026 Ford Explorer from Lunghammer Ford in Owosso, Michigan for \$50,181.00. With the buildup cost of \$10,204.00 done by Arrowhead for a total amount of \$60,385.00.

After very little discussion.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

VI. REPORTS:

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

Supervisor Thorsby

- Went over Chamber of Commerce Dinner for the Township Employee of the year Chris Czyzio. Chris took on a huge job at the Township and has been doing great.
- Renovation is about 2 weeks out from being done. Coming along pretty good.
- Reports are in the packets and online.

2. Clerk's Report – Clerk

Clerk Meinburg

- Flushing Township, City of Flushing and Genesee County Clerks office ran a Mock Election at the Flushing High School. It was a great success.

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

Treasurer Peck

- Went over reports.

- And the new assessment form on the website.

4. Zoning Administrator
Zoning and Code Enforcement Reports.

Zoning Administrator Czyzio

- Assured Board of Trustees and residents present that all 4th amendment protections are observed. Property access for the Code Enforcement Officer has been reviewed with the Township Attorney, and all appropriate steps are taken.
- Reminded everyone present that information that is posted on social media does not reflect the actual facts of each interaction.

5. Flushing Township Police Department – Chief

Chief VanAlstine

- Went over STATS
- Supervisor Thorsby also mentioned donations that have been made to the Police Department.

VII. PUBLIC COMMENTS:

Opened for public comment at 7:40 P.M.

7 Individuals spoke about:

- Sign Ordinance
- Ditches on Duffield Rd
- Apple Hill Estates
- Congratulated Chris Czyzio on being nominated the Township Employee of the year
- Planning Commission did a great job on RV Ordinance
- Flock Camera's and Data Centers

Officer Farlin – Chief Union Stewart of Police Union, Thanked Chief VanAlstine and the Board of Trustees for their unwavering support.

Closed for public comment at 8:01 P.M.

VIII. BOARD COMMENTS

Opened for board comments at 8:02 P.M.

Three comments were made.

Closed for board comments at 8:04 P.M.

IX. NEXT REGULAR MEETING:

April 14th, 2026 AT 6:00 P.M.
(FLUSHING AREA SENIOR CENTER 106 ELM ST., FLUSHING, MI 48433)

X. ADJOURNMENT

TRUSTEE BAIN MOVED, supported by Trustee Minarik to adjourn the meeting at 8:05 P.M.

WENDY D. MEINBURG, Clerk

APPROVED DATE

FREDERICK R. THORSBY, Supervisor

DRAFT



Planning Commission Annual Report 2025

Pursuant to the Michigan Planning Enabling Act, Public Act 33 of 2008, township planning commissions shall make an annual written report to the legislative body concerning its operations and the status of planning activities, including recommendations regarding actions by the legislative body relating to planning and development. This annual report detailing the activities over the past year, including reviews, recommendations, and ordinance updates fulfills this requirement of Public Act 33 of 2008. The Township Master Plan is used as the underlying guide for land use decisions and updates to the Township's Zoning Ordinance.

MEMBERS AND MEETINGS

The Planning Commission is a seven-member body comprised of appointed residents of the township. The commission meets on the second Monday of each month, except where the meeting dates conflict with a holiday. The commission met ten times in 2025.

January 13th
February 10th
March 10th
April 14th
May 12th
June 9th

July 14th
August 11th
September 8th
October 6th Cancelled
November 10th
December 8th Cancelled

The current Planning Commission membership consists of the following individuals appointed to 3-year terms:

<u>COMMISSIONER</u>	<u>TITLE</u>	<u>TERM</u>	<u>MEETING ATTENDANCE</u>											
			J	F	M	A	M	J	J	A	S	O	N	D
Vicki Peivandi	Chairperson	2027	X	X	X	X	X	X	X	X	X	X	X	X
Matt Strnad	Vice Chairperson	2027	X	X	X	X	X	X	X	X	X	X	X	X
Amy Bolin	Secretary	2027		X	X		X	X	X	X				X
Kyle Raup	Commissioner	2026	X	X	X	X	X	X	X	X	X	X	X	X
Tom Nichols	Commissioner	2026							X	X	X			X
Michael Moon	Commissioner	2026			X	X	X		X	X	X			X
Terry Peck	Board of Trustees Representative	2028	X	X	X	X	X	X	X	X	X	X	X	X

SUMMARY OF ACTIONS TAKEN IN 2025

SPECIAL USE PERMITS

<u>Type</u>	<u>Request</u>	<u>Approved</u>
Allow Prohibited Fence	1	1
Pond	1	(withdrawn)
Rezone from RU4 to RSA	<u>1</u>	<u>1</u>
Total	3	2

ORDINANCES

<u>Type</u>	<u>No. of Meetings</u>	<u>Moved to Board for 1st Reading</u>
Sec. 36-319 Temporary Travel Trailer Or Recreational Vehicle Parking	6	June 9th
Sec 36-400 Accessory Structures	5	May 12th
Sec 36-408 Fences, Walls, and Other Protective Barriers	1	No Action by P.C.
Sec 36-1700 Signs	10	Nov 10th

See page 3 for a full accounting of 2025 agenda items.


BUSINESS	APPLICANT	ADDRESS	MEETING DATE	ACTION			
Zoning Ordinance Sec. 36-319 Temporary Travel Trailer or Recreational Vehicle Parking	n/a	n/a	Jan 13th	Discussed Motion to move to next meeting Motion passed 4-0			
			Feb 10th	Discussed Motion to move to next meeting Motion passed 5-0			
			Mar 10th	Discussed Motion to move to next meeting Motion passed 6-0			
			Apr 14th	Discussed Motion to move to next meeting Motion passed 5-0			
			May 12th	Motion for Public Hearing Motion passed 6-0			
			Jun 9th	Public Hearing held Motion for First Reading Motion passed 5-0			
			Jun 9th	Public Hearing held Motion for First Reading Motion passed 5-0			
Zoning Ordinance Sec. 36-400 Accessory Structures	n/a	n/a	Jan 13th	Discussed Motion to move to next meeting Motion passed 4-0			
			Feb 10th	Discussed Motion to move to next meeting Motion passed 5-0			
			Mar 10th	Discussed Motion to move to next meeting Motion passed 6-0			
			Apr 14th	Discussed Motion for Public Hearing Motion passed 5-0			
			May 12th	Public Hearing held Motion for First Reading Motion passed 6-0			
			May 12th	Public Hearing held Motion for First Reading Motion passed 6-0			
Zoning Ordinance Sec. 36-408 Fences, Walls, and Other Protective Barriers	n/a	n/a	Jan 13th	Motion to keep existing ordinance. Motion passed 4-0.			
Zoning Ordinance Sec 36-1700 Signs	n/a	n/a	Jan 13th	Discussed Motion to move to next meeting Motion passed 4-0			
			Feb 10th	Discussed Motion to move to next meeting Motion passed 5-0			
			Mar 10th	Discussed Motion to move to next meeting Motion passed 6-0			
			Apr 14th	Discussed Motion to move to next meeting Motion passed 5-0			
			May 12th	Discussed Motion to move to next meeting Motion passed 6-0			
			Jun 9th	Discussed Motion to move to next meeting Motion passed 5-0			
			Jul 14th	Discussed Motion to move to next meeting Motion passed 7-0			
			Aug 11th	Discussed Motion to move to next meeting Motion passed 7-0			
			Sep 8th	Discussed Motion for Public Hearing Motion passed 6-0			
			Nov 10th	Public Hearing held Motion for First Reading Motion passed 7-0			
			SUP to allow fence prohibited by current Zoning Ordinance	Timothy Scott Stanke	5221 N. Seymour Road Parcel 08-22-300-004	Jan 13th	Motion passed 4-0 due to fence does not border adjacent parcel.
			2024 Planning Commission Report	n/a	n/a	Jan 13th	Motion to move to next meeting Motion passed 4-0
						Feb 10th	Motion to approved passed 5-0
Public Hearing and SUP to dig pond	Matthew Strnad	4465 Duffield Road Parcel 08-30-200-022	May 12th	Motion to move to next meeting awaiting additional information. Application later withdrawn.			
Public Hearing and SUP to rezone from RU4 to RSA	Andrew John Lynch	7000 block of McKinley Road Parcel 08-11-100-005	Aug 11th	Motion to move to Board of Trustees for First Reading Motion passed 7-0			

2026 ACTION PLAN

The Planning Commission looks forward to another productive year in 2026. Working with the Zoning Administrator, the Planning Commission intends to create an ordinance for Data Centers, revisit the ordinance for Accessory Structures to clarify allowances for Farm Stands, update the ordinance section for Roof Mounted Solar Panels applicable to current building code, and change the misdemeanor penalties included in Chapter 36 to be treated as Civil Infractions. The required review and update of the Master Plan will also be on the agenda.

On behalf of the Planning Commission, I would like to express our gratitude to the Township Board, to the dedicated volunteers on the other boards and commissions, and to the Township staff for all their hard work and support. Finally, we would like to express our appreciation to all the residents and businesses that make Flushing Township such a great place to call home.

Respectfully submitted,



Vicki Peivandi
Planning Commission Chairperson



Christopher Czyzio
Zoning Administrator

**CHARTER TOWNSHIP OF
FLUSHING ORDINANCE NO. 2025-01**

An ordinance to repeal and replace the below section of Chapter 19 and 36 of the Code of Ordinances by the amendment to the regulation of Junk Motor Vehicles and Recreational Vehicles and to provide for the penalties for the violation thereof.

