CHARTER TOWNSHIP OF FLUSHING

6524 N. Seymour Road, Flushing, MI 48433
P (810) 659-0800 F (810) 659-4212
www.flushingtownship.com

REGULAR BOARD MEETING AGENDA

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

ADMINISTRATION MEMBERS	**TRUSTEES**
SUPERVISOR: Frederick R. Thorsby	William Bain
CLERK: Wendy D. Meinburg	Linda Minarik
TREASURER: Terry A. Peck	Joshua Upleger
	Andrew Eichorn

I. DATE AGENDA POSTED: August 6TH, 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. 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

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

3. Discussion and possible motion on Township roof bids – 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:

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

X. ADJOURNMENT

____
Wendy D. Meinburg, Clerk

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

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REGULAR BOARD MEETING MINUTES

DATE JULY 14TH, 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:** JULY 9TH, 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: Bain, Meinburg, Minarik, Peck, Thorsby and Eichorn
MEMBERS ABSENT: Upleger
OTHER INDIVIDUALS PRESENT: Eight (8) others present.

APPROVAL OF AGENDA FOR JULY 14TH, 2026.

TRUSTEE BAIN MOVED, supported by Trustee Eichorn to approve agenda for July 14th, as presented.

THE MOTION CARRIED

APPROVAL OF PREVIOUS MINUTES for June 9^{TH,} 2026.

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve June 9th, 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 little discussion.

ACTION ON MOTION
ROLL CALL VOTE
AYES: Eichorn, Thorsby, Peck, Minarik, Meinburg and Bain
NAYS: None
ABSENT: Upleger

THE MOTION CARRIED

III. PUBLIC COMMENTS:

OPEN TO PUBLIC COMMENT at 6:02P.M.

No comment.

CLOSED TO PUBLIC COMMENT at 6:02 P.M.

IV. UNFINISHED BUSINESS:

1. Discussion and possible motion on NJB Architect Inc. reduced bid proposal for township roof

Lisa from NJB Architect Inc. went over what would be expected of her and the reduced bid of $5800.00

TRUSTEE EICHORN MOVED, supported by Treasurer Peck to approve NJB Architect Inc. reduced bid proposal for township roof of $5800.

ACTION ON MOTION
ROLL CALL VOTE:
AYES: Bain, Eichorn, Meinburg, Minarik, Thorsby and Peck
NAYS: None
ABSENT: Upleger

THE MOTION CARRIED.

V. NEW BUSINESS:

1. SECOND READING and possible adoption on Amendment to Roof Mounted Solar Zoning Ordinance 36-420 (B) 4. Be installed in a manner that maintains required roof access, clearances and emergency access, in compliance with applicable building code and fire code requirements.

Little discussion was made.

TREASURER PECK MOVED, supported by Clerk Meinburg to approve Amendment to Roof Mounted Solar Zoning Ordinance 36-420 (B) 4. Be installed in a manner that maintains required roof access, clearances and emergency access, in compliance with applicable building code and fire code requirements.

Some discussion was made.

ACTION ON MOTION
ROLL CALL VOTE:
AYES: Peck, Minarik, Meinburg, Bain, Thorsby and Eichorn
NAYS: None
ABSENT: Upleger

THE MOTION CARRIED.

2. Discussion FIRST READING and possible motion 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”

Some discussion was made on why we needed these changes.

TREASURER PECK MOVED, supported by Trustee Bain to accept FIRST READING 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 no more discussion.

ACTION ON MOTION
ROLL CALL VOTE:
AYES: Eichorn, Thorsby, Peck, Bain, Minarik and Meinburg
NAYS: None
ABSENT: Upleger

THE MOTION CARRIED.

3. Discussion and possible motion on MMR Ambulance Service Contract for Flushing Township

Some was made about contracts.

TRUSTEE EICHORN MOVED, supported by Treasurer Peck to accept Preferred MMR Ambulance Service Contract for Flushing Township

After some discussion.

ACTION ON MOTION
ROLL CALL VOTE:
AYES: Eichorn, Thorsby, Peck, Bain, Minarik and Meinburg
NAYS: None
ABSENT: Upleger

THE MOTION CARRIED.

4. Discussion and possible motion on Quarterly Budget ending June 30th, 2026

No discussion was made.

CLERK MEINBURG MOVED, supported by Trustee Eichorn to approve Quarterly Budget ending June 30th, 2026.

After little discussion.

ACTION ON MOTION
ROLL CALL VOTE:
AYES: Minarik, Thorsby, Bain, Peck, Meinburg and Eichorn
NAYS: None
ABSENT: Upleger

THE MOTION CARRIED.

5. Motion to approve appointment to the Flushing Area Senior Center of Joan Stone

No discussion was made.

CLERK MEINBURG MOVED, supported by Treasurer Peck to approve appointment to the Flushing Area Senior Center of Joan Stone

After no discussion.

ACTION ON MOTION
ROLL CALL VOTE:
AYES: 6
NAYS: 0
ABSENT: 1

THE MOTION CARRIED.

VI. REPORTS:

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

Supervisor Thorsby

- Announced Chiefs retirement coming up. Makenzie Dearlove resigned, she is was hired for a position at Genesee County water and waste.
- Met with Kristen McDonald Rivet with other local Supervisors. Kristen is hoping to continue these meetings and have them more often.
- Reports in packet
- Mentioned trash issues

2. Clerk's Report – Clerk

Clerk Meinburg

- Served on a panel with Deputy Secretary of State Aghogho Edevbie, State Senator John Cherry and Genesee County Clerk Domonique Clemons.
- Election Commission Meeting and Public Accuracy for Elections were held this morning.

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

Treasurer Peck

- ZBA variance tomorrow morning for gas station on Mt. Morris and McKinley
- Reports in packet

4. Zoning Administrator
   Zoning and Code Enforcement Reports.

Zoning Administrator Czyzio

- ZBA meeting set for June 23rd for property on Mt. Morris and McKinely Rd
- Reports in packet

5. Flushing Township Police Department – Chief

Chief VanAlstine

- Thanked the Board of Trustees
- Went over STATS

VII. PUBLIC COMMENTS:

Opened for public comment at 7:10 P.M.

1 comment made.

Closed for public comment at 7:12 P.M.

VIII. BOARD COMMENTS

Opened for board comments at 7:13 P.M.

1 comment made.

Closed for board comments at 7:14 P.M.

IX. NEXT REGULAR MEETING:

August 11th, 2026 AT 6:00 P.M.

X. ADJOURNMENT

TRUSTEE BAIN MOVED, supported by Trustee Minarik to adjourn the meeting at **7:15 P.M.**

___________________________ ____________________
WENDY D. MEINBURG, Clerk APPROVED DATE

____
FREDERICK R. THORSBY, Supervisor

Current ZO Language

Sec. 36-2101. Penalties of Violation

Violation of the provisions of this chapter or failure to comply with any of its requirements, including violations of conditions and safeguards required as conditions for the grants of variances, or appeals, or conditional use permits, shall constitute a municipal civil infraction. ~~misdemeanor. Any person who violates this chapter or fails to comply with any of this requirements shall, upon conviction thereof, be fined not more than three hundred dollars ($300).~~

~~A. A person violating this chapter~~

~~1. Each day such violations continue shall be considered a separate offense.~~

~~2. The owner or tenant of any building, structure, premises, or part thereof, and any architect, builder, contractor, agent, or other person who commits, participates in, assists in, or maintains such violation may each be found guilty of a separate offense and suffer the penalties herein provided.~~

~~3. Nothing herein contained shall prevent the township from taking such other lawful action as is necessary to prevent or remedy any violation.~~

(A) A person responsible for a violation of this chapter shall be subject to the following civil penalties:
  a. For a first offense, a civil fine of not more than one hundred fifty dollars ($150.00), plus costs.
  b. For a second offense, a civil fine of not more than two hundred dollars ($200.00), plus costs.
  c. For a third ~~or subsequent~~ offense, a civil fine of not more than three hundred dollars ($300.00), plus costs.
  d. For a fourth or subsequent offense, a civil fine of not more than ~~three~~ five hundred dollars ($500.00), plus costs.

