

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: SEPTEMBER 8TH, 2026 TIME: 6:00 P.M.

ADMINISTRATION MEMBERS

SUPERVISOR: Frederick R. Thorsby

CLERK: Wendy D. Meinburg

TREASURER: Terry A. Peck

TRUSTEES

William Bain

Linda Minarik

Joshua Upleger

Andrew Eichorn

I. DATE AGENDA POSTED: September 3rd, 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 of 2025-2026 annual audit by YEO & YEO - Supervisor Thorsby
2. Discussion and possible motion on quote and approval for Flushing Township Nature Park sign - Supervisor Thorsby
3. Discussion and possible motion on Social Security Benefits – Supervisor Thorsby
4. Discussion on agenda item requested by Trustee Eichorn and Trustee Minarik to amend the Zoning Ordinance - Supervisor Thorsby

VI. REPORTS:

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

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2. FANG Activity Report
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:

OCTOBER 13TH, 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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www.flushingtowship.com

REGULAR BOARD MEETING MINUTES

DATE: AUGUST 11TH, 2026 TIME: 6:00 P.M.

ADMINISTRATION MEMBERS

SUPERVISOR: Frederick R. Thorsby

CLERK: Wendy D. Meinburg

TREASURER: Terry A. Peck

TRUSTEES

William Bain

Linda Minarik

Joshua Upleger

Andrew Eichorn

TOWNSHIP ATTORNEY

Amanda Odette

I. DATE AGENDA POSTED: August 6TH, 2026

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

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

MEMBERS ABSENT: None

OTHER INDIVIDUALS PRESENT: Seventeen (17) others present.

APPROVAL OF AGENDA FOR AUGUST 11th, 2026.

TREASURER PECK MOVED, supported by Clerk Meinburg to approve amended agenda for August 11, 2026 by adding 4. Discussion and possible motion for promotion of Pam Cookingham, police secretary

THE MOTION CARRIED

APPROVAL OF PREVIOUS MINUTES for July 14th, 2026 Minutes.

CLERK MEINBURG MOVED, supported by Trustee Eichorn to approve the July 14, 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: Eichorn, Upleger, Thorsby, Peck, Minarik, Meinburg, Bain

NAYS: None

ABSENT: None

THE MOTION CARRIED

III. PUBLIC COMMENTS:

OPENED TO PUBLIC COMMENT at 6:02

No comment.

CLOSED TO PUBLIC COMMENT at 6:02

IV. UNFINISHED BUSINESS: None

V. NEW BUSINESS:

1. SECOND READING and possible adoption on Sec. 36-2101 Penalties of violation. Zoning violations from misdemeanor to civil infraction, fines no more than \$300 to no more than \$500. With the elimination of the words “or subsequent” - Supervisor Thorsby

TREASURER PECK MOVED, supported by Clerk Meinburg to approve SECOND READING and adoption of Sec. 36-2101 Penalties of violation. Zoning violations from misdemeanor to civil infraction, fines no more than \$300 to no more than \$500. With the elimination of the words “or subsequent”

After little discussion

ACTION ON MOTION

ROLL CALL VOTE

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

NAYS: None

ABSENT: None

THE MOTION CARRIED

2. FIRST READING and possible motion on Chapter 36 Article 4 Section 400 Accessory Structures changes as presented with the addition of “no more than” to item B number 4 read “The total allowable square footage of the dwelling or primary structure and detached accessory structures on a parcel shall be no more than twenty-five (25%)

percent of the square footage of the parcel. Also, item E Communication towers, remove “as defined in, Sec. 36-1805 (A) 8” so that it reads. “Communication towers are subject to the specific requirements of Sec. 36-1805 in Sec. 36-1804 (NN) of this ordinance.”- Supervisor Thorsby

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve FIRST READING of Chapter 36 Article 4 Section 400 Accessory Structures changes as presented with the additional of “no more than” to item B number 4 read “The total allowable square footage of the dwelling or primary structure and detached accessory structures on a parcel shall be no more than twenty-five (25%) percent of the square footage of the parcel. Also, item E Communication towers, remove “as defined in, Sec. 36-1805 (A) 8” so that it reads “Communication towers are subject to the specific requirements of Sec. 36-1805 in Sec. 36-1804 (NN) in this ordinance”

After little discussion

ACTION ON MOTION

ROLL CALL VOTE

AYES: Peck, Meinburg, Thorsby

NAYS: Minarik, Bain, Eichorn, Upleger

ABSENT: None

THE MOTION FAILED

TRUSTEE EICHORN MOVED, supported by Trustee Bain to send Chapter 36 Article 4 Section 400 Accessory Structures changes as presented with the addition of “no more than” to item B number 4 read “The total allowable square footage of the dwelling or primary structure and detached accessory structures on a parcel shall be no more than twenty-five (25%) percent of the square footage of the parcel. Also, item E Communication towers, remove “as defined in, Sec. 36-1805 (A) 8” so that it reads. “Communication towers are subject to the specific requirements of Sec. 36-1805 in Sec. 36-1804 (NN) of this ordinance.” Back to the Planning Commission to consider shipping containers with an acreage allowance,

ACTION ON MOTION

ROLL CALL VOTE

AYES: Minarik, Upleger, Eichorn, Bain

NAYS: Thorsby, Meinburg, Peck

ABSENT: None

THE MOTION PASSED

3. Discussion and possible motion on Township roof bids – Supervisor Thorsby

Presentation from NJB.

After some discussion

TRUSTEE EICHORN MOVED, supported by Trustee Upleger to approve Cardinal Roofing at \$86,785 AND \$1.95 per square foot unit pricing to replace the township roof.

BD OF TRUSTEE 8-11-2026

ACTION ON MOTION

ROLL CALL VOTE

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

NAYS: None

ABSENT: None

THE MOTION CARRIED

4. Discussion and possible motion to promote Pam Cookingham to full time police secretary
– Supervisor Thorsby

TREASURER PECK MOVED, supported by Trustee Bain to promote Pam Cookingham to full time police secretary.

After some discussion on benefits offered, \$1 raise, vacation and PTO time.

ACTION ON MOTION

ROLL CALL VOTE

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

NAYS: None

ABSENT: None

THE MOTION CARRIED

VI. REPORTS:

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

Supervisor Thorsby

- Supervisor gave a kayak launch update, using traffic counters in the park and Traffic counter on various roads in the township

2. Clerk's Report – Clerk

Clerk Meinburg

- Clerk went over election stats from the August election.

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

Treasurer Peck

- Treasurer reviewed the finance report for interest earned.

4. Zoning Administrator
Zoning and Code Enforcement Report

Zoning Administrator Czyzio

5. Flushing Township Police Department – Chief

Chief VanAlstine

- Chief went over stats and thanked the board for the promotion for Pam Cookingham.

VII. PUBLIC COMMENTS: Each speaker limited to three minutes

Opened for public comment at 6:57 P.M.

Larry Kelly - commented on the horrible condition of Ambleside subdivision. In 2018 discussion on repairing this subdivision was had and nothing more since then. He has Spoken with Alex Patsey from GCRC. Kelly also mentioned the roads are so poor that a child and an adult have sustained injuries due to its condition.

Supervisor Thorsby - has spoken to Alex and there are no estimates for this project yet. Without estimates we can not move forward with the project.

Flushing Farms creates a lot of traffic.

The intersection of Deland/Stanley and Stanley/Johnson are horrible.

TRUSTEE BAIN MOVED, supported by Trustee Upleger to approve a resolution to tell The Genesee County Road Commission to start working on Ambleside.

**ACTION ON MOTION
ALL IN FAVOR
MOTION CARRIED**

Closed for public comments at 7:15 P.M.

VIII. BOARD COMMENTS

Comment on Flushing Township Sign being too bright.

Trustee Bain spoke of issues with rusty water and the possibility of Iran infiltrating our water source.

IX. NEXT REGULAR MEETING:

SEPTEMBER 8TH, 2026 AT 6:00 P.M.