THE CHARTER TOWNSHIP OF FLUSHING HEREBY ORDAINS:

Section 1. Repeal and Replace of the below Sections of Chapter 19 and 36 the Code of Ordinances as follows:

Sec. 19-62. Definitions.

Removal of recreational vehicles definition is hereby repealed.

The balance remains unchanged.

(Ord. No. 54, § II, 9-28-89)

Sec. 19-65. Storage of junk motor vehicles (automobiles) restricted.

(A) Except as provided below, no junk motor vehicle (automobile) shall be kept for any period of thirty (30) days or longer upon any premises within the township, which premises are not a licensed junk yard of which premises are not a public motor vehicle repair garage regularly used and occupied, as a legal commercial public motor vehicle repair garage.

(B) This section shall not prohibit the keeping of farm tractors or other motorized farm equipment upon any farm on which such tractor or farm equipment is regularly used for farming operations nor shall it prohibit the keeping of motorized construction equipment upon commercial premises legally devoted to such construction business if such construction equipment is regularly used or in a usable condition.

(C) The owner, occupant or possessor of land within the township may keep and store no more than four (4) junk motor vehicles (automobiles) upon the following conditions:

1. The owner, occupant or possessor of the land on which the junk vehicles (automobiles) are stored intends to repair or restore same or to use all or part of the stored junk vehicles (automobiles) in the repair or restoration of other vehicles (automobiles).

2. The issuance of a permit by the township police department setting forth that the junk vehicles (automobiles), as described in the permit, may be stored within an area enclosed by a six-foot high privacy fence, which prevents the junk motor vehicles (automobiles) from being visible outside the storage area.

Note-Fence construction requires permit from the building department.

3. The storage area shall consist of an area no larger than eight hundred (800) square feet, located in the back yard of the premises and located a minimum of twenty-five (25) feet from the back lot line and each side lot line of the premises.

4. Requests for a permit shall be submitted annually in writing to the police department and shall include the applicant's name, address and telephone number, and proof of ownership; a description of the junk motor vehicles (automobiles) to be stored including VIN number; the address of the premises where the junk motor vehicles are to be stored and a diagram of the specific area on the premises where the junk motor vehicles are to be stored; and a statement as to the intended final disposition of each junk motor vehicle. A non-refundable application fee established by the Township Board shall be paid to the township police department when the application is submitted. Fees shall be payable to the Township or its authorized agent. A schedule of fees as approved by the Township Board shall be maintained on file at the Township offices.

5. Upon receipt of the application, the township police department shall review the application and inspect the premises and storage area and, if the police department finds the junk motor vehicles to be stored within the proposed storage area will not be visible from the outside of the storage area and that the storage of the junk motor vehicles will not pose a threat to the public health, safety and welfare, the township police department may issue a permit. The permit shall be good for a period of one (1) year. The permit may be renewed at the discretion of the police chief, but only, if reasonable progress toward the repair or restoration of the junk motor vehicles was made during the period of the prior permit.

(Ord. No. 54, § IV; 9-28-89; Ord. No. 54-D, 1-13-94)

Sec. 36-319. Temporary Travel Trailer or Recreational Vehicle Parking

(A)– (F) Sections A – F remain unchanged.

(G) The authorized township official shall have the authority to investigate potential violations related to this section.

(H) – (I) Sections H – I remain unchanged.

(J) No owner, occupant or possessor of land within the Township shall keep or permit to be kept at any time on such land, any recreational vehicle unless the recreational vehicle is properly stored, as provided in this ordinance.

1. A recreational vehicle may be kept on a driveway provided the recreational vehicle is a minimum of one hundred (100) feet from any window or door of any residence adjoining or across the street from the property where the vehicle is kept.
2. A recreational vehicle may be kept in the rear yard if the frontage of the property is less than 125 feet.
3. If the frontage of the property is equal to or more than 125 feet, the

recreational vehicle may be kept in the rear yard or the side yard as defined in the zoning ordinance.

4. A recreational vehicle may not be parked in the required front yard setback.
5. A parcel shall be limited to having one RV parked in the driveway at a time.
6. While on the driveway, the recreational vehicle must be operable and display a current license plate or appropriate registration.
7. Any cover placed on a recreational vehicle must be free of rips or tears and securely fastened at all times.

Sec. 36-200. Definitions. The definition of RECREATIONAL VEHICLE is hereby added as set forth below, the balance of Section 36-200 remains unchanged.

Recreational vehicle means any vehicle designed to be used primarily for recreational purposes to move one or more persons over the ground, air, water, ice or snow, and which is either self-propelled or connects to a vehicle which is self-propelled, including, but not limited to, house trailers, recreational trailers, trailer coaches, campers, fifth wheels, pickup campers, motor homes, folding tent trailers, boats and boat trailers, golf carts, all-terrain vehicles, off-road recreational vehicles, aircraft; provided, however, that any such vehicle or unit which is 40 feet or more in overall length and connected to water or sewer facilities shall be considered a mobile home and shall be subject to all regulations of all ordinances applicable to a mobile home.

SECTION 2. SEVERABILITY

If any part of this ordinance shall be determined to be unenforceable by a court of competent jurisdiction, that part shall be deemed to be severed and removed from the body of this ordinance, and the rest shall remain in full force and effect.

SECTION 3 – PRIOR ORDINANCES

All Township ordinances and resolutions or a part thereof, insofar as the same may be in conflict herewith, are hereby repealed.

Section 4. Effective Date.

This Ordinance shall become effective ten (10) days after publication.

At a regular meeting of the Township Board of the Charter Township of Flushing held on _____, 2025, adoption of the foregoing ordinance was moved by _____ and supported by _____.

Voting for:

Voting against:

The Supervisor declared the ordinance adopted.

Wendy D. Meinburg

Frederick R. Thorsby

Township Clerk

Township Supervisor

CERTIFICATION

The foregoing is a true copy of Ordinance No. _____ which was enacted by the Charter Township of Flushing Township Board at a regular meeting held on _____, 2025.

Wendy D. Meinburg
Township Clerk

Jamie
Yeo

&

Rivette
Yeo

Service Terms

Audit of Municipal Financial Statements

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of Charter Township of Flushing as of and for the year ended March 31, 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Charter Township of Flushing's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Charter Township of Flushing's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

Management's discussion and Analysis

Budgetary comparison schedules

Pension information

Other postemployment benefit (OPEB) information

Notes to RSI

We have also been engaged to report on supplementary information other than RSI that accompanies Charter Township of Flushing's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

Nonmajor Governmental Funds Combining Statements (if necessary)

Jamie Rivette is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit and to complete your information returns and issue our reports on a mutually agreed upon date.

Other Services

We will also provide the following services, some of which may be covered by separate engagement letters, which cover the terms of each separate engagement. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

Assist in preparing financial statements, related notes, and supplementary financial information, in accordance with U.S. Generally Accepted Accounting Principles (U.S. GAAP)

Assist in preparing the government-wide conversion

Assist in preparing calculations related to GASB 68 for the Net Pension Liability and related amounts

Assist in preparing calculations related to GASB 75 for the Net OPEB Liability (Asset) and related amounts

Assist in preparing calculations related to GASB 87 for leases

Assist in preparing fixed asset and depreciation records and calculating depreciation expense, and related journal entries

Yeo & Yeo
Hi Terry

Peck,

Treasurer,

Enclosed is the engagement letter for Charter Township of Flushing. Generally Accepted Auditing Standards and *Government Auditing Standards* (when applicable) require that we communicate, during the planning stage of an audit, certain information to those charged with governance. This information includes the auditors' responsibilities in a financial statement audit and the planned scope and timing of the audit. If *Government Auditing Standards* apply, this includes our responsibilities for testing and reporting on compliance with laws and regulations and internal control over financial reporting. The engagement letter includes the items which must be communicated to those charged with governance.

Therefore, please provide copies of the engagement letter package to those charged with governance after you have signed it.

Yeo & Yeo has the technical knowledge and experience required to furnish the services that you are seeking. We adhere to the highest standards of quality and are committed to serving our clients in a timely and efficient manner.

We appreciate the opportunity to serve you.

If you have any questions, please do not hesitate to contact me directly at jamriv@yeoandyeo.com.

Let's thrive. Together.

Jamie Rivette

TO BE BILLED AS WORK PROGRESSES

Audit of Municipal Financial Statements

We will perform an audit of the annual financial statements in accordance with auditing standards generally accepted in the United States of America (GAAS).

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Pricing

TO BE BILLED AS WORK PROGRESSES

Billed on completion

\$22,000.00

Audit of Municipal Financial Statements

Sign & accept

Please read your terms of service as it contains important information. [View PDF](#)

March 7, 2026

Terry
Charter
6524
Flushing, MI, 48433

Township
North

Peck,

of
Seymour

Treasurer
Flushing
Rd.

Dear Terry Peck, Treasurer,

ENGAGEMENT LETTER – Yeo & Yeo and Charter Township of Flushing

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free of material misstatement, whether due to fraud or error, and issue an auditors' report that includes our opinion about whether

your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America and, when applicable, to report on the fairness of the supplementary information mentioned in the service terms when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the Entity or to acts by management or employees acting on behalf of the Entity.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will obtain an understanding of the Entity and its environment, including group and component internal control relevant to the audit (if group audit standards are applicable), including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to you and those charged with governance internal control related matters that are required to be communicated under professional standards.