(B) A person responsible for violating Section 36 may be subject to civil proceedings for damages and/or injunctive relief by the ~~City~~Township or by any person or entity injured or damaged by such violation. The initiation of such proceedings shall not preclude the use of any other remedy authorized by law.

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CHARTER TOWNSHIP OF FLUSHING

ORDINANCE NO. ____

An ordinance to repeal and replace the below sections of Chapter 36 of the Code of Ordinances.

THE CHARTER TOWNSHIP OF FLUSHING ORDAINS:

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

Sec. 36-200. Definitions.

Accessory Structure means a supplemental building, structure, or other construction (which may be part of the dwelling or residence), located on the same lot, which is intended to remain in a fixed location with permanent attachment to the ground on the lot and which is designed, occupied, or devoted to an accessory use in the RSA Zoning district. An accessory structure includes all components of the structure placed underground or suspended in the air.

Temporary Accessory Structure, is a structure that is similar to an accessory structure but does not require permanent attachment to the ground in the RSA Zoning District.

Farm Stand means a small accessory structure or displays area used for the sale of agricultural products, where a minimum of fifty percent (50%) of the products offered for sale are grown or produced on the same parcel on which the farm stand is located. A farm stand shall be accessory to an active agricultural use or home and subordinate in size, scale, and intensity to the principal use of the property.

Shipping container is a standardized, reusable container used to transport or store items or cargo.

Sec. 36-400. Accessory Structures

(A) Attached Accessory Structures. An accessory structure attached to the dwelling on a lot shall be made structurally a part thereof, and shall comply with the yard requirement of this Ordinance applicable to dwellings or principal buildings. The footings, foundation, and all aspects of the accessory structure shall be to the same construction code requirements applicable to the dwelling or principal structure.

(B) Detached Accessory Structures.

1. Detached accessory structures are only permitted on parcels with a primary dwelling.
2. A detached accessory structure shall not be closer than five (5) feet from the rear lot line and ten (10) feet from the side lot lines, except as otherwise provided in this Ordinance.
3. A detached accessory structure may be located in the side or rear yards only, and, unless a greater distance is required by other applicable law, code, easement or regulation, shall not be closer than ten (10) feet to the dwelling, or any other structure location on the property.
4. 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 parcel.

(C) Temporary accessory structures.

1. Temporary accessory structures are only permitted on parcels with a primary dwelling
2. Not more than one temporary accessory structure, not exceeding two hundred (200) square feet in area and ten (10) feet in height, may be placed in the rear or side yard of a residential lot, on which there is located a primary dwelling.
3. Temporary accessory structures shall require approval of a zoning permit from the Township.
4. Placement of the temporary accessory structure shall not be closer than five (5) feet from the rear lot line and ten (10) feet from the side lot lines, except as otherwise provided in this ordinance.
5. Such temporary accessory structure may be moved on the lot, so long as the required setbacks are maintained and may be removed from the lot and brought back without further permit.
6. Placement of a temporary accessory structure which exceeds two hundred (200) square feet in area or ten (10) feet in height, shall require a permit to be issued by the local building official.
7. Hoop/skeleton like structures with plastic, vinyl or fabric covers are prohibited, excepting greenhouses used for plant agricultural purposes. If an existing hoop/skeleton like structure or cover becomes damaged reference Sec. 36- 312 Destruction of Structure for replacement regulations.

(D) Semi-trailers, railcars, school buses, and shipping containers are not considered accessory structures and are prohibited from being used as such, unless they are in conjunction with an active building permit issued to the parcel as located.

(E) Communications towers are subject to the specific requirements of Sec. 36-1805 and Sec. 36-1804(NN) of this ordinance.

(F) Play structures shall not be subject to the requirements of this section and shall not be considered an accessory structure.

(G) A satellite dish is an accessory structure for the purposes of the setback provisions of this Ordinance.

(H) Farm Stands

1. Permitted Accessory Use. A farm stand meeting the requirements of this subsection shall be permitted as an accessory structure in the RSA zoning district and shall not require a special use permit approval under Article 18 of this Ordinance.
2. Product Origin. Not less than fifty percent (50%) of the agricultural products offered for sale shall be grown or produced on the same parcel on which the farm stand is located.
3. Maximum Size. A farm stand shall not exceed sixty-four (64) square feet in gross floor area.
4. Parking and Access. Adequate off-street parking shall be provided on the site and shall be located outside of the public road right-of-way. Parking surface may consist of grass, gravel, or other stabilized material for seasonal use.
5. Location and Safety. A farm stand shall not be located within the public road right-

of-way and shall be arranged so as not to create a traffic hazard or obstruct visibility for motorists.

6. Appearance and Maintenance. A farm stand shall be maintained in good repair, constructed of durable materials, and shall be compatible in appearance with surrounding structures and the rural or local character of the area.
7. Accessory Structure Standards. Except as otherwise provided herein, a farm stand shall maintain a 10-foot front yard setback and comply with all other applicable setback and yard requirements for accessory structures.
8. Zoning Permit. A farm stand shall require approval of a zoning permit from the Township.

(Ord No. #####, Adopted ##-##-2025)

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 ____________, 2026, 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 ______________, 2026.

____

Wendy D. Meinburg
Township Clerk

R:\Projects\22C0001\Docs\Planning and Zoning Services\Zoning Ordinance and Map\Text Amendment\Accessory Structures\Accessory Structures with track changes 3-10.docx

Monthly Permit List

08/04/2026

BUILDING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PB26-0073	GRAND BLANC CONCRETE	260 ARMSTRONG	$219.00	$3,500	07/09/2026
PB26-0086	THOMAS, RICHARD P	8067 PRESTONWOOD CT	$212.00	$7,600	07/01/2026
PB26-0088	WEATHERGARD WINDOWS	7212 RIVER RD	$207.00	$3,560	07/20/2026
PB26-0089	1-800-HANSONS LLC	5212 TAHQUAMENON TRL	$279.00	$12,315	07/16/2026
PB26-0090	SIGNATURE HOME PROS LL	3415 WOODRIDGE DR	$551.46	$47,000	07/13/2026
PB26-0091	JEFF NELSON CONSTRUCTI	7164 KINGS WAY	$268.00	$11,950	07/13/2026
PB26-0092	JEFF NELSON CONSTRUCTI	7162 KINGS WAY	$268.00	$11,950	07/13/2026
PB26-0093	JEFF NELSON CONSTRUCTI	7160 KINGS WAY	$268.00	$11,950	07/13/2026
PB26-0094	WEATHERGARD WINDOWS	5414 DELAND RD	$183.00	$2,790	07/15/2026
PB26-0095	BILLS, RICHARD S	5422 DUFFIELD RD	$212.00	$5,000	07/15/2026
PB26-0096	CARPENTERS CONSTRUCTI	8147 MORRISH RD	$451.00	$32,500	07/20/2026
PB26-0097	SIGNATURE HOME PROS LL	5047 CHICKASAW TRL	$327.00	$18,723	07/28/2026
PB26-0098	CARDINAL ROOFING	5125 CEDARDALE LN	$271.00	$12,000	07/22/2026
PB26-0099	SCHADE, DAVID	9125 N ISLAND DR	$196.00	$2,400	07/22/2026
PB26-0100	HOME DEPOT USA INC	5073 CEDARDALE LN	$215.00	$4,238	07/28/2026