X. ADJOURNMENT

BD OF TRUSTEE 8-11-2026

TRUSTEE BAIN MOVED, supported by Trustee Minarik to adjourn the meeting at **7:19 P.M.**

WENDY D. MEINBURG, Clerk

APPROVED DATE

FREDERICK R. THORSBY, Supervisor



PROPOSAL

260254-01

Date: 09/01/2026

Expires: 10/01/2026

Drawing Numbers:

Project: Flushing Township
8301 N McKinley Rd
Flushing, MI 48433

Client: Flushing Township-Mckinley Rd
8301 N McKinley Rd
Flushing, MI 48433

Contact: Fred Thorsby 810-247-8560 Supervisor@flushingtwp.org

We are pleased to offer this proposal for the following services at the above location.

Project Description:	Item Total:
1: Manufacture and install the following	\$5,208.72
A: interested in option 3 with 6X6 posts	
B: This is a double sided sign	
C: perpendicular to McKinley Rd-Flushing nature Park 8301 N. McKinley Rd, Flushing	

Deposit Rate: 50%
Deposit: \$2,734.26

Subtotal: \$5,208.72
Tax: \$259.80
Total: \$5,468.52

PRICE QUOTATION — TERMS AND CONDITIONS- 50% Deposit, Balance upon completion

QUOTE VALIDITY: This price quotation is good for 30 days from the date of issue. Prices are based on information available at the time of quoting and are subject to change. All prices are subject to applicable sales tax.

ARTWORK: The client is responsible for supplying production-ready, vectorized artwork of logos and custom letter styles in an EPS, PDF, or SVG format.

PERMITS, ENGINEERING & ELECTRICAL: Prices do not include permit procurement, permit fees, structural engineering, traffic control equipment or permits, or primary electrical to signs. Unless specifically quoted above, electrical service to the proposed sign(s) is assumed to be existing or provided by others. Any of the above items, if required, will be billed on a time and material basis in addition to the quoted price.

BONDING: If a bid bond, performance bond, or payment bond is required for this project, the cost of such bond(s) is not included in the quoted price and will be billed in addition.

PAYMENT TERMS: A 50% deposit is required upon acceptance of quote; balance due upon completion of project.

WARRANTY: One (1) year on all parts and labor, barring vandalism or acts of God.

ESTIMATES: Prices indicated are minimal estimates for art or sign work only. Photostats, typography,

Salesperson: Ally Lasley

Buyer_____Seller_____



PROPOSAL

260254-01

Date: 09/01/2026

Expires: 10/01/2026

Drawing Numbers:

Project: Flushing Township
8301 N McKinley Rd
Flushing, MI 48433

Client: Flushing Township-Mckinley Rd
8301 N McKinley Rd
Flushing, MI 48433

Contact: Fred Thorsby 810-247-8560 Supervisor@flushingtwp.org

photographs, overtime, changes and/or time additions, delays caused by the client, special consultations, and all other expenses that cannot be accurately estimated in advance will be billed extra unless otherwise specified herein.

INTELLECTUAL PROPERTY: Finished art, mechanicals, and signs will be released for use by the client only. Mechanicals, original art, sketches, and materials other than signs originated by the designer remain the property of the designer and will be held for the client unless otherwise agreed in writing.

PURCHASE ORDERS: Special conditions on the client's purchase orders in no way negate the above conditions of sale. In ordering the work described above, the client accepts these conditions whether noted on their purchase order or not.

UNUSUAL CONDITIONS: If unusual site conditions (e.g., difficult access, ledge, water, rock, etc.) are encountered during installation, this contract remains binding; however, an additional cost based on our labor, plus 15% on subcontractor materials or equipment, will be added to the quoted price.

THIRD-PARTY CONTRACTS: Signs by Crannie, Inc. does not assume compliance with, or liability under, any general contractor, owner, or job-site agreements not disclosed prior to the acceptance of this quote. If a project is subject to a master subcontract agreement, owner-contractor agreement, or any other contract that affects the scope, terms, or conditions of this work, the client must provide a complete copy of such agreement to Signs by Crannie, Inc. for review prior to commencement of work. Any attorney fees incurred by Signs by Crannie, Inc. for review of such undisclosed or subsequently introduced contracts will be billed to the client at cost.

DEFAULT & COLLECTION: The client agrees to pay all costs of collection in the event of default of payment, including reasonable attorney fees. Delinquent payments will be charged interest at a rate of 1.5% per month after the first 30 days.

TITLE & REPOSSESSION: All signage shall remain the property of Signs by Crannie, Inc. until paid in full. If payment is delinquent by more than 45 days, Signs by Crannie, Inc. reserves the right to remove the signage from the premises without notice. The client shall hold Signs by Crannie, Inc. free of any liability whatsoever in connection with such removal.

Salesperson: Ally Lasley

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____



PROPOSAL

260254-02

Date: 09/01/2026
Expires: 10/01/2026

Drawing Numbers:

Project: Flushing Township
8301 N McKinley Rd
Flushing, MI 48433

Client: Flushing Township-Mckinley Rd
8301 N McKinley Rd
Flushing, MI 48433

Contact: Fred Thorsby 810-247-8560 Supervisor@flushingtwp.org

We are pleased to offer this proposal for the following services at the above location.

Project Description:	Price:	Qty:	Item Total:
(1) Double Faced Non-Illuminated Sign with raised copy mounted to 6x6 posts.			
Manufacturing	\$6,119.32	1	\$6,119.32
Installation	\$878.67	1	\$878.67
Deposit Rate: 50%			Subtotal: \$6,997.99
Deposit: \$3,682.57			Tax: \$367.16
			Total: \$7,365.15

PRICE QUOTATION — TERMS AND CONDITIONS- 50% Down/ Balance Upon Completion.

QUOTE VALIDITY: This price quotation is good for 30 days from the date of issue. Prices are based on information available at the time of quoting and are subject to change. All prices are subject to applicable sales tax.

ARTWORK: The client is responsible for supplying production-ready, vectorized artwork of logos and custom letter styles in an EPS, PDF, or SVG format.

PERMITS, ENGINEERING & ELECTRICAL: Prices do not include permit procurement, permit fees, structural engineering, traffic control equipment or permits, or primary electrical to signs. Unless specifically quoted above, electrical service to the proposed sign(s) is assumed to be existing or provided by others. Any of the above items, if required, will be billed on a time and material basis in addition to the quoted price.

BONDING: If a bid bond, performance bond, or payment bond is required for this project, the cost of such bond(s) is not included in the quoted price and will be billed in addition.

PAYMENT TERMS: A 50% deposit is required upon acceptance of quote; balance due upon completion of project.

WARRANTY: One (1) year on all parts and labor, barring vandalism or acts of God.

ESTIMATES: Prices indicated are minimal estimates for art or sign work only. Photostats, typography, photographs, overtime, changes and/or time additions, delays caused by the client, special consultations, and all other expenses that cannot be accurately estimated in advance will be billed extra unless otherwise

Salesperson: Ally Lasley Buyer_____Seller_____



PROPOSAL

260254-02

Date: 09/01/2026

Expires: 10/01/2026

Drawing Numbers:

Project: Flushing Township
8301 N McKinley Rd
Flushing, MI 48433

Client: Flushing Township-Mckinley Rd
8301 N McKinley Rd
Flushing, MI 48433

Contact: Fred Thorsby 810-247-8560 Supervisor@flushingtwp.org

specified herein.

INTELLECTUAL PROPERTY: Finished art, mechanicals, and signs will be released for use by the client only. Mechanicals, original art, sketches, and materials other than signs originated by the designer remain the property of the designer and will be held for the client unless otherwise agreed in writing.

PURCHASE ORDERS: Special conditions on the client's purchase orders in no way negate the above conditions of sale. In ordering the work described above, the client accepts these conditions whether noted on their purchase order or not.

