

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: MARCH 10TH, 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: March 5TH, 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. Discussion and possible motion on approval of Health Care Renewal – Supervisor Thorsby
2. Closed Session on Police Union Contract – Supervisor Thorsby
3. Discussion and possible motion on Police Union Contract – Supervisor Thorsby
4. Discussion and possible motion on FIRST READING of CHAPTER 19 NUISANCE ARTICLE 3 SECTION 65 RV'S ORDINANCE – Supervisor Thorsby
5. Discussion and possible motion on Purple Heart Community (Proclamation) – Supervisor Thorsby
6. Discussion and possible motion on Genesee County Road Commission Proposals. – Supervisor Thorsby
 - Chloride agreement.

- Milling and paving shoulders for Johnson Road from (Coldwater Road to Stanley Road), Deland Road from (Coldwater Road to Stanley Road)
- Spot repair on Johnson Road from (Coldwater Road to Stanley Road) and Deland Road from (Coldwater Road to Stanley Road)
- Extended Mowing Program.
- Sealant Program 2026

7. Discussion and possible motion on Elite Lawn proposal. – Supervisor Thorsby
8. Discussion and possible motion to approve Flushing Township Police Cruiser, 2026 Ford Explorer from Lunghammer Ford in Owosso, Michigan for \$50,181.00– 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:

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

X. ADJOURNMENT

Wendy D. Meinburg, Clerk

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

CHARTER TOWNSHIP OF FLUSHING

6524 N. Seymour Road, Flushing, MI 48433

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www.flushingtowship.com

REGULAR BOARD MEETING MINUTES

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

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

ADMINISTRATION MEMBERS

SUPERVISOR: Frederick R. Thorsby

CLERK: Wendy D. Meinburg

TREASURER: Terry A. Peck

TRUSTEES

William Bain

Linda Minarik

Joshua Upleger

Andrew Eichorn

TOWNSHIP ATTORNEY

Amanda Odette

- I. **DATE AGENDA POSTED:** FEBRUARY 5TH, 2026
- II. **MEETING CALLED TO ORDER** at 6:00 P.M. by **SUPERVISOR THORSBY** followed by The Pledge of Allegiance to the American Flag and Roll Call.

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

MEMBERS ABSENT: None

OTHER INDIVIDUALS PRESENT: Eleven (11) others present.

APPROVAL OF AGENDA FOR FEBRUARY 10TH, 2026.

TREASURER PECK MOVED, supported by Clerk Meinburg to approve February 10th Agenda as presented.

THE MOTION CARRIED

APPROVAL OF PREVIOUS MINUTES for JANUARY 13TH, 2026.

TRUSTEE BAIN MOVED, supported by Trustee Minarik to approve amended JANUARY 13th, 2025 minutes.

THE MOTION CARRIED.

APPROVE PAYMENT OF BILLS LISTED

CLERK MEINBURG MOVED, supported by Trustee Eichorn to approve the payment of bills as presented.

After some discussion the following motion was made.

ACTION ON MOTION

ROLL CALL VOTE

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

NAYS: None

ABSENT: None

THE MOTION CARRIED

III. PUBLIC COMMENTS:

OPEN TO PUBLIC COMMENT at 6:07 P.M.

One comment was made.

CLOSED TO PUBLIC COMMENT at 6:10 P.M.

IV. UNFINISHED BUSINESS:

None

V. NEW BUSINESS:

1. Discussion and possible motion on approval of Quarterly Budget ending December 31st, 2025

CLERK MEINBURG MOTIONED, supported by Treasurer Peck to approve Quarterly Budget ending December 31st, 2025

After some discussion

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

2. PUBLIC HEARING-BUDGET OF FISCAL YEAR 2026-2027 on RESOLUTION 26-04 GENERAL APPROPRIATION ACT BUDGET OF FISCAL YEAR 2026-2027 Budget Resolution.

Budget for Fiscal year was gone over.

Open Public Hearing at 6:15p.m.

After no comments.

Close Public Hearing at 6:16p.m.

3. Discussion and possible motion RESOLUTION 26-04 GENERAL APPROPRIATION ACT BUDGET OF FISCAL YEAR 2026-2027.

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve RESOLUTION 26-04 GENERAL APPROPRIATION ACT BUDGET OF FISCAL YEAR 2026-2027.

After some discussion.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

4. Discussion and possible motion on proposed MERS short term/long term and life insurance proposal.

CLERK MEINBURG MOTIONED, supported by Treasurer Peck to approve proposed MERS short term/long term disability and life insurance.

After some discussion.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

5. Discussion and possible motion to approve a Resolution No. 26-05 authorizing the sale of property at 10237 W. Coldwater Road, Tax Parcel No. 08-21-526-021 to Blake McDonald and Samantha McDonald for the sum of \$34,0000.00 in accordance with the Purchase Agreement and Quiet Title, and the Township Supervisor, Frederick Thorsby, is authorized to sign the Purchase Agreement, Quiet Title and any other documents necessary to the sale. – Supervisor Thorsby

There was some discussion on process of sale of property and how the sale will be tax exempt.

CLERK MEINBURG MOTIONED, supported by Treasurer Peck to approve Resolution No. 26-05 authorizing the sale of property at 10237 W. Coldwater Road, Tax Parcel No. 08-21-526-021 to Blake McDonald and Samantha McDonald for the sum of \$34,0000.00 in accordance with the Purchase Agreement and Quiet Title, and the Township Supervisor, Frederick Thorsby, is authorized to sign the Purchase Agreement, Quiet Title and any other documents necessary to the sale.

After no discussion.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

6. Discussion and possible motion on MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY Insurance Renewal for February 25th, 2026 – February 25th, 2027

CLERK MEINBURG MOTIONED, supported by Treasurer Peck to renew MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY Insurance Renewal for February 25th, 2026 – February 25th, 2027.

After some discussion.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

7. Discussion and possible motion on Case renovation project change orders for paint, door and drain.

Discussion on Options to fix water damage to north wall in old conference room, were gone over. Trustee Eichorn and Trustee Upleger were asked their professional opinions on options, as well.

Painting was also gone over for Township renovation that was not in the original project. It would cost an additional \$4,408.

TREASURER PECK MOTIONED, supported by Clerk Meinburg to approve \$4,408 for painting and removal of wall paper.

After little discussion.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

Doors have been reduced from original project. Existing doors will be painted instead and will cost \$994.

CLERK MEINBURG MOTIONED, supported by Treasurer Peck to approve the painting of the doors the difference of \$994.

After some discussion.

ACTION ON MOTION

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

THE MOTION CARRIED.

VI. REPORTS:

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

Supervisor Thorsby

- Mentioned reports are in packet.

2. Clerk's Report – Clerk

Clerk Meinburg

- Mock Election will be taking place on Thursday this week at Flushing High School.
- Township has a part time worker until Water Clerk comes back from maternity leave.

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

Treasurer Peck

- Went over reports.

4. Zoning Administrator
Zoning and Code Enforcement Reports.

Zoning Administrator Czyzio

- Went over some of the most recent items that went to the Planning Commission and items to look forward to in the near future for the Board of Trustees.

5. Flushing Township Police Department – Chief
Chief VanAlstine
- Went over STATS

VII. PUBLIC COMMENTS:

Opened for public comment at 6:49 P.M.

Two comments were made.

Closed for public comment at 6:54 P.M.

VIII. BOARD COMMENTS

Opened for board comments at 6:54 P.M.

One comment was made.

Closed for board comments at 6:57 P.M.

IX. NEXT REGULAR MEETING:

March 10th, 2026 AT 6:00 P.M.
(Meeting location @ Flushing Senior Center 106 Elm St, Flushing, MI 48433)

X. ADJOURNMENT

TRUSTEE BAIN MOVED, supported by Trustee Minarik to adjourn the meeting at 6:58 P.M.

WENDY D. MEINBURG, Clerk

APPROVED DATE

FREDERICK R. THORSBY, Supervisor



Blue Care Network Insurance Renewal

April 1, 2026 - March 31, 2027

	Current Plan	Renewal	Alternative 1	Alternative 2	Alternative 3
Plan Name	BCN Platinum	BCN Platinum	BCN Gold Option 1	BCN Gold Option 2	BCN Gold Option 3
Plan Type	HMO	HMO	HMO	HMO	HMO
Deductible	\$500/\$1000	\$500/\$1000	\$500/\$1000	\$1000/\$2000	\$1500/\$3000
Co-Insurance	100/0%	100/0%	80/20%	80/20%	80/20%
Co-Insurance Max.	NA	NA	\$5000/\$10000	\$3500/\$7000	\$3000/\$6000
Out of Pocket Max.	\$1500/\$3000	\$2000/\$4000	\$9100/\$18200	\$9100/\$18200	\$9100/\$18200
Office Visit Copay	\$20	\$20	\$30	\$20	\$20
Specialist Copay	\$30	\$30	\$50	\$40	\$40
Urgent Care Copay	\$35	\$35	\$50	\$50	\$50
ER Copay	\$150	\$150	\$350	\$250	\$250
Rx Card	\$4/\$15/\$40/\$80/20%/20%	\$4/\$15/\$40/\$80/20%/20%	\$15/\$40/\$80/\$100/20%/20%	\$15/\$40/\$80/\$100/20%/20%	\$10/\$30/\$60/\$80/20%/20%
Dental	Pediatric	Pediatric	Pediatric	Pediatric	Pediatric
Active Employees	\$13,359.55	\$15,204.43	\$12,311.32	\$12,171.81	\$12,009.28
Retirees	\$6,205.86	\$7,150.04	\$5,902.91	\$5,842.79	\$5,772.73
Monthly Total**	\$19,565	\$22,354	\$18,214	\$18,015	\$17,782

Please Note: This is to be used for illustrative purposes only and is not an offer or contract.

*Pediatric Dental premium is included in the monthly total

**Monthly Totals are based off enrollment of 12 contracts, 26 Members



HAP HMO Insurance Options April 1, 2026 - March 31, 2027

	Alternative 1	Alternative 2	Alternative 3
Plan Name	HAP HMO Platinum A050	HAP HMO Gold B1	HAP HMO Gold B15
Plan Type	HMO	HMO	HMO
Deductible	\$500/\$1000	\$1000/\$2000	\$1500/\$3000
Co-Insurance	100/0%	80/20%	80/20%
Co-Insurance Max.	NA	NA	\$4000/\$8000
Out of Pocket Max.	\$2500/\$5000	\$8200/\$16400	\$8200/\$16400
Office Visit Copay	\$20	\$35	\$35
Specialist Copay	\$40	\$60	\$60
Urgent Care Copay	\$65	\$65	\$65
ER Copay	\$200	\$300	\$300
Rx Card	\$5/\$15/\$30/\$60/20%/50%	\$5/\$25/\$40/\$80/20%/50%	\$5/\$25/\$40/\$80/20%/50%
Dental	Delta Dental Individual PPO Pediatric	Delta Dental Individual PPO Pediatric	Delta Dental Individual PPO Pediatric
Active Employees	\$14,702.90	\$11,429.92	\$5,772.11
Retirees	\$7,630.87	\$5,912.48	\$11,162.58
Monthly Total**	\$22,334	\$17,342	\$16,935

Please Note: This is to be used for illustrative purposes only and is not an offer or contract.

*Pediatric Dental premium is included in the monthly total

**Monthly Totals are based off enrollment of 12 contracts, 26 Members



Priority Health HMO Insurance Options

April 1, 2026 - March 31, 2027

	Alternative 1	Alternative 2	Alternative 3	Alternative 4
Plan Name	Priority HMO Gold G50	Priority HMO Gold G10	Priority HMO Gold G20	Priority Health HMO Silver S30
Plan Type	HMO	HMO	HMO	HMO
Deductible	\$500/\$1000	\$1000/\$2000	\$2000/\$4000	\$3050/\$6100
Co-Insurance	80/20%	80/20%	80/20%	70/30%
Co-Insurance Max.	\$5500/\$11000	\$4500/\$9000	\$4500/\$9000	NA
Out of Pocket Max.	\$9600/\$19200	\$8700/\$17400	\$8900/\$17800	\$9700/\$19400
Office Visit Copay	\$30	\$20	\$20	\$45
Specialist Copay	\$60	\$60	\$60	\$95
Urgent Care Copay	\$85	\$85	\$85	\$85
ER Copay	\$350 After Deductible	\$350 After Deductible	\$350 After Deductible	\$400 After Deductible
Rx Card	\$5/\$35/\$80/\$95/20%/\$450	\$5/\$35/\$75/\$90/20%/\$450	\$5/\$35/\$70/\$85/20%/\$450	\$5/\$35/\$100/\$150/20%/\$550
Dental	Pediatric Dental	Pediatric Dental	Pediatric Dental	Pediatric Dental
Active Employees	\$14,146.95	\$14,089.38	\$13,419.76	\$12,086.34
Retirees	\$7,456.32	\$7,407.93	\$7,028.34	\$6,326.85
Monthly Total**	\$21,603	\$21,497	\$20,448	\$18,413

Please Note: This is to be used for illustrative purposes only and is not an offer or contract.

*Pediatric Dental premium is included in the monthly total

**Monthly Totals are based off enrollment of 12 contracts, 26 Members

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

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

THE CHARTER TOWNSHIP OF FLUSHING HEREBY ORDAINS:

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

Sec. 19-62. Definitions.

