

OFFICE OF THE CITY COUNCIL



MEMORANDUM

To: Whom It May Concern
From: Christel Snider - City Council Secretary *CS*
Date: August 13, 2024
RE: **CITY COUNCIL APPROVED RESOLUTIONS/ORDINANCES**
(Regular Meeting- August 12, 2024)

The attached copies of City Council APPROVED resolutions and ordinances (as listed below) are being distributed to you as a matter of record.

Agenda items that were FAILED and/or POSTPONED INDEFINITELY/DROPPED by council are noted here as well. Thank you.

RESOLUTIONS (as ADOPTED by City Council – August 12, 2024)

240232.1	240239	240272	240285	240300.1	240301.1	240306
240321	240322	240326	240327	240328	240329	240330
240331	240332	240333	240334	240335	240336	240337
240338	240339	240341	240343.1	240349.1	240351	

NOTE: Reso. No. 240349.1 was amended to add the payment by the Finance Department

ORDINANCES (as ADOPTED by City Council – August 12, 2024)

NOTE: (Every adopted ordinance is subject to veto by the Mayor)

MISC AGENDA ITEMS (as FAILED or POSTPONED INDEFINITELY/DROPPED by City Council – August 12, 2024)

FAILED- Reso. No. 240344 (Appointment/Board of Review/Karen E, Spencer-Kea)

POSTPONED INDEFINITELY- Reso No. 240323 (Lease Agreement/City of Flint/Hasselbring Senior Center)

MUNICIPAL CENTER

1101 S. SAGINAW STREET

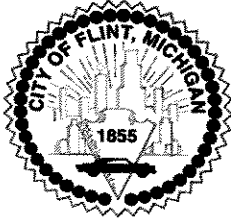
FLINT, MICHIGAN 48502

(810) 766-7418

FAX (810) 766-7032

TDD (810) 766-7120

240232.1



RESOLUTION NO.: _____

PRESENTED: 8-07-2024

ADOPTED: 8-12-2024

RESOLUTION RECOMMENDING THE VACATION OF DEWEY STREET BETWEEN NORTH SAGINAW STREET AND NORTH STREET OF UNDERGROUND UTILITIES AND VACATION OF DEWEY STREET BETWEEN 133 FEET EAST OF NORTH SAGINAW STREET AND NORTH STREET OF ABOVE GROUND ROAD

BY THE CITY ADMINISTRATOR:


WHEREAS, Due notice has been given to all persons interested as to the time and place of a hearing in respect to the proposed action of this body to vacate Dewey Street between North Saginaw Street and North Street for the purpose of the Berston Fieldhouse Redevelopment Project.

WHEREAS, Pursuant to the requirements of section 42-25 of the Flint City Code, a public hearing has been held on July 22 to hear objections to the proposed vacation and discontinuance of the above described street, alley or public ground.

IT IS RESOLVED, that Dewey Street between 133 feet east of North Saginaw Street and North Street is hereby vacated and discontinued forever as a public street, alley, or public ground; Dewey Street between North Saginaw Street and North Street is hereby vacated of all underground utilities; and the same is hereby placed on the assessments rolls for the purpose of taxation.

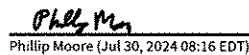
FURTHER RESOLVED, that the City Clerk shall, within thirty (30) days of this action, record a certified copy of this resolution with the Register of Deeds for Genesee County and forward a certified copy of said resolution to the State Treasurer.

APPROVED AS TO FORM:



Joseph Kuptz
Acting City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Jul 30, 2024 08:16 EDT)

Phillip Moore
Chief Financial Officer

ADMINISTRATION:

CLYDE D EDWARDS / A0195
CLYDE D EDWARDS / A0195 (Jul 30, 2024 10:35 EDT)

Clyde Edwards
City Administrator

CITY COUNCIL:





CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: May 13, 2024

AGENDA ITEM TITLE: RESOLUTION RECOMMENDING THE VACATION OF DEWEY STREET BETWEEN NORTH SAGINAW STREET AND NORTH STREET

PREPARED BY: Emily Doerr, Business and Community Services Dept., 810.766.7426 x 3001

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City of Flint is vacating Dewey Street between N. Saginaw Street and North Street in support of the Berston redevelopment project. All affected properties are owned by the City of Flint. The Planning Commission (PC) made a Positive Recommendation for this street vacation at their 4/23/24 meeting – the petition from City Zoning Staff as well as the full PC packet are enclosed.

FINANCIAL IMPLICATIONS: N/A

BUDGETED EXPENDITURE? YES ☐ NO ☒ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
		FY23/24 GRAND TOTAL		\$

PRE-ENCUMBERED? YES ☐ NO ☒ **REQUISITION NO:**

ACCOUNTING APPROVAL:  **Date:** 07/29/2024

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒
(If yes, please indicate how many years for the contract) YEARS

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

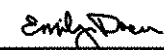
BUDGET YEAR 1

BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS (i.e., collective bargaining):

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: 
Emily Doerr (Jul 29 2024 16:33 EDT)
Emily Doerr, Director of Business and Community Services



CITY OF FLINT

FLINT PLANNING COMMISSION
ROBERT WESLEY, CHAIRMAN

PC 24-04 Action Notification

April 24, 2024

To:

Emily Doerr
Director Of Business and Community Services
City of Flint
1101 S Saginaw St
Flint, MI 48502

CC:

City of Flint – City Council
1101 Saginaw St, Room #310
Flint, MI 48502

RE: PC 24-04 E Dewey St Vacation Petition

Request

The City of Flint is seeking a recommendation from the City of Flint Planning Commission to the City of Flint City Council for approval to vacate E. Dewey St, between N. Saginaw St and North St.

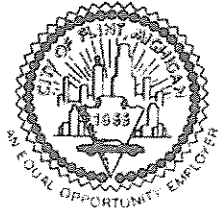
Decision

At its meeting on April 23, 2024, the City of Flint Planning Commission made a Positive Recommendation to City Council regarding PC 24-04, the petition to vacate E Dewey St between N. Saginaw St and North St.

If you have any questions, please contact me directly at bacheff@cityofflint.com or (810) 382-9299.

Respectfully,

Brian Acheff
Zoning Coordinator
City of Flint - Planning & Zoning Division
1101 S. Saginaw St. Rm. S105



CITY OF FLINT
DEPARTMENT OF PLANNING AND DEVELOPMENT
Planning & Zoning Division

Sheldon Neeley,
Mayor

Board / Commission:	City of Flint Planning Commission
Meeting Date:	Tuesday, April 23, 2024
Location:	1101 S Saginaw St, Flint, MI 48502
File Number:	PC 24-04
Petition Type:	Street Vacation
Applicant:	City of Flint
Location:	E. Dewey St (N. Saginaw St to North St)
Parcel ID (PID)	N/A
Ward:	2
Current Zoning:	Public Right-of-Way
Future Zoning:	OS, Open Space

Case Overview:

PC 24-04 was originally scheduled to be heard at the February 27, 2024, Planning Commission Meeting, but was withdrawn and postponed to a future date as the subject petition originally sought approval to partially vacate and reconfigure E. Dewey St; the proposed partial vacation and reconfiguration of E Dewey St would have resulted in the City having to submit a second vacation petition as none of the necessary removal of the public utility infrastructure underneath the street would have been able to occur, rendering the initial vacation petition ineffective.

To entirely vacate the subject segment of E. Dewey St and remove all public utilities underneath of it, all the properties south-adjacent to the subject segment of E. Dewey St need to be in ownership of Friends of Berston or the City of Flint, else public right-of-way (street) access and public utility services would still need be provided to 760 E. Dewey St; the property located 760 E. Dewey St has been acquired by Friends of Berston and the petition to entirely vacate the subject segment of E. Dewey St can proceed (see **Exhibit C**).

Property Background:

The segment of E. Dewey St subject to the pending vacation petition is a local one-way street that is located between N. Saginaw St and North St, south of the Berston Fieldhouse complex and is part of the Parkland and Parkland No. 2 Subdivisions, which were originally part of one of several Indigenous Reservations that bound the Flint River.



CITY OF FLINT
DEPARTMENT OF PLANNING AND DEVELOPMENT
Planning & Zoning Division

Sheldon Neeley,
Mayor

Planning Overview:

The City of Flint is seeking a positive recommendation from the Planning Commission to City Council for approval by resolution, to vacate E. Dewey St, between N. Saginaw St and North St (see **Exhibit A**).