We will communicate significant risks of material misstatement identified in our audit planning with a specific individual or individuals charged with governance during our required discussions as part of our planning process. Our audit procedures will be developed to address the specific risks identified.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Entity's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, it may include tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

In the course of our engagement, we may utilize artificial intelligence (AI) tools to assist with tasks such as data analysis, correspondence, and research. These tools are employed solely to enhance efficiency and support our professional services and contain data protection. All AI-generated outputs are subject to review by our personnel, and we will continue to exercise professional skepticism in evaluating their relevance and accuracy. The use of AI will not diminish the level of human interaction, oversight, or judgment applied throughout the engagement. We remain fully responsible for the quality and integrity of the services provided.

Our audit of the financial statements does not relieve you of your responsibilities.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance. You are also responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the Entity's ability to continue as a going concern within one year after the date that the financial statements are available to be issued. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the Entity from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the Entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the Entity received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the Entity complies with applicable laws and regulations.

If any supplementary information is presented you are responsible for the following:

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles (U.S. GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with U.S. GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with U.S. GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for the non-audit services included, and any other non-audit services we provide; oversee the services by designating one or more individuals, preferably from senior management, who possess suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them. You will be required to acknowledge in the management representation letter the non-audit services provided and that you have evaluated the adequacy of our services and have reviewed and approved the results of the services prior to their issuance and have accepted responsibility for them and obtained a copy of our work product in order to make your records complete.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

With regard to including the auditors' report in an exempt offering document, you agree that the aforementioned auditors' report or reference to Yeo & Yeo, will not be included in any such offering document without our prior permission or consent. Any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement.

With regard to an exempt offering document with which Yeo & Yeo is not involved, you agree to clearly indicate in the exempt offering document that Yeo & Yeo is not involved with the contents of such offering document.

You acknowledge that as a condition of our agreement to perform an audit, you agree to the best of your knowledge and belief to be truthful, accurate, and complete in the representations you make to us during the course of the audit and in the written representations provided to us at the completion of the audit.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, and other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the Entity; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Yeo & Yeo, and constitutes confidential information. However, we may be requested to make certain audit documentation available to regulators pursuant to authority given to them by law or regulation. If requested, access to such audit documentation will be provided under the supervision of Yeo & Yeo personnel. Furthermore, upon request, we may provide copies of selected audit documentation to regulators. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the applicable regulator. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Professional standards require us to be independent with respect to the Entity in the performance of our services. Any discussions that management has with personnel of Yeo & Yeo regarding employment could pose a threat to our independence. Therefore, we request that management inform the engagement principal prior to any such discussions so that we can implement appropriate safeguards to maintain our independence.

Neither party shall, during the term of this engagement and for one year after its termination, solicit for hire as an employee, consultant or otherwise, any of the other party's personnel without such other party's express written consent. If the Entity desires to offer employment to a Yeo & Yeo employee and the employee is hired in any capacity by the Entity, a compensation placement fee of 25% of their compensation (including overtime and bonus) may apply.

Any litigation arising out of this engagement, except actions by us to enforce payment of our professional invoices, must be filed within one year from the completion of the engagement, notwithstanding any statutory provision to the contrary. In the event of litigation brought against us, any judgment you obtain shall be limited in amount, and shall not exceed the amount of the fee charged by us, and paid by you, for the services set forth in this engagement letter.

Yeo & Yeo has an established portal system to allow for secure transfer of your confidential information. The portal system is not intended to be utilized as a record storage device, purely a means to transmit information. Documents provided via the portal system will be removed approximately a year after it has been provided.

In order to protect the confidentiality of your information and limit the risk of your information being compromised, we will not distribute your information to third parties, unless those third parties are used in the servicing of the engagement. Our

finished work product will be provided directly to you to distribute to those that you determine to have a need for such information.

In addition to the fees quoted in the proposal, you will also be billed for travel and other out-of-pocket costs such as report production, word processing, postage, etc. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes past due and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If additional time is necessary to complete your engagement, we will discuss the issues with you and arrive at a new fee estimate, which may or may not occur before we incur the additional time.

To be respectful of your time and ours, we schedule our client work well in advance. When the job has to be rescheduled it causes a domino effect, as we likely have other clients scheduled in the new requested time slot, and our staff are likely scheduled on another client. As a result, we may have to put you at the end of the line, and/or change staff. When our staff members finishing the work are not the same as those who started it, the audit is less efficient and more disruptive to your and our staff. Our price quoted above is contingent on the following:

- All items on the assistance list being completed by the due dates indicated.
- The audit being performed during the dates scheduled.
- All accounts being adequately reconciled by the beginning of scheduled fieldwork.
- Accurate information provided to us that does not require subsequent rework.
- Suralink is used to provide the assistance list items to us.

If the above items are not met and the engagement needs to be rescheduled or if additional days need to be scheduled, then an additional price of 20% will apply. Beyond this, the time required for rework and posting client requested entries after we have been given the trial balance will be billed at our standard hourly rates.

Reporting

We will issue a written report upon completion of our audit of Charter Township of Flushing's financial statements. Our report will be addressed to the Board of Directors of Charter Township of Flushing. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or withdraw from this engagement.

If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

Our engagement will end upon delivery of your audited financial statements and our report thereon for the year set forth above. Any additional services that may be required will be part of a separate and new engagement. Should you wish to engage us to audit your financial statements for any other year, and should we accept such engagement, such engagement will be a separate and new engagement. A new engagement letter for any services beyond the scope of this engagement will govern the terms and conditions of the new engagement.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. Your signature indicates your agreement with the terms of our engagement as described in this letter.

Yours sincerely,

Assist with the calculation and related journal entries for opioid settlement

Assist in preparing the Michigan Form F-65 Annual Local Unit Fiscal Report

We will perform the services in accordance with applicable professional standards. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Our price for these services will be \$20,500 for the audit and \$1,500 for capital asset maintenance. Our fees for the non-attest services noted above will be billed at our standard hourly rates.



Sign to accept proposal

We'll record the date, time, and your IP address to help verify this signature is yours.





March 23, 2026

Mr. Fred Thorsby, Supervisor
Flushing Township
6524 North Seymour Road
Flushing, Michigan 48433

RE: Flushing Township Kayak Launch Improvements – Contract Award Recommendation

Dear Mr. Thorsby:

ROWE Professional Services Company is providing the following recommendation to award the site improvement contract for the project referenced above. Three bids were received on March 9th, 2026, publicly opened, read, and posted. The \$167,761 low bid was provided by Wobig Construction Company, Inc. and is within 6 percent of the Engineer's construction cost opinion. ROWE has contacted references for Wobig, and the references have provided information supporting the great work that Wobig has performed in the Saginaw area.

The project is being funded by the Michigan Department of Natural Resources (MDNR) Trust Fund Grant. The funding provides for a construction budget of \$236,400. Per the MDNR grant requirements, grant staff have reviewed and approved the recommendation to award the project as stated below.

Based on this, ROWE recommends the Flushing Township Board of Trustees to award the Flushing Township Kayak Launch Improvement project to Wobig Construction Company, Inc. in the amount of **\$167,761**.

We look forward to continuing to provide guidance on this unique project. Please let us know if you have any questions.

Sincerely,
ROWE Professional Services Company

Blake D. Strozier

Digitally signed by Blake D. Strozier
DN: C=US, E=bstrozier@rowepsc.com,
O=ROWE Professional Services
Company, CN=Blake D. Strozier
Date: 2026.03.23 11:12:31-04'00'

Blake Strozier
Landscape Designer I

R:\Projects\2500168\Docs\Correspondence Out\Award recommendation.docx

SINCE 1962



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

BUILDING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PB26-0007	DEGAIN, CLINT	9495 N MT MORRIS RD	\$1,804.87	\$200,000	03/02/2026
PB26-0009	LOCKHART ROOFING	8063 PRESTONWOOD CT	\$276.00	\$12,865	03/03/2026
PB26-0010	LOCKHART ROOFING	8059 PRESTONWOOD CT	\$276.00	\$12,865	03/03/2026
PB26-0011	ASCHENBRENNER, SCOTT	7123 N ELMS RD	\$847.39	\$84,000	03/23/2026
PB26-0012	RENEWAL BY ANDERSEN	3281 WOOD VALLEY DR	\$423.00	\$30,320	03/03/2026
PB26-0015	C&L WARD BROTHERS	10030 W PIERSON RD	\$463.00	\$35,430	03/16/2026
PB26-0016	WEATHER GARD WINDOWS	6383 N MCKINLEY RD	\$303.00	\$15,823	03/26/2026
PB26-0017	WEATHER GARD WINDOWS	7212 RIVER RD	\$511.00	\$41,040	03/26/2026
PB26-0018	GRAND BLANC CONCRETE	21 ARMSTRONG AVE	\$204.00	\$3,500	03/24/2026
PB26-0019	GRAND BLANC CONCRETE	221 MCAULIFFE DR	\$204.00	\$3,500	03/24/2026
PB26-0021	LEGEND ROOFING LLC	6184 N MCKINLEY RD	\$327.00	\$19,000	03/26/2026
PB26-0023	FOUNDATION SYSTEMS OF	7370 N SEYMOUR RD	\$183.00	\$9,766	03/31/2026
PB26-0024	BOSAK, PAUL W	5380 CHICKASAW TRL	\$276.00	\$13,000	03/31/2026

Total Permits For Type: 13
Total Fees For Type: \$6,098.26
Total Const. Value For Type: \$481,109

ELECTRICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PE26-0016	BIDWELL, TED	9062 VISTA DEL DEL ARROYA	\$110.00	\$0	03/05/2026
PE26-0017	HOLLAND HEATING	8286 NICHOLS RD	\$123.00	\$0	03/26/2026
PE26-0018	BYERS ELECTRIC SERVICE T	5315 CHICKASAW TRL	\$165.00	\$0	03/25/2026
PE26-0019	CHAPPLE ELECTRIC	7287 105TH ST	\$138.00	\$0	03/31/2026
PE26-0020	THOMAS ALBRIGHT & ASSO	266 ARMSTRONG AVE	\$188.00	\$0	03/31/2026

Total Permits For Type: 5
Total Fees For Type: \$724.00
Total Const. Value For Type: \$0

MECHANICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PM26-0020	BLESSING COMPANY	6149 DELAND RD	\$183.00	\$0	03/18/2026
PM26-0021	GOYETTE MECHANICAL	5240 CHICKASAW TRL	\$218.00	\$0	03/16/2026
PM26-0022	SGI HEATING & COOLING	8291 W STANLEY RD	\$158.00	\$0	03/17/2026
PM26-0023	STALEY'S PLUMBING	9521 HEDDY DR	\$143.00	\$0	03/23/2026
PM26-0024	HOLLAND HEATING	8286 NICHOLS RD	\$143.00	\$0	03/26/2026

Total Permits For Type: 5

Total Fees For Type: \$845.00
Total Const. Value For Type: \$0

PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PP26-0005	BATH WORKS INC	9491 HEDDY DR	\$214.00	\$0	03/09/2026
PP26-0006	JD SLOWIK PLUMBING	6107 JOHNSON RD	\$289.00	\$0	03/11/2026

Total Permits For Type: 2
Total Fees For Type: \$503.00
Total Const. Value For Type: \$0

ZONING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PZ26-0004	ASCHENBRENNER, SCOTT	7123 N ELMS RD	\$55.00	\$84,000	03/23/2026
PZ26-0006	DEGAINS MASONERY	9495 N MT MORRIS RD	\$55.00	\$200,000	03/02/2026

Total Permits For Type: 2
Total Fees For Type: \$110.00
Total Const. Value For Type: \$284,000

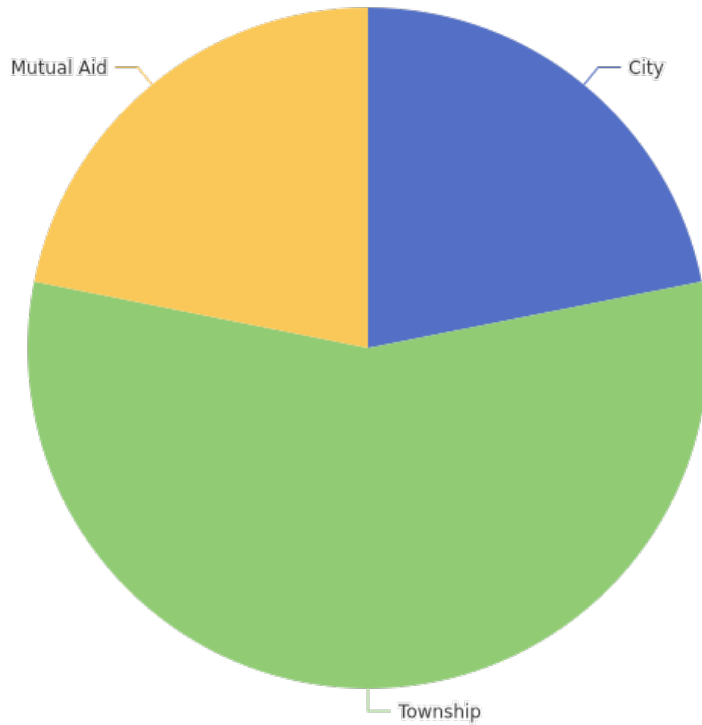
Report Summary

Population: All Records
 Permit.Status = ISSUED AND
 Permit.DateIssued Between
 3/1/2026 12:00:00 AM AND
 3/31/2026 11:59:59 PM

Grand Total Fees:	\$8,280.26
Grand Total Permits:	27
Grand Total Const. Value:	\$765,109



Incidents by Zone



RESPONSE ZONE	TOTAL FOR EACH AREA	PERCENTAGE OF CALLS
City	7	21.88%
Township	18	56.25%
Mutual Aid	7	21.88%
Total	32	100.00%

Criteria: PSAP Call Date/Time between 2026-03-01 00:00:00 and 2026-03-31 23:59:59

FANG ACTIVITY REPORT

March 2026

03/02 – FANG detectives executed a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized 51 grams of crystal meth.

03/03 – FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a known dealer in the Flint area. The investigation is ongoing.

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

03/04 – FANG detectives executed a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized 22 grams of crack cocaine, 1 gram of crystal meth and \$1,700.

03/05 – FANG detectives conducted 2 search warrants at residences related to a narcotics dealer in the Flint area. As a result of the search warrants FANG detectives seized 3 grams of cocaine and seized a 2011 Dodge Durango that had been used to conduct drug deals.

Also on this date, FANG detectives utilized a confidential informant to conduct a controlled purchase of 120 grams of cocaine from a dealer in the Flint area. The investigation is ongoing.

03/06 – In a joint investigation with the ATF, FANG and ATF detectives executed 2 search warrants. The first at the residence of a narcotics dealer and the second at a business connected to the dealer. As a result, approximately ½ a kilo of cocaine was seized along with \$10,174.

03/10 – FANG detectives utilized a confidential informant to conduct a controlled purchase of crystal meth from a known dealer in the Flint area. The investigation is ongoing.

03/13 – FANG detectives executed a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized 411 grams of crystal meth, 88 grams of crack cocaine, 23 grams of fentanyl and \$8,000.

03/19 – FANG detectives utilized an undercover officer to conduct a controlled purchase of \$800 worth of crack cocaine from a dealer in the Flint area. The investigation is ongoing.

03/21 – FANG detectives obtained information regarding a suspected cocaine dealer buying a kilo of cocaine and transporting it back to Flint. FANG detectives were able to conduct surveillance on the suspect vehicle as it travelled back to Flint from Detroit. A traffic stop was conducted, and the kilo of cocaine was recovered from the vehicle.

03/22 – FANG detectives worked in an undercover capacity at a rap concert in the City of Flint. Undercover officers worked in conjunction with MSP rollers, calling out suspicious activities and having rollers make traffic stops.



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

MARCH 2026 Police Department Statistics

2026	MAR				
<u>Activity / Date</u>			<u>Activity / Date</u>		
Calls for Service	201		OWI/OUID	1	
Total Complaints Taken	89				
Suspicious Situations	6				
Family Trouble	10				
Felony Arrests	2				
Misd. Arrests	7				
Juv.Felony Arrest	1				
Juv.Misd.Arrest	0				
Business Checks	508		<u>VEHICLE</u>	<u>MILEAGE</u>	<u>USED</u>
Vacation Checks	58				
Subdivision Checks	531		Patrol Car 27-3 2018	83389	922
Traffic Stops	34		Patrol Car 27-4 2017	112623	403
Traffic Citations	24		Patrol Car 27-5 2020	106842	372
Traffic Warnings	40		Patrol Car 27-6 2022	97217	2557
Medicals	0		Patrol Car 27-7 2024	37684	2252
Alarms	6		Patrol Car 27-8 2025	7143	2107
Reports Completed	87				

- 3 - Assault and Battery/Simple Assault (3) Family-Other Weapon (0) Non-Family (Strong Arm) (0)
- 1 - Assault with Intent to Murder
- 1 - Burglary - Entering without Permission
- 2 - Fraud - Identity Theft (2) - Swindle (0) - Uttering and Publishing Check (0) Illegal Use of Card (0)
- 4 - Contempt of Court (4)
- 1 - Concealed Weapons - Carrying Concealed
- 1 - Disorderly Conduct
- 1 - Operating Under the Influence of Intoxicating Liquor
- 1 - Traffic - Driving on Susp/Revoked/Refused License (1)
- 12 - Traffic, Non-Criminal - Accident (11) - Non-Traffic (1) - Parking Violation (0)
- 1 - Inspections/Investigations - Other Inspections (1) - Family Trouble (0) - Suspicious Situations (0)
- 1 - Inspections/Investigations - Lost and Found Property
- 3 - Miscellaneous - Natural Death (3) Suicide (0)
- 15 - Miscellaneous - Non-Criminal (15) Fire (Accident, Fire) (0)
- 21 - Assists - General Assist (2) - Fire Dept (01 - Other Police Department (5) - EMS (8)

GENERAL FUND FOR MARCH 2026

TOTAL	-12,150.78	PREVIOUS BALANCE	\$ 2,815,391.26
		SERVICE FEES	(\$505.18)
EFT IN TRANSIT:		GF REGISTER CHECKS	(\$29,223.54)
	(28,339.14)	PAYROLL CHECKS	(\$81,557.41)
		BUILDING DEP/CC	\$23,818.86
		RECEIPTS	\$552,072.43
		MERS DC	(\$15,070.45)
		EFTPS- IRS	(\$27,812.46)
		MERS 457	(\$10,868.69)
		MERS DB MANDATORY %	(\$31,593.26)
		GOV MIC INT	\$2,878.07
		SOM - SITW	(\$4,421.21)
	\$ (28,339.14)	HEALTH CARE SAVINGS	(\$2,400.00)
DEPOSITS IN TRANSIT:		COLONIAL LIFE	(\$158.88)
		TRANS TO WTR-TAPIN PMT	(\$432.00)
		ACH PMTS	(\$600.00)
		EFT BILLS PAID	(\$96,452.16)
	0.00		\$ 3,093,065.38