Removal of recreational vehicles definition is hereby repealed.

The balance remains unchanged.

(Ord. No. 54, § II, 9-28-89)

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

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

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

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

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

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

Note-Fence construction requires permit from the building department.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 2. SEVERABILITY

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

SECTION 3 – PRIOR ORDINANCES

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

Section 4. Effective Date.

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

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

Voting for:

Voting against:

The Supervisor declared the ordinance adopted.

Wendy D. Meinburg

Frederick R. Thorsby

Township Clerk

Township Supervisor

CERTIFICATION

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

Wendy D. Meinburg
Township Clerk

CURRENT ORDINANCE

Sec. 19-62. Definitions

Recreational vehicle means any vehicle which is not an automobile, truck, or other device primarily used for transport on public highways, including but not limited to, boats, motorhomes, travel trailers, recreational vehicle trailers, campers, truck toppers, ATVs, snowmobiles, jet skis, motorcycles, motor bikes, and motorized carts.

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

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

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

(C) No owner, occupant or possessor of land within the Township shall keep or permit to be kept at any time on such land, any recreational vehicle unless the recreational vehicle is properly stored, as provided in this ordinance. In addition, a recreational vehicle may be kept Nuisances 19-8 Charter Township of Flushing in the rear yard (as defined in Sec. 36-200 of the Charter Township of Flushing Zoning Ordinance) and only in the rear yard if the frontage of the property is less than 125 feet. If the frontage of the property is equal to or more than 125 feet, the recreational vehicle may be kept in the rear yard or the side yard as defined in the zoning ordinance. A recreational vehicle may be kept on a driveway for a period of appropriate seasonal use, provided, as located on the driveway, the recreational vehicle is a minimum of one hundred (100) feet from any window or door of any residence adjoining or across the street from the property where the vehicle is kept. Any violation of Section 19-65 (C), as amended, shall be a misdemeanor punishable by fine not to exceed Five Hundred Dollars (\$500) and/or imprisonment not to exceed 90days.

(D) The owner, occupant or possessor of land within the township may keep and store no more than four (4) junk motor vehicles (automobiles) upon the following conditions: 1. The owner, occupant or possessor of the land on which the junk vehicles (automobiles) are stored intends to repair or restore same or to use all or part of the stored junk vehicles (automobiles) in the repair or restoration of other vehicles (automobiles). 2. The issuance of a permit by the

township police department setting forth that the junk vehicles (automobiles), as described in the permit, may be stored within an area enclosed by a six-foot high privacy fence, which prevents the junk motor vehicles (automobiles) from being visible outside the storage area. Note-Fence construction requires permit from the building department. 3. The storage area shall consist of an area no larger than eight hundred (800) square feet, located in the back yard of the premises and located a minimum of twenty-five (25) feet from the back lot line and each side lot line of the premises. 4. Requests for a permit shall be submitted annually in writing to the police department and shall include the applicant's name, address and telephone number, and proof of ownership; a description of the junk motor vehicles (automobiles) to be stored including VIN number; the address of the premises where the junk motor vehicles are to be stored and a diagram of the specific area on the premises where the junk motor vehicles are to be stored; and a statement as to the intended final disposition of each junk motor vehicle. A non-refundable application fee established by the Township Board shall be paid to the township police department when the application is submitted. Fees shall be payable to the Township or its authorized agent. A schedule of fees as approved by the Township Board shall be maintained on file at the Township offices. 5. Upon receipt of the application, the township police department shall review the application and inspect the premises and storage area and, if the police department finds the junk motor vehicles to be stored within the proposed storage area will not be visible from the outside of the storage area and that the storage of the junk motor vehicles will not pose a threat to the public health, safety and welfare, the township police department may issue a permit. The permit shall be good for a period of one (1) year. The permit may be renewed at the discretion of the police chief, but only, if reasonable progress toward the repair or restoration of the junk motor vehicles was made during the period of the prior permit. (Ord. No. 54, § IV; 9-28-89; Ord. No. 54-D, 1-13-94)

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

(A) No person shall park, or cause to be parked, any travel trailer or other recreational vehicle over forty-eight (48) hours on any street, alley, highway or other public place or any site, lot, field or tract of land not specifically licensed as a travel trailer or recreational vehicle park without a Temporary Trailer Special Use Permit as outlined in Sec. 36-1803(C).

(B) No travel trailer or other recreational vehicle shall at any time be parked between the established setback line and the curb line on any lot.

(C) No travel trailer or other recreational vehicle shall be used or occupied unless there is a clear unoccupied space of at least ten (10) feet on all sides thereof.

(D) No person shall park, or permit the parking on, any occupied travel trailer or other recreational vehicle, or use, occupy or permit the use or occupancy of any travel trailer or other recreational vehicle on any site, lot, field or tract of land not specifically licensed as a travel trailer or recreational vehicle park, except as otherwise provided in this chapter.

(E) No person shall remove or cause to be removed the wheels or tires from any occupied travel trailer or other recreational vehicle, except for the purpose of repair, nor shall any person elevate, block, or stabilize any trailer or vehicle other than with jacks designed, provided, and intended for that purpose. No parked travel trailer or other recreational vehicle shall be occupied for sleeping purposes by a greater number of persons in any one (1) twenty-fourhour period than such vehicle is designed and arranged to accommodate at one (1) time.

(F) No person shall spill or drain any waste water or liquid waste of any kind upon the surface of the ground or upon any paved area.

(G) The township building inspector shall have the authority to enter at any reasonable time any premises upon which a travel trailer or other recreational vehicle is parked, used, or occupied for the purpose of ascertaining that the owner, operator, or occupant thereof is complying with all the statutes, ordinances, and rules and regulations governing the same.

(H) No permanent or movable accessory walled structure shall be attached to any trailer; and no trailer shall be parked in front on the setback line established by this ordinance.

(I) For those travel trailers and other recreational vehicles shall have properly designed and approved self-contained waste disposal and/or containment facilities, or shall have access to and unlimited use of the sanitary facilities of the dwelling located on the same zoning lot.

Sec. 36-200. Definitions.

Recreational vehicle means a vehicular type unit primarily designed as temporary living quarters for recreational, camping, or travel use, which either has its own motive power or is mounted on or drawn by another vehicle. The basic entities are: travel trailer, camping trailer, truck camper and motor home.

**Charter Township of Flushing
Proclamation 2026
Proclamation Declaring the Township of Flushing
A Purple Heart Community**

WHEREAS, the residents of the Township of Flushing, Genesee County, Michigan, hold deep respect and profound gratitude for the men and women who have honorably served their country and community as members of the United States Armed Forces; and

WHEREAS, veterans have borne the high cost of freedom by leaving their families and communities and willingly placing themselves in harm's way in defense of our nation and its ideals; and

WHEREAS, the service, contributions, and sacrifices of the men and women from the Township of Flushing who served in the Armed Forces have been instrumental in preserving the freedoms and way of life enjoyed by our citizens; and

WHEREAS, many members of the Armed Forces have made the ultimate sacrifice by giving their lives in service to the United States; and

WHEREAS, many citizens of our community have been awarded the Purple Heart Medal for wounds sustained while engaged in combat with an enemy force, an honor that recognizes extraordinary sacrifice in service to our nation; and

WHEREAS, the Township of Flushing has designated August 7th as a day to recognize and remember veterans who are recipients of the Purple Heart Medal;

NOW, THEREFORE, BE IT RESOLVED, that the Township Board of the Township of Flushing hereby proclaims the Township of Flushing a Purple Heart Community, honoring and recognizing the service, bravery, and sacrifice of our nation's men and women in uniform who were wounded or killed by enemy action while defending the freedoms enjoyed by all Americans.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the corporate seal of the Township of Flushing, Michigan to be affixed this 9th day of February 2026.

Frederick R. Thorsby, Supervisor



GENESEE COUNTY ROAD COMMISSION

Serving the motorists of Genesee County for more than 100 years

211 W. Oakley Street
Flint, Michigan 48503-3995
Website: www.gcrc.org
Board Meetings: first and third Tuesdays at 10:00 A.M.

Phone: (810) 767-4920
Toll Free: (800) 249-4027
Fax: (810) 767-5373 - Administration
Fax: (810) 767-3634 - Maintenance

February 3, 2026

**Mr. Frederick Thorsby
Township of Flushing
6524 N Seymour Rd
Flushing, MI 48433**

To Mr. Thorsby;

We are currently in the process of putting together the 2026 Dust Control Program. Generally, (2) two applications of Calcium Chloride are applied each year (Early Summer / Late Fall) as needed during the dry season when lack of moisture causes formation of fine dust and reduces road stability. An additional application (mid-summer) of chloride can be applied if requested by the Township at their expense.

The Genesee County Road Commission and the Township will share 50%/50% in the cost of materials for the first application of 38% Calcium Chloride at an application rate of 2,000 gallons/mile. If the Township should feel the need for the mid-summer application of 38% Calcium Chloride, at a spread rate of 2,000 gallons/mile (or alternate rate of 1,500 gallons/mile), the cost will be at 100% expense to the Township. The Genesee County Road Commission will assume 100% of the cost of material for the third application of 38% Calcium Chloride at an application rate of 2,000 gallons/mile. Roadways which are over 30 feet in width may require an additional pass of 38% Calcium Chloride (1,000 gal/mile), which will be shared with the Township at 50%/50% for the first application or 100% for the mid-summer application.

The cost of Calcium Chloride will be \$0.868290/ gallon at an application rate of 2000 gal/mile.

If the Township chooses to use another product, such as mineral well brine during the 2nd application, please note that all responsibility will be on the Township. This includes arranging for the application of material as well as payment of invoices.

If the Township wishes to participate in the 2026 Dust Control Program, it is necessary for the Township to review the attached documents and proceed in the following manner.

Our mission, as Genesee County Road Commission employees, is to collectively provide and maintain a safe, cost-efficient and quality county road system for the motorists in Genesee County, Michigan.

Mr. Frederick Thorsby, Township Supervisor
Township of Flushing

STEP 1: Attached are (2) copies of the chloride maps for your Township. The maps are identical with the exception that one map is marked **"TOWNSHIP COPY"** and the other **"OFFICE COPY"**. Any changes (**additions/deletions**) are to be indicated by the Township in **RED** on both maps.

STEP 2: The map marked **"TOWNSHIP COPY"** should remain at the Township office for your records.

STEP 3: The map marked **"OFFICE COPY"** is to be mailed back to the Maintenance Division of the Genesee County Road Commission along with the attached authorization form on or before **March 06, 2026**.

NOTE: If the Township wishes to make additional changes to the 2026 Dust Control Program at a later date, it will be necessary for the Township at that time to notify Alex Patsy, Engineering Director, stating the changes that are to be made.

Please complete the attached **Chloride Application Authorization Form**, noting the following:

SECTION I - TERMS AND PROVISIONS: Township Personnel should review; no action required.

SECTION II – DUST CONTROL PROGRAM SELECTION: Township Personnel to select a YES/NO answer regarding the second application by placing an X in the appropriate box.

SECTION III - APPLICATION OF CHLORIDE CHANGES: Township Personnel should note any additions/deletions to correspond with any changes noted in **RED** on the chloride maps.

SECTION IV - AUTHORIZATIONS: Township Supervisor and Township Clerk should both sign and indicate date of authorization. The original signed form is to be returned to the Maintenance Department along with the **CHLORIDE MAP MARKED "OFFICE COPY"** on or before **March 06, 2026**.

If there any questions regarding the 2026 Dust Control Program, please feel to call me at (810) 767-4920, extension 252.

Sincerely,



Alex Patsy
Engineering Director

AP:mm
Attachments/Chloride Auth. Form, Cost Estimate & (2) Chloride Maps

**GENESEE COUNTY ROAD COMMISSION
MAINTENANCE ADMINISTRATIVE OFFICES**

CHLORIDE APPLICATION AUTHORIZATION FORM

SECTION I - TERMS AND PROVISIONS:

- (A) The sole purpose of this authorization is to provide for the application of Calcium Chloride in accordance with the enclosed chloride map.
- (B) It is understood that the cost of the first application of 38% Calcium Chloride at an application rate of 2,000 gallons/mile will be paid 50% by the Genesee County Board of Road Commissioners and 50% by the Township, provided that the materials (chloride) are applied on unpaved local roads under the jurisdiction of the Genesee County Road Commission. Roadways over 30 feet in width may require one additional pass at 1,000 gallons/mile to be cost shared equally by the Township. The third application of 38% Calcium Chloride at an application rate of 2000 gal/mile will be paid 100% by the Genesee County Road Commission. Any additional applications of 38% Chloride will be at 100% expense to the Township.
- (C) The Township by signed authorization of this document agrees that payment for this work shall be based on monthly billings from the Road Commission which shall be reimbursement for payments made for each application of chloride. Payments not made within thirty (30) days of billing date are subject to a one- percent (1%) per month penalty which shall be due to the Road Commission.