Total Permits For Type: 15

Total Fees For Type: $4,127.46

Total Const. Value For Type: $187,476

ELECTRICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PE26-0046	THOMAS ALBRIGHT & ASSO	7507 W CARPENTER RD	$188.00	$0	07/01/2026
PE26-0047	MCCARTHY ELECTRIC	3465 DILLON RD	$150.00	$0	07/08/2026
PE26-0048	MCCARTHY ELECTRIC	3423 LONGVIEW DR	$150.00	$0	07/08/2026
PE26-0049	KRAMER, KEVIN	6397 DELAND RD	$150.00	$0	07/09/2026
PE26-0050	ENERGY EFFICIENCY RESO	3275 DUFFIELD RD	$120.00	$0	07/15/2026
PE26-0051	THOMAS ALBRIGHT & ASSO	9144 W MT MORRIS RD	$163.00	$0	07/16/2026
PE26-0052	LJ ELECTRIC	3180 DILLON RD	$334.00	$0	07/16/2026
PE26-0057	SGI HEATING & COOLING	12156 W CARPENTER RD	$188.00	$0	07/28/2026
PE26-0058	BESKO, MELISA J	4619 N SEYMOUR RD	$110.00	$0	07/28/2026

Total Permits For Type: 9

Total Fees For Type: $1,553.00

Total Const. Value For Type: $0

MECHANICAL

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PM26-0056	HOLLAND HEATING	5089 PRESTONWOOD LN	$143.00	$0	07/09/2026

PM26-0059	HAWKINS HEATING & COO	5264 JAIME LN	$140.00	$0	07/01/2026
PM26-0060	ENERGY EFFICIENCY RESO	8350 MAURICE LN	$143.00	$0	07/07/2026
PM26-0061	PARKER'S PROPANE	12156 W CARPENTER RD	$130.00	$0	07/06/2026
PM26-0062	ENERGY EFFICIENCY RESO	3275 DUFFIELD RD	$143.00	$0	07/15/2026
PM26-0063	LAMB, STACEY	10059 W COLDWATER RD	$185.00	$0	07/16/2026
PM26-0065	GOYETTE MECHANICAL	8345 JACLYN ANN	$128.00	$0	07/20/2026
PM26-0066	ZION HEATING AND COOL	21 ARMSTRONG AVE	$140.00	$0	07/20/2026
PM26-0067	ZION HEATING AND COOL	221 BORMAN AVE	$140.00	$0	07/20/2026
PM26-0068	STALEY'S PLUMBING	7507 W CARPENTER RD	$168.00	$0	07/21/2026
PM26-0069	HAWKINS HEATING & COO	7427 N ELMS RD	$170.00	$0	07/22/2026
PM26-0070	HOLLAND HEATING	10516 W MT MORRIS RD	$170.00	$0	07/28/2026
PM26-0071	SGI HEATING & COOLING	12156 W CARPENTER RD	$173.00	$0	07/28/2026
PM26-0072	GOYETTE MECHANICAL	6524 N SEYMOUR RD	$128.00	$0	07/28/2026
PM26-0074	SHARONS HEATING AND C	10377 W MT MORRIS RD	$158.00	$0	07/28/2026

Total Permits For Type: 15

Total Fees For Type: $2,259.00

Total Const. Value For Type: $0

PLUMBING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PP26-0017	DAVISON HOME SERVICES	3188 COVENTRY CT	$128.00	$0	07/09/2026

Total Permits For Type: 1

Total Fees For Type: $128.00

Total Const. Value For Type: $0

ZONING

Permit #	Applicant	Job Address	Fee Total	Const. Value	Date Issued
PZ26-0050	THOMAS, RICHARD P	8067 PRESTONWOOD CT	$55.00	$7,600	07/01/2026
PZ26-0052	TUFF SHED	8056 PRESTONWOOD CT	$55.00	$4,200	07/01/2026
PZ26-0053	BILLS, RICHARD S	5422 DUFFIELD RD	$55.00	$5,000	07/15/2026

Total Permits For Type: 3

Total Fees For Type: $165.00

Total Const. Value For Type: $16,800

Report Summary

Grand Total Fees: $8,232.46

Population: All Records

Grand Total Permits: 43

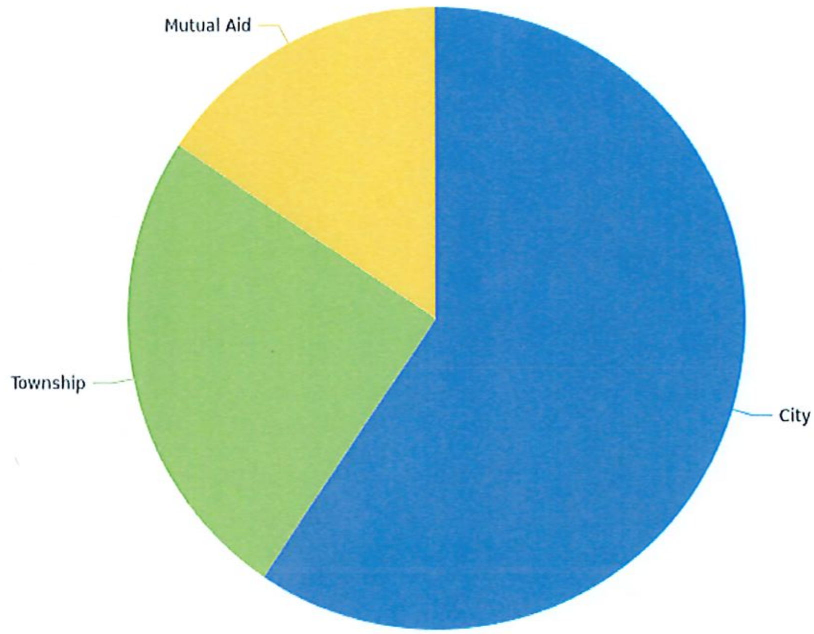
Permit.DateIssued Between
7/1/2026 12:00:00 AM AND
7/31/2026 11:59:59 PM

Grand Total Const. Value:	$204,276

first due

Flushing FD MI
Address: 723 E Main St, Flushing, MI, 48433

Incidents by Zone



RESPONSE ZONE	TOTAL FOR EACH AREA	PERCENTAGE OF CALLS
City	19	59.38%
Township	8	25.00%
Mutual Aid	5	15.63%
Total	**32**	**100.00%**

Criteria: PSAP Call Date/Time between 2026-06-01 00:00:00 and 2026-06-30 23:59:59

FANG ACTIVITY REPORT

July 2026

07/01 – – FANG detectives utilized a confidential informant to conduct a purchase of cocaine from a dealer in the Flint area. The investigation is ongoing

07/02 – FANG detectives executed 2 search warrants at residences associated with a narcotics dealer in the Flint area with nil results.

07/06 – FANG detectives utilized a confidential informant to conduct a controlled purchases of crystal meth from a dealer in the flint area. The investigation is ongoing.

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

07/09 – FANG detectives executed a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized approximately 6 grams of crack cocaine, 49 grams of cocaine, 3 handguns ang $2400.

07/15 – FANG detectives conducted 3 separate controlled purchases of narcotics from dealers in the Flint area. Fentanyl, crack cocaine and cocaine were purchased utilizing confidential informants. All three investigations are ongoing.

07/16 – FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a dealer in the Flint area. Also on this date, FANG detectives conducted a second controlled purchase of cocaine from a known dealer in the Flint area. The investigation is ongoing.

07/20 – FANG detectives utilized a confidential informant to conduct a controlled purchase of prescription pills from a dealer in the Flint area. The dealer was identified, and the investigation is ongoing.

Also on this date, FANG detectives utilized a confidential informant to purchase fentanyl from a dealer in the Flint area.

07/21– FANG detectives utilized a confidential informant to purchase crack cocaine and prescription pills from a dealer in the Flint area. The dealer was identified, and the investigation is ongoing.

07/23 – FANG detectives conducted a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized 13 grams of crack cocaine, 16 grams of fentanyl and $1090.

FANG detectives utilized a confidential informant to purchase of cocaine from a dealer in the Flint area.

Also on this date, FANG detectives contacted a suspected cocaine dealer using a fake Face Book account. The dealer agreed to meet at the Knights Inn and bring an ounce of cocaine. Once the suspect arrived, he was taken into custody and the cocaine was seized.

07/24- FANG detectives conducted a search warrant at the residence of a narcotics dealer in the Flint area. As a result, FANG detectives seized 50 oxycontin pills, 44 Xanax pills, 1 pistol, $1401 and a 2021 Chevy Blazer.