UNUSUAL CONDITIONS: If unusual site conditions (e.g., difficult access, ledge, water, rock, etc.) are encountered during installation, this contract remains binding; however, an additional cost based on our labor, plus 15% on subcontractor materials or equipment, will be added to the quoted price.

THIRD-PARTY CONTRACTS: Signs by Crannie, Inc. does not assume compliance with, or liability under, any general contractor, owner, or job-site agreements not disclosed prior to the acceptance of this quote. If a project is subject to a master subcontract agreement, owner-contractor agreement, or any other contract that affects the scope, terms, or conditions of this work, the client must provide a complete copy of such agreement to Signs by Crannie, Inc. for review prior to commencement of work. Any attorney fees incurred by Signs by Crannie, Inc. for review of such undisclosed or subsequently introduced contracts will be billed to the client at cost.

DEFAULT & COLLECTION: The client agrees to pay all costs of collection in the event of default of payment, including reasonable attorney fees. Delinquent payments will be charged interest at a rate of 1.5% per month after the first 30 days.

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Salesperson: Ally Lasley

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____

OPTION 3



Qty: 1 d/f

Substrate: 6mm AluPanel

Logo Substrate: 2nd Surface 6mm AluPanel

Material: Digital Print on Arlon 4600LX

Mount to 6"x6" Wood Posts

Paint Brown to Match Sign



CUSTOMER APPROVAL: _____ DATE: _____

Distribution or exhibition of this design other than personnel of your company is expressly forbidden under stated agreement. In the event that such an exhibition should occur, Bill Carr Signs will be compensated for minimum of \$500 to 15% of the proposed sign project.

Salesperson Vince Brooks

COMPUTER CODE: Charter Township of Flushing - Nature Park Post & Panel

DRAWING SCALE: NA

DATE: 8.5.2026

DESIGNER: *ao*

719 W. TWELFTH STREET, FLINT, MICHIGAN 48503 • 810-232-1569 • FAX: 810-232-6879 • WWW.BILLCARRSIGNS.COM



SOCIAL SECURITY RESOLUTION

(Old Age and Survivors, Disability, and Hospital Insurance)

WHEREAS section 218 of the Social Security Act (Act), 42 U.S.C. § 418, permits political subdivisions of the states to extend to their employees and officers the benefits of Social Security coverage, and

WHEREAS the Michigan Legislature in regular session enacted Public Act 205 of 1951, MCL 38.851 *et seq.*, as amended, to enable the State of Michigan or political subdivisions thereof to secure coverage for employees under the provisions of section 218 of the Act, and

WHEREAS an agreement has been entered into between the State of Michigan and the Secretary of Health and Human Services to extend the benefits of Social Security coverage to employees of the State or any political subdivision thereof.

THEREFORE, BE IT RESOLVED that the governing body of Charter Township of Flushing, a political subdivision of the State of Michigan, hereby elects Social Security coverage as provided by MCL 38.851 *et seq.*

BE IT FURTHER RESOLVED that Supervisor Frederick Thorsby is authorized and directed on behalf of Board of Trustees to enter the Charter Township of Flushing

into an agreement with the State Employees' Retirement Board for the extension of the benefits under section 218 of the Act, subject to MCL 38.851 *et seq.*

BE IT FURTHER RESOLVED that the proper fiscal officers are hereby authorized to make all required payments and to establish a system of payroll deductions from the salaries of employees and officers as may be necessary for their Social Security coverage.

BE IT FURTHER RESOLVED that the proper officials of the State or of the political subdivision do all things necessary for the continued implementation of said system.

IT IS FUTHER RESOLVED that any funds payable to the Charter Township of Flushing from any department of the State of Michigan may be withheld by said department and transferred to the State Employees' Retirement Board to be used in the payment of any default on the part of Charter Township of Flushing.

The following categories of positions are hereby designated as those which are to be excluded (if "part-time" positions are excluded, a definition of "part-time" must be included):

Part-time less than 600 hours of work per year.

For the purpose of carrying out the provisions of section 218 of the Act, the agreement entered into between the State of Michigan, with the approval of the Attorney General and the Secretary of Health and Human Services, is made a part of this Resolution and shall be termed as an

agreement between this political subdivision and the State of Michigan, and shall become a part of the Agreement or modification of the Agreement between the State of Michigan and the Secretary of Health and Human Services. This Resolution shall be in full force and effect upon passage and approval, for all intents and purposes, except that active coverage shall begin on the 1st day of January, 2025

I, Wendy D. Meinburg, the duly elected clerk of the governing body of Charter Township of Flushing, Michigan, do hereby certify that the foregoing was adopted and placed on the record the 14th day of November, 2024.

Signed:


Wendy D. Meinburg

Charter Township of Flushing Clerk

Please supply the following information:

1. Legal name of Political Subdivision: Charter Township of Flushing, Genesee County.
2. Name and title of officer responsible for reporting: Charter Township of Flushing Clerk, Wendy D. Meinburg.
3. Address of reporting officer: 6524 N. Seymour Rd, Flushing, Michigan 48433
4. Telephone number where reporting officer may be reached: 1-810-659-0800
5. Approximate number to be covered: 3
6. IRS withholding employer identification number(s) 38-6005303
7. How often do you pay your employees:

Weekly Bi-Weekly X Monthly Quarterly Other

Specify day or date paid (every other Thursday)

Agenda Item: Zoning Treatment of Contiguous Parcels Under Common Ownership

Discussion and consideration of whether a parcel that does not currently contain a homestead or dwelling, but is contiguous or adjoining to another parcel owned by the same landowner that is homesteaded, may be treated as part of the homesteaded property for purposes of applying the Township's zoning ordinances.

Under the proposed policy, a vacant or unimproved parcel that is contiguous or adjoining to a homesteaded parcel would be permitted to follow the zoning provisions applicable to the homesteaded parcel, provided that both parcels remain under common ownership.

Additionally, temporary structures, accessory structures, and permanent structures may be permitted on the vacant or unimproved parcel, provided that each structure complies with all applicable Township zoning requirements, including required setbacks, size limitations, height restrictions, permitting requirements, building requirements, and any other applicable regulations.

The intent of this provision is to allow contiguous parcels under common ownership to be utilized in conjunction with the homesteaded parcel while maintaining compliance with all applicable zoning standards.

Agenda Item: Zoning Complaint Transparency and Submission Requirements

Discussion and consideration of establishing a Township policy governing the submission, processing, and disclosure of zoning complaints.

Identification of Complainant

All zoning complaints shall be submitted in writing and shall identify the complainant by name and provide sufficient contact information for the Township to verify the source of the complaint. The Township shall not accept or act upon anonymous zoning complaints.

Complaint Written by Complainant

The written complaint shall be prepared and submitted by the complainant. Township officials, employees, zoning administrators, or other Township representatives shall not write, draft, or coach a complainant regarding the factual allegations, wording, or substance of a zoning complaint on the complainant's behalf.

Township personnel may provide general information regarding the complaint process, applicable forms, filing procedures, and the Township's zoning requirements, but shall not direct or instruct a complainant regarding what allegations to make or what facts to include in a complaint.

Availability to Subject of Complaint

Complaints concerning an alleged zoning violation shall be maintained as Township records and, subject to applicable Michigan law, shall be readily available to the property owner or person against whom the complaint has been made.

The complainant's name and the substance of the complaint shall be made available to the person or property owner who is the subject of the complaint, except where disclosure is specifically prohibited or restricted by applicable law.

Purpose

The purpose of this policy is to promote transparency, accountability, fairness, and consistency in the Township's zoning enforcement process and to ensure that individuals are not subjected to zoning enforcement actions based upon anonymous allegations or complaints that have been substantially prepared or directed by Township personnel.