NOTE: FIRST APPLICATION OF CHLORIDE
Late April/Early May, 2026

NOTE: THIRD APPLICATION OF CHLORIDE
Mid-September, 2026

SECTION II - SECOND APPLICATION OF CHLORIDE SELECTION
Late June/Early July, 2026

Optional Second Application of 38% Calcium Chloride

Yes No 38% Calcium Chloride at a spread rate of 2,000 gallons per mile per application

Yes No 38% Calcium Chloride at a spread rate of 1,500 gallons per mile per application

Yes No Mineral Brine (This will be 100% Township responsibility. The GCRC is not liable for any arraignments of application or billing)

SECTION III - APPLICATION OF CHLORIDE CHANGES

A. COMMENTS _____

B. ADDITIONS _____

C. DELETION _____

Please make sure to mark any changes in the Comments, Additions or Deletions section if applicable or mark N/A if nothing applies.

SECTION IV - AUTHORIZATION

The Township Supervisor and the Township Clerk of the Township do hereby certify to the Road Commission that this authorization form has been signed by them on behalf of the Township after being properly authorized to do so by the Township Board.

Authorization was granted on _____, 2026, by a majority vote of the Township at a meeting duly called at which a quorum was present:

TOWNSHIP OF _____

Signed by _____ **Date** _____
Township Supervisor

Signed by _____ **Date** _____
Township Clerk



Summary of Projected 2026 Chloride Costs

Spread Rate of 2000 Miles/Gallons

Townships	Mileage*	Cost Per Gallon for 2026	Cost Per Gallon for 2025	% Change from 2025	First Application		Second Application		Third Application		GCR/Total Cost Each	Grand Total
					GCR/Share	Twp Share	GCR/Share	Twp Share	GCR/Share	Twp Share		
Argentine	45.87	\$0.86829	\$0.86829	0%	\$39,828.46	\$39,828.46	\$0.00	\$79,656.92	\$79,656.92	\$0.00	\$119,485.39	\$238,970.77
Atlas	37.87	\$0.86829	\$0.86829	0%	\$32,882.14	\$32,882.14	\$0.00	\$65,764.28	\$65,764.28	\$0.00	\$98,646.43	\$197,292.85
Clayton	26.08	\$0.86829	\$0.86829	0%	\$22,645.00	\$22,645.00	\$0.00	\$45,290.01	\$45,290.01	\$0.00	\$67,935.01	\$135,870.02
Davison	20.99	\$0.86829	\$0.86829	0%	\$18,225.41	\$18,225.41	\$0.00	\$36,450.81	\$36,450.81	\$0.00	\$54,676.22	\$109,352.44
Fenton	16.94	\$0.86829	\$0.86829	0%	\$14,708.83	\$14,708.83	\$0.00	\$29,417.67	\$29,417.67	\$0.00	\$44,126.50	\$88,253.00
Flint	20.84	\$0.86829	\$0.86829	0%	\$18,095.16	\$18,095.16	\$0.00	\$36,190.33	\$36,190.33	\$0.00	\$54,285.49	\$108,570.98
Flushing	11.30	\$0.86829	\$0.86829	0%	\$9,811.68	\$9,811.68	\$0.00	\$19,623.35	\$19,623.35	\$0.00	\$29,435.03	\$58,870.06
Forest	36.12	\$0.86829	\$0.86829	0%	\$31,362.63	\$31,362.63	\$0.00	\$62,725.27	\$62,725.27	\$0.00	\$94,087.90	\$188,175.81
Gaines	35.70	\$0.86829	\$0.86829	0%	\$30,997.95	\$30,997.95	\$0.00	\$61,995.91	\$61,995.91	\$0.00	\$92,993.86	\$185,987.72
Genesee	12.38	\$0.86829	\$0.86829	0%	\$10,749.43	\$10,749.43	\$0.00	\$21,498.86	\$21,498.86	\$0.00	\$32,248.29	\$64,496.58
Gr Blanc	9.58	\$0.86829	\$0.86829	0%	\$8,318.22	\$8,318.22	\$0.00	\$16,636.44	\$16,636.44	\$0.00	\$24,954.65	\$49,909.31
Montrose	25.27	\$0.86829	\$0.86829	0%	\$21,941.69	\$21,941.69	\$0.00	\$43,883.38	\$43,883.38	\$0.00	\$65,825.06	\$131,650.13
Mt. Morris	25.18	\$0.86829	\$0.86829	0%	\$21,863.54	\$21,863.54	\$0.00	\$43,727.08	\$43,727.08	\$0.00	\$65,590.63	\$131,181.25
Mundy	23.13	\$0.86829	\$0.86829	0%	\$20,083.55	\$20,083.55	\$0.00	\$40,167.10	\$40,167.10	\$0.00	\$60,250.64	\$120,501.29
Richfield	25.15	\$0.86829	\$0.86829	0%	\$21,837.49	\$21,837.49	\$0.00	\$43,674.99	\$43,674.99	\$0.00	\$65,512.48	\$131,024.96
Thetford	12.40	\$0.86829	\$0.86829	0%	\$10,766.80	\$10,766.80	\$0.00	\$21,533.59	\$21,533.59	\$0.00	\$32,300.39	\$64,600.78
Vienna	6.09	\$0.86829	\$0.86829	0%	\$5,722.03	\$5,722.03	\$0.00	\$11,444.06	\$11,444.06	\$0.00	\$17,166.09	\$34,332.18
TOTAL	390.89				\$339,840.02	\$339,840.02	\$0.00	\$679,680.04	\$679,680.04	\$0.00		\$2,039,040.13

* Mileage based on 2025 local unpaved roads



GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT

211 West Oakley Street
Flint, Michigan 48503-3995

COST FOR MILLING PAVING AND SHOULDERS

DATE 02/02/2026 TOWNSHIP OF Flushing

ROAD NAME: Johnson Road - Coldwater Rd to Stanley Rd

LENGTH: 5280' Miles: 1.00

TYPE OF WORK: Milling, Paving and Shoulders (2" Inches)

ADDITIONAL *Prices good for the 2026 paving season* Final accounting will be based on actual cost

COMMENTS Local Road Improvement Project

SUMMARY OF ESTIMATED COST

Estimated Time Needed to Complete Work

Day/Days 4

GRAND TOTAL \$220,000.00

Township Participation \$110,000.00

GCRC Allocation Funds \$110,000.00

Participation by Others _____ Source: _____

Community Development Block Grant (CDBG) Yes No

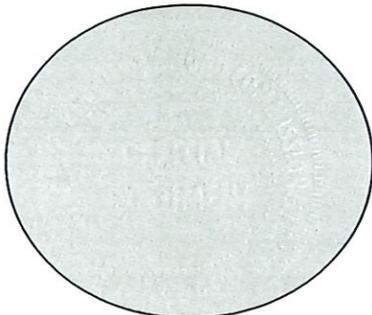
Please sign below and return to the Maintenance Department, if your Township would like the Genesee County Road Commission to proceed with this work. **It is agreed that in the event the cost exceeds more than 10% of above estimate, the Road Commission will consult with the Township prior to final billing.**

Township's Board Approval _____
Supervisor Date

Road Commission's Board Approval _____
Chairperson Date

Work Order Number _____

Work Completed _____
District Supervisor Date



Engineering Dept. Fund Verification	Matching Allocation
Signature	Date
Balance of Available Funds	\$



GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT

211 West Oakley Street
Flint, Michigan 48503-3995

COST FOR MILLING PAVING AND SHOULDERS

DATE 02/02/2026 TOWNSHIP OF Flushing

ROAD NAME: Deland Road - Coldwater Road to Stanley Road

LENGTH: 5280' Miles: 1.00

TYPE OF WORK: Milling, Paving and Shoulders (2" Inches)

ADDITIONAL *Prices good for the 2026 paving season* Final accounting will be based on actual cost

COMMENTS Local Road Improvement Project

SUMMARY OF ESTIMATED COST

Estimated Time Needed to Complete Work

Day/Days 4

GRAND TOTAL \$220,000.00

Township Participation \$110,000.00

GCRC Allocation Funds \$110,000.00

Participation by Others _____ Source: _____

Community Development Block Grant (CDBG) Yes No

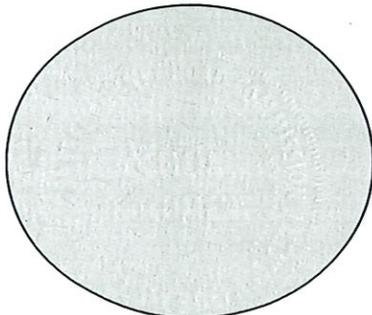
Please sign below and return to the Maintenance Department, if your Township would like the Genesee County Road Commission to proceed with this work. **It is agreed that in the event the cost exceeds more than 10% of above estimate, the Road Commission will consult with the Township prior to final billing.**

Township's Board Approval _____
Supervisor Date

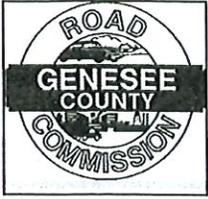
Road Commission's Board Approval _____
Chairperson Date

Work Order Number _____

Work Completed _____
District Supervisor Date



Engineering Dept. Fund Verification	Matching Allocation
Signature	Date
Balance of Available Funds	\$



GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT

211 West Oakley Street
Flint, Michigan 48503-3995

COST FOR MOWING

DATE 02/13/2026

TOWNSHIP OF Flushing

ROAD NAME: Various Roads

LENGTH: N/A Miles: _____

TYPE OF WORK: Roadside Mowing

ADDITIONAL *Prices good for the 2025/2026 FY* Final accounting will be based on actual cost

COMMENTS Local Road Improvement Project

SUMMARY OF ESTIMATED COST

Estimated Time Needed to Complete Work

Day/Days 6

GRAND TOTAL \$15,150.90

Township Participation \$15,150.90

GCRC Allocation Funds _____

Participation by Others _____ Source: _____

Community Development Block Grant (CDBG) Yes No

Please sign below and return to the Maintenance Department, if your Township would like the Genesee County Road Commission to proceed with this work. **It is agreed that in the event the cost exceeds more than 10% of above estimate, the Road Commission will consult with the Township prior to final billing.**

Township's Board Approval _____

Supervisor Date

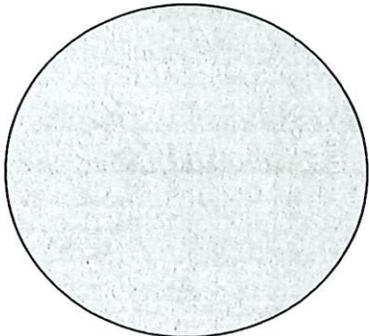
Road Commission's Board Approval _____

Chairperson Date

Work Order Number _____

Work Completed _____

District Supervisor Date



Engineering Dept Fund Verification	Matching Allocation
Signature	Date
Balance of Available Funds	\$



GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT

211 West Oakley Street
Flint, Michigan 48503-3995

COST FOR SPOT REPAIR

DATE 02/13/2026 TOWNSHIP OF Flushing

ROAD NAME: Johnson Road - Coldwater Rd to Stanley Rd

LENGTH: 5280' Miles: 1.00

TYPE OF WORK: Spot Repair

ADDITIONAL COMMENTS *Prices good for the 2025/2026 FY* Final accounting will be based on actual cost

Local Road Improvement Project

SUMMARY OF ESTIMATED COST

Estimated Time Needed to Complete Work

Day/Days 4

GRAND TOTAL \$11,465.00

Township Participation \$11,465.00

GCRC Allocation Funds _____

Participation by Others _____ Source: _____

Community Development Block Grant (CDBG) Yes No

Please sign below and return to the Maintenance Department, if your Township would like the Genesee County Road Commission to proceed with this work. **It is agreed that in the event the cost exceeds more than 10% of above estimate, the Road Commission will consult with the Township prior to final billing.**

Township's Board Approval _____

Supervisor Date

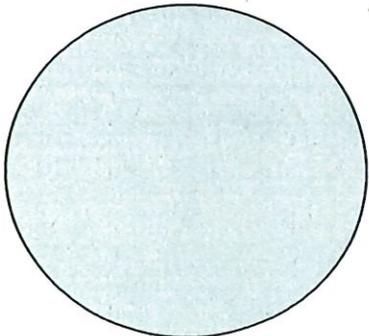
Road Commission's Board Approval _____

Chairperson Date

Work Order Number _____

Work Completed _____

District Supervisor Date



Engineering Dept Fund Verification	Matching Allocation
Signature	Date
Balance of Available Funds	\$



GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT COST FOR SPOT REPAIR

TOWNSHIP OF Flushing

ROAD NAME: Johnson Road - Coldwater Rd to Stanley Rd

LENGTH: 5280'

TYPE OF WORK: Spot Repair

COMMENTS Local Road Improvement Project

I. Labor

LABOR - Regular	QTY	UNIT	UNIT COST	TOTAL
5 Equipment Operator	10	Hr	\$0.00	\$0.00
1 Foreman	10	Hr	\$0.00	\$0.00
LABOR - OT	QTY	UNIT	UNIT COST	TOTAL
Equipment Operator		Hr	\$48.71	\$0.00
Foreman		Hr	\$63.41	\$0.00
		Subtotal Days	4	\$0.00
Sub Total Man Hours	240	Fringe	104.3569%	\$0.00
Total Labor & Fringe				\$0.00

II. Equipment

Equipment Description	QTY	UNIT	UNIT COST	TOTAL
1 Gradall #3008	10.00	Hr	\$0.00	\$0.00
2 Tandem Truck #4044, #4040	10.00	Hr	\$0.00	\$0.00
1 Single Axle #1137	10.00	Hr	\$0.00	\$0.00
1 Trailer #1800	10.00	Hr	\$0.00	\$0.00
1 Roller #2539	10.00	Hr	\$0.00	\$0.00
1 Road Grader #1996	10.00	Hr	\$0.00	\$0.00
		Hr		\$0.00
Sub Total Equipment Rate				\$0.00
Total Equipment Rate Days			4	\$0.00