The petition to vacate E. Dewey St is related to the expansion and redevelopment occurring at 3300 N Saginaw St and 3319 North St, the site of Berston Fieldhouse (see **Exhibit B**). The vacated street will be combined with the parcels that make up the block that is bound by E. Dewey St and W. Jamieson St, between N Saginaw St and North St (excluding the properties located at 3200 & 3208 N Saginaw St), and subsequently will be combined into a single parcel that contains Bertson Fieldhouse and its facilities (see **Exhibit B**).

At the intersection of E. Dewey St and N. Saginaw St, from said intersection to the western lot line of the former Lot 23 of Parkland Subdivision, will be utilized as means of vehicular ingress and egress to the proposed new parking facilities for the Berston Fieldhouse complex (see **Exhibit A**).

Public Utility Infrastructure

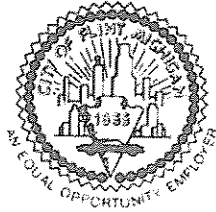
Currently there exists water, sanitary sewer, and storm sewer infrastructure along E. Dewey St that will be removed upon approval of the subject vacation petition (see **Exhibit D**); a utility easement will be retained from the intersection of E. Dewey St and N. Saginaw St eastward to approximately the western lot line of the former Lot 27 of Parkland Subdivision (see **Exhibit A**).

Private Utility Infrastructure

Several private utility services (gas, electric, telecommunications) exist along the subject section of E. Dewey St to be vacated (see **Exhibit D**). It has been confirmed with staff that the removal of some of these services has already occurred and that their removal and the removal of services still in place will have no impact on the surrounding area.

Department Reviews:

Department	Status	Comments
Zoning	Approved	None
Water Department	Approved	None
Sewer Department	Approved	None
Traffic Engineering	Approved	None



CITY OF FLINT
DEPARTMENT OF PLANNING AND DEVELOPMENT
Planning & Zoning Division

Sheldon Neeley,
Mayor

Staff Recommendation

The Plan Commission's duty on a street vacation is to make a recommendation to City Council for approval by resolution based on the merits of the application, planning principles, input from various City departments, utility companies, and transportation agencies.

Staff finds that the petition to vacate E. Dewey St, PC 24-04, has satisfied the applicable review criteria to make a positive recommendation for approval to City Council.

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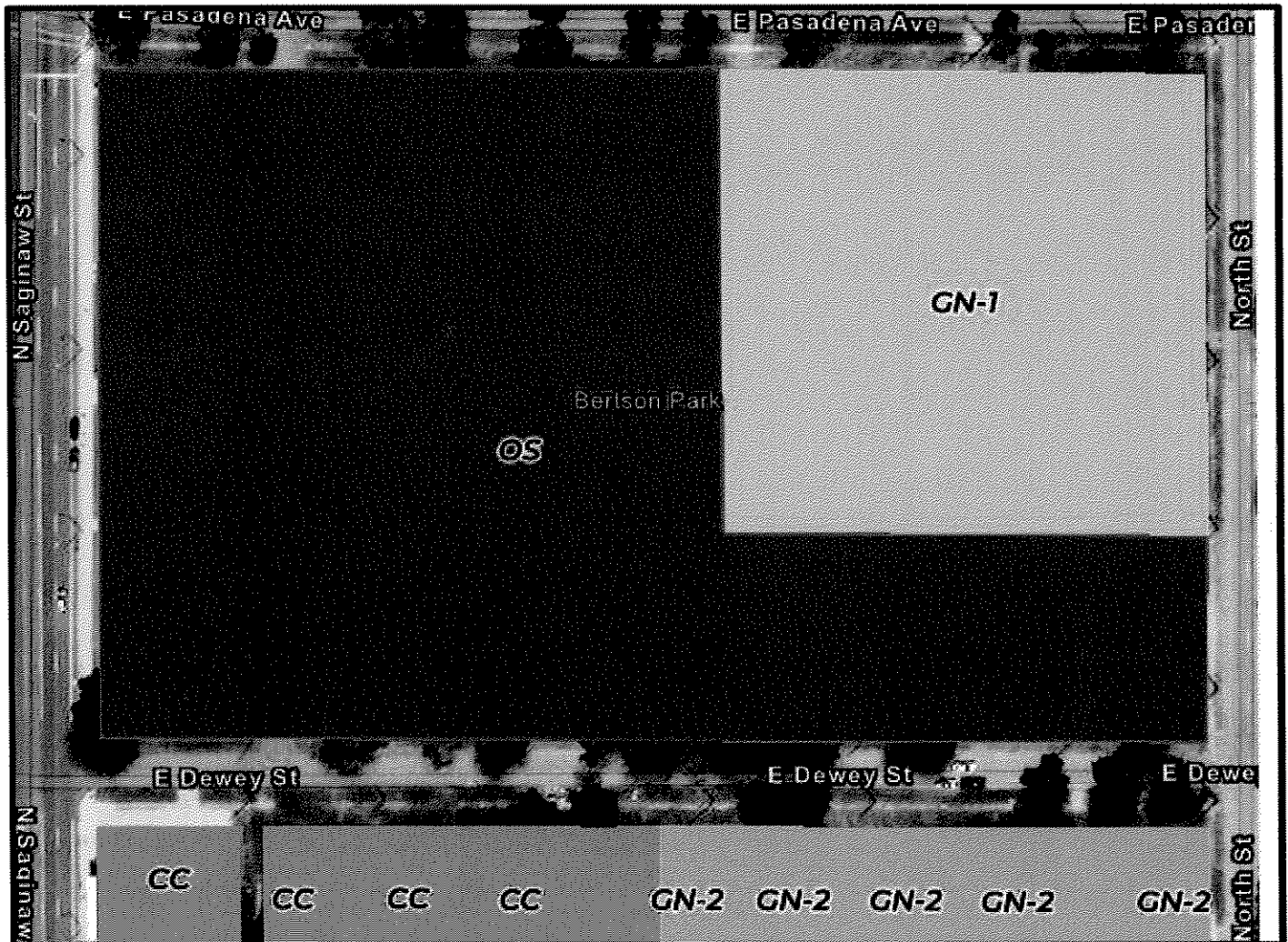


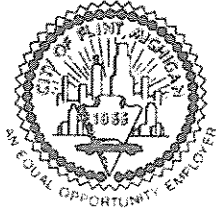
CITY OF FLINT
DEPARTMENT OF PLANNING AND DEVELOPMENT
Planning & Zoning Division

Sheldon Neeley,
Mayor

Land Use/ Compatibility: The property is currently City of Flint owned public right-of-way and is surrounded by the following zoning districts:

- OS Open Space
- GN-2, Green Neighborhood
- CC, City Corridor





CITY OF FLINT
DEPARTMENT OF PLANNING AND DEVELOPMENT
Planning & Zoning Division

Sheldon Neeley,
Mayor

Exhibits Attached to this Report:

- Exhibit A – Area to be Vacated & Existing Conditions
- Exhibit B – Berston Field House Expansion Site Plan
- Exhibit C – 760 E Dewey St Property Transfer Affidavit
- Exhibit D – E Dewey St Utility Demolition Plan

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CITY OF FLINT
DEPARTMENT OF PLANNING AND DEVELOPMENT
Planning & Zoning Division

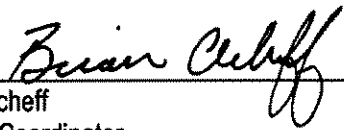
Sheldon Neeley,
Mayor

Plan Commission Action – PC 24-04 | E Dewey St Vacation

The City of Flint Planning Commission is hereby making a Positive Recommendation
to the City of Flint, City Council, to approve by resolution, petition PC 24-04, to vacate E. Dewey St from N.
Saginaw St to North St, on this 23 day of April of 2024.