Zoning Report for August 2026 - Flushing Township

- Fence permit – Chickasaw
- Deck Permit – Stafford
- Fence discussion – Johnson
- Landscaping discussion – Deland
- Addition permit – Chickasaw
- Fence Permit – Johnson
- Realtor – Property status
- Fence questions – River Ridge
- Modular home questions – Coldwater
- Porch/deck permit – Johnson
- Shed questions – Partridge
- Fence Permit – Pine Needle
- Realtor questions – Nichols
- Flag pole questions – Mt Morris
- Shipping container questions – Elms
- Deck permit – Mt Morris
- Fence questions – Johnson
- Crossbow practice questions – Coldwater
- Fence permit – Fountian View
- Med Care Giver questions
- Property questions realtor
- Fence permit – Woodbridge
- Care Giver questions
- Commercial solar questions - Dillon
- Fence questions – River Ridge
- Genesee County Animal Control
- Zoning questions
- Mtg with PC Chair
- Motorhome storage questions
- Discussion new project – Mt Morris
- Property use questions – Carpenter
- Site plan request – Garden Apts
- Rowe – project questions
- Traffic study - Gillette

Enforcement List

09/01/2026

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN26-0077		ZONING	08/19/2026	OPEN - COMPLAINT	1 OBSERVATION	12/31/2026	
EN26-0078		GRASS/LAWN	08/19/2026	CLOSED-UNFOUNDE	1 OBSERVATION	08/19/2026	08/19/2026
EN26-0079		RECREATIONAL VEHI	08/19/2026	OPEN - COMPLAINT	1 OBSERVATION	08/27/2026	
EN26-0080		BUILDING/CONSTRUC	08/27/2026	OPEN - COMPLAINT	1 OBSERVATION	09/27/2026	

Records: 4

Population: All Records
Enforcement.DateFiled Between 8/1/2026 12:00:00 AM AND 8/31/2026 11:59:59 PM AND
Enforcement.CodeOfficer = CHRIS CZYZIO



CHARTER TOWNSHIP OF FLUSHING POLICE DEPARTMENT

Chief of Police – Dennie VanAlstine

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

AUGUST 2026 Police Department Statistics

2026	<u>AUG</u>				
<u>Activity / Date</u>			<u>Activity / Date</u>		
Calls for Service	260		OWI/UUID	1	
Total Complaints Taken	101				
Suspicious Situations	5				
Family Trouble	7				
Felony Arrests	5				
Misd. Arrests	17				
Juv. Felony Arrest	0				
Juv. Misd. Arrest	2				
Business Checks	359		<u>VEHICLE</u>	<u>MILEAGE</u>	<u>USED</u>
Vacation Checks	11				
Subdivision Checks	384		Patrol Car 27-3	2018	88532
Traffic Stops	10		Patrol Car 27-5	2020	109919
Traffic Citations	24		Patrol Car 27-6	2022	106570
Traffic Warnings	8		Patrol Car 27-7	2024	48884
Medicals	0		Patrol Car 27-8	2025	15483
Alarms	10		Patrol Car 27-9	2026	2975
Reports Completed	100				

- 5 - Assault and Battery/Simple Assault (5) Family-Other Weapon (0) Non-Family (Strong Arm) (0)
- 1 - Intimidation
- 1 - Larceny (Other)
- 1 - Vehicle Theft
- 1 - Fraud - (Larceny) by Conversion
- 1 - Fraud - Other
- 2 - Damage to Property - Private Property (1) - Other (1) Destroy, Injure Property of Police/Fire Depts.
- 1 - Obstruct Police and/or Fireman
- 1 - Contempt of Court
- 1 - Conditional Release Violation
- 1 - Failure to Appear
- 1 - Violation of Preliminary Injunctive Order (Peace Bond)
- 1 - Trespass (Other)
- 1 - Motor Vehicle Accident - Failed to Stop & Identify
- 1 - Operating with Blood Alcohol Content of .17% or more
- 1 - Traffic - Failed to Properly Wear Safety Belt
- 2 - Traffic - Driving on Susp/Revoked/Refused License
- 3 - Traffic Registration Law Violations
- 1 - Violation - Insurance - Fail to File PLPD Insurance
- 1 - Civil Custodies - Insanity (Mental)
- 15- Traffic, Non-Criminal - Accident (14) - Non-Traffic (1) - Parking Violation (0)
- 13- Inspections/Investigations - Other Inspections (3) - Family Trouble (7) - Lost and Found Property (3)
- 15- Miscellaneous - Non-Criminal (14) Fire (Accident, Fire) (1)
- 16 - Assists - General Assist (3) - Fire Dept (1) - Other Police Department (10) - EMS (2)

INTEREST

WATER

6/1/23-3/31/24	157,008.65	* Prior yr int.
4/1/24-3/31/25	518,521.82	* Prior yr int.
4/1/25-3/31/2026	185,045.48	* Prior yr int.
Apr-26	13711.88	
5/25/26 CD	22,071.09	
6/3/26	14,077.80	
7/6/26	13,688.42	
8/5/26	14,181.57	
9/4/26	14,294.67	

TOTAL 952,601.38

POLICE FUND

10/1/23-3/31/24	21,823.07	* Prior yr int.
4/1/24-6/31/25	23,294.64	* Prior yr int.
4/1/25-3/31/2026	12,204.58	* Prior yr int.
6/3/26	1,513.20	
7/6/26	1,571.74	
8/8/26	1,575.75	
9/4/26	1,588.29	

TOTAL 63,571.27

GENERAL FUND

6/1/23-3/31/24	81,676.52	* Prior yr int.
4/1/24-3/31/25	288,931.74	* Prior yr int.
4/1/25-3/31/2026	140,766.27	* Prior yr int.
4/1/26	3,047.08	
6/3/26	3,026.42	
7/6/26	1,574.75	
8/5/26	1,575.76	
9/4/26	1,588.30	

TOTAL 522,186.84

TRASH FUND

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

TOTAL 25,277.98

GENERAL FUND FOR AUG 2026

TOTAL	-26,028.10	PREVIOUS BALANCE	\$ 1,933,646.53
		SERVICE FEES	(\$427.15)
EFT IN TRANSIT:		GF REGISTER CHECKS	(\$209,147.66)
		PAYROLL CHECKS	(\$92,485.28)
		BUILDING DEP/CC	\$10,253.67
		RECEIPTS	\$249,023.67
		VOIDED CHK ADD IN	
		MERS DC	(\$4,516.94)
		EFTPS- IRS	(\$27,543.05)
		MERS 457	(\$6,734.60)
		MERS DB MANDATORY %	(\$32,371.39)
		GOV MIC INT	\$3,151.51
		SOM - SITW	(\$4,410.63)
	\$ -	HEALTH CARE SAVINGS	(\$1,200.00)
DEPOSITS IN TRANSIT:		COLONIAL LIFE	(\$353.25)
		TRANS GOVMIC TO GF	
		ACH PMTS	(\$600.00)
		EFT BILLS PAID	(\$102,867.17)
	0.00		\$ 1,713,418.26
		BANK CHECKING BALANCE	\$1,739,446.36
		DEPOSIT IN TRANSIT	\$0.00
		ACH IN TRANSIT	
		EFT IN TRANSIT	\$ -
		CHECKS TRANSIT	(\$26,028.10)
			\$1,713,418.26

CASH IN BANK

101	GENERAL	\$415,863.36
207	POLICE FUND	\$163,658.01
249	BUILDING/ORD FUND	\$96,293.00
596	TRASH FUND	\$697,909.40
212	DRUG ENF FUND	\$5,351.04
401	BOND	\$334,343.45
TOTAL		\$1,713,418.26

WATER FUND FOR AUG 2026

DATE	CHECK	PAYEE	DESCRIPTION	AMOUNT
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8/5/26	EFT	GCDC-MAINTENANCE PUMP STATIONS	PUMP STATIONS & SANITARY SEWER	\$4,354.97
8/6/26	3188	GENESEE COUNTY DRAIN	MONTHLY W/S BILLING	202,779.86
				207,134.83

EFT (ELECTRONIC FUNDS TRANSFER)