07/30 – FANG detectives assisted Lansing MCU with the execution of 3 search warrants related to a homicide in the Lansing area.

JULY SEIZURE TOTALS

Cocaine – 236 grams

Crack Cocaine – 29.5 grams

Crystal Meth – 7 grams

Fentanyl – 17.5 grams

Pills – 107 doses

Cash- $4,891

Vehicles – 2021 Chevy Blazer

Zoning Report for July 2026 - Flushing Township

- Discussion ZBA Chair
- Carport permit – Duffield
- Lean too questions – Dillon
- Fence questions – Morrish
- Discussion ZBA Chair follow-up
- Variance drawing review
- Fire pit questions – N Island
- Container House questions – Sprucedale
- ZBA questions
- House Setback questions
- Addition and garage questions – Coldwater
- Pole barn questions – River Rd
- ROW questions – Mt Morris
- Relator question – North Island
- Shed permit rejected – Seymour
- Business visit – McKinley
- Fence questions – Johnson
- Fence questions Pine Needle
- Fence/dog issues – Johnson
- Farm animal – Dillon
- Fallen tree – Bending Brook
- Fence questions – River Ridge
- ZBA Decision questions
- Fence questions – Johnson
- Fence replacement questions
- New build questions – Mt Morris
- Building plan request – Hyde Park
- Deck questions – Stafford
- Sign question – Nature Park
- Secon House on property questions –
- Fence permit – Chickasaw
- Deck permit – Stafford
- Fence discussion – Johnson

Enforcement List

08/04/2026

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN26-0070		RECREATIONAL VEHI	07/01/2026	OPEN - COMPLAINT I	FOLLOW-UP IN	08/01/2026	
EN26-0071		GRASS/LAWN	07/07/2026	OPEN - COMPLAINT I	FOLLOW-UP IN	07/17/2026	
EN26-0072		GRASS/LAWN	07/14/2026	OPEN	FOLLOW-UP IN	07/24/2026	
EN26-0073		RUBBISH	07/15/2026	OPEN - COMPLAINT I	FOLLOW-UP IN	08/20/2026	
EN26-0074		VEHICLES	07/15/2026	OPEN	FOLLOW-UP IN	08/15/2026	
EN26-0075		VEHICLES	07/15/2026	OPEN - COMPLAINT I	FOLLOW-UP IN	08/05/2026	
EN26-0076		RUBBISH	07/16/2026	OPEN - COMPLAINT I	FOLLOW-UP IN	08/05/2026	

Records: 7

Population: All Records

Enforcement.DateFiled Between 07/01/2026 AND 07/31/2026 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

JULY 2026
Police Department Statistics

2026	JULY				
Activity / Date			Activity / Date		
Calls for Service	220		OWI/OUID	2	
Total Complaints Taken	78				
Suspicious Situations	1				
Family Trouble	2				
Felony Arrests	2				
Misd. Arrests	5				
Juv.Felony Arrest	0				
Juv.Misd.Arrest	1				
Business Checks	321		VEHICLE	MILEAGE	USED
Vacation Checks	7				
Subdivision Checks	445		Patrol Car 27-3 2018	87267	825
Traffic Stops	41		Patrol Car 27-5 2020	109357	1025
Traffic Citations	23		Patrol Car 27-6 2022	105587	394
Traffic Warnings	22		Patrol Car 27-7 2024	46659	2525
Medicals	0		Patrol Car 27-8 2025	13608	2031
Alarms	13		Patrol Car 27-9 2026	669	570
Reports Completed	77				

4 - Assault and Battery/Simple Assault (3) Family-Other Weapon (1) Non-Family (Strong Arm) (0)
1 – Intimidation
1 – Aggravated Stalking (Felony)
1 – Vehicle Theft
1 – Obtaining Money Under False Pretenses
1 – Fraud – Other
1 – Damage to Property – Private Property (0) – Other (1)
1 – Child Sexually Abusive Activity, Aggravated
1 – Neglect Child
1 – Contempt of Court
1 – Obstructing Court Order
1 – Animals at Large
1 – Runaway
1 – Motor Vehicle Accident – Failed to Stop & Identify
2 – Operating Under the Influence of Intoxicating Liquor
10- Traffic, Non-Criminal – Accident (8) – Non-Traffic (2) – Parking Violation (0)
7– Inspections/Investigations – Other Inspections (3) - -Family Trouble (2) – Lost and Found Property (2)
14– Miscellaneous - Non-Criminal (14) Fire (Accident, Fire) (0)
11 - Assists – General Assist (1) – Fire Dept (1) – Other Police Department (6) – EMS (3)

Journal Number / GL Number	Date / Description	JNL	Description	User / DR	CR
20532	07/01/2026	CR2	41286-HALL DEP-DRAHEIM	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			100.00	
101-000-202.003	HALL DEPOSITS PAYABLE				100.00
				100.00	100.00
20533	07/01/2026	CR2	41285-CCATT HOLDING	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			800.00	
101-000-477.001	CELL TOWER INCOME				800.00
				800.00	800.00
20530	07/06/2026	CR2	GOV MIC INT JUNE 2026	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			1,571.75	
101-000-665.000	INTEREST-GOVMIC				1,571.75
207-000-001.100	CASH 2			1,571.74	
207-000-665.000	INTEREST-GOVMIC				1,571.74
				3,143.49	3,143.49
20537	07/06/2026	CR2	41287-T-MOBILE	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			878.46	
101-000-477.001	CELL TOWER INCOME				878.46
				878.46	878.46
20538	07/06/2026	CR2	41288-FLUSHING ESTATES 7/26 #264	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			792.00	
101-000-222.000	SCHOOL/CNTY TRAILER FEES PAYABLE				660.00
101-000-434.000	TRAILER TAXES/FEES				132.00
				792.00	792.00
20535	07/07/2026	CR2	P&P-HALL DEP-ALLIE WRIGHT 10/3/26	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			100.00	
101-000-202.003	HALL DEPOSITS PAYABLE				100.00
				100.00	100.00
20539	07/07/2026	CR2	71289-MEADOWBROOK 7/26 #261	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			783.00	
101-000-434.000	TRAILER TAXES/FEES				130.50
101-000-222.000	SCHOOL/CNTY TRAILER FEES PAYABLE				652.50
				783.00	783.00
20540	07/07/2026	CR2	41290-FOIA THE WARREN GROUP	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			18.00	
101-000-636.000	FREEDOM OF INFORMATION REPORTS				18.00
				18.00	18.00
20541	07/08/2026	CR2	41291-HALL DEP-HAVEA	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			100.00	
101-000-202.003	HALL DEPOSITS PAYABLE				100.00
				100.00	100.00
20544	07/08/2026	CR2	UD10-REV SHARING SALES	BROOK	
POSTED BY BROOK					
207-000-001.100	CASH 2			32.25	
207-000-574.000	STATE SHARED REVENUE-UD10				32.25
				32.25	32.25
20543	07/09/2026	CR2	P&P-HALL DEP AUSTIN 6/26/27	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			100.00	
101-000-202.003	HALL DEPOSITS PAYABLE				100.00