Robert Wesley
Plan Commission President



Brian Acheff
Zoning Coordinator

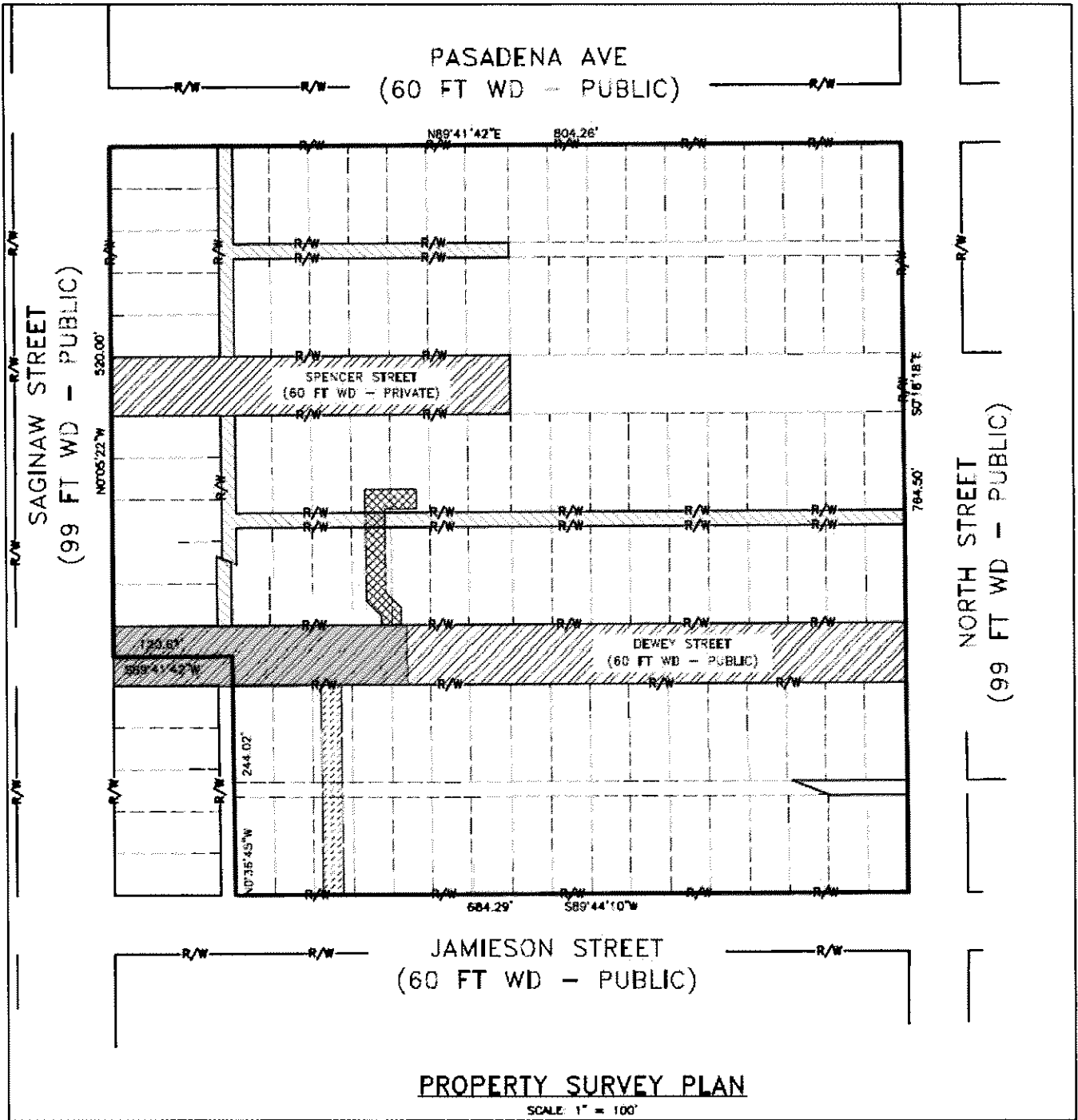


powered by
FetchGIS

Disclaimer: This map does not represent a survey or legal document and is provided on an "as is" basis. Genesee County expresses no warranty for the information displayed on this map document.

KEY MAP
NOT TO SCALE

EXHIBIT A



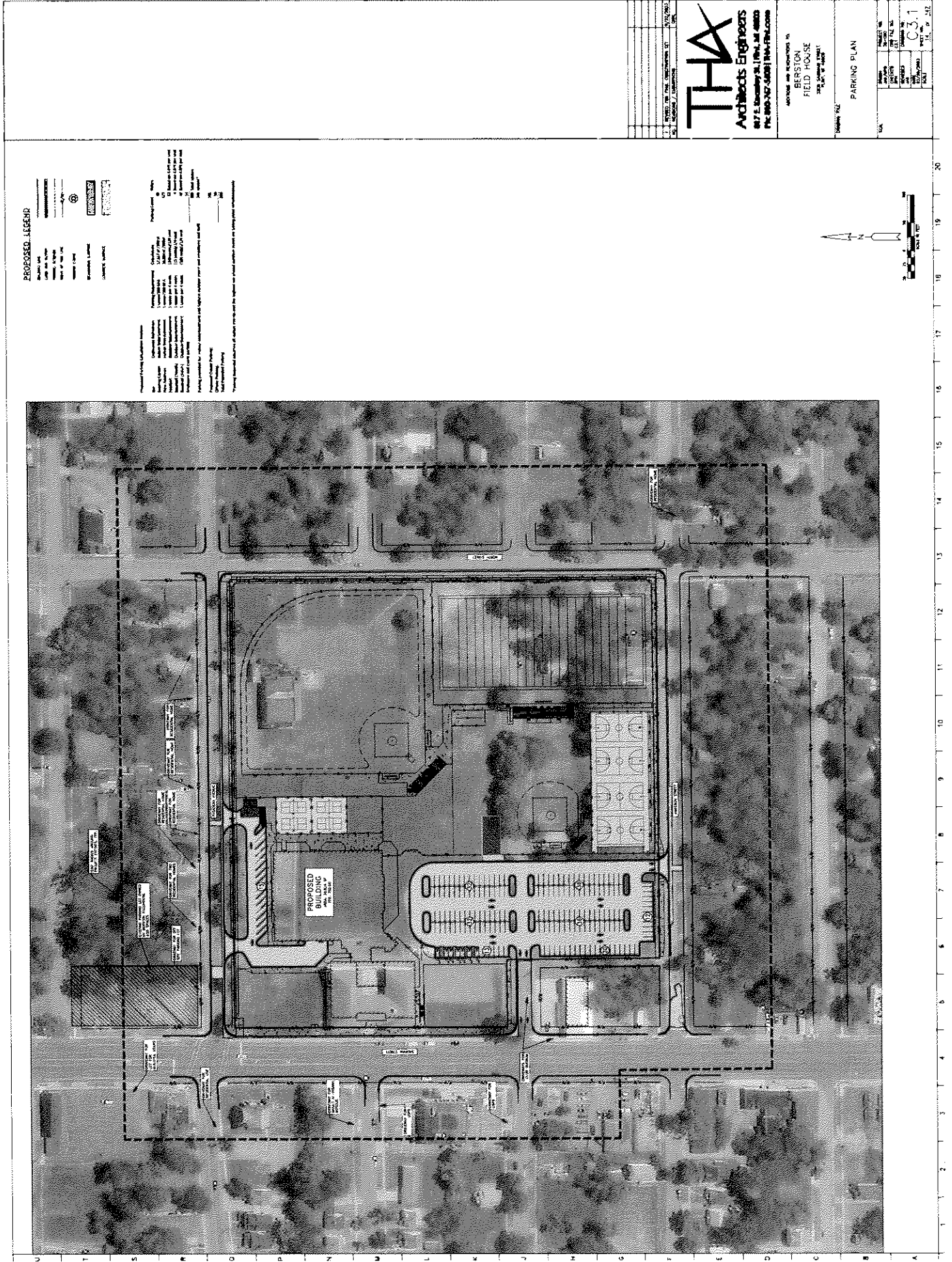
SHEET INDEX

GENERAL SHEETS	SHEET NUMBER
COVER SHEET	60-0
EXISTING ADDRESS PLAN	60-1
EXISTING CONDITIONS PLAN	61-0
EXISTING STRUCTURES PLAN (1 OF 2)	61-1
EXISTING STRUCTURES PLAN (2 OF 2)	61-2
LEGAL DESCRIPTION PLAN	61-3
SESC PLAN	62-0

LEGEND

- EXISTING STREET R/W TO BE VACATED
- EXISTING ALLEY TO BE VACATED
- EXISTING STREET R/W TO BE VACATED AND UTILITY EASEMENT TO REMAIN
- PROPOSED WATER MAIN EASEMENT
- PROPOSED SANITARY SEWER EASEMENT

EXHIBIT B



COPY

EXHIBIT C

L-4260

Property Transfer Affidavit

This form is issued under authority of P.A. 415 of 1994. Filing is mandatory.

This form must be filed whenever real estate or some types of personal property are transferred (even if you are not recording a deed). The completed Affidavit must be filed by the new owner with the assessor for the city or township where the property is located within 45 days of the transfer. The information on this form is NOT CONFIDENTIAL.