PREVIOUS MONTH ENDING BALANCE	\$	787,049.46
GOV MIC INT		\$14,181.57
RECEIPTS		\$207,694.62
TRANS TO GR AUDIT EXP		(\$8,400.10)
YR END POSTAGE TRANS TO GF		
REGISTER CHECKS		(\$202,779.86)
EFT BILLS PAID:		(\$4,354.97)
	\$	793,390.72
BANK CHECKING BALANCE		\$793,390.72
DEPOSIT IN-TRANSIT		
CHECKS/EFT TRANSIT		
		\$793,390.72

TAX ACCOUNT FUND FOR AUG 2026

DATE	CHECK	PAYEE	DESCRIPTION	AMOUNT
Check Date	Check #	Payee	Description	Amount
8/4/2026	7625	FLUSHING COMMUNITY SCHOOLS	SUMMER 2026 TAX PAYOUT #2	96,822.29
8/4/2026	7626	FLUSHING TOWNSHIP - GF	SUMMER 2026 TAX PAYOUT #2	3,790.61
8/4/2026	7627	FLUSHING TOWNSHIP - WATER	SUMMER 2026 TAX PAYOUT #2	1,378.19
8/4/2026	7628	GENESEE COUNTY LAND BANK	SUMMER 2026 TAX PAYOUT #2	267.63
8/4/2026	7629	GENESEE COUNTY TREASURER	SUMMER 2026 TAX PAYOUT #2	217,185.44

8/4/2026	7630	GENESEE INTERMEDIATE SCHOOL	SUMMER 2026 TAX PAYOUT #2	63,786.45
8/4/2026	7631	FIRST RESPONSES INVEST. LLC	OVER PMT REFUND	1,839.29
8/17/26	7632	FLUSHING COMMUNITY SCHOOLS	SUMMER 2026 TAX PAYOUT #2	72,663.62
8/17/26	7633	FLUSHING TOWNSHIP - GF	SUMMER 2026 TAX PAYOUT #2	3,003.57
8/17/26	7634	FLUSHING TOWNSHIP - WATER	SUMMER 2026 TAX PAYOUT #2	1,498.54
8/17/26	7635	GENESEE COUNTY TREASURER	SUMMER 2026 TAX PAYOUT #2	172,789.21
8/17/26	7636	GENESEE INTERMEDIATE SCHOOL	SUMMER 2026 TAX PAYOUT #2	53,495.57
8/31/26	7637	FLUSHING COMMUNITY SCHOOLS	SUMMER 2026 TAX PAYOUT #2	214,804.50
8/31/26	7638	FLUSHING TOWNSHIP - GF	SUMMER 2026 TAX PAYOUT #2	8,430.55
8/31/26	7639	FLUSHING TOWNSHIP - WATER	SUMMER 2026 TAX PAYOUT #2	14,632.28
8/31/26	7640	GENESEE COUNTY TREASURER	SUMMER 2026 TAX PAYOUT #2	470,944.44
8/31/26	7641	GENESEE INTERMEDIATE SCHOOL	SUMMER 2026 TAX PAYOUT #2	142,873.04
				1,540,205.22

PREVIOUS MONTH ENDING BALANCE	\$	383,517.41
INTEREST		\$0.00
RECEIPTS		\$1,157,009.61
RETURNED ITEM		
VOIDED CHECKS		
NSF		
CHECKS		(\$1,540,205.22)
	\$	321.80
BANK CHECKING BALANCE		\$853,114.64
DEPOSIT IN TRANSIT		
NSF		\$0.00
CHECKS TRANSIT		(\$852,792.84)
		\$321.80

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/06/2026	GEN	341871	AMANDA N ODETTE, PLLC	LEGAL SERVICES	101-101-826.000	1,762.50
		341871		LEGAL SERVICES	207-000-826.000	2,031.25
						3,793.75
08/06/2026	GEN	341872	ELITE LAWN	4 X 154.00 TWP MOWING	101-265-754.002	616.00
08/06/2026	GEN	341873	ERIC RAMANO DDS	DENTAL SERVICES	207-000-724.000	317.00
08/06/2026	GEN	341874	LARA, BUREAU OF CONST CODES	BOILER CERT & INSPECTON FEE	101-265-930.000	160.00
08/06/2026	GEN	341875	THE TREE EXPERT LLC	TREE REMOVAL NATURE PARK	101-751-975.000	4,500.00
08/06/2026	GEN	341876	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES	101-171-948.001	130.00
08/12/2026	GEN	341877	SUSAN SHARP	ERROR OF POSTING DD FOR ELECTION PAY	101-262-702.000	357.25
08/12/2026	GEN	341883	DONALDSON & SONS, INC.	LANDSCAPING MATERIALS 1/2 YARD	101-265-754.002	30.00
08/12/2026	GEN	341884	GRASEL GRAPHICS, INC	EMB POLICE POLOS	207-000-767.000	226.50
08/12/2026	GEN	341885	JEANETTE SIZEMORE	MAMC MASTER ACADEMY-REIMBURSEMENT USE	101-216-911.000	525.00
08/12/2026	GEN	341886	NJB ARCHITECTS, INC	ROOF PROJECT-BID SERVICES-BAL 800.00	101-101-801.000	5,000.00
08/12/2026	GEN	341887	REBECCA WRIGHT	HALL DEPOSIR REFUND-WRIGHT	101-000-202.003	100.00
08/12/2026	GEN	341888	ROWE PROFESSIONAL SERVICES CO	KAYAKLAUNCH JULY 1-31,2026	101-751-801.000	4,797.50
08/12/2026	GEN	341889	THOMAS ALBRIGHT & ASSOC INC	GENERATOR MAINTENANCE	207-000-930.000	199.00
08/12/2026	GEN	341890	TOWN CENTER FAMILY DENTAL	DENTAL SERVICES	249-000-724.000	153.90
08/12/2026	GEN	341891	TRICITY COMPUTER SERVICES LLC	PASSWORD MAINTENANCE	207-000-948.001	65.00
08/12/2026	GEN	341892	YEO & YEO	AUDIT, GASB 87, F-65	101-000-085.002	2,310.00
		341892		AUDIT, GASB 87, F-65	101-191-802.000	2,838.00
		341892		AUDIT, GASB 87, F-65	101-751-802.000	66.00
		341892		AUDIT, GASB 87, F-65	207-000-802.000	990.00
		341892		AUDIT, GASB 87, F-65	249-000-802.000	132.00
		341892		AUDIT, GASB 87, F-65	596-000-802.000	264.00
						6,600.00
08/19/2026	GEN	341893	AQUIVEA STINNETT	PARTIAL HALL DEP REFUND-STINNETT	101-000-202.003	50.00
08/19/2026	GEN	341894	MERLE E WEST II	PLUMBING & MECHANICAL INSPECTIONS	249-000-801.000	3,060.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/19/2026	GEN	341895	TRICITY COMPUTER SERVICES LLC	COMPUTER MAINTENANCE	207-000-948.001	65.00
08/19/2026	GEN	341896	WOBIG CONSTRUCTION CO	KAYAK LAUNCH CONSTRUCTION	101-751-975.000	136,548.41
08/19/2026	GEN	341897	YEO & YEO	2025-2026 AUDIT-CAPITAL ASSETS -GASB	101-000-085.002	6,090.00
		341897		2025-2026 AUDIT-CAPITAL ASSETS -GASB	101-191-802.000	7,482.00
		341897		2025-2026 AUDIT-CAPITAL ASSETS -GASB	101-751-802.000	174.00
		341897		2025-2026 AUDIT-CAPITAL ASSETS -GASB	207-000-802.000	2,610.00
		341897		2025-2026 AUDIT-CAPITAL ASSETS -GASB	249-000-802.000	348.00
		341897		2025-2026 AUDIT-CAPITAL ASSETS -GASB	596-000-802.000	696.00
						17,400.00
08/24/2026	GEN	341898	FLUSHING TOWNSHIP - GENERAL FUND	GF DRAWER CASH SET UP	101-101-955.001	200.00
08/24/2026	GEN	341899	VANOVER'S WELL REPAIR LLC	1/2 HP 230V 4INCH SUBMERSIBLE PUMP FU	101-751-975.002	2,000.00
08/24/2026	GEN	341900	RANDI SMITH	HALL DEPOSIT REFUND- SMITH	101-000-202.003	100.00
08/26/2026	GEN	341902	AUSTIN & REID DDS PLLC	DENTAL SERVICES	207-000-724.000	340.00
08/26/2026	GEN	341903	FLAGSTAR PUBLIC FUNDING CORP	APPLE HILL ESTATES INT PMT	401-000-993.001	22,170.60
TOTAL - ALL FUNDS				TOTAL OF 27 CHECKS		209,504.91