Journal Number / GL Number	Date / Description	JNL	Description	User / DR	CR
				100.00	100.00
20546	07/09/2026	CR2	41292-HALL RENT-CARCELLI	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			150.00	
101-000-667.000	HALL RENT				150.00
				150.00	150.00
20547	07/14/2026	CR2	41293-LOUIES-SALE OF F150	BROOK	
POSTED BY BROOK					
207-000-001.100	CASH 2			3,000.00	
207-000-631.000	MISCELLANEOUS REVENUE				3,000.00
				3,000.00	3,000.00
20548	07/15/2026	CR2	41294-HALL RENT VANDERMAY	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			100.00	
101-000-667.000	HALL RENT				100.00
				100.00	100.00
20549	07/15/2026	CR2	41295-PARK RENT SCOTT	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			50.00	
101-000-667.001	PARK PAVILION RENT				50.00
				50.00	50.00
20550	07/15/2026	CR2	41296-PARK RENT SCOTT	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			50.00	
101-000-667.001	PARK PAVILION RENT				50.00
				50.00	50.00
20551	07/16/2026	CR2	41297-HALL DEPOSITS VANDERMAY	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			100.00	
101-000-202.003	HALL DEPOSITS PAYABLE				100.00
				100.00	100.00
20559	07/16/2026	CR2	41298 SUM 2026 TAX COLLECT FEE , ADMIN	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			14,909.48	
101-000-446.000	REIMBURSEMENTS-SET TAX COLLECTION				10,512.50
101-000-447.000	ADMIN TAX COLLECTION FEES				4,396.98
				14,909.48	14,909.48
20561	07/16/2026	CR2	41300-COPIES	BROOK	
POSTED BY BROOK					
207-000-001.100	CASH 2			101.25	
207-000-646.000	COPIES				101.25
				101.25	101.25
20560	07/20/2026	CR2	41299-IMPOUNDS	BROOK	
POSTED BY BROOK					
207-000-001.100	CASH 2			180.00	
207-000-659.002	VEHICLE IMPOUND FEES				180.00
				180.00	180.00
20562	07/20/2026	CR2	41301-BLACK KNIGHT INFO FOIA	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			18.00	
101-000-636.000	FREEDOM OF INFORMATION REPORTS				18.00
				18.00	18.00
20555	07/23/2026	CR2	ACH-67TH DC JUNE 2026 FINES & COST	BROOK	
POSTED BY BROOK					
207-000-001.100	CASH 2			105.60	
207-000-657.002	ORDINANCE/FINES & COSTS				105.60

Journal Number / GL Number	Date / Description	JNL	Description	User / DR	CR
				105.60	105.60
20554	07/27/2026	CR2	P&P- HALL DEP SYERS & ADOLPH	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			200.00	
101-000-202.003	HALL DEPOSITS PAYABLE				200.00
				200.00	200.00
20563	07/27/2026	CR2	41302-DIRECT APR-JUNE 2026	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			322.10	
101-000-477.000	CABLE FRANCHISE FEES				214.73
101-000-477.002	PEG FEES				107.37
				322.10	322.10
20564	07/27/2026	CR2	41303-PARK RENT -MINAUDO	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			50.00	
101-000-667.001	PARK PAVILION RENT				50.00
				50.00	50.00
20565	07/28/2026	CR2	41304-HALL RENT -SMITH	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			150.00	
101-000-667.000	HALL RENT				150.00
				150.00	150.00
20566	07/28/2026	CR2	41305-NATIONAL OPIODS SETTLEMENT FD TRST	BROOK	
POSTED BY BROOK					
207-000-001.100	CASH 2			589.25	
207-000-685.000	OPIOD SETTLEMENT				589.25
				589.25	589.25
20567	07/29/2026	CR2	41306-HALL DEP- BUTTERWORTH	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			100.00	
101-000-202.003	HALL DEPOSITS PAYABLE				100.00
				100.00	100.00
20568	07/29/2026	CR2	41307-CCATT	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			800.00	
101-000-477.001	CELL TOWER INCOME				800.00
				800.00	800.00
20569	07/29/2026	CR2	41308-JULY 2026 COUNTER CASH	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			135.00	
101-000-631.000	MISCELLANEOUS REVENUE				15.00
101-000-644.000	TAX INFORMATION INCOME				120.00
				135.00	135.00
20558	07/30/2026	CR2	ACH-QUALIFIED HEAVY EQUIP RENT PP	BROOK	
POSTED BY BROOK					
101-000-001.100	CASH 2			10.71	
101-000-402.000	TAXES-REVENUE OP				10.71
				10.71	10.71
			Total:	27,968.59	27,968.59

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 07/01/2026 - 07/31/2026
Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/01/2026	GEN	341828	PLANTE MORAN	PROFESDSIONAL SERVICES THRU JUNE 25,	101-191-801.000	2,442.50
07/13/2026	GEN	341829	ANGELA BARCELLI	HALL DEP REFUND-BARCELLI	101-000-202.003	100.00
07/13/2026	GEN	341830	ASCENSUS-NYHART FUTURE PLAN	ACTUARIAL VALUATION 2026 GASB 75 INTE	101-101-801.000	3,000.00
07/13/2026	GEN	341831	AUSTIN & REID DDS PLLC	DENTAL SERVICES	207-000-724.000	124.90
07/13/2026	GEN	341832	ELITE LAWN	JUNE 2026 LAWN MOWING-6 TWP-4 CODE	101-265-754.002	1,276.00
07/13/2026	GEN	341833	GENESEE COUNTY CLERK-ELECT DIVIS	BALLOT PROGRAMMING	101-262-801.000	300.00
07/13/2026	GEN	341834	GENESEE COUNTY ROAD COMMISSION	JOHNSON RD-COLDWATER TO STANLEY	101-443-988.000	5,014.88
07/13/2026	GEN	341835	JRL INSPECTIONS	2ND QUARTER ELECTRICAL INSPECTIONS	249-000-801.000	2,160.00
07/13/2026	GEN	341836	KCI	SUMMER 2026 TAX BILLS SET UP, PROCESS	101-253-830.000	554.16
07/13/2026	GEN	341837	MICHIGAN CHLORIDE SALES LLC	BRINE	101-443-989.000	6,529.28
07/13/2026	GEN	341838	OWEN TREE SERVICE	MULCH-CERTIFIED PALYGROUND	101-751-802.001	2,240.00
07/13/2026	GEN	341839	SIGNS BY CRANNIE, INC.	FURNISH & INSTALL VINYL GRAPHICS TO P	207-000-981.001	1,024.44
07/13/2026	GEN	341840	TRICITY COMPUTER SERVICES LLC	COMPUTER MAINTENANCE	101-101-948.001	60.00
		341840		COMPUTER MAINTENANCE	249-000-948.001	60.00
						120.00
07/14/2026	GEN	341841	AMANDA N ODETTE, PLLC	LEGAL SERVICES	101-101-826.000	918.75
		341841		LEGAL SERVICES	207-000-826.000	2,156.25
						3,075.00
07/14/2026	GEN	341842	ERIC RAMANO DDS	DENTAL SERVICES	207-000-724.000	90.00
07/14/2026	GEN	341843	KRUEGER INTERNATIONAL, INC.	14842588-REMODEL FURNITURE AND EXP	101-265-981.001	4,163.90
07/14/2026	GEN	341844	MAIN STREET FAMILY DENTAL	DENTAL SERVICES	207-000-724.000	331.80
07/14/2026	GEN	341845	VILLAGE LOCKSMITH	KEY MAINTENANCE	101-265-930.000	469.00
07/16/2026	GEN	341846	ARROWHEAD UPLIFTERS, INC	NEW POLICE CAR BUILD UP	207-000-981.001	10,204.00
07/16/2026	GEN	341847	ROWE PROFESSIONAL SERVICES CO	KAYAK LAUNCH-PROFESSIONAL SERVICES 6/	101-751-801.000	1,540.00
07/16/2026	GEN	341848	SMILE FLUSHING PLLC	DENTAL SRVICES	207-000-724.000	513.00