III. Material

Material Description	QTY	UNIT	UNIT COST	TOTAL
36 Asphalt	150	TN	\$76.00	\$11,400.00
Gallons of Tack	10	GA	\$6.50	\$65.00
Total Material				\$11,465.00

TOTAL PROJECT COST	\$11,465.00	
	Date:	Prepared by:
	02/13/2026	Michele Morse Mike McPherson



GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT

211 West Oakley Street
Flint, Michigan 48503-3995

COST FOR SPOT REPAIR

DATE 02/13/2026 TOWNSHIP OF Flushing

ROAD NAME: Deland Road - Coldwater Rd to Stanley Rd

LENGTH: 5280' Miles: 1.00

TYPE OF WORK: Spot Repair

ADDITIONAL COMMENTS *Prices good for the 2025/2026 FY* Final accounting will be based on actual cost

Local Road Improvement Project

SUMMARY OF ESTIMATED COST

Estimated Time Needed to Complete Work

Day/Days 4

GRAND TOTAL \$11,465.00

Township Participation \$11,465.00

GCRC Allocation Funds _____

Participation by Others _____ Source: _____

Community Development Block Grant (CDBG) Yes No

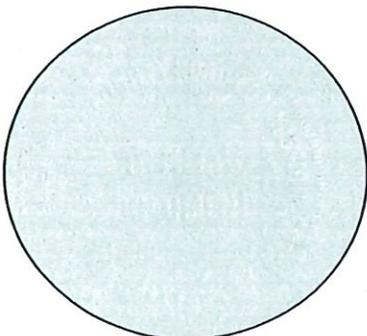
Please sign below and return to the Maintenance Department, if your Township would like the Genesee County Road Commission to proceed with this work. **It is agreed that in the event the cost exceeds more than 10% of above estimate, the Road Commission will consult with the Township prior to final billing.**

Township's Board Approval _____
Supervisor Date

Road Commission's Board Approval _____
Chairperson Date

Work Order Number _____

Work Completed _____
District Supervisor Date



Engineering Dept Fund Verification	Matching Allocation
Signature	Date
Balance of Available Funds	\$ _____



GENESEE COUNTY ROAD COMMISSION MAINTENANCE DEPARTMENT COST FOR SPOT REPAIR

TOWNSHIP OF Flushing

ROAD NAME: Deland Road - Coldwater Rd to Stanley Rd

LENGTH: 5280'

TYPE OF WORK: Spot Repair

COMMENTS Local Road Improvement Project

I. Labor

LABOR - Regular	QTY	UNIT	UNIT COST	TOTAL
5 Equipment Operator	10	Hr	\$0.00	\$0.00
1 Foreman	10	Hr	\$0.00	\$0.00
LABOR - OT	QTY	UNIT	UNIT COST	TOTAL
Equipment Operator		Hr	\$48.71	\$0.00
Foreman		Hr	\$63.41	\$0.00
		Subtotal Days	4	\$0.00
Sub Total Man Hours	240	Fringe	104.3569%	\$0.00
Total Labor & Fringe				\$0.00

II. Equipment

Equipment Description	QTY	UNIT	UNIT COST	TOTAL
1 Gradall #3008	10.00	Hr	\$0.00	\$0.00
2 Tandem Truck #4044, #4040	10.00	Hr	\$0.00	\$0.00
1 Single Axle #1137	10.00	Hr	\$0.00	\$0.00
1 Trailer #1800	10.00	Hr	\$0.00	\$0.00
1 Roller #2539	10.00	Hr	\$0.00	\$0.00
1 Road Grader #1996	10.00	Hr	\$0.00	\$0.00
		Hr		\$0.00
Sub Total Equipment Rate				\$0.00
Total Equipment Rate Days			4	\$0.00

III. Material

Material Description	QTY	UNIT	UNIT COST	TOTAL
36 Asphalt	150	TN	\$76.00	\$11,400.00
Gallons of Tack	10	GA	\$6.50	\$65.00
Total Material				\$11,465.00

TOTAL PROJECT COST	\$11,465.00	
	Date:	Prepared by:
	02/13/2026	Michele Morse Mike McPherson



Flushing Township

6524 N. Seymour Rd Flushing, MI 48433

(810) 659-0800

PROPOSAL FORM LAWN MOWING SERVICES

Proposal submitted by: Elite Lawn and Landscape - 2026 Season

The undersigned (Individual) (corporation duly organized under the laws of the State of Michigan), having carefully read and considered the terms and conditions of the Request for Proposal (RFP) for lawn mowing Services, does hereby offer to perform such services on behalf of Rives Township, of the type and quality and in the manner described and subject to and in accordance with the terms and conditions set forth in the RFP at the rates hereinafter set forth.

Further, the undersigned:

- a) Proposes to furnish all labor, equipment, and materials necessary to perform the Contract requirements.
- b) Agrees to perform all required work in accordance with all elements of this Proposal.
- c) Submits this Proposal in good faith and without fraud or collusion.
- d) Submits the Proposal based solely upon the undersigned own independent business judgment.

The undersigned submits the Unit Prices "per service" herein for contracted lawn mowing services for Rives Township.

Locations Requiring Service	Lawn Mowing	Fertilizer/Weeding
Township Office 6524 N. Seymour Rd	\$\$ 154.00 service - No fee added!	\$ 142.11 treatment
Various Violation Residences	\$\$ 105.00 hour (1 hour minimum) - No surcharges added!	
	\$\$	
	\$\$	
	\$\$	N/A
	Lawn Mowing / Weed Whip as needed (Per Service)	
		N/A
		N/A
		N/A

Undersigned Proponent's Signature
 BY: Corey J Oleyar - Corey J Oleyar
 Date: 2/17/26
 Title: General Manager

*



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

2/25/2025

To: Flushing Township Board

Reference: New 2026 Patrol Vehicle

Township Board,

I am asking for approval to purchase a new 2026 patrol vehicle for the police department. The vehicle information is attached and is being sold by Lunghammer Ford in Owosso Michigan. The total purchase price of the vehicle is \$50,181.00 dollars along with the build up of the vehicle that is completed by Arrowhead upfitters company, which runs between \$7000.00 to \$9000.00 dollars to complete.

The purchase of this vehicle would keep us at six marked patrol vehicles, which will come out of our 2026-2027 budget year.

The budget is allocated for the purchase of this vehicle that was approved for this budget year.

Thank you,

A handwritten signature in black ink that reads 'Dennie Van Alstine'. The signature is written in a cursive style with a large loop at the end.

Chief, Dennie Van Alstine

State of Michigan

2026 Utility Police Interceptor

Major Standard Equipment

MECHANICAL

- Axle Ratio – 3.73 (AWD)
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Class III Trailer Hitch Receiver with 5,000 lbs. towing capacity and (2) recovery hooks Note: Includes Class III Trailer Tow Lighting Package
- Column Shifter
- DC/DC converter – 220-Amp (in lieu of alternator)
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.3L V6 Direct-Injection FFV
- Engine Hour Idle Meter
- Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank – 19-gallons
- H8 AGM Battery (850CCA/92-amp)
- Lithium-Ion Battery Pack
- Manual Police Pursuit Mode (Steering Wheel Switch Execution)
- Suspension – independent front & rear
- Transmission – 10-speed automatic
- Transmission Oil Cooler

EXTERIOR

- Antenna, Roof-mounted
 - Cladding – Lower bodyside cladding (MIC)
 - Door Handles – Black (MIC)
 - Exhaust, True Dual (down-turned)
 - Daytime Running Lamps – Configurable ON/OFF through instrument cluster Note: Select option (942) if desire is to have Daytime Running Lamps permanently on (cannot be turned off or reprogrammed)
 - Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
 - Glass – 2 nd Row, Rear Quarter and Liftgate Privacy Glass
 - Grille – Black (MIC)
 - Headlamps – Automatic, LED Low-and-High-Beam
- Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature)
- Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature)
 - Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
 - Wig-wag default is traditional ping-pong pattern; can be programmed to triple-burst pattern or ping-pong / triple-burst Note: Must be wired to vehicle's light controller to enable wig-wag functionality; recommend Ready for the Road Package (67H) or Ultimate Wiring Package (67U)
 - Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
 - Mirrors – Black Caps (MIC), Dual Pwr/Heated/Manual Fold Back Mirror
 - Spare – Full size 18" Tire w/TPMS
 - Spoiler – Painted Black
 - Liftgate Handle – (MIC)
 - Tail Lamps – LED
 - Tail Lamp Prep Kit
 - Tires – 255/60R18 A/S BSW
 - Wheel-Lip Molding – Black (MIC)
 - Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover

INTERIOR/COMFORT

- Cargo Hooks in cargo area
- Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
- Climate Control – Rear Aux A/C System
- Dark Car
- Door-Locks
- Power
- Rear-Door Handles and Locks Operable
- Fixed Pedals (Driver Dead Pedal)
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/non-illuminated
- Grab Handles – (1 – Front-passenger side, 2-Rear)
- Heated Sanitization Solution
- Liftgate Release Switch located in overhead console (45 second timeout feature)
- Lighting
- Overhead Console
- Red/White Task Lighting in Overhead Console
- Mirror – Day/night Rear View
- Particulate Air Filter
- Powerpoints – (2) USB A+C Type Ports
- Rear-door closeout panels
- Rear-window Defrost
- Scuff Plates – Front & Rear
- Seats

- 1 st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters
- 1 st Row – Driver 6-way Power track (fore/aft, Up/down, tilt with manual recline, 2-way power lumbar)
- 1 st Row – Passenger 4-way Power track with 2-way power recline and 2-way power lumbar
- Built-in steel intrusion plates in both driver/passenger seatbacks
- 2 nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
- Red and White Dome Lamp in Cargo Area
- Speed (Cruise) Control
- Speedometer – New 12.3" Display Calibrated (includes digital readout)
- Steering Wheel – Manual / Tilt / Telescoping, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4 user – configurable latching switches
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control®)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- BLIS® – Blind Spot Monitoring with Cross-traffic Alert
- Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Cross Traffic Brake Assist (HNYAC)
- Child-Safety Locks (capped; set to "on")
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Police Perimeter Alert detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking.
- Pre-Collision Mitigation system Note: Includes unique one-touch temporary disable switch for Law Enforcement use
- Rearview Camera viewable on 8" Center Stack Screen
- 1/4 Scale Rear Camera Display (Available)
- Reverse Sensing System
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

FUNCTIONAL

- 100 Watt Siren/Speaker Prep Kit
- Cellular Remote Start
- Compass Display
- Speed Control
- Audio
- AM/FM / MP3 Capable / Clock / 4-speakers
- SYNC® Phoenix
- Includes hands-free voice command support (compatible with most Bluetooth connected mobile devices)
- USB Port – (1)
- 8" Color LCD Screen Center-Stack "Smart Display"
- Supports Android Auto and Apple CarPlay
- UIS (Upfitter Interface System) Located behind 2nd row passenger seat floorboard
- Easy Fuel® Capless Fuel-Filler
- Fleet Telematics Modem
- Front door tether straps (driver/passenger)
- PATRO output tied to liftgate release switch (Police Accessory Independent Timed-Release Output)
- Police Engine Idle
- Power pigtail harness
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- Keyless Entry – Key FOB Only (Less PATS) – Includes 4 fobs
- Two-way radio pre-wire
- Two (2) 50 – amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components
- POWERTRAIN CARE EXTENDED SERVICE PLAN**
- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

Police Interceptor Utility Base Prices

<input checked="" type="checkbox"/>	Utility All Wheel Drive (3.3L V6 Direct-Injection FFV, 136 MPH, 99B/44U) K8A/500A	\$44,991.00
<input type="checkbox"/>	Utility All Wheel Drive (3.3L V6 Direct-Injection Hybrid Eng., 136 MPH, 99W/44B) K8A/500A	\$44,991.00
<input type="checkbox"/>	Utility All Wheel Drive (3.0L V6 EcoBoost, 148 MPH, 99C/44U) K8A/500A	\$47,965.00

<u>VEHICLE COLOR: Order Code</u>	<u>Interior Trim Color</u>	
	<u>Charcoal Black (9W)</u>	
Dark Blue	[LK]	[]
Royal Blue	[LM]	[]
Vermillion Red	[E4]	[]
Silver Grey Metallic	[TN]	[]
Agate Black	[UM]	[x]
Oxford White	[YZ]	[]
Sterling Grey Metallic	[UJ]	[]
Carbonized Grey	[M7]	[]
Arizona Beige Metallic Clearcoat	[E3]	[]
Light Blue Metallic	[LN]	[]
Kodiak Brown Metallic	[J1]	[]
Police Green	[F1]	[]

INTERCEPTOR OPTIONAL FEATURES:

	<u>Code</u>	<u>\$Cost</u>
<u>Flooring/Seats</u>		
<input type="checkbox"/> 1st and 2nd row carpet floor covering	16C	150.00
<input type="checkbox"/> 2nd Row Cloth Seats	FW	70.00
<input type="checkbox"/> Rear Console Plate (Not available with Interior Upgrade Pkg – 65U)	85R	60.00
<input checked="" type="checkbox"/> <u>Interior Upgrade Package</u>	65U	610.00
<ul style="list-style-type: none"> • 1st and 2nd Row Carpet Floor Covering • Cloth Seats – Rear • Center Floor Console less shifter w/unique Police console finish plate • Includes Console and Top Plate with 2 cup holders • Floor Mats, front and rear (carpeted) • 18" Aluminum Wheel • Selectable Sport Mode • High Series Headlamp with LED Corner Warning Lights • Includes SYNC® Phoenix 		
<p>Note: Not available with EcoBoost Powertrain (99C/44U), Ready for the Road (67H), Ultimate Wiring Package (67U), and Side Marker LED (63B)</p>		
<u>Lamps/Lighting</u>		
<input type="checkbox"/> Side Marker LED – Sideview Mirrors (Red / Blue)	63B	490.00
<input type="checkbox"/> Rear Quarter Glass Side Marker Lights (Red/Blue)	63L	580.00
<input type="checkbox"/> Front Warning Auxiliary Light (Driver side – Red / Passenger side – Blue)	21L	580.00
<input type="checkbox"/> Rear Auxiliary Liftgate Lights (Red/Blue LED Lights; located beneath liftgate glass in applique panel)	43A	400.00
<input type="checkbox"/> Rear Spoiler Traffic Warning Light	96T	1500.00
<input type="checkbox"/> Spot Lamp – Driver Only (LED Bulbs) (Unity)	51R	400.00
<input type="checkbox"/> Spot Lamp – Driver Only (LED Bulbs) (Whelen)	51T	420.00
<input checked="" type="checkbox"/> Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Unity)	51S	790.00
<input type="checkbox"/> Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Whelen)	51V	880.00
<u>Body</u>		
<input type="checkbox"/> Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass)	92G	120.00
<input type="checkbox"/> Glass – Solar Tint 2nd Row (Privacy Glass on Rear Quarter and Liftgate Window)	92R	90.00
<input type="checkbox"/> Deflector Plate	76D	340.00
<u>Wheels</u>		
<input type="checkbox"/> Wheel Covers (18" Full Face Wheel Cover)	65L	70.00
<input type="checkbox"/> 18" Painted Aluminum Wheel	64E	475.00
<u>Misc</u>		
<input type="checkbox"/> Engine Block Heater	41H	190.00
<input type="checkbox"/> License Plate Bracket – Front	153	N/C
<input type="checkbox"/> Badge Delete (Police Interceptor Badge Only)	16D	N/C
<input type="checkbox"/> 100 Watt Siren/Speaker (includes bracket and pigtail)	18X	350.00

Misc. Continued

<input checked="" type="checkbox"/> Noise Suppression Bonds (Ground Straps)	60R	100.00
<input type="checkbox"/> Rear Bumper Step Pad	16P	100.00

Audio/Video

<input type="checkbox"/> <u>12.1" Integrated Computer Screen</u>	47E	3700.00
<ul style="list-style-type: none"> • Includes 12.1" touchscreen display in center stack and allows for operation of laptop in remote location to free up cabin space in front passenger area • Includes Audio Video Extender (AVX) box, (2) AVX cables, (2) USB cables and (1) HDMI cable • Includes SYNC Phoenix @ 		
<input type="checkbox"/> ¼ Size Picture in Picture (8" Rear Camera Image in upper lefthand quadrant of display). Not available with Integrated Computer Screen (47E)	87M	N/C

Doors/Windows

<input checked="" type="checkbox"/> <u>Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the overhead console liftgate unlock switch) ***** OLD STYLE REAR HATCH LOCK / UNLOCK *****</u>	18D	N/C
<input type="checkbox"/> Hidden Door Lock Plunger, Rear Door Handle and Rear Windows Inoperable	52P	160.00
<input type="checkbox"/> Rear Door Handles Inoperable/Locks Inoperable and Rear Windows Inop.	68G	80.00
<input checked="" type="checkbox"/> <u>Lock system; Single Key/All Vehicles Keyed Alike</u>	59B	50.00
<ul style="list-style-type: none"> Keyed Alike 1284x= 59B Keyed Alike 1294x= 59C Keyed Alike 0135x= 59D Keyed Alike 1435x= 59E Keyed Alike 0576x= 59F Keyed Alike 0151x= 59G Keyed Alike 1111x= 59J 		

Safety & Security

<input type="checkbox"/> Ballistic Door Panels – Driver Front Door Only (Level 3+)	90D	1590.00
<input type="checkbox"/> Ballistic Door Panels – Driver & Pass Front Doors (Level 3+)	90E	3170.00
<input type="checkbox"/> Ballistic Door Panels – Driver Front Door Only (Level 4+)	90F	2420.00
<input type="checkbox"/> Ballistic Door Panels – Driver & Pass Front Doors (Level 4+)	90G	4830.00
<input type="checkbox"/> Extra Key \$20.00x___=	Parts	20.00 ea
<input type="checkbox"/> Remote Starter	Parts	550.00
<input type="checkbox"/> Gun Vault	63V	270.00
<input type="checkbox"/> <u>Front Headlamp Lighting Solution</u>	66A	900.00
<ul style="list-style-type: none"> • Includes LED Low beam/High beam headlamp, Wig-wag function and (2) Red/Blue/White LED side warning lights in each headlamp (factory configured: driver's side White/Red / passenger side White/Blue) • Includes pre-wire for grille LED lights, siren and speaker (60A) • Wiring, LED lights included (in headlamps only; grille lights not included). Controller "not" included Note: Included with Ready for the Road (67H) Note: Recommend using Ultimate Wiring Package (67U) Note: Included with Police Upgrade Package (65U) 		
<input type="checkbox"/> <u>Tail Lamp Lighting Solution</u>	66B	430.00
<ul style="list-style-type: none"> • Includes LED Tail Lamp Wig-Wag Module • LED lights only. Wiring, controller "not" included Note: Included with Ready for the Road (67H) Note: Recommend using Ultimate Wiring Package (67U) 		
<input type="checkbox"/> <u>Rear Lighting Solution</u>	66C	460.00
<ul style="list-style-type: none"> • Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass • Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open) • LED lights only. Wiring, controller "not" included Note: Included with Ready for the Road (67H) Note: LED lights only – does "not" include wiring or controller 		
<input type="checkbox"/> <u>Ultimate Wiring Package</u>	67U	640.00
<ul style="list-style-type: none"> • Rear console mounting plate (85R) – contours through 2nd row; channel for wiring • Pre-wiring for grille LED lights, siren and speaker (60A) • Wiring harness I/P to rear cargo area (overlay) – Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille) – One (1) 10-amp siren/speaker circuit engine compartment • Rear hatch/cargo area wiring – supports up to six (6) rear LED lights • Does "not" include LED lights, side connectors or controller Note: Recommend Police Wire Harness Connector Kit 67V Note: Not available with options: 65U, 67H 		

Police Wire Harness Connector Kit – Front/Rear 67V 200.00

For connectivity to Ford PI Package solutions includes:

• Front

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

• Rear

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector

Ready for the Road Package All-in Complete Package 67H 4050.00

All-in Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus

- Whelen Cencom Light Controller Head with dimmable backlight
 - Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2nd row seat)
 - Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails
 - High current pigtail
 - Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head
 - Pre-wiring for grille LED lights, siren and speaker (60A)
 - Rear console plate (85R) – contours through 2nd row; channel for wiring
 - Grille linear LED Lights (Red / Blue) and harness
 - 100-Watt Siren / Speaker
 - Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P)
- Note: Not available with options: 66A, 66B, 66C, 67U and 65U

Extended Service Plan Option (\$0.00 Deductible) 100,000 Mile Coverage

5-Year Premium Care Warranty (500 Plus Components Coverage) 3350.00

Total Price \$50,181.00 ea

FANG ACTIVITY REPORT

FEBRUARY 2026

02/03 – FANG detectives utilized a confidential informant to conduct a controlled purchase of fentanyl cocaine from a known dealer in the Flint area. The investigation is ongoing.

02/04 – FANG detectives utilized a confidential informant to conduct a controlled purchase of cocaine from a known dealer in the Flint area. The investigation is ongoing.

02/05 – FANG detectives conducted a search warrant at the residence of a known narcotics dealer in the Flint area. As a result, FANG seized 25 grams of crack cocaine, 35 grams of cocaine, 2 pistols and \$16,750.

02/11 – FANG detectives assisted MDOC with a compliance check at the residence of a suspected narcotics dealer. FANG detectives seized 19 grams of cocaine, 1 pistol and \$1,293. The suspect's probation was also violated by MDOC.

02/13 – FANG detectives conducted a search warrant at the residence of a suspected narcotics dealer. Although FANG detectives had purchased narcotics from the dealer on a previous date, the search warrant yielded nil results.

02/17 – FANG detectives utilized a confidential informant to conduct a controlled purchase of crystal meth from a known dealer in the Flint area. The investigation is ongoing.

02/18 – FANG detectives utilized a confidential informant to conduct a controlled purchase of crack cocaine from a known dealer in the Flint area. The investigation is ongoing.

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

02/20 – FANG detectives executed a search warrant at the residence of a known narcotics dealer in the Flint area. FANG detectives seized a large quantity of suboxone strips that the dealer was selling.

02/24 – FANG detectives utilized a confidential informant to conduct a controlled purchase of crystal meth from a known dealer in the Flint area. The investigation is ongoing.

02/26 – FANG detectives assisted the ATF with the execution of 2 search warrants. One search warrant was in the city of Detroit, and the other was in Clinton Twp. Both search warrants stemmed from an investigation that originated in Flint. One suspect was taken into custody.

02/27 – FANG detectives utilized a confidential informant to conduct a controlled purchase of cocaine from a known dealer in the Flint area. The investigation is ongoing.

Also on this date, FANG detectives utilized a confidential informant to conduct a controlled purchase of crystal meth from a known dealer in the Flint area. The investigation resulted in the execution of a search warrant on 3/02/26.

Zoning Report for February 2026 - Flushing Township

- Double wide questions – Dunham
- Shed replacement questions – Peirson
- Property line and easement questions – Duffield
- Court Subpoena
- Mother in law mini home questions - Duffield
- 67th DC case review
- New Home questions – Dunham
- 67th District Court
- Rebuild/zoning questions – Nichols
- New home questions – Duffield
- Special use permit review
- Pool questions – Applewood
- Resident Mtg, zoning – Dunham
- Barndominium questions – Mt Morris
- Pole barn permit
- Fire rebuild permit – Nichols
- Lot line questions – Pine Needle
- Court Docket review
- House sale questions
- Home occupation questions – Potter
- Planning Review – PC Chair
- Zoning review – Mt Morris
- Fence questions – Turner
- Pole barn in front set back questions – Coldwater
- Leaf pickup questions – Chickasaw
- Garage to living space questions
- Special use permit follow-up
- Shed permit – Frances
- Demo/rebuild questions – Seymour
- GCRC Road Projects mtg
- Drainage study review - Stanley

Enforcement List

03/02/2026

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN26-0001		VEHICLES	02/11/2026	CLOSED - ABATED	FOLLOW-UP IN	02/26/2026	02/25/2026
EN26-0002		RECREATIONAL VEHI	02/11/2026	OPEN - COMPLAINT	INSPECTION	02/18/2026	
EN26-0003		RUBBISH	02/18/2026	CLOSED - ABATED	FOLLOW-UP IN	03/06/2026	02/26/2026

Records: 3

Population: All Records

Enforcement.DateFiled Between 2/1/2026 12:00:00 AM AND 2/28/2026 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

FEBRUARY 2026 Police Department Statistics

2026	FEB		FEB	
<u>Activity / Date</u>		<u>Activity / Date</u>		
Calls for Service	262	OWI/OUID	2	
Total Complaints Taken	75			
Suspicious Situations	3			
Family Trouble	9			
Felony Arrests	9			
Misd. Arrests	17			
Juv.Felony Arrest	0			
Juv.Misd.Arrest	0			
Business Checks	447	<u>VEHICLE</u>	<u>MILEAGE</u>	<u>USED</u>
Vacation Checks	48			
Subdivision Checks	421	Patrol Car 27-3 2018	82467	920
Traffic Stops	15	Patrol Car 27-4 2017	112220	307
Traffic Citations	14	Patrol Car 27-5 2020	106470	333
Traffic Warnings	21	Patrol Car 27-6 2022	94660	2227
Medicals	0	Patrol Car 27-7 2024	35432	1853
Alarms	3	Patrol Car 27-8 2025	5036	1582
Reports Completed	73			

- 1 - Assault and Battery/Simple Assault (0) Family-Other Weapon (1) Non-Family (Strong Arm) (0)
- 1 - Telephone Used for Harassment, Threats
- 1 - Computer/Internet Used for Harassment, Threats
- 1 - Fraud - Identity Theft (1) - Swindle (0) - Uttering and Publishing Check (0) Illegal Use of Card (0)
- 1 - Synthetic Narcotic - Possess
- 1 - Neglect Child
- 1 - Resisting Officer
- 2 - Contempt of Court (3)
- 1 - Possession of Firearm in Commission of Crime
- 1 - Operating with Blood Alcohol Content of .17% or More (0) Operating with .08% or More (1)
- 2 - Traffic - Driving on Susp/Revoked/Refused License (12)
- 1 - Traffic - No Proof of Insurance
- 22 - Traffic, Non-Criminal - Accident (2) - Non-Traffic (1) - Parking Violation (0)
- 5 - Inspections/Investigations - Other Inspections (1) - Family Trouble (1) - Suspicious Situations (3)
- 1 - Miscellaneous - Natural Death (1) Suicide (0)
- 12 - Miscellaneous - Non-Criminal (12) Fire (Accident, Fire) (0)
- 9 - Assists - General Assist (1) - Fire Dept (0) - Other Police Department (5) - EMS (3)