1. Street Address of Property 760 E. Dewey Street	2. County Genesee	3. Date of Transfer (or land contract signed) March 25, 2024
4. Location of Real Estate (Check appropriate field and enter name in the space below.) <input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village Flint	5. Purchase Price of Real Estate \$7,000.00	
6. Seller's (Transferor) Name Oluwasola Fabunmi	7. Property Identification Number (PIN). If you don't have a PIN, attach legal description. <small>PIN. This number ranges from 10 to 25 digits. It usually includes hyphens and sometimes includes letters. It is on the property tax bill and on the assessment notice.</small> 41-06-102-020	
8. Buyer's (Transferee) Name and Mailing Address Friends of Berston, a Michigan Non-Profit Corporation 3300 N. Saginaw St Flint, MI 48505	9. Buyer's (Transferee) Telephone Number	

Items 10-15 are optional. However, by completing them you may avoid further correspondence.

10. Type of Transfer. <u>Transfers</u> include, but are not limited to, deeds, land contracts, transfers involving trusts or wills, certain long-term leases and business interest. See Page 2 for list. <input type="checkbox"/> Land Contract <input type="checkbox"/> Lease <input type="checkbox"/> Deed <input type="checkbox"/> Other (specify) _____		
11. Was property purchased from a financial institution? <input type="checkbox"/> Yes <input type="checkbox"/> No	12. Is the transfer between related persons? <input type="checkbox"/> Yes <input type="checkbox"/> No	13. Amount of Down Payment
14. If you financed the purchase, did you pay market rate of interest? <input type="checkbox"/> Yes <input type="checkbox"/> No		15. Amount Financed (Borrowed)

EXEMPTIONS

Certain types of transfers are exempt from uncapping. If you believe this transfer is exempt, indicate below the type of exemption you are claiming. If you claim an exemption, your assessor may request more information to support your claim.

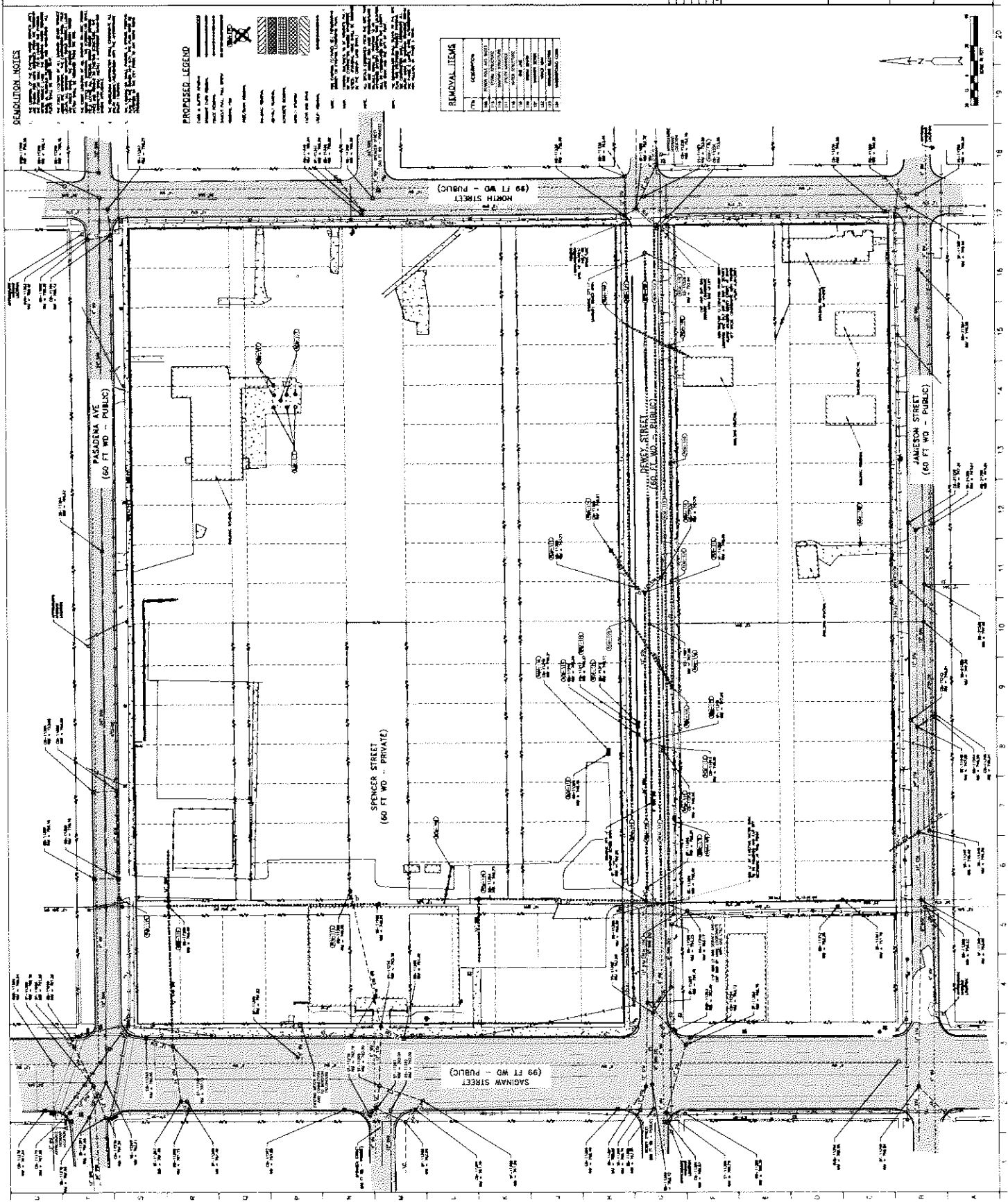
- ☐ Transfer from one spouse to the other spouse.
- ☐ Change in ownership solely to exclude or include a spouse.
- ☐ Transfer between certain family members *(see page 2).
- ☐ Transfer of that portion of a property subject to a life lease or life estate (until the life lease or life estate expires).
- ☐ Transfer between certain family members of that portion of a property after the expiration or termination of a life estate or life lease retained by transferor ** (see page 2)
- ☐ Transfer to effect the foreclosure or forfeiture of real property.
- ☐ Transfer by redemption from a tax sale.
- ☐ Transfer into a trust where the settlor or the settlor's spouse conveys property to the trust and is also the sole beneficiary of the trust.
- ☐ Transfer resulting from a court order unless the order specifies a monetary payment.
- ☐ Transfer creating or ending a joint tenancy if at least one person is an original owner of the property (or his/her spouse).
- ☐ Transfer to establish or release a security interest (collateral).
- ☐ Transfer of real estate through normal public trading of stock.
- ☐ Transfer between entities under common control or among members of an affiliated group.
- ☐ Transfer resulting from transactions that qualify as a tax-free reorganization under Section 368 of the Internal Revenue Code.
- ☐ Transfer of qualified agricultural property when the property remains qualified agricultural property and affidavit has been filed.
- ☐ Transfer of qualified forest property when the property remains qualified forest property and affidavit has been filed.
- ☐ Transfer of land with qualified conservation easement (land only - not improvements).
- ☐ Other, specify: _____

CERTIFICATION

I certify that the information above is true and complete to the best of my knowledge.

Printed Name Valerie J. Horton		Date March 25, 2024
Signature Valerie J. Horton		E-mail Address val.horton@berston.org
Name and title, if signer is other than the owner Interim Executive Director	Daytime Phone Number (810) 610-6673	

EXHIBIT D



DEMOLITION NOTES

1. ALL EXISTING CONCRETE AND MASONRY SHALL BE DEMOLISHED TO FINISH GRADE.
 2. ALL EXISTING STEEL STRUCTURE SHALL BE DEMOLISHED TO FINISH GRADE.
 3. ALL EXISTING ROOFING SHALL BE DEMOLISHED TO FINISH GRADE.
 4. ALL EXISTING INTERIORS SHALL BE DEMOLISHED TO FINISH GRADE.
 5. ALL EXISTING UTILITIES SHALL BE REMOVED OR PROTECTED AS SHOWN.
 6. ALL EXISTING LANDSCAPE SHALL BE DEMOLISHED TO FINISH GRADE.
 7. ALL EXISTING PAVING SHALL BE DEMOLISHED TO FINISH GRADE.
 8. ALL EXISTING FENCES SHALL BE DEMOLISHED TO FINISH GRADE.
 9. ALL EXISTING SIGNAGE SHALL BE DEMOLISHED TO FINISH GRADE.
 10. ALL EXISTING LIGHTING SHALL BE DEMOLISHED TO FINISH GRADE.
 11. ALL EXISTING MECHANICAL EQUIPMENT SHALL BE DEMOLISHED TO FINISH GRADE.
 12. ALL EXISTING ELECTRICAL EQUIPMENT SHALL BE DEMOLISHED TO FINISH GRADE.
 13. ALL EXISTING WATER SUPPLY LINES SHALL BE DEMOLISHED TO FINISH GRADE.
 14. ALL EXISTING SEWER LINES SHALL BE DEMOLISHED TO FINISH GRADE.
 15. ALL EXISTING GAS LINES SHALL BE DEMOLISHED TO FINISH GRADE.
 16. ALL EXISTING TELEPHONE LINES SHALL BE DEMOLISHED TO FINISH GRADE.
 17. ALL EXISTING CABLE LINES SHALL BE DEMOLISHED TO FINISH GRADE.
 18. ALL EXISTING RAILROAD TRACKS SHALL BE DEMOLISHED TO FINISH GRADE.
 19. ALL EXISTING AIRCRAFT TAXIWAYS SHALL BE DEMOLISHED TO FINISH GRADE.
 20. ALL EXISTING AIRCRAFT RUNWAYS SHALL BE DEMOLISHED TO FINISH GRADE.