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 07/01/2026 - 07/31/2026
Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/30/2026	GEN	341850	BS&A SOFTWARE	AP, GL, PR ANNUAL SUPPORT- BUILDING S	101-191-801.000	3,232.00
		341850		AP, GL, PR ANNUAL SUPPORT- BUILDING S	249-000-948.001	81.00
						3,313.00
07/30/2026	GEN	341851	CELIA STOTTS	HALL DEP REFUNSTOTTS	101-000-202.003	100.00
07/30/2026	GEN	341852	CRAFCO, INC	CRACK SEAL-ROAD SAVER	101-443-988.000	5,085.00
07/30/2026	GEN	341853	DICK WILLIAMS GUN SHOP, INC	SIDEARMS-SUPPLIES	207-000-768.000	300.00
07/30/2026	GEN	341854	JEANETTE SIZEMORE	REIMBURSE-MARQUEE ENGRAVING-NAME PLAT	101-101-955.001	105.00
07/30/2026	GEN	341855	MAKENZIE DEARLOVE	VISION SERVICES	101-219-725.000	84.00
07/30/2026	GEN	341856	SMILE FLUSHING PLLC	DENTAL SERVICE	207-000-724.000	150.00
07/30/2026	GEN	341857	SPECTRUM PRINTERS INC	TEST DECKS	101-262-801.000	434.94
07/30/2026	GEN	341858	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES	101-101-948.001	120.00
		341858		COMPUTER SERVICES	101-215-948.001	60.00
		341858		COMPUTER SERVICES	101-216-948.001	120.00
		341858		COMPUTER SERVICES	101-219-948.001	120.00
		341858		COMPUTER SERVICES	207-000-948.001	120.00
						540.00
07/30/2026	GEN	341859	WENDY MEINBURG	CLOCK	101-262-752.000	30.99
			TOTAL - ALL FUNDS	TOTAL OF 31 CHECKS		55,415.79

--- GL TOTALS ---

101-000-202.003	HALL DEPOSITS PAYABLE	200.00
101-101-801.000	CONTRACTUAL SERVICES	3,000.00
101-101-826.000	LEGAL FEES	918.75
101-101-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	180.00
101-101-955.001	MISCELLANEOUS EXPENSE	105.00
101-191-801.000	CONTRACTUAL SERVICES	5,674.50
101-215-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	60.00
101-216-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	120.00
101-219-725.000	VISION INSURANCE	84.00
101-219-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	120.00
101-253-830.000	TAX ROLL EXPENSE	554.16
101-262-752.000	OFFICE SUPPLIES & POSTAGE	30.99
101-262-801.000	CONTRACTUAL SERVICES	734.94
101-265-754.002	LAWN MAINTENANCE	1,276.00

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 07/01/2026 - 07/31/2026
Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount

101-265-930.000	BUILDING MAINTENANCE	469.00
101-265-981.001	CAPITAL OUTLAY - EQUIPMENT	4,163.90
101-443-988.000	ROAD IMPROVEMENTS/MAINTENANCE	10,099.88
101-443-989.000	CHLORIDING	6,529.28
101-751-801.000	CONTRACTUAL SERVICES	1,540.00
101-751-802.001	MAINTENANCE SUPPLIES	2,240.00
207-000-724.000	DENTAL INSURANCE	1,209.70
207-000-768.000	SIDEARMS	300.00
207-000-826.000	LEGAL FEES	2,156.25
207-000-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	120.00
207-000-981.001	CAPITAL OUTLAY - EQUIPMENT	11,228.44
249-000-801.000	CONTRACTUAL SERVICES	2,160.00
249-000-948.001	COMPUTER MAINTENANCE/AGREEMENT/EQUIP	141.00
	TOTAL	55,415.79

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 07/01/2026 - 07/31/2026
Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/01/2026	GEN	663(E)	CHAMPS-UNIFORM CLEANING	UNIFORM CLEANING	207-000-766.000	82.50
07/01/2026	GEN	664(E)	GOYETTE MECHANICAL	BOILER LOUD NOISES	101-265-930.000	1,088.32
07/01/2026	GEN	665(E)	SUSKI-CHEVY LEASE	LEASE	207-000-983.000	250.00
07/01/2026	GEN	666(E)	BALBOA-AMERIS BANK	MAINTENANCE ON PHONES	101-265-853.002	191.69
		666(E)		MAINTENANCE ON PHONES	207-000-853.002	157.00
						348.69
07/01/2026	GEN	667(E)	HARTFORD INS	STD LTD LIFE ADD JULY 2026	101-191-718.001	104.87
		667(E)		STD LTD LIFE ADD JULY 2026	101-191-726.000	17.36
		667(E)		STD LTD LIFE ADD JULY 2026	101-216-718.001	77.29
		667(E)		STD LTD LIFE ADD JULY 2026	101-216-726.000	17.36
		667(E)		STD LTD LIFE ADD JULY 2026	101-219-718.001	79.12
		667(E)		STD LTD LIFE ADD JULY 2026	101-219-726.000	17.36
		667(E)		STD LTD LIFE ADD JULY 2026	101-255-718.002	77.29
		667(E)		STD LTD LIFE ADD JULY 2026	101-255-726.000	17.36
		667(E)		STD LTD LIFE ADD JULY 2026	101-257-718.001	123.84
		667(E)		STD LTD LIFE ADD JULY 2026	101-257-726.000	17.36
		667(E)		STD LTD LIFE ADD JULY 2026	207-000-718.002	1,365.50
		667(E)		STD LTD LIFE ADD JULY 2026	207-000-726.000	286.00
		667(E)		STD LTD LIFE ADD JULY 2026	249-000-718.001	92.44
		667(E)		STD LTD LIFE ADD JULY 2026	249-000-726.000	17.36
						2,310.51
07/13/2026	GEN	668(E)	ADS PLUS	STOCK-WINDOW ENVELOPES	101-265-752.001	514.68
07/13/2026	GEN	669(E)	CONSUMERS-ELECTRIC BILLS	ELECTRIC BILLS	101-265-921.000	1,902.24
		669(E)		ELECTRIC BILLS	101-751-921.000	210.71
		669(E)		ELECTRIC BILLS	207-000-921.000	243.99
						2,356.94
07/13/2026	GEN	670(E)	CONSUMERS-LIGHTS AT LARGE	LIGHTS AT LARGE	101-443-926.000	5,784.44
07/13/2026	GEN	671(E)	EMTERRA ENVIRONMENTAL	TRASH ERVICES	596-000-759.000	3,624.30
		671(E)		TRASH ERVICES	596-000-801.000	55,548.67
		671(E)		TRASH ERVICES	596-000-802.001	166.34
						59,339.31

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/13/2026	GEN	672(E)	FLUSHING TWP-MONTHLY WATER	WATER TWP, PD	101-265-921.000	91.10
		672(E)		WATER TWP, PD	207-000-921.000	99.83
						190.93
07/13/2026	GEN	673(E)	FUELMAN	FUEL CARD	207-000-759.000	46.50
		673(E)		FUEL CARD	249-000-759.000	35.51
						82.01
07/13/2026	GEN	674(E)	GOYETTE MECHANICAL	REPLACEMENT OF LOW CAPACITOR	101-265-930.000	36.69
07/13/2026	GEN	675(E)	LOUIES TOWING-VEHICLE MAINTENANC	LUBE, OIL FILTER CHANGE	207-000-932.000	78.00
07/13/2026	GEN	676(E)	MUNICIPAL WEB SERVICES	WEB HOSTING	101-443-962.000	545.00
07/13/2026	GEN	677(E)	RB CITY SEWER	PORTA POTTY PARK	101-751-801.000	120.00
07/13/2026	GEN	678(E)	TERMINIX INTERNATIONAL	PEST CONTROL	101-265-930.000	118.36
07/13/2026	GEN	679(E)	VERIZON	CELL PHONES	101-101-850.000	43.71
		679(E)		CELL PHONES	101-171-850.000	43.71
		679(E)		CELL PHONES	101-215-850.000	43.71
		679(E)		CELL PHONES	101-253-850.000	43.71
		679(E)		CELL PHONES	101-257-850.000	119.19
		679(E)		CELL PHONES	207-000-850.000	43.71
		679(E)		CELL PHONES	249-000-850.000	73.73
						411.47
07/13/2026	GEN	680(E)	VIEW NEWSPAPER-PUBLICATION	PUBLIC HEARING AND AFFIDAVIT	101-101-900.000	60.00
07/13/2026	GEN	681(E)	BCN-HEALTH CARE	MEDICAL INSURANCE COVERAGE	101-191-718.005	1,359.30
		681(E)		MEDICAL INSURANCE COVERAGE	101-253-718.005	1,359.30
		681(E)		MEDICAL INSURANCE COVERAGE	101-257-718.003	2,473.05
		681(E)		MEDICAL INSURANCE COVERAGE	207-000-718.003	9,599.19
		681(E)		MEDICAL INSURANCE COVERAGE	207-000-718.005	4,431.44
		681(E)		MEDICAL INSURANCE COVERAGE	249-000-718.003	3,139.69
						22,361.97
07/14/2026	GEN	682(E)	FNBO-FIRSTNATIONAL BANK OF OMAHA	JUNE 2026 CREDIT ARD SERVICES	101-101-911.000	200.00
		682(E)		JUNE 2026 CREDIT ARD SERVICES	101-215-911.000	931.72
		682(E)		JUNE 2026 CREDIT ARD SERVICES	101-216-911.000	908.52
		682(E)		JUNE 2026 CREDIT ARD SERVICES	101-262-752.001	194.76