GENERAL FUND FOR FEBRAURY 2026

TOTAL	-208,016.02	PREVIOUS BALANCE	\$ 2,860,547.66
		SERVICE FEES	(\$34.45)
EFT IN TRANSIT:		GF REGISTER CHECKS	(\$445,902.05)
		PAYROLL CHECKS	(\$80,928.37)
		BUILDING DEP/CC	\$6,484.00
		RECEIPTS	\$638,607.26
		MERS DC	\$0.00
		EFTPS- IRS	(\$27,999.85)
		MERS 457	(\$3,102.54)
		MERS DB MANDATORY %	(\$31,645.41)
		GOV MIC INT	\$3,212.87
		SOM - SITW	(\$4,360.77)
	\$ -	HEALTH CARE SAVINGS	\$0.00
DEPOSITS IN TRANSIT:		COLONIAL LIFE	(\$251.81)
		ACH PMTS	(\$600.00)
		EFT BILLS PAID	(\$98,635.28)
	0.00		\$ 2,815,391.26

BANK CHECKING BALANCE	\$3,023,407.28
DEPOSIT IN TRANSIT	\$0.00
ACH IN TRANSIT	
EFT IN TRANSIT	\$ -
CHECKS TRANSIT	(\$208,016.02)
	\$2,815,391.26

CASH IN BANK

101	GENERAL	\$486,918.85
207	POLICE FUND	\$1,089,773.86
249	BUILDING/ORD FUND	\$69,650.65
596	TRASH FUND	\$836,086.16
212	DRUG ENF FUND	\$5,351.04
401	BOND	\$327,610.70

TOTAL **\$2,815,391.26**

WATER FUND FOR FEBRUARY 2026

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2/10/26	3178	GENESEE COUNTY DRAIN COMM	MONTHLY WATER/SEWER BILLING	183,153.52
2/12/26	EFT	GENESEE COUNTY DRAIN COMM	PUMP STATION MAINTENANCE	4,375.88
				187,529.40

EFT (ELECTRONIC FUNDS TRANSFER)

PREVIOUS MONTH ENDING BALANCE	\$ 540,544.88
GOV MIC INT	\$14,457.89
RECEIPTS	\$192,755.24
NSF/UNABLE TO LOCATE	(\$105.00)
TRANS TO TAX-PMT ERROR	(\$1,203.79)
REGISTER CHECKS	(\$183,153.52)
EFT BILLS PAID:	(\$4,375.88)
	\$ 558,919.82
BANK CHECKING BALANCE	\$558,919.82
DEPOSIT IN-TRANSIT	\$0.00
CHECKS/EFT TRANSIT	
	\$558,919.82

TAX ACCOUNT FUND FOR FEBRUARY 2026

<u>DATE</u>	<u>CHECK</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Check Date	Check #	Payee	Description	Amount
1/8/26	7577	BISHOP INT AIRPORT	TAX PAY OUT SUM 10 WIN 2	4,374.25
1/8/26	7578	CLIO SCHOOL DISTRICT	TAX PAY OUT SUM 10 WIN 2	59.68
1/8/26	7579	FLUSHING COMMUNITY SCHOOLS	TAX PAY OUT SUM 10 WIN 2	2,532.23
1/8/26	7580	FLUSHING TOWNSHIP - GF	TAX PAY OUT SUM 10 WIN 2	51,319.24
1/8/26	7581	FLUSHING TOWNSHIP - WATER	TAX PAY OUT SUM 10 WIN 2	559.99
1/8/26	7582	GENESEE COUNTY TREASURER	TAX PAY OUT SUM 10 WIN 2	62,860.87
1/8/26	7583	GENESEE INTERMEDIATE SCHOOL	TAX PAY OUT SUM 10 WIN 2	3,054.41
1/8/26	7584	MASS TRANS AUTH	TAX PAY OUT SUM 10 WIN 2	11,342.83
1/8/26	7585	MONTROSE SCHOOLS	TAX PAY OUT SUM 10 WIN 2	4,202.65
1/8/26	7586	MOTT COLLEGE	TAX PAY OUT SUM 10 WIN 2	23,528.16
1/22/26	7587	BISHOP INT AIRPORT	TAX PAY OUT SUM 11 WIN 3	17,990.44
1/22/26	7588	CLIO SCHOOL DISTRICT	TAX PAY OUT SUM 11 WIN 3	1,307.88
1/22/26	7589	FLUSHING COMMUNITY SCHOOLS	TAX PAY OUT SUM 11 WIN 3	6,680.96
1/22/26	7590	FLUSHING TOWNSHIP - GF	TAX PAY OUT SUM 11 WIN 3	201,753.98
1/22/26	7591	FLUSHING TOWNSHIP - WATER	TAX PAY OUT SUM 11 WIN 3	468.51
1/22/26	7592	GENESEE COUNTY TREASURER	TAX PAY OUT SUM 11 WIN 3	251,123.46
1/22/26	7593	VOID		-
1/22/26	7594	GENESEE INTERMEDIATE SCHOOL	TAX PAY OUT SUM 10 WIN 2	12,692.78
1/22/26	7595	MASS TRANS AUTH	TAX PAY OUT SUM 10 WIN 2	46,649.82
1/22/26	7596	MONTROSE SCHOOLS	TAX PAY OUT SUM 10 WIN 2	34,007.30
1/22/26	7597	MOTT COLLEGE	TAX PAY OUT SUM 10 WIN 2	96,764.69
				\$ 833,274.13

PREVIOUS MONTH ENDING BALANCE	\$ 161,213.33
INTEREST	\$0.00
RECEIPTS	\$1,630,309.07
RETURNED ITEM	
RETURNED ITEM-CASH DEP	
CHECKS	(\$833,274.13)
	\$ 958,248.27
BANK CHECKING BALANCE	\$1,326,958.87
DEPOSIT IN TRANSIT	\$1,054.79
NSF	
CHECKS TRANSIT	(\$369,765.39)
	\$958,248.27

GOVMIC TRANSFER

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

FINANCIAL PLUS

GENERAL FUND				
1 year-----4	4/23/2026	5.00%	\$	1,000,000.00
6 month-----1	5/7/2026	4.50%	\$	1,000,000.00
TOTAL			\$	2,000,000.00
WATER FUND				
6 month-----11	5/25/2026	4.50%	\$	1,000,000.00
TOTAL			\$	1,000,000.00

INTEREST

WATER

6/1/23-3/31/24	157,008.65	* Prior yr int.
4/1/24-3/31/25	333476.34	* Prior yr int.
4/2/25	16,841.55	
5/7/25	16,094.26	
6/5/25	16,563.54	
7/1/25	16,030.48	
8/5/25	16,568.44	
9/4/25	16,526.16	
10/3/25	15,886.44	
11/5/25	16,076.01	
12/3/25	14,911.91	
1/8/26	14,803.18	
2/4/26	14,457.89	
3/4/26	12,951.33	

TOTAL 678,196.18

GENERAL FUND

6/1/23-3/31/24	81,676.52	* Prior yr int.
4/1/24-3/31/25	148165.47	* Prior yr int.
4/3/25	9,356.42	
5/2/25	7,750.38	
6/5/25	5,522.89	
7/1/25	5,343.49	
8/5/25	5,522.81	
9/4/25	5,508.72	
10/3/25	5,295.48	
11/5/25	5,358.67	
11/12/25	12204.58	FPCU CD-6 MO
12/3/25	3,653.90	
1/8/26	3,289.67	
2/4/26	3,212.87	
3/4/26	2,878.07	

TOTAL 304,739.94

POLICE FUND

10/1/23-3/31/24	21,823.07	* Prior yr int.
4/1/24-6/31/25	23294.64	* Prior yr int.
11/12/25	12204.58	FPCU CD-6 MO

TOTAL 57,322.29

TRASH FUND

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

TOTAL 25,277.98

Journal Number L Number	Date Description	JNL	Description	User DR	CR
0158 POSTED BY BROOK	02/02/2026	CR2	41191-TMOBILE	BROOK	
01-000-001.100	CASH 2			878.46	
01-000-477.001	CELL TOWER INCOME				878.46
				878.46	878.46
0159 POSTED BY BROOK	02/02/2026	CR2	41192-CCATT	BROOK	
01-000-001.100	CASH 2			800.00	
01-000-477.001	CELL TOWER INCOME				800.00
				800.00	800.00
0156 POSTED BY BROOK	02/04/2026	CR2	GOV MIC INT JAN 25	BROOK	
01-000-001.100	CASH 2			3,212.87	
01-000-665.000	INTEREST-GOVMIC				3,212.87
				3,212.87	3,212.87
0160 POSTED BY BROOK	02/04/2026	CR2	41193-2025 TAXES S #12 WINTER #4	BROOK	
01-000-001.100	CASH 2			1,088.74	
01-000-084.001	DUE FROM TAX FUND				308.07
01-000-084.001	DUE FROM TAX FUND				780.67
01-000-001.100	CASH 2			6,424.52	
01-000-402.000	TAXES-REVENUE OP				4,664.50
01-000-282.000	COLDWATER ROAD EXTENSION DEPOSIT				300.00
01-000-447.000	ADMIN TAX COLLECTION FEES				1,460.02
01-000-001.100	CASH 2			29,593.98	
01-000-402.000	TAXES-REVENUE OP				29,593.98
01-000-001.100	CASH 2			14,212.00	
01-000-402.000	TAXES-REVENUE OP				14,212.00
				51,319.24	51,319.24
20162 POSTED BY BROOK	02/04/2026	CR2	41191-FLUSHING MHP FEB 26 #258	BROOK	
01-000-001.100	CASH 2			774.00	
01-000-434.000	TRAILER TAXES/FEES				129.00
01-000-222.000	SCHOOL/CNTY TRAILER FEES PAYABLE				645.00
				774.00	774.00
20163 POSTED BY BROOK	02/04/2026	CR2	41195-HALL DEP-CHERWINSKI	BROOK	
01-000-001.100	CASH 2			100.00	
01-000-202.003	HALL DEPOSITS PAYABLE				100.00
				100.00	100.00
20170 POSTED BY BROOK	02/09/2026	CR2	41196-NATURE PARK RENT-ORVILLE CARTER	BROOK	
01-000-001.100	CASH 2			50.00	
01-000-667.001	PARK PAVILION RENT				50.00
				50.00	50.00
20171 POSTED BY BROOK	02/10/2026	CR2	41197-COMCAST FRANCHISE & PEG	BROOK	
01-000-001.100	CASH 2			30,335.82	
01-000-477.000	CABLE FRANCHISE FEES				28,946.45
01-000-477.002	PEG FEES				1,389.37
				30,335.82	30,335.82
20172 POSTED BY BROOK	02/10/2026	CR2	41198-FOIA-MINARIK	BROOK	
01-000-001.100	CASH 2			5.80	
01-000-636.000	FREEDOM OF INFORMATION REPORTS				5.80
				5.80	5.80
20173 POSTED BY BROOK	02/11/2026	CR2	41199-MEADOWBROOK MHP MAR 26 #249	BROOK	
01-000-001.100	CASH 2			747.00	
01-000-222.000	SCHOOL/CNTY TRAILER FEES PAYABLE				622.50

Journal Number JL Number	Date Description	JNL	Description	User	DR	CR
101-000-434.000	TRAILER TAXES/FEES					124.50
					747.00	747.00
20188 POSTED BY BROOK	02/18/2026	CR2	41200-CHARTER	BROOK		
101-000-001.100 101-000-477.000	CASH 2 CABLE FRANCHISE FEES				210.99	210.99
					210.99	210.99
20189 POSTED BY BROOK	02/18/2026	CR2	41201-HEALTH INS REIMBURSE-COOK, L	BROOK		
207-000-001.100 207-000-631.000	CASH 2 MISCELLANEOUS REVENUE				9,301.68	9,301.68
					9,301.68	9,301.68
20190 POSTED BY BROOK	02/18/2026	CR2	41202-TAX P/O 13/5	BROOK		
401-000-001.100 401-000-084.001 101-000-001.100 101-000-084.001 101-000-402.000 101-000-631.000 101-000-447.000 596-000-001.100 596-000-402.000 207-000-001.100 207-000-402.000	CASH 2 DUE FROM TAX FUND CASH 2 DUE FROM TAX FUND TAXES-REVENUE OP MISCELLANEOUS REVENUE ADMIN TAX COLLECTION FEES CASH 2 TAXES-REVENUE OP CASH 2 TAXES-REVENUE OP				1,704.88 26,538.97 51,799.00 121,711.13	1,704.88 364.86 19,184.03 915.00 6,075.08 51,799.00 121,711.13
					201,753.98	201,753.98
20192 POSTED BY BROOK	02/18/2026	CR2	41203-FOIA-CZYZIO, C	BROOK		
101-000-001.100 101-000-636.000	CASH 2 FREEDOM OF INFORMATION REPORTS				5.80	5.80
					5.80	5.80
20198 POSTED BY BROOK	02/19/2026	CR2	41204-RESOURCE OFFICER	BROOK		
207-000-001.100 207-000-676.001	CASH 2 FLUSHING SCH REIMBUSE-RESOURCE OFCR				23,733.76	23,733.76
					23,733.76	23,733.76
20199 POSTED BY BROOK	02/19/2026	CR2	41205-PARK RENT-KRUEGER	BROOK		
101-000-001.100 101-000-667.001	CASH 2 PARK PAVILION RENT				50.00	50.00
					50.00	50.00
20200 POSTED BY BROOK	02/23/2026	CR2	41206-FLUSHING ESTATE DONATION TO POLICE	BROOK		
207-000-001.100 207-000-674.000	CASH 2 CONTRIBUTIONS AND DONATIONS				645.63	645.63
					645.63	645.63
20201 POSTED BY BROOK	02/25/2026	CR2	41207-IVERSONS	BROOK		
101-000-001.100 101-000-631.000	CASH 2 MISCELLANEOUS REVENUE				223.13	223.13
					223.13	223.13
20202 POSTED BY BROOK	02/25/2026	CR2	41208-FEB 2026 COUNTER CASH	BROOK		
101-000-001.100 101-265-752.000 101-000-644.000 101-000-631.000	CASH 2 OFFICE SUPPLIES & POSTAGE TAX INFORMATION INCOME MISCELLANEOUS REVENUE				77.70	0.70 50.00 27.00
					77.70	77.70