--- GL TOTALS ---

101-000-085.002	DUE FROM WATER FUND	8,400.00
101-000-202.003	HALL DEPOSITS PAYABLE	250.00
101-101-801.000	CONTRACTUAL SERVICES	5,000.00
101-101-826.000	LEGAL FEES	1,762.50
101-101-955.001	MISCELLANEOUS EXPENSE	200.00
101-171-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	130.00
101-191-802.000	AUDIT EXPENSE	10,320.00
101-216-911.000	TRAINING & CONVENTION	525.00
101-262-702.000	SALARIES & WAGES	357.25
101-265-754.002	LAWN MAINTENANCE	646.00
101-265-930.000	BUILDING MAINTENANCE	160.00
101-751-801.000	CONTRACTUAL SERVICES	4,797.50
101-751-802.000	AUDIT EXPENSE	240.00
101-751-975.000	BUILDING IMPROVEMENTS	141,048.41
101-751-975.002	CAPITAL OUTLAY	2,000.00
207-000-724.000	DENTAL INSURANCE	657.00
207-000-767.000	UNIFORMS	226.50
207-000-802.000	AUDIT EXPENSE	3,600.00
207-000-826.000	LEGAL FEES	2,031.25
207-000-930.000	BUILDING MAINTENANCE	199.00

CHECK DATE FROM 08/01/2026 - 08/31/2026

Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
207-000-948.001				COMPUTER MAINTENANCE/AGREEMENT/EQUIP		130.00
249-000-724.000				DENTAL INSURANCE		153.90
249-000-801.000				CONTRACTUAL SERVICES		3,060.00
249-000-802.000				AUDIT EXPENSE		480.00
401-000-993.001				BOND INTEREST-APPLE HILL SPEC ASSESS		22,170.60
596-000-802.000				AUDIT EXPENSE		960.00
				TOTAL		209,504.91

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/27/2026	GEN 2	341901	TREASURER, CITY OF FLINT	70.00	70.00	0.00	Open
08/13/2026	GEN 2	341878	SURFACE, JANET	74.00	74.00	0.00	Open
08/13/2026	GEN 2	341879	FATERNAL ORDER OF POLICE	25.00	25.00	0.00	Open
08/13/2026	GEN 2	341880	TEAMSTERS LOCAL 214	230.00	230.00	0.00	Open
08/13/2026	GEN 2	341881	PORAC LEGAL FUND	63.00	63.00	0.00	Open
08/13/2026	GEN 2	341882	POLICE OFFICERS LABOR COUNCIL	530.00	530.00	0.00	Open
08/05/2026	GEN 2	341860	BOSAK, PAUL W	357.25	357.25	0.00	Open
08/05/2026	GEN 2	341861	BRADY, MARY ANNE	285.00	285.00	0.00	Open
08/05/2026	GEN 2	341862	CHARMOLI, VERONICA	340.25	340.25	0.00	Open
08/05/2026	GEN 2	341863	DAVIDEK, JENNIFER	225.00	225.00	0.00	Open
08/05/2026	GEN 2	341864	GOODMAN, ALEXIS	481.00	481.00	0.00	Open
08/05/2026	GEN 2	341865	HARTMAN, JULIE A	353.00	353.00	0.00	Open
08/05/2026	GEN 2	341866	HENDERSON, SHELBY A	421.50	421.50	0.00	Open
08/05/2026	GEN 2	341867	HENDERSON, SHERYL A	310.50	310.50	0.00	Open
08/05/2026	GEN 2	341868	KUEHNEMUND, BRUCE A	485.25	485.25	0.00	Open
08/05/2026	GEN 2	341869	NOBILE, SUSAN	293.50	293.50	0.00	Open
08/05/2026	GEN 2	341870	PETHERS, BARBARA M	506.00	506.00	0.00	Open
Totals:							
			Number of Checks: 017	5,050.25	5,050.25	0.00	
Total Physical Checks:			17				
Total Check Stubs:							

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 08/01/2026 - 08/31/2026
Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/06/2026	GEN	696 (E)	BALBOA-AMERIS BANK	PHONE MAINTENANCE	101-265-853.002	191.69
		696 (E)		PHONE MAINTENANCE	207-000-853.002	157.00
						348.69
08/06/2026	GEN	697 (E)	CHAMPS-UNIFORM CLEANING	UNFORM CLEANING	207-000-766.000	45.00
08/06/2026	GEN	698 (E)	EMTERRA ENVIRONMENTAL	TRASH SERVICES	596-000-759.000	3,261.87
		698 (E)		TRASH SERVICES	596-000-801.000	55,548.67
		698 (E)		TRASH SERVICES	596-000-802.001	166.34
						58,976.88
08/06/2026	GEN	699 (E)	FLINT CLEANING SUPPLIES	CLEANING SUPPLIES	101-265-754.000	417.81
08/06/2026	GEN	700 (E)	HARTFORD INS	STD, LTD, LIFE AND ADD	101-191-718.001	104.87
		700 (E)		STD, LTD, LIFE AND ADD	101-191-726.000	17.36
		700 (E)		STD, LTD, LIFE AND ADD	101-216-718.001	77.29
		700 (E)		STD, LTD, LIFE AND ADD	101-216-726.000	17.36
		700 (E)		STD, LTD, LIFE AND ADD	101-219-718.001	79.12
		700 (E)		STD, LTD, LIFE AND ADD	101-219-726.000	17.36
		700 (E)		STD, LTD, LIFE AND ADD	101-255-718.002	77.29
		700 (E)		STD, LTD, LIFE AND ADD	101-255-726.000	17.36
		700 (E)		STD, LTD, LIFE AND ADD	101-257-718.001	123.84
		700 (E)		STD, LTD, LIFE AND ADD	101-257-726.000	17.36
		700 (E)		STD, LTD, LIFE AND ADD	207-000-718.002	1,365.50
		700 (E)		STD, LTD, LIFE AND ADD	207-000-726.000	286.00
		700 (E)		STD, LTD, LIFE AND ADD	249-000-718.001	92.44
		700 (E)		STD, LTD, LIFE AND ADD	249-000-726.000	17.36
						2,310.51
08/06/2026	GEN	701 (E)	MUNICIPAL WEB SERVICES	WEB HOSTING	101-443-962.000	878.00
08/06/2026	GEN	702 (E)	SUSKI-CHEVY LEASE	CHIEF POLICE LEASE	207-000-983.000	250.00
08/06/2026	GEN	703 (E)	VERIZON	CELL PHONE SERVICES	101-101-850.000	43.72
		703 (E)		CELL PHONE SERVICES	101-171-850.000	43.72
		703 (E)		CELL PHONE SERVICES	101-215-850.000	43.72
		703 (E)		CELL PHONE SERVICES	101-253-850.000	43.72
		703 (E)		CELL PHONE SERVICES	101-257-850.000	43.72
		703 (E)		CELL PHONE SERVICES	207-000-850.000	43.72
		703 (E)		CELL PHONE SERVICES	249-000-850.000	163.74