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 07/01/2026 - 07/31/2026
Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		682(E)		JUNE 2026 CREDIT ARD SERVICES	101-265-752.001	199.36
		682(E)		JUNE 2026 CREDIT ARD SERVICES	101-265-754.000	79.17
		682(E)		JUNE 2026 CREDIT ARD SERVICES	101-265-981.001	413.50
		682(E)		JUNE 2026 CREDIT ARD SERVICES	101-751-802.001	24.94
		682(E)		JUNE 2026 CREDIT ARD SERVICES	207-000-752.000	5.49
		682(E)		JUNE 2026 CREDIT ARD SERVICES	207-000-911.000	761.53
						3,718.99
07/14/2026	GEN	683(E)	GOYETTE MECHANICAL	MAINTENANCE SCHED BILLING	101-265-930.000	605.00
07/14/2026	GEN	684(E)	NYE UNIFORM	UNIFORMS	207-000-767.000	228.55
07/14/2026	GEN	685(E)	COMCAST-PHONE POLICE	PHONES	207-000-850.000	266.39
07/14/2026	GEN	686(E)	LOUIES TOWING-VEHICLE MAINTENANC	OIL CHANGE	207-000-932.000	69.00
07/14/2026	GEN	687(E)	MATTIS-VEHICLE WASH	CAR WASHES	207-000-932.000	149.00
07/16/2026	GEN	689(E)	PITNEY BOWES	POSTAL METER POSTAGE REFILL	101-253-830.000	4,018.75
07/28/2026	GEN	690(E)	COMCAST BUSINESS-INTERNET TWP/PD	ETHERNET	101-265-852.000	290.00
		690(E)		ETHERNET	207-000-852.000	290.00
						580.00
07/28/2026	GEN	691(E)	COMCAST- PHONE TWP	PHONE LINES	101-265-850.000	583.34
07/28/2026	GEN	692(E)	GOYETTE MECHANICAL	HOT WATER HEATER	101-265-930.000	1,243.47
07/28/2026	GEN	693(E)	LOUIES TOWING-VEHICLE MAINTENANC	LUBE OIL FILTER	207-000-932.000	69.00
07/28/2026	GEN	694(E)	RB CITY SEWER	PORTABLE TOILET RENTAL	101-751-801.000	120.00
			TOTAL - ALL FUNDS	TOTAL OF 31 CHECKS		107,731.31

--- GL TOTALS ---

101-101-850.000	TELEPHONE EXPENSE	43.71
101-101-900.000	PRINTING & PUBLISHING	60.00
101-101-911.000	TRAINING & CONVENTION	200.00
101-171-850.000	TELEPHONE EXPENSE	43.71
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	43.71
101-215-911.000	TRAINING & CONVENTION	931.72
101-216-718.001	DISABILITY INSURANCE	77.29

Check Date	Bank	Check #	Payee	Description	GL #	Amount

101-216-726.000	LIFE INSURANCE	17.36
101-216-911.000	TRAINING & CONVENTION	908.52
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
101-253-830.000	TAX ROLL EXPENSE	4,018.75
101-253-850.000	TELEPHONE EXPENSE	43.71
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	119.19
101-262-752.001	OPERATING SUPPLIES	194.76
101-265-752.001	OPERATING SUPPLIES	714.04
101-265-754.000	MAINTENANCE SUPPLIES	79.17
101-265-850.000	TELEPHONE EXPENSE	583.34
101-265-852.000	INTERNET	290.00
101-265-853.002	TELEPHONE LEASE/MAINTENANCE	191.69
101-265-921.000	UTILITIES	1,993.34
101-265-930.000	BUILDING MAINTENANCE	3,091.84
101-265-981.001	CAPITAL OUTLAY - EQUIPMENT	413.50
101-443-926.000	LIGHTS AT LARGE	5,784.44
101-443-962.000	PEG SERVICES	545.00
101-751-801.000	CONTRACTUAL SERVICES	240.00
101-751-802.001	MAINTENANCE SUPPLIES	24.94
101-751-921.000	UTILITIES	210.71
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	5.49
207-000-759.000	GASOLINE EXPENSE	46.50
207-000-766.000	UNIFORM CLEANING	82.50
207-000-767.000	UNIFORMS	228.55
207-000-850.000	TELEPHONE EXPENSE	310.10
207-000-852.000	INTERNET	290.00
207-000-853.002	TELEPHONE LEASE/MAINTENANCE	157.00
207-000-911.000	TRAINING & CONVENTION	761.53
207-000-921.000	UTILITIES	343.82
207-000-932.000	AUTO MAINTENANCE EXPENSE	365.00
207-000-983.000	CAR RENTAL	250.00
249-000-718.001	DISABILITY INSURANCE	92.44
249-000-718.003	HEALTH INSURANCE	3,139.69
249-000-726.000	LIFE INSURANCE	17.36
249-000-759.000	GASOLINE EXPENSE	35.51
249-000-850.000	TELEPHONE EXPENSE	73.73
596-000-759.000	GASOLINE EXPENSE	3,624.30

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 07/01/2026 - 07/31/2026
Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount

596-000-801.000	CONTRACTUAL SERVICES	55,548.67
596-000-802.001	MAINTENANCE SUPPLIES	166.34
	TOTAL	107,731.31

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
CHECK DATE FROM 07/01/2026 - 07/31/2026
Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/02/2026	GEN	662(A)	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		662(A)		CLEANING SERVICES	101-267-930.000	50.00
		662(A)		CLEANING SERVICES	207-000-930.000	100.00
						300.00
07/16/2026	GEN	688(A)	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		688(A)		CLEANING SERVICES	101-267-930.000	50.00
		688(A)		CLEANING SERVICES	207-000-930.000	100.00
						300.00
07/30/2026	GEN	695(A)	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		695(A)		CLEANING SERVICES	101-267-930.000	50.00
		695(A)		CLEANING SERVICES	207-000-930.000	100.00
						300.00
			TOTAL - ALL FUNDS	TOTAL OF 3 CHECKS		900.00

--- GL TOTALS ---

101-265-930.000	BUILDING MAINTENANCE	450.00
101-267-930.000	BUILDING MAINTENANCE	150.00
207-000-930.000	BUILDING MAINTENANCE	300.00
	TOTAL	900.00

For Check Dates 07/01/2026 to 07/31/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/30/2026	GEN 2	EFT1930	FEDERAL TAX DEPOSIT	14,303.88	14,303.88	0.00	Cleared
07/30/2026	GEN 2	EFT1931	MICHIGAN DEPT OF TREASURY	6,781.63	6,781.63	0.00	Cleared
07/30/2026	GEN 2	EFT1932	HEALTH CARE SAVINGS	1,200.00	1,200.00	0.00	Cleared
07/30/2026	GEN 2	EFT1933	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	37,039.43	37,039.43	0.00	Cleared
07/30/2026	GEN 2	EFT1934	MERS 457	2,691.03	2,691.03	0.00	Cleared
07/30/2026	GEN 2	EFT1935	MERS DC PAYMENT	10,555.68	10,555.68	0.00	Cleared
07/16/2026	GEN 2	EFT1928	FEDERAL TAX DEPOSIT	14,766.16	14,766.16	0.00	Cleared
07/16/2026	GEN 2	EFT1929	MERS 457	3,863.73	3,863.73	0.00	Cleared
07/02/2026	GEN 2	EFT1925	FEDERAL TAX DEPOSIT	13,721.88	13,721.88	0.00	Cleared
07/02/2026	GEN 2	EFT1926	MERS 457	3,212.06	3,212.06	0.00	Cleared
07/01/2026	GEN 2	EFT1927	COLONIALLIFE	235.50	235.50	0.00	Cleared
Totals:			Number of Checks: 011	108,370.98	108,370.98	0.00	