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
 CHECK DATE FROM 02/01/2026 - 02/28/2026
 Banks: GEN 2

03/02/2026 10:07 AM
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 DB: Flushing

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/03/2026	GEN	341598	ERIC ROMANO DDS	DENTAL SERVICES	207-000-724.000	967.00
02/03/2026	GEN	341599	JASON H CARLSON	DENTAL SERVICES	101-257-724.000	139.00
02/03/2026	GEN	341600	AMANDA,N ODFTTE, PLLC	LEGAL SERVICES JANUARY 2025	101-101-826.000	1,793.75
		341600		LEGAL SERVICES JANUARY 2025	207-000-826.000	2,312.50
						4,106.25
02/03/2026	GEN	341601	CASE CONSTRUCTION INC	CONSTRUCTION RENOVATIONS-ADMIN OFFICE	101-265-975.002	124,016.52
02/04/2026	GEN	341602	AUSTIN & REID DDS PLLC	DENTAL SERVICES	207-000-724.000	259.80
02/04/2026	GEN	341603	MORGAN CATLIN	DENTAL SERVICES-PREPAID IN ERROR	207-000-724.000	375.20
02/04/2026	GEN	341604	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES	101-191-948.001	240.00
		341604		COMPUTER SERVICES	101-215-948.001	118.37
						358.37
02/04/2026	GEN	341605	VIENNA TOWNSHIP	COBRA STREET LIGHT-FRANCES & ELMS RD	101-443-926.000	43.55
02/10/2026	GEN	341606	GCGC	SPRING MEETING-MEINBURG/SIZEMORE	101-215-911.000	15.00
		341606		SPRING MEETING-MEINBURG/SIZEMORE	101-216-911.000	15.00
						30.00
02/10/2026	GEN	341607	GENESEE CO CHAPTER OF MI TWP ASS	MEMBERSHIP DUES	101-101-915.000	321.03
02/10/2026	GEN	341608	GENESEE COUNTY ROAD COMMISSION	W/O# D50993 APPLE HILL ESTATES CONSTR	101-443-988.000	141,250.03
		341608		W/O# D50993 APPLE HILL ESTATES CONSTR	401-000-987.000	(32,628.52)
						108,621.51
02/10/2026	GEN	341609	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES-BACK UP BATTERY	101-191-948.001	336.22
		341609		COMPUTER SERVICES-BACK UP BATTERY	101-219-948.001	60.00
						396.22
02/12/2026	GEN	341613	ADS PLUS	ASSESSING NOTICES-ESTIMATED POSTAGE		** VOIDED **
02/12/2026	GEN	341614	JOHN M SUSHYNSKI DDS DR	DENTAL SERVICES	207-000-724.000	350.00
02/12/2026	GEN	341615	MICHIGAN MUNICIPAL RISK MGT	PROPERTY & LIABILITY-RETENTION FUND A	101-101-935.000	95,433.00
		341615		PROPERTY & LIABILITY-RETENTION FUND A	101-751-935.000	1,123.00
		341615		PROPERTY & LIABILITY-RETENTION FUND A	207-000-935.000	12,350.00
		341615		PROPERTY & LIABILITY-RETENTION FUND A	249-000-935.000	1,123.00
		341615		PROPERTY & LIABILITY-RETENTION FUND A	596-000-935.000	2,245.00
						112,274.00
02/12/2026	GEN	341616	POSTMASTER	ASSESSING NOTICES-ESTIMATED POSTAGE	101-257-752.000	3,276.00
02/18/2026	GEN	341617	JASON H CARLSON	DENTAL SERVICES	101-257-724.000	161.00
02/26/2026	GEN	341618	CASE CONSTRUCTION INC	TWP RENOVATIONS	101-265-975.002	36,208.40

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
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 Banks: GEN 2

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 B: Flushing

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/26/2026	GEN	341619	FLAGSTAR PUBLIC FUNDING CORP	APPLE HILL ESTATES-BOND PMT	401-000-991.001	25,000.00
		341619		APPLE HILL ESTATES-BOND PMT	401-000-993.001	25,514.40
						<u>50,514.40</u>
02/26/2026	GEN	341620	ROWE PROFESSIONAL SERVICES CO	KAYAK LAUNCH TF24-0063	101-751-975.000	850.50
02/26/2026	GEN	341621	SMILE FLUSHING PLLC	DENTAL SERVICES	207-000-724.000	276.00
02/26/2026	GEN	341622	TRICITY COMPUTER SERVICES LLC	COMPUTER SERVICES-EMAIL, INTERNET	101-191-948.001	60.00
		341622		COMPUTER SERVICES-EMAIL, INTERNET	101-215-948.001	120.00
		341622		COMPUTER SERVICES-EMAIL, INTERNET	101-262-948.001	660.00
		341622		COMPUTER SERVICES-EMAIL, INTERNET	101-262-980.000	630.30
		341622		COMPUTER SERVICES-EMAIL, INTERNET	207-000-948.001	60.00
						<u>1,530.30</u>

445,075.05

TOTAL OF 22 CHECKS (1 voided)

TOTAL - ALL FUNDS

GL TOTALS	Amount
101-101-826.000	1,793.75
101-101-915.000	321.03
101-101-935.000	95,433.00
101-191-948.001	636.22
101-215-911.000	15.00
101-215-948.001	238.37
101-216-911.000	15.00
101-219-948.001	60.00
101-257-724.000	300.00
101-257-752.000	3,276.00
101-262-948.001	660.00
101-262-980.000	630.30
101-265-975.002	160,224.92
101-443-926.000	43.55
101-443-988.000	141,250.03
101-751-935.000	1,123.00
101-751-975.000	850.50
207-000-724.000	2,228.00
207-000-826.000	2,312.50
207-000-935.000	12,350.00
207-000-948.001	60.00
249-000-935.000	1,123.00
401-000-987.000	(32,628.52)
401-000-991.001	25,000.00
401-000-993.001	25,514.40
596-000-935.000	2,245.00
TOTAL	445,075.05

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
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Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/03/2026	GEN	511 (E)	CHAMPS-UNIFORM CLEANING	CLEANING	207-000-766.000	52.50
02/03/2026	GEN	512 (E)	COMCAST-INTERNET PHONE TWP	DEDICATED ETHERNET	101-265-850.000	435.10
		512 (E)		DEDICATED ETHERNET	101-265-852.000	144.90
						580.00
02/03/2026	GEN	513 (E)	FLUSHING COMM SCH-GAS	FUEL CHARGES	101-443-932.000	189.81
		513 (E)		FUEL CHARGES	101-751-759.000	127.88
		513 (E)		FUEL CHARGES	207-000-759.000	1,775.07
		513 (E)		FUEL CHARGES	249-000-759.000	47.60
						2,140.36
02/03/2026	GEN	514 (E)	GILLROYS-SUPPLIES	ROCK SALT/ICE MELTER	101-265-754.000	69.94
02/03/2026	GEN	515 (E)	PRO COMM INC	CRUISER MAINTENANCE	207-000-932.000	541.86
02/03/2026	GEN	516 (E)	SUSKI-CHEVY LEASE	LEASE	207-000-983.000	250.00
02/03/2026	GEN	517 (E)	BALBOA	PHONE MAINTENANCE	101-265-853.002	191.69
		517 (E)		PHONE MAINTENANCE	207-000-853.002	157.00
						348.69
02/03/2026	GEN	518 (E)	HARTFORD INS	FEB 2026 COVERAGE-LIFE AND DISABILITY	101-191-718.001	104.87
		518 (E)		FEB 2026 COVERAGE-LIFE AND DISABILITY	101-191-726.000	17.36
		518 (E)		FEB 2026 COVERAGE-LIFE AND DISABILITY	101-216-718.001	77.29
		518 (E)		FEB 2026 COVERAGE-LIFE AND DISABILITY	101-216-726.000	17.36
		518 (E)		FEB 2026 COVERAGE-LIFE AND DISABILITY	101-219-718.001	79.12
		518 (E)		FEB 2026 COVERAGE-LIFE AND DISABILITY	101-219-726.000	17.36
		518 (E)		FEB 2026 COVERAGE-LIFE AND DISABILITY	101-255-718.002	77.29
		518 (E)		FEB 2026 COVERAGE-LIFE AND DISABILITY	101-255-726.000	17.36
		518 (E)		FEB 2026 COVERAGE-LIFE AND DISABILITY	101-257-718.001	123.84
		518 (E)		FEB 2026 COVERAGE-LIFE AND DISABILITY	101-257-726.000	17.36
		518 (E)		FEB 2026 COVERAGE-LIFE AND DISABILITY	207-000-718.002	1,365.50
		518 (E)		FEB 2026 COVERAGE-LIFE AND DISABILITY	207-000-726.000	286.00
		518 (E)		FEB 2026 COVERAGE-LIFE AND DISABILITY	249-000-718.001	92.44
		518 (E)		FEB 2026 COVERAGE-LIFE AND DISABILITY	249-000-726.000	17.36
						2,310.51
02/04/2026	GEN	519 (E)	EMTERRA ENVIRONMENTAL	TRASH SERVICES	596-000-801.000	54,884.10
		519 (E)		TRASH SERVICES	596-000-802.001	166.34
						55,050.44
02/05/2026	GEN	520 (E)	BCN-HEALTH CARE	MEDICAL INSURANCE-SBAM DUES RENEWAL	101-101-915.000	139.00
		520 (E)		MEDICAL INSURANCE-SBAM DUES RENEWAL	101-191-718.005	1,194.14
		520 (E)		MEDICAL INSURANCE-SBAM DUES RENEWAL	101-253-718.005	1,194.14
		520 (E)		MEDICAL INSURANCE-SBAM DUES RENEWAL	101-257-718.003	2,141.37
		520 (E)		MEDICAL INSURANCE-SBAM DUES RENEWAL	207-000-718.003	8,498.71

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
 CHECK DATE FROM 02/01/2026 - 02/28/2026

Banks: GEN 2

3/02/2026 10:07 AM
 ser: BROOK
 B: Flushing

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/10/2026	GEN	520 (E)		MEDICAL INSURANCE-SBAM DUES RENEWAL	207-000-718.005	3,817.58
02/10/2026	GEN	520 (E)		MEDICAL INSURANCE-SBAM DUES RENEWAL	249-000-718.003	2,726.97
						<u>19,711.91</u>
02/10/2026	GEN	521 (E)	CONSUMERS-ELECTRIC BILLS	ELECTRIC BILLS	101-265-921.000	2,150.41
02/10/2026	GEN	521 (E)		ELECTRIC BILLS	101-751-921.000	460.51
02/10/2026	GEN	521 (E)		ELECTRIC BILLS	207-000-921.000	314.44
						<u>2,925.36</u>
02/10/2026	GEN	522 (E)	CONSUMERS-LIGHTS AT LARGE	LIGHTS AT LARGE	101-443-926.000	5,414.56
02/10/2026	GEN	523 (E)	RICOH-COPIER METER FEES	PD COPY FEES	207-000-855.000	142.05
02/10/2026	GEN	524 (E)	VERIZON	CELL PHONE SERVIC	101-101-850.000	43.72
02/10/2026	GEN	524 (E)		CELL PHONE SERVIC	101-171-850.000	83.73
02/10/2026	GEN	524 (E)		CELL PHONE SERVIC	101-215-850.000	43.72
02/10/2026	GEN	524 (E)		CELL PHONE SERVIC	101-253-850.000	43.72
02/10/2026	GEN	524 (E)		CELL PHONE SERVIC	101-257-850.000	43.72
02/10/2026	GEN	524 (E)		CELL PHONE SERVIC	207-000-850.000	43.72
02/10/2026	GEN	524 (E)		CELL PHONE SERVIC	249-000-850.000	30.02
						<u>332.35</u>
02/10/2026	GEN	525 (E)	VIEW NEWSPAPER-PUBLICATION	PUBLICATIONS	101-101-900.000	120.00
02/10/2026	GEN	526 (E)	FLINT CLEANING SUPPLIES	CLEANING / RESTROOM SUPPLIES	101-265-754.000	202.70
02/10/2026	GEN	527 (E)	MUNICIPAL WEB SERVICES	WEB HOSTING	101-443-962.000	273.00
02/18/2026	GEN	529 (E)	FNBO-FIRSTNATIONAL BANK OF OMAHA	CREDIT CARD	101-101-915.000	254.27
02/18/2026	GEN	529 (E)		CREDIT CARD	101-191-752.001	80.00
02/18/2026	GEN	529 (E)		CREDIT CARD	101-215-752.001	60.00
02/18/2026	GEN	529 (E)		CREDIT CARD	101-215-911.000	500.00
02/18/2026	GEN	529 (E)		CREDIT CARD	101-219-752.001	60.00
02/18/2026	GEN	529 (E)		CREDIT CARD	101-253-752.001	60.00
02/18/2026	GEN	529 (E)		CREDIT CARD	101-262-752.001	100.95
02/18/2026	GEN	529 (E)		CREDIT CARD	101-265-752.001	39.49
02/18/2026	GEN	529 (E)		CREDIT CARD	101-751-802.001	2,028.45
02/18/2026	GEN	529 (E)		CREDIT CARD	207-000-752.000	57.29
02/18/2026	GEN	529 (E)		CREDIT CARD	207-000-915.000	150.00
02/18/2026	GEN	529 (E)		CREDIT CARD	207-000-932.000	29.66
						<u>3,420.11</u>
02/18/2026	GEN	530 (E)	COMCAST-INTERNET POLICE	PHONE & INTERNET	207-000-850.000	444.19
02/18/2026	GEN	530 (E)		PHONE & INTERNET	207-000-852.000	114.90
						<u>559.09</u>
02/18/2026	GEN	531 (E)	LOUIES TOWING-VEHICLE MAINTENANC	WIPER BLADES	207-000-932.000	50.00