BANK CHECKING BALANCE	\$3,133,555.30
DEPOSIT IN TRANSIT	\$0.00
ACH IN TRANSIT	
EFT IN TRANSIT	\$ (28,339.14)
CHECKS TRANSIT	(\$12,150.78)
	\$3,093,065.38

CASH IN BANK

101	GENERAL	\$481,249.59
207	POLICE FUND	\$1,223,375.29
249	BUILDING/ORD FUND	\$65,746.78
596	TRASH FUND	\$950,386.07
212	DRUG ENF FUND	\$5,351.04
401	BOND	\$366,956.61

TOTAL \$3,093,065.38

WATER FUND FOR MARCH 2026

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3/9/26	3179	GENESEE COUNTY DRAIN COMM	MONTHLY WATER/SEWER BILLING	166,537.76
3/9/26	EFT	GENESEE COUNTY DRAIN COMM	PUMP STATION MAINTENANCE	4,387.27
				170,925.03

EFT (ELECTRONIC FUNDS TRANSFER)

PREVIOUS MONTH ENDING BALANCE	\$ 558,919.82
GOV MIC INT	\$12,951.33
RECEIPTS	\$211,233.85
NSF/UNABLE TO LOCATE	(\$74.89)
NSF	(\$71.19)
REGISTER CHECKS	(\$166,537.76)
EFT BILLS PAID:	(\$4,387.27)
	\$ 612,033.89
BANK CHECKING BALANCE	\$612,033.89
DEPOSIT IN-TRANSIT	\$0.00
CHECKS/EFT TRANSIT	
	\$612,033.89

TAX ACCOUNT FUND FOR MARCH 2026

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Check Date	Check #	Payee	Description	Amount
3/4/26	7598	BISHOP INT AIRPORT	2025 FINAL TAX PAY OUT	37,935.74
3/4/26	7599	CLIO SCHOOL DISTRICT	TAX PAY OUT SUM 10 WIN 2	1,148.36
3/4/26	7600	FLUSHING COMMUNITY SCHOOLS	TAX PAY OUT SUM 10 WIN 2	13,612.71
3/4/26	7601	FLUSHING TOWNSHIP - GF	TAX PAY OUT SUM 10 WIN 2	480,686.54
3/4/26	7602	FLUSHING TOWNSHIP - WATER	TAX PAY OUT SUM 10 WIN 2	9,504.39
3/4/26	7603	GENESEE COUNTY TREASURER	TAX PAY OUT SUM 10 WIN 2	530,259.95
3/4/26	7604	VOID		
3/4/26	7605	GENESEE INTERMEDIATE SCHOOL	TAX PAY OUT SUM 10 WIN 2	27,745.13
3/4/26	7606	MASS TRANS AUTH	TAX PAY OUT SUM 10 WIN 2	98,369.27
3/4/26	7607	MONTROSE SCHOOLS	TAX PAY OUT SUM 10 WIN 2	48,530.80
3/4/26	7608	MOTT COLLEGE	TAX PAY OUT SUM 10 WIN 2	204,045.20
				\$ 1,451,838.09

PREVIOUS MONTH ENDING BALANCE	\$ 958,248.27
INTEREST	\$0.00
RECEIPTS	\$494,107.23
RETURNED ITEM	(\$2,142.88)
RETURNED ITEM-CASH DEP	\$2,142.88
NSF	\$70.00
CHECKS	(\$1,451,838.09)
	\$ 587.41
BANK CHECKING BALANCE	\$530,876.47
DEPOSIT IN TRANSIT	\$0.00
NSF	\$0.00
CHECKS TRANSIT	(\$530,289.06)
	\$587.41

GOVMIC TRANSFER

<u>WATER</u>		
LIQUID INVESTMENT	EST. 3.96%	4,500,000.00
TOTAL		4,500,000.00
<u>GENERAL FUND</u>		
LIQUID INVESTMENT	EST. 3.96%	1,000,000.00
TOTAL		1,000,000.00
<u>POLICE FUND</u>		
TOTAL		-
<u>TRASH FUND</u>		
TOTAL		-

FINANCIAL PLUS

<u>GENERAL FUND</u>				
1 year-----4	4/23/2026	5.00%	\$	1,000,000.00
6 month-----1	5/7/2026	4.50%	\$	1,000,000.00
TOTAL			\$	2,000,000.00
<u>WATER FUND</u>				
6 month-----11	5/25/2026	4.50%	\$	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	333,476.34	* 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	
12/3/25	14,911.91	
1/8/26	14,803.18	
2/4/26	14,457.89	
3/4/26	12,951.33	
4/2/26	14,175.84	

TOTAL 692,372.02

GENERAL FUND

6/1/23-3/31/24	81,676.52	* Prior yr int.
4/1/24-3/31/25	148,165.47	* 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	
11/12/25	12,204.58	FPCU CD-6 MO
12/3/25	3,653.90	
1/8/26	3,289.67	
2/4/26	3,212.87	
3/4/26	2,878.07	
4/2/26	3,150.19	

TOTAL 307,890.13

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.
11/12/25	12,204.58	FPCU CD-6 MO

TOTAL 57,322.29

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

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
20224 POSTED BY BROOK 101-000-001.100 101-000-631.000	03/02/2026	CR2	41209-MEINBURG-CHAMBER DINNER	BROOK		
					35.00	
						35.00
					35.00	35.00
20225 POSTED BY BROOK 101-000-001.100 101-000-128.000	03/02/2026	CR2	41210-LIBERTY TITLE-V/C COLDWATER RD SAL	BROOK		
					31,576.10	
						31,576.10
					31,576.10	31,576.10
20226 POSTED BY BROOK 101-000-001.100 101-000-477.001	03/02/2026	CR2	41211-TMOBLE	BROOK		
					878.46	
						878.46
					878.46	878.46
20227 POSTED BY BROOK 101-000-001.100 101-000-477.001	03/02/2026	CR2	41212-CCATT HOLDINGS	BROOK		
					800.00	
						800.00
					800.00	800.00
20268 POSTED BY BROOK 101-000-001.100 101-000-128.000	03/02/2026	CR2	TO REVERSE MANUAL JOURNAL ENTRY: 20225	BROOK		
						31,576.10
					31,576.10	31,576.10
20269 POSTED BY BROOK 101-000-001.100 101-000-673.000	03/02/2026	CR2	41210-LIBERTY TITLE-COLDWATER RDS VL	BROOK		
					31,576.10	
						31,576.10
					31,576.10	31,576.10
20228 POSTED BY BROOK 101-000-001.100 101-000-667.000	03/03/2026	CR2	41213-HALL RENT-GIRARD	BROOK		
					100.00	
						100.00
					100.00	100.00
20213 POSTED BY BROOK 101-000-001.100 101-000-665.000	03/04/2026	CR2	GOV MIC FEB 2026 INT	BROOK		
					2,878.07	
						2,878.07
					2,878.07	2,878.07
20222 POSTED BY BROOK 101-000-001.100 101-000-522.000	03/05/2026	CR2	CDBG/SENIOR CENTER-ACH REMITANCE	BROOK		
					10,504.40	
						10,504.40
					10,504.40	10,504.40
20229 POSTED BY BROOK 101-000-001.100 101-000-202.003	03/05/2026	CR2	41214-HALL DEP-PECK	BROOK		
					100.00	
						100.00
					100.00	100.00
20231 POSTED BY BROOK 101-000-001.100 101-000-402.000	03/05/2026	CR2	SBTE-SMALL BUSINESS TAXPAYER EXEMPTION	BROOK		
					327.03	
						327.03
					327.03	327.03