PROPOSED LEGEND

1. EXISTING CONCRETE
 2. EXISTING MASONRY
 3. EXISTING STEEL
 4. EXISTING ROOFING
 5. EXISTING INTERIORS
 6. EXISTING UTILITIES
 7. EXISTING LANDSCAPE
 8. EXISTING PAVING
 9. EXISTING FENCES
 10. EXISTING SIGNAGE
 11. EXISTING LIGHTING
 12. EXISTING MECHANICAL EQUIPMENT
 13. EXISTING ELECTRICAL EQUIPMENT
 14. EXISTING WATER SUPPLY LINES
 15. EXISTING SEWER LINES
 16. EXISTING GAS LINES
 17. EXISTING TELEPHONE LINES
 18. EXISTING CABLE LINES
 19. EXISTING RAILROAD TRACKS
 20. EXISTING AIRCRAFT TAXIWAYS
 21. EXISTING AIRCRAFT RUNWAYS

REMOVAL ITEMS

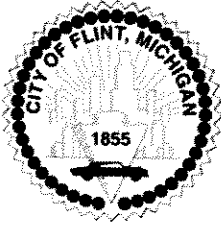
ITEM	DESCRIPTION	QUANTITY	UNIT
1	CONCRETE	100	CU YD
2	MASONRY	100	CU YD
3	STEEL	100	TON
4	ROOFING	100	SQ YD
5	INTERIORS	100	SQ YD
6	UTILITIES	100	LINEAL FT
7	LANDSCAPE	100	SQ YD
8	PAVING	100	SQ YD
9	FENCES	100	LINEAL FT
10	SIGNAGE	100	SQ YD
11	LIGHTING	100	SQ YD
12	MECHANICAL EQUIPMENT	100	SQ YD
13	ELECTRICAL EQUIPMENT	100	SQ YD
14	WATER SUPPLY LINES	100	LINEAL FT
15	SEWER LINES	100	LINEAL FT
16	GAS LINES	100	LINEAL FT
17	TELEPHONE LINES	100	LINEAL FT
18	CABLE LINES	100	LINEAL FT
19	RAILROAD TRACKS	100	LINEAL FT
20	AIRCRAFT TAXIWAYS	100	LINEAL FT
21	AIRCRAFT RUNWAYS	100	LINEAL FT

THA
 Architects Engineers
 817 E. Broadway St. Suite 400
 Portland, OR 97232
 Tel: 503.587.4444 Fax: 503.587.4444

PROJECT: BENSON FIELD HOUSE
 LOCATION: 1000 10th Street
 DATE: 10/10/2023

UTILITY DEMOLITION PLAN

DATE	10/10/2023
BY	THA
CHECKED BY	THA
APPROVED BY	THA
SCALE	1" = 10'



240239

RESOLUTION NO.: _____

PRESENTED: 6-18-2024

ADOPTED: 8-13-2024

**RESOLUTION APPROVING REALLOCATION OF ARPA FUNDS FOR MENTAL
HEALTH REFERRELS AND SERVICES SUPPORT TO CATHOLIC CHARITIES OF
SHIAWASSEE AND GENESEE COUNTIES FOR \$150,000**

In 2022 and 2023, the City of Flint received funds pursuant to the American Rescue Plan Act of 2021 (ARPA), which could be used by the City for specific and defined purposes. In 2023, the City of Flint obligated all of the ARPA funding received, of which approximately \$40 million was obligated as "revenue replacement;"

City Administration recommends reallocating \$150,000 of ARPA funds, previously obligated for revenue replacement, to provide funding to Catholic Charities of Shiawassee and Genesee Counties (CCSGC) is seeking funds to hire a Clinical Director to meet the increased need to serve the uninsured, underinsured, and marginalized population of Genesee County. These funds will supplement the cost of our other therapists to meet the demands of credential requirements attached to state and federal funding sources for essential services. We will fund an Intake Specialist to increase access to services and decrease wait times.

Reallocated funds will be moved from #101-287.000-963.000 as follows:

Account	Description	Amount
101-612.005-801.000	Catholic Charities of Shiawassee and Genesee Counties/Mental Health Referrals and Services Support	\$150,000

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-287.000-963.000 to Catholic Charities of Shiawassee and Genesee Counties in the amount of \$150,000. Based on review and validation of the appropriate fund use by the City's compliance firm, implementation of these funds will be consistent and compliant with US Department of Treasury requirements and previously approved authorizations.

For the City:

CLYDE D EDWARDS
CLYDE D EDWARDS (Mar 26, 2024 12:20 EDT)

Clyde D. Edwards, City Administrator

For the City Council:

Approved as to Form:

William Kim
William Kim (Mar 26, 2024 10:20 EDT)

William Kim, City Attorney

Approved as to Finance:

Phillip Moore
Phillip Moore (Mar 26, 2024 12:18 EDT)

Phillip Moore, Chief Financial Officer

RESOLUTION STAFF REVIEW

Date: 3/22/2024

Agenda Item Title: MENTAL HEALTH REFERRELS AND SERVICES SUPPORT TO CATHOLIC CHARITIES OF SHIAWASSEE AND GENESEE COUNTIES FOR \$150,000

Prepared by: Shelly Sparks-Green

Background/Summary of Proposed Action:

Catholic Charities of Shiawassee and Genesee Counties (CCSGC) is located at 901 Chippewa Street, Flint, Michigan 48503. The second center is at 120 W. Exchange Street, Suite 300, Owosso, Michigan 48867. Providing Mental Health Services focused on Evidence-Based Practices is essential for the overall health and safety of the underserved population in Genesee County is essential to turn these negative trends around.

Funding Purpose: Catholic Charities of Shiawassee and Genesee Counties (CCSGC) is seeking funds to hire a Clinical Director to meet the increased need to serve the uninsured, underinsured, and marginalized population of Genesee County. These funds will supplement the cost of our other therapists to meet the demands of credential requirements attached to state and federal funding sources for essential services. We will fund an Intake Specialist to increase access to services and decrease wait times.

Genesee County has been designated as a Health Professional Shortage Area for Mental Health, as reported by U.S. DHHS. This requires CCSGC to increase wages and find creative ways to market to recruit new staff. CCSGC is seeking funds to hire a Clinical Director to meet the increased need to serve the uninsured, underinsured, and marginalized population of Genesee County. These funds will supplement the cost of our other therapists to meet the demands of credential requirements attached to state and federal funding sources for essential services. We will fund an Intake Specialist to increase access to services and decrease wait times.

Mental health-related needs in the city of Flint were already higher due to the community-wide trauma experienced because of the Flint Water Crisis. The COVID-19 pandemic increased stress and anxiety levels within the whole population and public health actions, such as social distancing have led to increased feelings of isolation and loneliness, further adding to emotional and mental health challenges. Seniors were disproportionately affected by the pandemic. Genesee County has been designated as a Health Professional Shortage Area for Mental Health as reported by U.S. DHHS, which has affected senior citizens with Medicare to not be able to access Mental Health services in this county. Another concern is for the uninsured and underinsured population which has increased due to unemployment concerns due to the pandemic.

Mental health was identified by community residents completing the 2022 CHNA Community Resident Survey as the second most important health problem in the community, as 42% of respondents to the survey question identified "Access to mental and behavioral health services" as one of their top three health problems. When Genesee County residents were asked which health issues they are dealing with, 45% identified stress and 33% identified mental health problems such

as depression, anxiety, etc. Regarding social isolation, 24% of residents indicated they “sometimes” felt isolated from others, and 18% “often” felt isolated from others.