03/02/2026 10:07 AM
 User: BROOK
 Job: Flushing

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
 CHECK DATE FROM 02/01/2026 - 02/28/2026
 Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount																																																						
02/18/2026	GEN	532 (E)	COMCAST-INTERNET PHONE TWP	PHONE INTERNET	101-265-850.000	437.39																																																						
		532 (E)		PHONE INTERNET	101-265-852.000	144.90																																																						
						582.29																																																						
02/23/2026	GEN	533 (E)	ADS PLUS	PD BUSINESS CARDS AND ASSESSING NOTIC	101-101-801.000	(411.28)																																																						
		533 (E)		PD BUSINESS CARDS AND ASSESSING NOTIC	101-257-900.000	1,765.30																																																						
		533 (E)		PD BUSINESS CARDS AND ASSESSING NOTIC	207-000-752.000	62.54																																																						
						1,416.56																																																						
02/23/2026	GEN	534 (E)	LOUIES TOWING-VEHICLE MAINTENANC	OIL CHANGES	207-000-932.000	144.00																																																						
02/23/2026	GEN	536 (E)	GOYETTE MECHANICAL	INSTALLMENT ANNUAL MAINTENANCE-BOILER	101-265-930.000	1,305.00																																																						
02/25/2026	GEN	537 (E)	COMCAST-INTERNET PHONE TWP	ACCT 7003-DEDICATED ETHERNET	101-265-852.000	580.00																																																						
02/25/2026	GEN	538 (E)	MATTIS-VEHICLE WASH	CAR WASHES	207-000-932.000	112.00																																																						
			TOTAL - ALL FUNDS	TOTAL OF 26 CHECKS		98,635.28																																																						
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%; text-align: right;">(411.28)</td> </tr> <tr> <td>CONTRACTUAL SERVICES</td> <td style="text-align: right;">43.72</td> </tr> <tr> <td>TELEPHONE EXPENSE</td> <td style="text-align: right;">120.00</td> </tr> <tr> <td>PRINTING & PUBLISHING</td> <td style="text-align: right;">393.27</td> </tr> <tr> <td>MEMBERSHIP DUES</td> <td style="text-align: right;">83.73</td> </tr> <tr> <td>TELEPHONE EXPENSE</td> <td style="text-align: right;">104.87</td> </tr> <tr> <td>DISABILITY INSURANCE</td> <td style="text-align: right;">1,194.14</td> </tr> <tr> <td>OTHER POST-EMPLOYMENT BENEFITS (OPEB)</td> <td style="text-align: right;">17.36</td> </tr> <tr> <td>LIFE INSURANCE</td> <td style="text-align: right;">80.00</td> </tr> <tr> <td>OPERATING SUPPLIES</td> <td style="text-align: right;">60.00</td> </tr> <tr> <td>OPERATING SUPPLIES</td> <td style="text-align: right;">43.72</td> </tr> <tr> <td>TELEPHONE EXPENSE</td> <td style="text-align: right;">500.00</td> </tr> <tr> <td>TRAINING & CONVENTION</td> <td style="text-align: right;">77.29</td> </tr> <tr> <td>DISABILITY INSURANCE</td> <td style="text-align: right;">17.36</td> </tr> <tr> <td>LIFE INSURANCE</td> <td style="text-align: right;">79.12</td> </tr> <tr> <td>DISABILITY INSURANCE</td> <td style="text-align: right;">17.36</td> </tr> <tr> <td>LIFE INSURANCE</td> <td style="text-align: right;">60.00</td> </tr> <tr> <td>OPERATING SUPPLIES</td> <td style="text-align: right;">1,194.14</td> </tr> <tr> <td>OTHER POST-EMPLOYMENT BENEFITS (OPEB)</td> <td style="text-align: right;">60.00</td> </tr> <tr> <td>OPERATING SUPPLIES</td> <td style="text-align: right;">43.72</td> </tr> <tr> <td>TELEPHONE EXPENSE</td> <td style="text-align: right;">77.29</td> </tr> <tr> <td>DISABILITY INSURANCE</td> <td style="text-align: right;">17.36</td> </tr> <tr> <td>LIFE INSURANCE</td> <td style="text-align: right;">123.84</td> </tr> <tr> <td>DISABILITY INSURANCE</td> <td style="text-align: right;">2,141.37</td> </tr> <tr> <td>HEALTH INSURANCE</td> <td style="text-align: right;">17.36</td> </tr> <tr> <td>LIFE INSURANCE</td> <td style="text-align: right;">43.72</td> </tr> <tr> <td>TELEPHONE EXPENSE</td> <td></td> </tr> </table>								(411.28)	CONTRACTUAL SERVICES	43.72	TELEPHONE EXPENSE	120.00	PRINTING & PUBLISHING	393.27	MEMBERSHIP DUES	83.73	TELEPHONE EXPENSE	104.87	DISABILITY INSURANCE	1,194.14	OTHER POST-EMPLOYMENT BENEFITS (OPEB)	17.36	LIFE INSURANCE	80.00	OPERATING SUPPLIES	60.00	OPERATING SUPPLIES	43.72	TELEPHONE EXPENSE	500.00	TRAINING & CONVENTION	77.29	DISABILITY INSURANCE	17.36	LIFE INSURANCE	79.12	DISABILITY INSURANCE	17.36	LIFE INSURANCE	60.00	OPERATING SUPPLIES	1,194.14	OTHER POST-EMPLOYMENT BENEFITS (OPEB)	60.00	OPERATING SUPPLIES	43.72	TELEPHONE EXPENSE	77.29	DISABILITY INSURANCE	17.36	LIFE INSURANCE	123.84	DISABILITY INSURANCE	2,141.37	HEALTH INSURANCE	17.36	LIFE INSURANCE	43.72	TELEPHONE EXPENSE	
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CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
 CHECK DATE FROM 02/01/2026 - 02/28/2026
 Banks: GEN 2

03/02/2026 10:07 AM
 User: BROOK
 DB: Flushing

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-257-900.000			PRINTING & PUBLISHING			1,765.30
101-262-752.001			OPERATING SUPPLIES			100.95
101-265-752.001			OPERATING SUPPLIES			39.49
101-265-754.000			MAINTENANCF SUPPLIES			272.64
101-265-850.000			TELEPHONE EXPENSE			872.49
101-265-852.000			INTERNET			869.80
101-265-853.002			TELEPHONE LEASE/MAINTENANCE			191.69
101-265-921.000			UTILITIES			2,150.41
101-265-930.000			BUILDING MAINTENANCE			1,305.00
101-443-926.000			LIGHTS AT LARGE			5,414.56
101-443-932.000			AUTO MAINTENANCE EXPENSE/GAS			189.81
101-443-962.000			PEG SERVICES			273.00
101-751-759.000			GASOLINE EXPENSE			127.88
101-751-802.001			MAINTENANCE SUPPLIES			2,028.45
101-751-921.000			UTILITIES			460.51
207-000-718.002			DISABILITY INSURANCE			1,365.50
207-000-718.003			HEALTH INSURANCE			8,498.71
207-000-718.005			OTHER POST-EMPLOYMENT BENEFITS (OPEB)			3,817.58
207-000-726.000			LIFE INSURANCE			286.00
207-000-752.000			OFFICE SUPPLIES & POSTAGE			119.83
207-000-759.000			GASOLINE EXPENSE			1,775.07
207-000-766.000			UNIFORM CLEANING			52.50
207-000-850.000			TELEPHONE EXPENSE			487.91
207-000-852.000			INTERNET			114.90
207-000-853.002			TELEPHONE LEASE/MAINTENANCE			157.00
207-000-855.000			COPY MACHINE FEES-METER FEES			142.05
207-000-915.000			MEMBERSHIP DUES			150.00
207-000-921.000			UTILITIES			314.44
207-000-932.000			AUTO MAINTENANCE EXPENSE			877.52
207-000-983.000			CAR RENTAL			250.00
249-000-718.001			DISABILITY INSURANCE			92.44
249-000-718.003			HEALTH INSURANCE			2,726.97
249-000-726.000			LIFE INSURANCE			17.36
249-000-759.000			GASOLINE EXPENSE			47.60
249-000-850.000			TELEPHONE EXPENSE			30.02
596-000-801.000			CONTRACTUAL SERVICES			54,884.10
596-000-802.001			MAINTENANCE SUPPLIES			166.34
			TOTAL			98,635.28

03/02/2026 10:07 AM
 User: BROOK
 B: Flushing

CHECK DISBURSEMENT REPORT FOR FLUSHING TOWNSHIP
 CHECK DATE FROM 02/01/2026 - 02/28/2026
 Banks: GEN 2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/12/2026	GEN	528 (A)	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		528 (A)		CLEANING SERVICES	101-267-930.000	50.00
		528 (A)		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
02/26/2026	GEN	535 (A)	KIMBERLY GODDARD	CLEANING SERVICES	101-265-930.000	150.00
		535 (A)		CLEANING SERVICES	101-267-930.000	50.00
		535 (A)		CLEANING SERVICES	207-000-930.000	100.00
						<u>300.00</u>
				TOTAL OF 2 CHECKS		600.00

--- GL TOTALS ---
 101-265-930.000 300.00
 101-267-930.000 100.00
 207-000-930.000 200.00
 - TOTAL 600.00

TOTAL - ALL FUNDS TOTAL OF 2 CHECKS

03/02/2026 Check Register Report For Charter Township Of Flushing
 For Check Dates 02/01/2026 to 02/28/2026

Check Date	Bank	Check Number	Check Gross	Direct Deposit
Totals:			117,566.75	80,928.37

Total Physical C
 Total Check Stu 68

03/02/2026 10:12 AM Check Register Report For Charter Township Of Flushing
 For Check Dates 02/01/2026 to 02/28/2026

Check Date	Bank	Check Number	Check Name	Check Gross	Physical Check Amount	Direct Deposit	Status
02/12/2026	GEN 2	341610	TEAMSTERS LOCAL 214	272.00	272.00	0.00	Open
02/12/2026	GEN 2	341611	POLICE OFFICERS LABOR COUNCIL	530.00	530.00	0.00	Open
02/12/2026	GEN 2	341612	FATERNAL ORDER OF POLICE	25.00	25.00	0.00	Open

Totals: * Number of Checks: 003
 Total Physical Checks: 3
 Total Check Stubs: 3

03/02/2026 10:14 AM Check Register Report For Charter Township Of Flushing
 For Check Dates 02/01/2026 to 02/28/2026

Check Date	Bank	Check Number	Check Name	Check Gross	Physical Check Amount	Direct Deposit	Status
02/26/2026	GEN 2	EFT1887	FEDERAL TAX DEPOSIT	14,626.09	14,626.09	0.00	Cleared
02/26/2026	GEN 2	EFT1888	MICHIGAN DEPT OF TREASURY	4,360.77	4,360.77	0.00	Cleared
02/26/2026	GEN 2	EFT1889	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	31,645.41	31,645.41	0.00	Cleared
02/12/2026	GEN 2	EFT1885	FEDERAL TAX DEPOSIT	13,373.76	13,373.76	0.00	Cleared
02/12/2026	GEN 2	EFT1886	MERS 457	3,102.54	3,102.54	0.00	Cleared
02/03/2026	GEN 2	EFT1884	COLONIAL LIFE	251.81	251.81	0.00	Cleared

Totals: * Number of Checks: 006
 Total Physical Checks: 6
 Total Check Stubs: 6