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
20234 POSTED BY BROOK 101-000-001.100 101-000-642.000	03/05/2026 CASH 2 MISCELLANEOUS COUNTER SALES & SERVICE	CR2	41215-T PECK-CHAMBER DINNER	BROOK	35.00	35.00
					35.00	35.00
20238 POSTED BY BROOK 101-000-001.100 101-000-434.000 101-000-222.000	03/05/2026 CASH 2 TRAILER TAXES/FEES SCHOOL/CNTY TRAILER FEES PAYABLE	CR2	41216-FLUSHING ESTATES MAR 26-#261	BROOK	783.00	130.50 652.50
					783.00	783.00
20235 POSTED BY BROOK 101-000-001.100 101-000-434.000 101-000-222.000	03/09/2026 CASH 2 TRAILER TAXES/FEES SCHOOL/CNTY TRAILER FEES PAYABLE	CR2	41216-FLUSHING ESTATES #261-MARCH 26	BROOK	783.00	652.50 130.50
					783.00	783.00
20236 POSTED BY BROOK 101-000-001.100 101-000-434.000 101-000-222.000	03/09/2026 CASH 2 TRAILER TAXES/FEES SCHOOL/CNTY TRAILER FEES PAYABLE	CR2	41217-MEADOWBROOK MHP #252-APRIL 26	BROOK	756.00	126.00 630.00
					756.00	756.00
20237 POSTED BY BROOK 101-000-001.100 101-000-434.000 101-000-222.000	03/09/2026 CASH 2 TRAILER TAXES/FEES SCHOOL/CNTY TRAILER FEES PAYABLE	CR2	TO REVERSE MANUAL JOURNAL ENTRY: 20235	BROOK	652.50 130.50	783.00
					783.00	783.00
20232 POSTED BY BROOK 101-000-001.100 101-000-667.001	03/10/2026 CASH 2 PARK PAVILION RENT	CR2	P&P-PARK CC PMT 5/16/26-MCNAMARA	BROOK	50.00	50.00
					50.00	50.00
20239 POSTED BY BROOK 207-000-001.100 207-000-659.002	03/10/2026 CASH 2 VEHICLE IMPOUND FEES	CR2	41218-POLICE IMPOUNDS	BROOK	315.00	315.00
					315.00	315.00
20240 POSTED BY BROOK 207-000-001.100 207-000-646.000	03/10/2026 CASH 2 COPIES	CR2	41219-COPIES	BROOK	90.00	90.00
					90.00	90.00
20248 POSTED BY BROOK 207-000-001.100 207-000-657.002	03/12/2026 CASH 2 ORDINANCE/FINES & COSTS	CR2	ACH-67TH DISTRICT COURT-FINES & COSTS	BROOK	300.30	300.30
					300.30	300.30
20250 POSTED BY BROOK 596-000-001.100 596-000-402.000	03/12/2026 CASH 2 TAXES-REVENUE OP	CR2	41220-TRASH-EICHORN	BROOK	187.00	187.00
					187.00	187.00
20233 POSTED BY BROOK 101-000-001.100 101-000-667.001	03/16/2026 CASH 2 PARK PAVILION RENT	CR2	P&P-CC PMT PARK PMT 9/5/26-LASZLO	BROOK	50.00	50.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
					50.00	50.00
20251 POSTED BY BROOK	03/16/2026	CR2	41222-TAX 2025 FINAL P/O 14/6 SUM/WIN	BROOK		
101-000-001.100	CASH 2				55,272.94	
101-000-084.001	DUE FROM TAX FUND					1,652.29
101-000-402.000	TAXES-REVENUE OP					40,452.37
101-000-282.000	COLDWATER ROAD EXTENSION DEPOSIT					600.00
101-000-447.000	ADMIN TAX COLLECTION FEES					11,995.64
101-000-447.000	ADMIN TAX COLLECTION FEES					572.64
401-000-001.100	CASH 2				2,177.48	
401-000-084.001	DUE FROM TAX FUND					616.14
401-000-084.001	DUE FROM TAX FUND					1,561.34
207-000-001.100	CASH 2				256,650.48	
207-000-402.000	TAXES-REVENUE OP					256,650.48
596-000-001.100	CASH 2				166,585.64	
596-000-402.000	TAXES-REVENUE OP					166,585.64
					480,686.54	480,686.54
20249 POSTED BY BROOK	03/20/2026	CR2	P&P-MISC-PEDDLERS PERMITS	BROOK		
101-000-001.100	CASH 2				400.00	
101-000-642.000	MISCELLANEOUS COUNTER SALES & SERVICE					400.00
					400.00	400.00
20280 POSTED BY BROOK	03/23/2026	CR2	41223-LAND DIVISION-VANALSTINE	BROOK		
101-000-001.100	CASH 2				50.00	
101-000-497.000	SITE PLAN/LAND DIVISION					50.00
					50.00	50.00
20281 POSTED BY BROOK	03/23/2026	CR2	41224-SPECIAL USE-6397 DELAND RD-KRAMER	BROOK		
101-000-001.100	CASH 2				650.00	
101-000-499.000	SPECIAL USE PERMITS					650.00
					650.00	650.00
20282 POSTED BY BROOK	03/25/2026	CR2	41225-MARCH 2026 COUNTER CASH	BROOK		
101-000-001.100	CASH 2				94.00	
101-000-631.000	MISCELLANEOUS REVENUE					84.00
101-000-644.000	TAX INFORMATION INCOME					10.00
					94.00	94.00
Total:					596,364.10	596,364.10

Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/03/2026	GEN	341623	AMANDA N ODETTE, PLLC	FEBRUARY 2026 LEGAL SERVICES	101-101-826.000	2,168.75
		341623		FEBRUARY 2026 LEGAL SERVICES	207-000-826.000	1,750.00
						<u>3,918.75</u>
03/03/2026	GEN	341624	CHRIS CZYZIO	CHAMBER DINNER REIMBURSEMENT	101-101-911.000	35.00
03/03/2026	GEN	341625	FLUSHING CHAMBER OF COMMERCE	CHAMBER DINNER	101-101-911.000	210.00
03/03/2026	GEN	341626	TRICITY COMPUTER SERVICES LLC	COMPUTER SERIVES--SURFACE PRO CONNECTI	249-000-948.001	120.00
03/09/2026	GEN	341627	H2A ARCHITECTS, INC	CONSTRUCTION ADMIN	101-265-801.000	2,012.50
03/09/2026	GEN	341628	PLANTE MORAN	SPEC ASSESS REVIEW, AUDIT PREP, CLIEN	101-191-801.000	904.00
03/09/2026	GEN	341629	TRICITY COMPUTER SERVICES LLC	TWP OFFICES TEMP RELOCATIONS & SPEAKE	101-265-975.002	848.66
03/11/2026	GEN	341633	FLUSHING TOWNSHIP POLICE	YE PETTY CASH	207-000-752.000	88.05
03/11/2026	GEN	341634	GENESEE COUNTY CLERK	BALLOT PROGRAMMING	101-262-801.000	300.00
03/11/2026	GEN	341635	JEANETTE SIZEMORE	MILEAGE-SENIOR CENTER	101-216-861.000	20.88
03/11/2026	GEN	341636	KYLE RAUP	FRANKENMUTH-MILEAGE	101-257-861.000	32.20
03/11/2026	GEN	341637	MICHIGAN STATE POLICE	DRY GAS & SHIPPING	207-000-752.000	140.00
03/11/2026	GEN	341638	ROWE PROFESSIONAL SERVICES CO	KAYAK LAUNCH	101-751-801.000	1,990.25
03/11/2026	GEN	341639	TRICITY COMPUTER SERVICES LLC	COMPUTER MAINTENACE	207-000-948.001	300.00
03/12/2026	GEN	341640	GENESEE COUNTY TREASURER	FLUSHING ESTATES/MEADOWBROOK MHP SCHO	101-000-222.000	3,815.00
03/12/2026	GEN	341641	H2A ARCHITECTS, INC	CONSTRUCTION ADMINISTRATION	101-265-801.000	2,070.00
03/12/2026	GEN	341642	MERLE E WEST II	4TH QUARTER MECHANICAL & PLUMBING	249-000-801.000	2,160.00
03/12/2026	GEN	341643	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES	101-191-948.001	90.00
		341643		COMPUTER SERVICES	101-219-948.001	109.99
		341643		COMPUTER SERVICES	101-262-948.001	200.00
		341643		COMPUTER SERVICES	101-262-980.000	549.98
		341643		COMPUTER SERVICES	249-000-948.001	90.00
						<u>1,039.97</u>
03/19/2026	GEN	341644	CTI-COMMUNICATIONS TECHNOLOGIES	3 PORT PLATES, KEYSTONE JACKS, CEILIN	101-265-975.002	1,027.50

Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/19/2026	GEN	341645	MAKENZIE DEARLOVE	VISION SERVICES	101-219-725.000	215.00
03/24/2026	GEN	341646	TRICITY COMPUTER SERVICES LLC	INTERNET FIREWALL -ETHERNET-CONTINUED	101-101-948.001	240.00
03/24/2026	GEN	341647	TRICITY COMPUTER SERVICES LLC	OFF SITE CLOUD BACK UP 4/4/2026-4/3/2	101-101-915.000	1,279.99
03/30/2026	GEN	341650	BROOK TERRYAH	VISION SERVICES	101-191-725.000	465.00
03/30/2026	GEN	341651	CHRIS CZYZIO	VISION SERVICES	249-000-725.000	265.00
03/30/2026	GEN	341652	CTI-COMMUNICATIONS TECHNOLOGIES	TWP RENOVATIONS-PHONE INSTALLATIONS	101-265-975.002	577.22
03/30/2026	GEN	341653	H2A ARCHITECTS, INC	CONSTRUCTION PROJECT-TWP	101-265-975.002	1,296.75
03/30/2026	GEN	341654	PLANTE MORAN	PROFESSIONAL SERVICES THRU 3/36/2026	101-191-801.000	847.25
03/30/2026	GEN	341655	ROWE PROFESSIONAL SERVICES CO	PROFESSIONAL SERVICE 2/1-2/28/26	101-101-801.000	615.00
03/30/2026	GEN	341656	TAYLOR BAIR	VISION SERVICES	101-255-725.000	145.20
03/30/2026	GEN	341657	THE INTERIOR GROUP	6X6X6 UNITE WORK STATION-L-SHAPE DESK	101-265-975.002	775.00
03/30/2026	GEN	341658	TRICITY COMPUTER SERVICES LLC	SOMPUTER MAINTENACNE AND EQUIPMENT	101-191-948.001	90.00
		341658		SOMPUTER MAINTENACNE AND EQUIPMENT	101-191-980.000	68.65
		341658		SOMPUTER MAINTENACNE AND EQUIPMENT	101-219-948.001	180.00
		341658		SOMPUTER MAINTENACNE AND EQUIPMENT	101-219-980.000	274.75
		341658		SOMPUTER MAINTENACNE AND EQUIPMENT	101-253-948.001	30.00
		341658		SOMPUTER MAINTENACNE AND EQUIPMENT	101-257-948.001	30.00
		341658		SOMPUTER MAINTENACNE AND EQUIPMENT	101-257-980.000	165.97
		341658		SOMPUTER MAINTENACNE AND EQUIPMENT	101-262-948.001	60.00
		341658		SOMPUTER MAINTENACNE AND EQUIPMENT	101-265-975.002	240.00
		341658		SOMPUTER MAINTENACNE AND EQUIPMENT	207-000-948.001	300.00
		341658		SOMPUTER MAINTENACNE AND EQUIPMENT	249-000-948.001	30.00
						1,469.37