Genesee County is in dire need of additional Mental Health service providers. Catholic Charities is actively serving clients with Medicaid, Medicare, private insurance, and self-pay services on a sliding scale. Our mission to serve the poor and care for residents in Flint and surrounding areas leads us to not turn away clients based on ability to pay. We serve all individuals regardless of age, race, religion, gender, sexual orientation, or disability, many of whom are uninsured, underserved, and marginalized. Many individuals and families who live in poverty are disproportionately of minority racial status.

Data from the largest mental health survey of the Flint, Michigan community indicate that one in five adults, or roughly 13,600 people, were estimated to have clinical depression, and one in four, or 15,000 people, were estimated to have PTSD five years after the water crisis began, as reported by Duke University. These effects on Mental Health have been exasperated by the effects of the Covid19 pandemic. Mental Illness has been correlated to many negative outcomes in regard to homelessness, substance abuse, all-cause mortality, employment, Emergency Department use, lack of natural supports, suicidal death, etc.

Program History: Catholic Charities of Flint Michigan assistance programs - most of the Catholic Charities resources available in Shiawassee and Genesee County are targeted at more so-called basic needs, such as passing out free food, holiday assistance, and counseling. However, the agency may be able to refer qualified low-income families to other assistance programs in the region, including homeless prevention/rent help, funds for paying heating bills, and more. From time to time the Flint MI Catholic Charities may have some limited direct financial aid for those bills and costs. The non-profit both provides help and creates hope for all those in need, serving all people regardless of faith, age, or background.

Community Closet - Set up as a comfortable "shopping experience" we offer gently used clothing and shoes at no cost to low-income families in need. Growing kids need new clothes each year! Purchasing new clothing can be a hardship for families who are struggling financially. We are here to help kids feel confident and happy by providing quality clothing to wear to school.

Linen Closet - Most of us take blankets, sheets, and towels for granted but for many, these would be considered luxury items. While supplies last we aim to furnish families with the ability to tuck their children into a warm bed every night.

Personal Needs - Through this program, items such as toothpaste, shampoo, diapers, laundry soap, razors and toilet paper are made available to those in need. Clients may receive products once a month, based on availability.

Food Pantry - We are dedicated to serving those in need in our area by supplementing their monthly groceries. Our families include the working poor, retired seniors and those struggling to feed babies and small children.

This project does have matching funds.

Individual/Business donors, Contributions, In Progress, \$25,000

Diocese of Lansing, Secured, \$74,100

Counseling Fees, Insurance, and self-pay, In Progress, \$700,000

Account	Description	Amount
101-612.005-801.000	Catholic Charities of Shiawassee and Genesee Counties /Mental Health Referrals and Services Support	\$150,000

Financial Implications:

American Rescue Plan Act funds must be fully expended by 12/31/26.

Budgeted Expenditure: Yes ☐ No ☒ Please explain, if no:

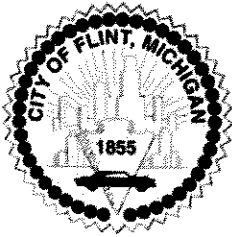
Pre-encumbered: Yes ☐ No ☒ Requisition #: N/A

Other Implications: No other implications are known at this time.

Staff Recommendation: Staff recommends approval of this resolution.

APPROVAL Shelly Sparks-Green
Shelly Sparks-Green (Mar 26, 2024 12:19 EDT)

Shelly Sparks-Green, Chief Resilience Officer



RESOLUTION NO.: 240272

PRESENTED: 7-17-2024

ADOPTED: 8-12-2024

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO APPROVE TENTATIVE AGREEMENT BETWEEN THE CITY OF
FLINT AND
AFSCME COUNCIL 925, LOCAL 1799**

The City of Flint and AFSCME Local 1799 negotiated a Collective Bargaining Wage Equity Reopener Agreement on September 29, 2023.

The parties have reached a Tentative Agreement regarding the Wage Equity Reopener Agreement through June 30, 2025, that includes wage increases for the (8) classifications as outlined in the attached Memorandum of Understanding.

It is the recommendation of the Human Resources and Labor Relations Director, along with the City Administrator, to ratify the Tentative Agreement.

IT IS RESOLVED that the Flint City Council **RATIFIES** the Tentative Agreement between the City of Flint and AFSCME Local 1799, and authorizes the Director, Human Resources & Labor Relation, to execute a Memorandum of Understanding so providing.

APPROVED AS TO FORM:

Signature: 
William Kim (Jul 8, 2024 16:27 EDT)

Email: wkim@cityofflint.com

William Kim, City Attorney

APPROVED AS TO FINANCE:

Signature: 
Phillip Moore (Jul 9, 2024 09:49 EDT)

Email: pmoore@cityofflint.com

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Signature: CLYDE D EDWARDS / A0247
CLYDE D EDWARDS / A0247 (Jul 9, 2024 11:04 EDT)

Email: cedwards@cityofflint.com

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:





CITY OF FLINT

#A0247-RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 6/12/2024

AGENDA ITEM TITLE: Collective Bargaining Agreement between the City of Flint and AFSCME Michigan Council 925, Local 1799 Wage Reopener.

PREPARED BY: Tia Lewis, Human Resources Manager
(Please type name and Department)

VENDOR NAME: N/A

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Flint City Council approved a collective bargaining agreement between the City of Flint and Local 1799 effective on September 29, 2023. The terms of the agreement allow either party to reopen the agreement for the sole purpose of negotiating wage rate adjustments for no more than eight (8) classifications as outlined in the attached Memorandum of Understanding.

Under the October 15, 2023, provision, all parties bargained and reached an agreement regarding wage rate adjustments for the following eight (8) classifications:

1. Deputy Assessor, Level 29 (1 Employee)
2. Water Plant Maintenance Supervisor, Level 26 (1 Employee)
3. Sewer Cleaning Foreman, Level 26 (1 Employee)
4. Sewer Systems Construction Foreman, Level 26 (2 Employees)
5. Street Maintenance & Construction Foreman, Level 26 (3 Employees)
6. Water Distribution Foreman, Level 26 (4 Employees)
7. Water Plant Operations Foreman, Level 26 (4 Employees)
8. Election Information & Operations Supervisor (1 Employee)

Funding is available and will be paid from the appropriate wage account numbers according to each employee's individual primary general ledger account number as assigned in the payroll system.

This agreement will extend the local 1799 AFSCME contract through June 30, 2025.



CITY OF FLINT

FINANCIAL IMPLICATIONS: \$138,736.00 additional base wage cost through the expiration of CBA (June 30, 2025). This estimate is based on current bargaining unit employees and includes an estimate for increases to the wage rate for regular hours for the eight (8) specified positions.

ACCOUNTING APPROVAL:

STAFF RECOMMENDATIONS (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE:

Eddie L. Smith

(Eddie Smith, Director of Human Resources and Labor Relations)

MEMORANDUM OF UNDERSTANDING
Between
City of Flint
And
AFSCME Michigan Council 925, Local 1799

Wage Equity Reopener

This **Memorandum of Understanding** is entered into on March 5, 2024, by and between the City of Flint (Employer) and AFSCME Michigan Council 925, Local 1799 (“Union”).

RECITALS

WHEREAS, the Employer and the Union are parties to a collective bargaining agreement (CBA) effective through June 30, 2025; and

WHEREAS, said CBA provided the following provision(s) regarding Wage Equity Reopeners, and is as follows:

Wage Equity Reopeners. On October 15, 2023, and on September 1, 2024, either party may reopen this Agreement, by providing thirty (30) days advance written notice to the other, for the sole purpose of negotiating wage rate adjustments for identified job classifications, informed by wage comparison data. The parties will meet promptly upon receipt of notice to identify the information needed for negotiation. A party may identify no more than eight (8) classifications for negotiation under this provision in any year; and

WHEREAS, the Employer and the Union scheduled several sessions to meet and confer (negotiate) with respect to possible adjustments to the wage/salary rates for the Unions (8) selected classifications; and

WHEREAS, the parties bargained and reached agreement regarding salary adjustments for the eight (8) Union classification(s) on March 5, 2024 i.e., pursuant to the provisions above; and

WHEREAS, the eight (8) classifications identified and reviewed for wage equity adjustments are:

- Deputy Assessor, Level 29 (1 employee)
- Water Plant Maintenance Supervisor, Level 26 (1 employees)
- Sewer Cleaning Foreman, Level 26 (1 employee)
- Sewer System Construction Foreman, Level 26 (2 employees)
- Street Maintenance & Construction Foreman, Level 26 (3 employees)
- Water Distribution Foreman, Level 26 (4 employees)
- Water Plant Operations Foreman, Level 26 (4 employees)
- Election Information & Operations Supervisor (1 employees)