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						426.06
08/06/2026	GEN	704 (E)	FLUSHING COMM SCH-GAS	GAS	101-262-801.000	60.02
		704 (E)		GAS	101-443-812.000	407.16
		704 (E)		GAS	101-751-759.000	111.52
		704 (E)		GAS	207-000-759.000	2,182.80
		704 (E)		GAS	249-000-759.000	48.79
						2,810.29
08/06/2026	GEN	705 (E)	FLUSHING LAWN & TRACTOR	10" CHAIN	101-265-754.000	43.42
08/06/2026	GEN	706 (E)	BCN-HEALTH CARE	AUG BILLING HEALTH INSURANCE	101-191-718.005	1,359.30
		706 (E)		AUG BILLING HEALTH INSURANCE	101-253-718.005	1,359.30
		706 (E)		AUG BILLING HEALTH INSURANCE	101-257-718.003	2,473.05
		706 (E)		AUG BILLING HEALTH INSURANCE	207-000-718.003	9,599.19
		706 (E)		AUG BILLING HEALTH INSURANCE	207-000-718.005	4,431.44
		706 (E)		AUG BILLING HEALTH INSURANCE	249-000-718.003	3,139.69
						22,361.97
08/06/2026	GEN	707 (E)	CONSUMERS-LIGHTS AT LARGE	LIGHTS AT LARGE	101-443-926.000	5,789.94
08/06/2026	GEN	708 (E)	LOUIES TOWING-VEHICLE MAINTENANC	OIL CHANGE, STABILIZER BAR CONTROL LI	207-000-932.000	328.88
08/10/2026	GEN	709 (E)	CONSUMERS-ELECTRIC BILLS	ELECTRIC BILLS	101-265-921.000	1,543.40
		709 (E)		ELECTRIC BILLS	101-751-921.000	198.49
		709 (E)		ELECTRIC BILLS	207-000-921.000	250.39
						1,992.28
08/10/2026	GEN	710 (E)	GILLROYS-SUPPLIES	PAINT BRUSH	101-265-754.000	9.99
08/10/2026	GEN	711 (E)	RICOH-COPIER METER FEES	METER FEES	207-000-855.000	125.24
08/10/2026	GEN	712 (E)	VIEW NEWSPAPER-PUBLICATION	NEWS LETTER. BOR, PLANNING-SOLAR ZN V	101-101-900.000	260.50
		712 (E)		NEWS LETTER. BOR, PLANNING-SOLAR ZN V	101-257-900.000	60.00
		712 (E)		NEWS LETTER. BOR, PLANNING-SOLAR ZN V	101-443-962.000	907.00
						1,227.50
08/11/2026	GEN	714 (E)	COMCAST-PHONE POLICE	PHONES	207-000-850.000	266.56
08/11/2026	GEN	715 (E)	FNBO-FIRSTNATIONAL BANK OF OMAHA	CREDIT CARD SERVICES	101-101-900.000	100.00
		715 (E)		CREDIT CARD SERVICES	101-215-911.000	50.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		715 (E)		CREDIT CARD SERVICES	101-216-911.000	50.00
		715 (E)		CREDIT CARD SERVICES	101-257-911.000	512.51
		715 (E)		CREDIT CARD SERVICES	101-262-752.001	275.76
		715 (E)		CREDIT CARD SERVICES	101-265-752.000	868.92
		715 (E)		CREDIT CARD SERVICES	101-265-754.000	135.00
		715 (E)		CREDIT CARD SERVICES	207-000-752.000	306.34
		715 (E)		CREDIT CARD SERVICES	207-000-753.000	112.29
		715 (E)		CREDIT CARD SERVICES	207-000-932.000	13.27
						2,424.09
08/18/2026	GEN	716 (E)	ADS PLUS	BUSINESS CARDS	207-000-752.000	45.58
08/18/2026	GEN	717 (E)	COMCAST- PHONE TWP	PHONES LINES	101-265-850.000	585.93
08/18/2026	GEN	718 (E)	MATTIS-VEHICLE WASH	CAR WASHES	207-000-932.000	179.00
08/24/2026	GEN	720 (E)	FLUSHING LAWN & TRACTOR	GAS CANS	101-265-754.000	34.99
08/24/2026	GEN	721 (E)	GOYETTE MECHANICAL	BOILER PUMP NOISES	101-265-930.000	288.56
08/24/2026	GEN	722 (E)	RB CITY SEWER	PORTABLE TOILET RENTAL	101-751-801.000	120.00
08/26/2026	GEN	723 (E)	COMCAST BUSINESS-INTERNET TWP/PD	ETHERNET	101-265-852.000	290.00
		723 (E)		ETHERNET	207-000-852.000	290.00
						580.00
TOTAL - ALL FUNDS				TOTAL OF 26 CHECKS		102,867.17

--- GL TOTALS ---

101-101-850.000	TELEPHONE EXPENSE	43.72
101-101-900.000	PRINTING & PUBLISHING	360.50
101-171-850.000	TELEPHONE EXPENSE	43.72
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
101-215-850.000	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
101-216-911.000	TRAINING & CONVENTION	50.00
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

CHECK DATE FROM 08/01/2026 - 08/31/2026

Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
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		60.00
101-257-911.000				TRAINING & CONVENTION		512.51
101-262-752.001				OPERATING SUPPLIES		275.76
101-262-801.000				CONTRACTUAL SERVICES		60.02
101-265-752.000				OFFICE SUPPLIES & POSTAGE		868.92
101-265-754.000				MAINTENANCE SUPPLIES		641.21
101-265-850.000				TELEPHONE EXPENSE		585.93
101-265-852.000				INTERNET		290.00
101-265-853.002				TELEPHONE LEASE/MAINTENANCE		191.69
101-265-921.000				UTILITIES		1,543.40
101-265-930.000				BUILDING MAINTENANCE		288.56
101-443-812.000				SENIOR CITIZENS/VAN EXPENSE/GAS		407.16
101-443-926.000				LIGHTS AT LARGE		5,789.94
101-443-962.000				PEG SERVICES		1,785.00
101-751-759.000				GASOLINE EXPENSE		111.52
101-751-801.000				CONTRACTUAL SERVICES		120.00
101-751-921.000				UTILITIES		198.49
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		351.92
207-000-753.000				COMMUNITY RESOURCES FRM DONATIONS		112.29
207-000-759.000				GASOLINE EXPENSE		2,182.80
207-000-766.000				UNIFORM CLEANING		45.00
207-000-850.000				TELEPHONE EXPENSE		310.28
207-000-852.000				INTERNET		290.00
207-000-853.002				TELEPHONE LEASE/MAINTENANCE		157.00
207-000-855.000				COPY MACHINE FEES-METER FEES		125.24
207-000-921.000				UTILITIES		250.39
207-000-932.000				AUTO MAINTENANCE EXPENSE		521.15
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
249-000-759.000				GASOLINE EXPENSE		48.79
249-000-850.000				TELEPHONE EXPENSE		163.74
596-000-759.000				GASOLINE EXPENSE		3,261.87
596-000-801.000				CONTRACTUAL SERVICES		55,548.67
596-000-802.001				MAINTENANCE SUPPLIES		166.34
				TOTAL		102,867.17

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/13/2026	GEN	713 (A)	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		713 (A)		CLEANING SERVICES	101-267-930.000	50.00
		713 (A)		CLEANING SERVICES	207-000-930.000	100.00
						300.00
08/27/2026	GEN	719 (A)	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		719 (A)		CLEANING SERVICES	101-267-930.000	50.00
		719 (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		

Check Register Report For Charter Township Of Flushing
For Check Dates 08/01/2026 to 08/31/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/20/2026	GEN 2	EFT1939	HEALTH CARE SAVINGS	1,200.00	1,200.00	0.00	Cleared
08/20/2026	GEN 2	EFT1940	FEDERAL TAX DEPOSIT	14,165.82	14,165.82	0.00	Cleared
08/20/2026	GEN 2	EFT1941	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	32,371.39	32,371.39	0.00	Cleared
08/20/2026	GEN 2	EFT1942	MERS 457	3,688.95	3,688.95	0.00	Cleared
08/20/2026	GEN 2	EFT1943	MERS DC PAYMENT	12,048.70	12,048.70	0.00	Cleared
08/20/2026	GEN 2	EFT1944	MICHIGAN DEPT OF TREASURY	4,410.63	4,410.63	0.00	Cleared
08/13/2026	GEN 2	EFT1937	FEDERAL TAX DEPOSIT	13,377.23	13,377.23	0.00	Cleared
08/13/2026	GEN 2	EFT1938	MERS 457	3,045.65	3,045.65	0.00	Cleared
08/05/2026	GEN 2	EFT1936	COLONIAL LIFE	353.25	353.25	0.00	Cleared
Totals:				84,661.62	84,661.62	0.00	
Total Physical Checks:							
Total Check Stubs:				9			