TOTAL - ALL FUNDS

TOTAL OF 31 CHECKS

29,223.54

--- GL TOTALS ---

101-000-222.000	SCHOOL/CNTY TRAILER FEES PAYABLE	3,815.00
101-101-801.000	CONTRACTUAL SERVICES	615.00
101-101-826.000	LEGAL FEES	2,168.75
101-101-911.000	TRAINING & CONVENTION	245.00
101-101-915.000	MEMBERSHIP DUES	1,279.99
101-101-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	240.00

User: BROOK

CHECK DATE FROM 03/01/2026 - 03/31/2026

DB: Flushing

Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-191-725.000				VISION INSURANCE		465.00
101-191-801.000				CONTRACTUAL SERVICES		1,751.25
101-191-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		180.00
101-191-980.000				CAPITAL OUTLAY - OFFICE EQUIPMENT		68.65
101-216-861.000				MILEAGE		20.88
101-219-725.000				VISION INSURANCE		215.00
101-219-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		289.99
101-219-980.000				CAPITAL OUTLAY - OFFICE EQUIPMENT		274.75
101-253-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		30.00
101-255-725.000				VISION INSURANCE		145.20
101-257-861.000				MILEAGE		32.20
101-257-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		30.00
101-257-980.000				CAPITAL OUTLAY - OFFICE EQUIPMENT		165.97
101-262-801.000				CONTRACTUAL SERVICES		300.00
101-262-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		260.00
101-262-980.000				CAPITAL OUTLAY - OFFICE EQUIPMENT		549.98
101-265-801.000				CONTRACTUAL SERVICES		4,082.50
101-265-975.002				CAPITAL OUTLAY USDA		4,765.13
101-751-801.000				CONTRACTUAL SERVICES		1,990.25
207-000-752.000				OFFICE SUPPLIES & POSTAGE		228.05
207-000-826.000				LEGAL FEES		1,750.00
207-000-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		600.00
249-000-725.000				VISION INSURANCE		265.00
249-000-801.000				CONTRACTUAL SERVICES		2,160.00
249-000-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		240.00
				TOTAL		29,223.54

Check Register Report For Charter Township Of Flushing
For Check Dates 03/01/2026 to 03/31/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
03/12/2026	GEN 2	341630	FATERNAL ORDER OF POLICE	25.00	25.00	0.00	Open
03/12/2026	GEN 2	341631	TEAMSTERS LOCAL 214	272.00	272.00	0.00	Open
03/12/2026	GEN 2	341632	POLICE OFFICERS LABOR COUNCIL	530.00	530.00	0.00	Open
03/26/2026	GEN 2	341648	CZYZIO, CHRISTOPHER J	350.00	323.23	0.00	Open
03/26/2026	GEN 2	341649	TREASURER, CITY OF FLINT	35.00	35.00	0.00	Open

Totals: Number of Checks: 005 1,212.00 1,185.23 0.00

Total Physical Checks: 5

Total Check Stubs:

03/31/2026

Check Register Report For Charter Township Of Flushing
For Check Dates 03/01/2026 to 03/31/2026

Check Date	Bank	Check Number	Check Gross	Direct Deposit
Totals:			117,001.70	80,345.41

Total Physical C
Total Check Stu 62

Check Register Report For Charter Township Of Flushing
For Check Dates 03/01/2026 to 03/31/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
03/10/2026	GEN 2	EFT1890	COLONIAL LIFE	158.88	158.88	0.00	Cleared
03/12/2026	GEN 2	EFT1891	FEDERAL TAX DEPOSIT	13,861.15	13,861.15	0.00	Cleared
03/26/2026	GEN 2	EFT1892	FEDERAL TAX DEPOSIT	13,951.31	13,951.31	0.00	Cleared
03/26/2026	GEN 2	EFT1893	MICHIGAN DEPT OF TREASURY	4,421.21	4,421.21	0.00	Cleared
03/26/2026	GEN 2	EFT1894	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	31,593.26	31,593.26	0.00	Cleared
03/30/2026	GEN 2	EFT1895	HEALTH CARE SAVINGS	2,400.00	2,400.00	0.00	Cleared
03/30/2026	GEN 2	EFT1896	MERS 457	10,868.69	10,868.69	0.00	Cleared
03/30/2026	GEN 2	EFT1897	MERS DC PAYMENT	15,070.45	15,070.45	0.00	Cleared

Totals: Number of Checks: 008 92,324.95 92,324.95 0.00

Total Physical Checks:

Total Check Stubs:

8

Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/12/2026	GEN	551 (A)	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		551 (A)		CLEANING SERVICES	101-267-930.000	50.00
		551 (A)		CLEANING SERVICES	207-000-930.000	100.00
						300.00
03/26/2026	GEN	569 (A)	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		569 (A)		CLEANING SERVICES	101-267-930.000	50.00
		569 (A)		CLEANING SERVICES	207-000-930.000	100.00
						300.00
TOTAL - ALL FUNDS				TOTAL OF 2 CHECKS		600.00

--- GL TOTALS ---

101-265-930.000	BUILDING MAINTENANCE	300.00
101-267-930.000	BUILDING MAINTENANCE	100.00
207-000-930.000	BUILDING MAINTENANCE	200.00
	TOTAL	600.00

User: BROOK
DB: Flushing

CHECK DATE FROM 03/01/2026 - 03/31/2026

Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/03/2026	GEN	539 (E)	CHAMPS-UNIFORM CLEANING	UNIFORM CLEANING	207-000-766.000	78.75
03/03/2026	GEN	540 (E)	LOUIES TOWING-VEHICLE MAINTENANC	TIRE REPLACEMENT	207-000-932.000	25.00
03/03/2026	GEN	541 (E)	NYE UNIFORM	UNIFORMS	207-000-767.000	228.39
03/03/2026	GEN	542 (E)	PITNEY BOWES	METER LEASE	101-265-855.000	179.46
03/03/2026	GEN	543 (E)	SUSKI-CHEVY LEASE	LEASE	207-000-983.000	250.00
03/03/2026	GEN	544 (E)	BALBOA-AMERIS BANK	PHONE MAINTENANCE	101-265-853.002	191.69
		544 (E)		PHONE MAINTENANCE	207-000-853.002	157.00
						348.69
03/03/2026	GEN	545 (E)	HARTFORD INS	DISABILITY & LIFE INS	101-191-718.001	104.87
		545 (E)		DISABILITY & LIFE INS	101-191-726.000	17.36
		545 (E)		DISABILITY & LIFE INS	101-216-718.001	77.29
		545 (E)		DISABILITY & LIFE INS	101-216-726.000	17.36
		545 (E)		DISABILITY & LIFE INS	101-219-718.001	79.12
		545 (E)		DISABILITY & LIFE INS	101-219-726.000	17.36
		545 (E)		DISABILITY & LIFE INS	101-255-718.002	77.29
		545 (E)		DISABILITY & LIFE INS	101-255-726.000	17.36
		545 (E)		DISABILITY & LIFE INS	101-257-718.001	123.84
		545 (E)		DISABILITY & LIFE INS	101-257-726.000	17.36
		545 (E)		DISABILITY & LIFE INS	207-000-718.002	1,365.50
		545 (E)		DISABILITY & LIFE INS	207-000-726.000	286.00
		545 (E)		DISABILITY & LIFE INS	249-000-718.001	92.44
		545 (E)		DISABILITY & LIFE INS	249-000-726.000	17.36
						2,310.51
03/09/2026	GEN	546 (E)	CONSUMERS-LIGHTS AT LARGE	LIGHTS AT LARGE	101-443-926.000	5,397.22
03/09/2026	GEN	547 (E)	FLUSHING COMM SCH-GAS	FUEL	101-443-932.000	205.11
		547 (E)		FUEL	101-751-759.000	48.74
		547 (E)		FUEL	207-000-759.000	1,764.51
		547 (E)		FUEL	249-000-759.000	43.31
						2,061.67
03/09/2026	GEN	548 (E)	FLUSHING TOWNSHIP- WATER	PD/TWP WATER BILL	101-265-921.000	83.82
		548 (E)		PD/TWP WATER BILL	207-000-921.000	87.58