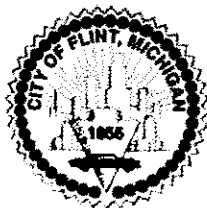
NOW THEREFORE, the Employer and the Union comprehensively utilized internal & external wage data of comparable positions from local and other surrounding municipalities to determine salary adjustments and the parties agree as follows:

Deputy Assessor Level 29 to Level 37				
Incumbent Position	Step/Year on Wage Scale	Current Hourly Level	Furture Hourly Level	Rate Change
Deputy Assessor	25th Year and Over	\$35.216	\$48.135	\$12.919
Water Plant Maintenance Supervisor Level 26 to Level 32				
Water Plant Maintenance Supervisor	21st thru 24th Year	31.594	\$38.15	\$6.556
DPW Foreman Level 26 to Level 29				
Sewer Cleaning Foreman	25th Year and Over	\$32.186	\$35.216	\$3.030
Sewer System Construction Foreman	25th Year and Over	\$32.186	\$35.216	\$3.030
Sewer System Construction Foreman	16th thru 20th Year	\$31.240	\$34.391	\$3.151
Street Maint & Const Foreman	25th Year and Over	\$32.186	\$35.216	\$3.030
Street Maint & Const Foreman	25th Year and Over	\$32.186	\$35.216	\$3.030
Street Maint & Const Foreman	25th Year and Over	\$32.186	\$35.216	\$3.030
Water Distribution Foreman	25th Year and Over	\$32.186	\$35.216	\$3.030
Water Distribution Foreman	25th Year and Over	\$32.186	\$35.216	\$3.030
Water Distribution Foreman	16th thru 20th Year	\$31.240	\$34.391	\$3.151
Water Distribution Foreman	16th thru 20th Year	\$31.240	\$34.391	\$3.151
Water Plant Operations Foreman	5th Year	\$30.575	\$33.641	\$3.066
Water Plant Operations Foreman	5th Year	\$30.575	\$33.641	\$3.066
Water Plant Operations Foreman	5th Year	\$30.575	\$33.641	\$3.066
Water Plant Operations Foreman	5th Year	\$30.575	\$33.641	\$3.066
Election Info & Ops Supervisor Level 22A to Level 24				
Election Info & Ops Supervisor	25th Year and Over	\$26.070	\$30.368	\$4.298

This agreement is set to be effective for the first full pay after March 17, 2024.

AFSCME Local 1799

City of Flint



240285

RESOLUTION NO.: _____

PRESENTED: 7-17-2024ADOPTED: 8-12-2024

BY THE CITY ADMINISTRATOR:

**RESOLUTION AWARDING A CONTRACT TO GENESEE CONSERVATION DISTRICT FOR
INSPECTING TREES IMPACTING SIDEWALKS THROUGHOUT THE CITY OF FLINT**

On October 24, 2022, the Flint City Council allocated funding of American Rescue Plan Act (ARPA) funds for tree replacements, via Resolution 220464.1.

To implement that resolution, the City of Flint, Division of Purchases & Supplies, solicited proposals for tree services in the right-of-way as requested by the Department of Public Works, Transportation Division. The City of Flint Urban Forestry Management Plan requires City owned trees to be inspected by a professional.

Staff recommend awarding a contract to Genesee Conservation District (Genesee Soil & Water Conservation), 1525 N. Elms Rd., Flint, MI 48532 as they inspect City of Flint trees through a Memorandum of Understanding.

Reallocated funds will be moved from fund: 101-287.000-963.000 as follows:

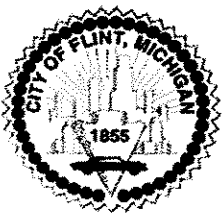
Account Number	Account Name	Amount
101-449.217.801.000	Tree Maintenance – ARPA (RR)	\$ 200,000.00
	FY24/FY25/FY26 GRAND TOTAL	\$ 200,000.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account 101-287.000-963.000 to Genesee Conservation District (Genesee Soil & Water Conservation) for the cost of providing professional services needed to evaluate trees that are impacting sidewalks in the City of Flint in an amount not to exceed \$200,000.00. Based on review and validation of the appropriate fund use by the City's compliance firm, implementation of these funds will be consistent and compliant with US Department of Treasury requirements and previously approved authorizations.

FOR THE CITY OF FLINT:CLYDE D EDWARDS / A0230
CLYDE D EDWARDS / A0230 (Jun 24, 2024 10:28 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:**APPROVED AS TO FORM:**
William Kim (Jun 24, 2024 09:40 EDT)
William Kim
City Attorney**APPROVED AS TO FINANCE:**
Phillip Moore (Jun 24, 2024 08:48 EDT)
Phillip Moore
Chief Finance Officer



CITY OF FLINT STAFF REVIEW FORM

TODAY'S DATE: June 21, 2024

BID/PROPOSAL#

AGENDA ITEM TITLE: Inspecting trees impacting city sidewalks

PREPARED BY: Kathryn Neumann, Administrative Support Technician

VENDOR NAME: Genesee Conservation District (Genesee Soil & Water Conservation)

BACKGROUND/SUMMARY OF PROPOSED ACTION:

In 2012, the City outsourced the Forestry Division and created a partnership for management of trees with Genesee Conservation District (GCD) through an Memorandum of Understanding. ARPA funding has been allocated to address the city trees impacting sidewalks. The GCD forester/arborist will inspect the trees before damaged sidewalks are replaced. If any tree service is prescribed, the work will commence as required before the sidewalk is replaced.

**PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE
RESOLUTION OR CONTRACT INFORMATION THAT APPLIES**

The City of Flint has allocated \$50,000 each year since 2012 to Genesee Conservation District for the management of trees. Account 202 and 203-449.215-801.000 are both used.

**POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE
PARTNERSHIPS AND COLLABORATIONS:**

These inspections and management of trees will mean safer trees and safer sidewalks for the citizens of Flint. The City of Flint has collaborated with Genesee Conservation District for over a decade.

FINANCIAL IMPLICATIONS:

ARPA funding has been allocated for the trees that are severely impacting sidewalks.



CITY OF FLINT STAFF REVIEW FORM

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW	Professional Services	101-449.217-801.000		\$200,000.00
		FY25/26 GRAND TOTAL		\$ 200,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 240008681

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann (Jun 21, 2024 07:01 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1 \$200,000.00

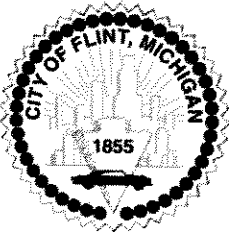
BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS *(i.e., collective bargaining)*:

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Rodney McGaha
Rodney McGaha (Jun 21, 2024 07:11 EDT)
(Rodney McGaha, Director of Transportation)



240300.1

RESOLUTION NO.: _____

PRESENTED: 8-7-2024

ADOPTED: 8-12-2024

**AMENDED RESOLUTION APPROVING REALLOCATION OF ARPA FUNDS TO
PROCEED WITH FUNDS GRANTS FOR YOUTH JOB TRAINING FOR THE FLINT
CHILDREN'S MUSEUM**

BY THE CITY COUNCIL:

In 2022 and 2023, the City of Flint received funds pursuant to the American Rescue Plan Act of 2021 (ARPA), which could be used by the City for specific and defined purposes. In 2023, the City of Flint obligated all of the ARPA funding received, of which approximately \$40 million was obligated as "revenue replacement;"

City Administration recommends reallocating \$97,157 of ARPA funds, previously obligated for revenue replacement, to provide funding to the Flint Children's Museum. Reallocated funds will be moved from #101-000.000-385.287 as follows:

Account	Description	Amount
101-728.018-801.000	The Flint Children's Museum	\$97,157

On August 7, 2024, the Flint City Council voted to amend any Agreement between the City of Flint and the Flint Children's Museum by stating that, "All [ARPA] dollars be used for hiring Flint residents [Flint Youth]".

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-000.000-385.287 to The Flint Children's Museum in the amount of \$97,157 Based on review and validation of the appropriate fund use by the City's compliance firm, implementation of these funds will be consistent and compliant with US Department of Treasury requirements and previously approved authorizations.