09/01/2026 Check Register Report For Charter Township Of Flushing
For Check Dates 08/01/2026 to 08/31/2026

Check Date	Bank	Check Number	Check Gross	Direct Deposit
Totals:			124,141.81	87,435.03
Total Physical C				
Total Check Stu 78				

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
20586 POSTED BY BROOK 101-000-001.100 101-000-477.001	08/03/2026 CASH 2 CELL TOWER INCOME	CR2	41309-T-MOBILE	BROOK	878.46	878.46
					878.46	878.46
20590 POSTED BY BROOK 101-000-001.100 101-000-085.002	08/03/2026 CASH 2 DUE FROM WATER FUND	CR2	AUDIT WTR TRANS TO GF	BROOK	2,310.00	2,310.00
					2,310.00	2,310.00
20583 POSTED BY BROOK 101-000-001.100 207-000-001.100 101-000-665.000 207-000-665.000	08/05/2026 CASH 2 CASH 2 INTEREST-GOVMIC INTEREST-GOVMIC	CR2	GOV MIC INT JULY 2026	BROOK	1,575.76 1,575.75	1,575.76 1,575.75
					3,151.51	3,151.51
20585 POSTED BY BROOK 101-000-001.100 101-000-222.000 101-000-434.000	08/05/2026 CASH 2 SCHOOL/CNTY TRAILER FEES PAYABLE TRAILER TAXES/FEES	CR2	41310-FLUSHING ESTATES	BROOK	792.00	660.00 132.00
					792.00	792.00
20597 POSTED BY BROOK 101-000-001.100 101-000-214.004	08/06/2026 CASH 2 DUE TO GF ADMIN FEE	CR2	41311-2026 SUMMER #2 TAX PAYOUT	BROOK	3,790.61	3,790.61
					3,790.61	3,790.61
20598 POSTED BY BROOK 101-000-001.100 101-000-477.000 101-000-477.002	08/10/2026 CASH 2 CABLE FRANCHISE FEES PEG FEES	CR2	41312-COMCAST APR MAY JUNE	BROOK	31,105.34	29,680.69 1,424.65
					31,105.34	31,105.34
20599 POSTED BY BROOK 207-000-001.100 207-000-646.000	08/10/2026 CASH 2 COPIES	CR2	41313-COPIES	BROOK	22.00	22.00
					22.00	22.00
20600 POSTED BY BROOK 207-000-001.100 207-000-659.002	08/10/2026 CASH 2 VEHICLE IMPOUND FEES	CR2	41314-IMPOUNDS	BROOK	45.00	45.00
					45.00	45.00
20601 POSTED BY BROOK 101-000-001.100 101-000-434.000 101-000-222.000	08/10/2026 CASH 2 TRAILER TAXES/FEES SCHOOL/CNTY TRAILER FEES PAYABLE	CR2	41315-MEADOWBROOK MHP#254 SEPT 26	BROOK	762.00	127.00 635.00
					762.00	762.00
20588 POSTED BY BROOK 101-000-001.100 101-000-631.000	08/11/2026 CASH 2 MISCELLANEOUS REVENUE	CR2	P&P RECYCLE BIN	BROOK	15.00	15.00
					15.00	15.00
20592 POSTED BY BROOK 101-000-001.100	08/12/2026 CASH 2	CR2	ELECT PAYROLL ERROR S SHARP	BROOK	357.25	

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
101-262-702.000	SALARIES & WAGES					357.25
					357.25	357.25
20593 POSTED BY BROOK	08/13/2026	CR2	P&P& HALL DEPOSIT 8/8/27-MOONEY	BROOK		
101-000-001.100 101-000-202.003	CASH 2 HALL DEPOSITS PAYABLE				100.00	100.00
					100.00	100.00
20602 POSTED BY BROOK	08/13/2026	CR2	41316-HALL DEP-CHARMOLI	BROOK		
101-000-001.100 101-000-202.003	CASH 2 HALL DEPOSITS PAYABLE				100.00	100.00
					100.00	100.00
20608 POSTED BY BROOK	08/13/2026	CR2	41317-HALL RENT STINNETT	BROOK		
101-000-001.100 101-000-667.000	CASH 2 HALL RENT				150.00	150.00
					150.00	150.00
20609 POSTED BY BROOK	08/18/2026	CR2	41318-CHARTER FRANCHISE ONLY	BROOK		
101-000-001.100 101-000-477.000	CASH 2 CABLE FRANCHISE FEES				263.74	263.74
					263.74	263.74
20619 POSTED BY BROOK	08/18/2026	CR2	25513-WTR PMTS	BROOK		
592-000-001.100 592-000-040.000	CASH 2 ACCTS RECEIVABLE- USEAGE FEE				24,167.90	24,167.90
					24,167.90	24,167.90
20607 POSTED BY BROOK	08/19/2026	CR2	TRANS FROM WTR TO GF AUDIT 2025-2026	BROOK		
101-000-001.100 101-000-085.002	CASH 2 DUE FROM WATER FUND				6,090.00	6,090.00
					6,090.00	6,090.00
20610 POSTED BY BROOK	08/19/2026	CR2	41319-HALL DEP-TAYLOR	BROOK		
101-000-001.100 101-000-202.003	CASH 2 HALL DEPOSITS PAYABLE				100.00	100.00
					100.00	100.00
20630 POSTED BY BROOK	08/20/2026	CR2	41320-SUMMER 2026 P/O#3 ADMIN	BROOK		
101-000-001.100 101-000-447.000	CASH 2 ADMIN TAX COLLECTION FEES				3,003.57	3,003.57
					3,003.57	3,003.57
20612 POSTED BY BROOK	08/21/2026	CR2	P&P RECYCLE BIN	BROOK		
101-000-001.100 101-000-631.000	CASH 2 MISCELLANEOUS REVENUE				15.00	15.00
					15.00	15.00
20631 POSTED BY BROOK	08/25/2026	CR2	41321-HALL RENT-HYDE PARK	BROOK		
101-000-001.100 101-000-667.000	CASH 2 HALL RENT				50.00	50.00
					50.00	50.00
20632 POSTED BY BROOK	08/26/2026	CR2	41322-AUG 2026 COUNTER CASH	BROOK		
101-000-001.100 101-000-631.000	CASH 2 MISCELLANEOUS REVENUE				45.00	30.00

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
101-000-644.000	TAX INFORMATION INCOME					15.00
					45.00	45.00
20624 POSTED BY BROOK	08/27/2026	CR2	P&P HALL DEP TAYLOR, S	BROOK		
101-000-001.100 101-000-202.003	CASH 2 HALL DEPOSITS PAYABLE				100.00	100.00
					100.00	100.00
20627 POSTED BY BROOK	08/27/2026	CR2	CC PMTS	BROOK		
592-000-001.100 592-000-040.000	CASH 2 ACCTS RECEIVABLE- USAGE FEE				44,893.46	44,893.46
					44,893.46	44,893.46
20633 POSTED BY BROOK	08/31/2026	CR2	ACH-AUG 26 CONST REV SHAR & CVTRS	BROOK		
101-000-001.100 101-000-574.000 101-000-574.000	CASH 2 STATE SHARED REVENUE/CVTRS STATE SHARED REVENUE/CVTRS				176,069.00	168,883.00 7,186.00
					176,069.00	176,069.00
Total:					298,376.84	298,376.84