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						171.40
03/09/2026	GEN	549 (E)	GOYETTE MECHANICAL	ATTIC EXHAUST FAN	101-265-930.000	62.75
03/09/2026	GEN	550 (E)	MUNICIPAL WEB SERVICES	WEB HOSTNG-FEB 2026	101-443-962.000	459.00
03/09/2026	GEN	552 (E)	CONSUMERS-ELECTRIC BILLS	ELECTRICAL BILLS	101-265-921.000	457.38
		552 (E)		ELECTRICAL BILLS	101-751-921.000	1,872.01
		552 (E)		ELECTRICAL BILLS	207-000-921.000	297.03
						<u>2,626.42</u>
03/09/2026	GEN	553 (E)	RICOH-COPIER METER FEES	METER FEES	101-265-855.000	462.99
03/09/2026	GEN	554 (E)	VERIZON	CELL PHONES, SURFACE PROS INTERNET	101-101-850.000	43.72
		554 (E)		CELL PHONES, SURFACE PROS INTERNET	101-171-850.000	83.73
		554 (E)		CELL PHONES, SURFACE PROS INTERNET	101-215-850.000	43.72
		554 (E)		CELL PHONES, SURFACE PROS INTERNET	101-253-850.000	43.72
		554 (E)		CELL PHONES, SURFACE PROS INTERNET	101-257-850.000	43.72
		554 (E)		CELL PHONES, SURFACE PROS INTERNET	207-000-850.000	43.72
		554 (E)		CELL PHONES, SURFACE PROS INTERNET	249-000-850.000	82.56
						<u>384.89</u>
03/09/2026	GEN	555 (E)	VIEW NEWSPAPER-PUBLICATION	BOR PUBLICATION	101-257-900.000	174.00
03/09/2026	GEN	556 (E)	BCN-HEALTH CARE	HEALTH INS	101-191-718.005	1,359.30
		556 (E)		HEALTH INS	101-253-718.005	1,359.30
		556 (E)		HEALTH INS	101-257-718.003	2,473.05
		556 (E)		HEALTH INS	207-000-718.003	9,599.19
		556 (E)		HEALTH INS	207-000-718.005	4,431.44
		556 (E)		HEALTH INS	249-000-718.003	3,139.69
						<u>22,361.97</u>
03/12/2026	GEN	557 (E)	EMTERRA ENVIRONMENTAL	TRASH SERVICES	596-000-759.000	473.16
		557 (E)		TRASH SERVICES	596-000-801.000	51,833.23
		557 (E)		TRASH SERVICES	596-000-802.001	166.34
						<u>52,472.73</u>
03/12/2026	GEN	558 (E)	LOUIES TOWING-VEHICLE MAINTENANC	MAINTENANCE-OIL CHANGE	207-000-932.000	81.00
03/16/2026	GEN	559 (E)	COMCAST-INTERNET PHONE TWP	PHONE INTERNET SERVICES	101-265-850.000	437.39
		559 (E)		PHONE INTERNET SERVICES	101-265-852.000	144.90

Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						582.29
03/16/2026	GEN	560 (E)	TERMINIX INTERNATIONAL	PEST CONTROL	101-265-930.000	118.36
03/19/2026	GEN	561 (E)	ENERGY REDUCTION COALITION	LED-LIGHTING CONVERSION	101-265-921.000	162.15
03/19/2026	GEN	562 (E)	GOYETTE MECHANICAL	BOILER ISSUES & HALL KITCHEN FAUCET	101-262-801.000	1,266.80
		562 (E)		BOILER ISSUES & HALL KITCHEN FAUCET	101-267-955.000	474.43
						1,741.23
03/19/2026	GEN	563 (E)	LOUIES TOWING-VEHICLE MAINTENANC	MOUNT AND BALANCING 8 TIRES AND OIL C	207-000-932.000	292.24
03/19/2026	GEN	564 (E)	FNBO-FIRSTNATIONAL BANK OF OMAHA	CREDIT CARD SERVICES	101-191-752.001	13.19
		564 (E)		CREDIT CARD SERVICES	101-215-911.000	50.00
		564 (E)		CREDIT CARD SERVICES	101-257-915.000	25.00
		564 (E)		CREDIT CARD SERVICES	101-262-752.001	148.47
		564 (E)		CREDIT CARD SERVICES	101-262-801.000	464.15
		564 (E)		CREDIT CARD SERVICES	101-265-752.001	168.95
		564 (E)		CREDIT CARD SERVICES	101-265-975.002	65.61
		564 (E)		CREDIT CARD SERVICES	207-000-752.000	67.43
		564 (E)		CREDIT CARD SERVICES	207-000-911.000	479.27
		564 (E)		CREDIT CARD SERVICES	207-000-915.000	115.00
		564 (E)		CREDIT CARD SERVICES	249-000-752.000	46.18
						1,643.25
03/24/2026	GEN	565 (E)	COMCAST-INTERNET PHONE TWP	MARCH 2026-ETHERNET TWP/PD	101-265-852.000	290.00
		565 (E)		MARCH 2026-ETHERNET TWP/PD	207-000-852.000	290.00
						580.00
03/24/2026	GEN	566 (E)	COMCAST-INTERNET POLICE	#12 MAR 2026 PHONE & INTERNET	207-000-850.000	444.19
		566 (E)		#12 MAR 2026 PHONE & INTERNET	207-000-852.000	114.90
						559.09
03/24/2026	GEN	567 (E)	MATTIS-VEHICLE WASH	FEB 2026 CAR WASHES	207-000-932.000	126.00
03/24/2026	GEN	568 (E)	PRO COMM INC	WARRANTY WORK/ SHIPPING	207-000-932.000	13.00
03/30/2026	GEN	570 (E)	FLINT CLEANING SUPPLIES	SLEANING SUPPLIES	101-265-754.000	290.38
03/30/2026	GEN	571 (E)	PRO COMM INC	RADIO REPAIR SUPPLIES	207-000-934.000	207.33

Check Date	Bank	Check #	Payee	Description	GL #	Amount
TOTAL - ALL FUNDS			TOTAL OF 31 CHECKS			96,452.16
--- GL TOTALS ---						
101-101-850.000			TELEPHONE EXPENSE			43.72
101-171-850.000			TELEPHONE EXPENSE			83.73
101-191-718.001			DISABILITY INSURANCE			104.87
101-191-718.005			OTHER POST-EMPLOYMENT BENEFITS (OPEB			1,359.30
101-191-726.000			LIFE INSURANCE			17.36
101-191-752.001			OPERATING SUPPLIES			13.19
101-215-850.000			TELEPHONE EXPENSE			43.72
101-215-911.000			TRAINING & CONVENTION			50.00
101-216-718.001			DISABILITY INSURANCE			77.29
101-216-726.000			LIFE INSURANCE			17.36
101-219-718.001			DISABILITY INSURANCE			79.12
101-219-726.000			LIFE INSURANCE			17.36
101-253-718.005			OTHER POST-EMPLOYMENT BENEFITS (OPEB			1,359.30
101-253-850.000			TELEPHONE EXPENSE			43.72
101-255-718.002			DISABILITY INSURANCE			77.29
101-255-726.000			LIFE INSURANCE			17.36
101-257-718.001			DISABILITY INSURANCE			123.84
101-257-718.003			HEALTH INSURANCE			2,473.05
101-257-726.000			LIFE INSURANCE			17.36
101-257-850.000			TELEPHONE EXPENSE			43.72
101-257-900.000			PRINTING & PUBLISHING			174.00
101-257-915.000			MEMBERSHIP DUES			25.00
101-262-752.001			OPERATING SUPPLIES			148.47
101-262-801.000			CONTRACTUAL SERVICES			1,730.95
101-265-752.001			OPERATING SUPPLIES			168.95
101-265-754.000			MAINTENANCE SUPPLIES			290.38
101-265-850.000			TELEPHONE EXPENSE			437.39
101-265-852.000			INTERNET			434.90
101-265-853.002			TELEPHONE LEASE/MAINTENANCE			191.69
101-265-855.000			COPY MACHINE FEES-METER FEES			642.45
101-265-921.000			UTILITIES			703.35
101-265-930.000			BUILDING MAINTENANCE			181.11
101-265-975.002			CAPITAL OUTLAY USDA			65.61
101-267-955.000			MISCELLANEOUS EXPENSE			474.43
101-443-926.000			LIGHTS AT LARGE			5,397.22
101-443-932.000			AUTO MAINTENANCE EXPENSE/GAS			205.11
101-443-962.000			PEG SERVICES			459.00
101-751-759.000			GASOLINE EXPENSE			48.74
101-751-921.000			UTILITIES			1,872.01
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 (OPEB			4,431.44
207-000-726.000			LIFE INSURANCE			286.00
207-000-752.000			OFFICE SUPPLIES & POSTAGE			67.43

CHECK DATE FROM 03/01/2026 - 03/31/2026

Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
207-000-759.000				GASOLINE EXPENSE		1,764.51
207-000-766.000				UNIFORM CLEANING		78.75
207-000-767.000				UNIFORMS		228.39
207-000-850.000				TELEPHONE EXPENSE		487.91
207-000-852.000				INTERNET		404.90
207-000-853.002				TELEPHONE LEASE/MAINTENANCE		157.00
207-000-911.000				TRAINING & CONVENTION		479.27
207-000-915.000				MEMBERSHIP DUES		115.00
207-000-921.000				UTILITIES		384.61
207-000-932.000				AUTO MAINTENANCE EXPENSE		537.24
207-000-934.000				RADIO REPAIRS/MAINTENANCE		207.33
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		46.18
249-000-759.000				GASOLINE EXPENSE		43.31
249-000-850.000				TELEPHONE EXPENSE		82.56
596-000-759.000				GASOLINE EXPENSE		473.16
596-000-801.000				CONTRACTUAL SERVICES		51,833.23
596-000-802.001				MAINTENANCE SUPPLIES		166.34
				TOTAL		96,452.16