08/03/2026 09:12 AM Check Register Report For Charter Township Of Flushing

For Check Dates 07/01/2026 to 07/31/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/30/2026	GEN 2	341849	TREASURER, CITY OF FLINT	105.00	105.00	0.00	Open
07/02/2026	GEN 2	341815	FATERNAL ORDER OF POLICE	25.00	25.00	0.00	Open
07/02/2026	GEN 2	341816	PORAC LEGAL FUND	56.00	56.00	0.00	Open
07/02/2026	GEN 2	341817	TEAMSTERS LOCAL 214	305.00	305.00	0.00	Open
07/02/2026	GEN 2	341818	POLICE OFFICERS LABOR COUNCIL	530.00	530.00	0.00	Open
Totals:			Number of Checks: 005	1,021.00	1,021.00	0.00	

Total Physical Checks: 5

Total Check Stubs:

08/03/2026 Check Register Report For Charter Township Of Flushing

For Check Dates 07/01/2026 to 07/31/2026

Check Date	Bank	Check Number	Check Gross	Physical Check Amount	Direct Deposit
Totals:			177,329.57	0.00	121,446.52

Total Physical C

Total Check Stu 101

GENERAL FUND FOR JULY 2026

TOTAL	-10,602.93	PREVIOUS BALANCE	$ 2,285,394.11
		SERVICE FEES	($315.05)
EFT IN TRANSIT:		GF REGISTER CHECKS	($56,436.79)
P&P-STALEYS	(148.00)	PAYROLL CHECKS	($121,446.52)
		BUILDING DEP/CC	$10,474.46
		RECEIPTS	$29,835.12
		VOIDED CHK ADD IN	
		MERS DC	($10,555.68)
		EFTPS- IRS	($42,791.92)
		MERS 457	($9,766.82)
		MERS DB MANDATORY %	($37,039.43)
		GOV MIC INT	$3,143.49
		SOM - SITW	($6,781.63)
	$ (148.00)	HEALTH CARE SAVINGS	($1,200.00)
DEPOSITS IN TRANSIT:		COLONIAL LIFE	($235.50)
	17,355.08	TRANS GOVMIC TO GF	
		ACH PMTS	($900.00)
		EFT BILLS PAID	($107,731.31)
	17,355.08		**$ 1,933,646.53**

BANK CHECKING BALANCE	**$1,927,042.38**
DEPOSIT IN TRANSIT	$17,355.08
ACH IN TRANSIT	
EFT IN TRANSIT	$ (148.00)
CHECKS TRANSIT	($10,602.93)
	$1,933,646.53

CASH IN BANK

101	**GENERAL**	**$458,129.45**
207	**POLICE FUND**	**$278,010.50**
249	**BUILDING/ORD FUND**	**$99,789.11**
596	**TRASH FUND**	**$757,946.28**
212	**DRUG ENF FUND**	**$5,351.04**
401	**BOND**	**$334,520.15**
	TOTAL	**$1,933,746.53**

WATER FUND FOR JULY 2026

DATE	CHECK	PAYEE	DESCRIPTION	AMOUNT
7/13/26	EFT	GCDC-MAINTENANCE PUMP STATIONS	PUMP STATIONS & SANITARY SEWER	$4,368.63
7/28/26	EFT	GCDC-MAINTENANCE PUMP STATIONS	PUMP STATIONS & SANITARY SEWER	4,534.29
7/16/26	3187	GENESEE COUNTY DRAIN	MONTHLY W/S BILLING	165,640.45
				174,543.37

EFT (ELECTRONIC FUNDS TRANSFER)

PREVIOUS MONTH ENDING BALANCE	**$ 757,053.29**
GOV MIC INT	$13,688.42
RECEIPTS	$190,851.12
NSF/UNABLE TO LOCATE	
YR END POSTAGE TRANS TO GF	
REGISTER CHECKS	($165,640.45)
EFT BILLS PAID:	($8,902.92)
	$ 787,049.46
BANK CHECKING BALANCE	**$786,739.46**
DEPOSIT IN-TRANSIT	$310.00
CHECKS/EFT TRANSIT	
	$787,049.46

TAX ACCOUNT FUND FOR JULY 2026

DATE	CHECK	PAYEE	DESCRIPTION	AMOUNT
Check Date	Check #	Payee	Description	Amount
7/16/2026	7619	FLUSHING COMMUNITY SCHOOLS	SUMMER TAX P/O #1	96005.27
06/18/2026	7620	FLUSHING TOWNSHIP - GF	SUMMER TAX P/O #1	14909.48
06/18/2026	7621	FLUSHING TOWNSHIP - WATER	SUMMER TAX P/O #1	592.23
06/18/2026	7622	GENESEE COUNTY TREASURER	SUMMER TAX P/O #1	260218
06/18/2026	7623	GENESEE INTERMEDIATE SCHOOL	SUMMER TAX P/O #1	72500.66
06/18/2026	7624	TAYLOR, CONNIE L	SUMMER 2026 TAX REFUND	790.13
				445,015.77

PREVIOUS MONTH ENDING BALANCE	$ 286.68
INTEREST	$0.00
RECEIPTS	$828,246.50
RETURNED ITEM	
VOIDED CHECKS	
NSF	($445,015.77)
CHECKS	
	$ 383,517.41
BANK CHECKING BALANCE	$398,023.21
DEPOSIT IN TRANSIT	$2,301.84
NSF	$0.00
CHECKS TRANSIT	($16,807.64)
	$383,517.41

GOVMIC TRANSFER

WATER		
LIQUID INVESTMENT	est. 3.71%	4,500,000.00
TOTAL		**4,500,000.00**
GENERAL FUND		
LIQUID INVESTMENT	est. 3.71%	500,000.00
TOTAL		**500,000.00**
POLICE FUND		
LIQUID INVESTMENT	est. 3.71%	500,000.00
TOTAL		**500,000.00**
TRASH FUND		
TOTAL		-

FINANCIAL PLUS

GENERAL FUND				
6 month-------------------	10/27/2026	4.218% APY 4.301%	$	1,000,000.00
6 month-----------------1	11/11/2026	4.10%	$	1,000,000.00
		TOTAL	**$**	**2,000,000.00**
WATER FUND				
6 month----------------11	11/26/2026	4.025% APY 4.00%	$	1,000,000.00
		TOTAL	**$**	**1,000,000.00**

INTEREST

WATER			GENERAL FUND		
6/1/23-3/31/24	**157,008.65**	*** Prior yr int.**	**6/1/23-3/31/24**	**81,676.52**	*** Prior yr int.**
4/1/24-3/31/25	**518,521.82**	*** Prior yr int.**	**4/1/24-3/31/25**	**288,931.74**	*** Prior yr int.**
4/1/25-3/31/2026	**185,045.48**	*** Prior yr int.**	**4/1/25-3/31/2026**	**140,766.27**	*** Prior yr int.**
Apr-26	13711.88		4/1/26	3,047.08	
5/25/26 CD	22,071.09				
6/3/26	14,077.80		6/3/26	3,026.42	
7/6/26	13,688.42		7/6/26	1,574.75	
8/5/26	14,181.57		8/5/26	1,575.76	
TOTAL	**938,306.71**		**TOTAL**	**520,598.54**	

POLICE FUND			TRASH FUND		
10/1/23-3/31/24	**21,823.07**	*** Prior yr int.**	**8/1/23-3/31/24**	**6,072.12**	*** Prior yr int.**
4/1/24-6/31/25	**23,294.64**	*** Prior yr int.**	**4/1/24-3/31/25**	**19,205.86**	*** 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				
TOTAL	**61,982.98**		**TOTAL**	**25,277.98**	