For the City:

For the City Council:

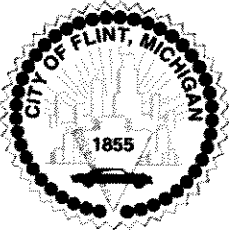
Clyde D. Edwards, City Administrator

Approved as to Form:

Approved as to Finance:

William Kim, City Attorney

Phillip Moore, Chief Financial Officer



240301.1

RESOLUTION NO.: _____

PRESENTED: 8-07-2024

ADOPTED: 8-12-2024

**AMENDED RESOLUTION APPROVING REALLOCATION OF ARPA FUNDS TO
PROCEED WITH FUNDS GRANTS FOR YOUTH JOB TRAINING FOR THE
GREATER FLINT HEALTH COALITION**

BY THE CITY COUNCIL:

In 2022 and 2023, the City of Flint received funds pursuant to the American Rescue Plan Act of 2021 (ARPA), which could be used by the City for specific and defined purposes. In 2023, the City of Flint obligated all of the ARPA funding received, of which approximately \$40 million was obligated as “revenue replacement;”

City Administration recommends reallocating \$137,770 of ARPA funds, previously obligated for revenue replacement, to provide funding to the Greater Flint Health Coalition to
Reallocated funds will be moved from #101-000.000-385.287 as follows:

Account	Description	Amount
101-728.018-801.000	The Greater Flint Health Coalition	\$137,770

On August 7, 2024, the Flint City Council voted to amend any Agreement between the City of Flint and the Greater Flint Health Coalition by stating that, “All [ARPA] dollars be used for hiring Flint residents [Flint Youth]”.

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-000.000-385.287 to The Greater Flint Health Coalition in the amount of \$137,770. Based on review and validation of the appropriate fund use by the City’s compliance firm, implementation of these funds will be consistent and compliant with US Department of Treasury requirements and previously approved authorizations.

For the City:

Clyde D. Edwards, City Administrator

Approved as to Form:

William Kim, City Attorney

For the City Council:

Approved as to Finance:

Phillip Moore, Chief Financial Officer

240306

RESOLUTION NO.: _____

PRESENTED: 7-17-2024

ADOPTED: 8-12-2024

**RESOLUTION OF APPROVING THE REAPPOINTMENT OF LINDA K. BOOSE
TO THE ETHICS AND ACCOUNTABILITY BOARD**

BY THE CITY COUNCIL:

Pursuant to §3-502 of the Flint City Charter (effective January 1, 2018), the Ethics and Accountability Board shall consist of eleven (11) members, with two at-large members appointed by the Mayor, and each Councilperson appointing one resident from their respective ward.

3rd Ward Flint City Councilmember Quincy Murphy recommends the reappointment of Linda K. Boose (2803 Wilton Place, Flint, MI, 48506) to the Ethics and Accountability Board for the remainder of a six (6) year term, with such term commencing immediately and expiring June 25, 2030.

IT IS RESOLVED, that the Flint City Council approves the reappointment of Linda K. Boose (2803 Wilton Place, Flint, MI, 48506) to the Ethics and Accountability Board for the remainder of a six (6) year term, with such term commencing immediately and expiring June 25, 2030.

APPROVED AS TO FORM:

APPROVED BY CITY COUNCIL:

William Kim, Chief Legal Officer



*Linda K. Boose
2803 Wilton Place
Flint, MI 48506
Lindakay48505@yahoo.com
(810) 394-3197*

OBJECTIVE:

To provide citizen representation as a member of the City of Flint Ethic Committee.

EDUCATION:

University of Michigan – Flint, Michigan
Bachelor of Science Degree in Healthcare Administration
Graduated December 2000

Mott Community College – Flint, Michigan
Bachelor of Science – Science Major
Graduated December 1990

Combo Communications – Flint, Michigan
Word Processing Certificate
Completed May 1995

WORK EXPERIENCE:

January 2004 – Present - State of Michigan Department of Health & Human Services Eligibility Specialist. Flint, Michigan. Interview clients to determine eligibility for programs and services; assist low to moderate income individuals and families to become self-sufficient; identify community resources to support the needs of individuals and families.

September 1985 to August 2004 - Flint Public Schools. Flint, Michigan. Guest Teacher Implemented class instruction to student's grade 6th through 12th grade. Taught the Michigan Youth Outreach Curriculum to Middle School Students which educated youth to abstain from drugs, alcohol, tobacco and pre-marital sex.

September 1999-August 2004 – Faith Access to Community Economic Development. Flint, Michigan. Community Outreach Coordinator. (Contractual) Coordinated the MICHild Outreach Program. Supervised Outreach Specialist. Implemented Marketing and promotional activities. Managed application process. Compiled monthly statistical data. Coordinated faith-based church health teams.

February 1998 – March 2003 Hartland Healthcare Center. Flint, Michigan. Admissions/Marketing Director. Reviewed and processed admissions applications; conducted assessments of potential patients; met with patient's families, nursing staff and other Admissions Directors; communicated with Nursing Home Directors and Director of Nursing; Generated monthly and weekly reports; Marketed and promoted nursing home services.

PREVIOUS POSTIONS:

Clara Barton Nursing Home -Nurses Aide
Federal Aviation Administration – Air Traffic Clerk/Recorder
St. Joseph Hospital (Genesee Regional Medical Center) – Marketing Assistance
Volt Energy System – Supervisor/Energy Consultant

CURRENT COMMUNITY AFFILIATIONS:

Alumni Corp – University of Michigan - Flint (formally Alumni Board of Governors)
Genesee County Democratic Party - Secretary
Guest Writer Concerned Pastors for Social Action (CPSA) Courier
Michigan Democratic Party Member
UAW 6000 Health & Safety Representative

PREVIOUS AFFILIATIONS:

Big Brothers Big Sisters Lunch Buddy Mentoring Program/Activity Volunteer
City of Flint City-Wide Advisory Council
City of Flint Human Relations Commission – Commissioner
City of Flint Planning Commission
City of Flint Master Plan Steering Committee
Families of Murdered Children

240321



Resolution NO: _____

Presented: 8-7-2024Adopted: 8-12-2024

RESOLUTION AUTHORIZING THE CITY OF FLINT TO ENTER INTO AN AGREEMENT WITH THE FY-24 COMMUNITY LEADERSHIP FUND GRANT FROM THE COMMUNITY FOUNDATION OF GREATER FLINT FOR THE FLINT POLICE DEPARTMENT SAKI/SAPPHIRES CONFERENCE FOR \$5,000.00.

WHEREAS, the City of Flint Police Department has applied for and accepted a Community Foundation of Greater Flint grant under the FY24 Community Leadership Fund in the amount of \$5,000.00.

WHEREAS, the annual Flint Police Department (FPD) SAPPHIRES Conference is a notable event bringing together professionals, scholars, and enthusiasts from law enforcement, forensic, and legal, intended to foster learning, collaboration, and the exchange of ideas;

WHEREAS, the success of the FPD SAPPHIRES is heavily dependent on the quality of the experience provided to the attendees, which includes not only the intellectual content but also the physical provisions such as food, supplies, and equipment;

WHEREAS, providing a comfortable and conducive environment through adequate catering services, necessary supplies for presentations and workshops, and state-of-the-art equipment is essential for enhancing the participant experience; the conference is set to improve state and local response to violent crime and the functioning of the criminal justice system.

WHEREAS, the funds were collected from the Community of Foundation of Greater Flint on July 18, 2024, and are designed to allocate and absorption expenses incurred for the purposes outlined, up to \$5,000.00, against the sponsorship funds received, in compliance with the grant agreement and approved grant budget.

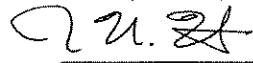
BUDGETED EXPENDITURE? YES ☐ NO ☒ **IF NO, PLEASE EXPLAIN:** FY24 Budget was created prior to this grant resolution.

Dept	Name of Account	Account #	Grant Code	Amount
Police	Miscellaneous Expense	296-301.737-956.000	LCF-SPHRE24	\$5,000.00
			Total	\$5,000.00

PRE-ENCUMBERED? YES ☐ NO ☒

THEREFORE BE IT RESOLVED, the appropriate city officials are hereby authorized to do all necessary to appropriate revenue and expenditure amounts in fund 296-301.737-956.000.

APPROVED AS TO FORM:

 07/30/2024

"Acting City Attorney, Joseph Kuptz"

APPROVED AS TO FINANCE:

 07/30/2024
Phillip Moore (Jul 30, 2024 02:15 EDT)

Phillip Moore, Chief Finance Officer

FOR THE CITY OF FLINT:

CLYDE D. EDWARDS / A0283 07/30/2024
CLYDE D. EDWARDS (Jul 30, 2024 10:58 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:





CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: 07/26/2024

AGENDA ITEM TITLE: Resolution to authorize, accept, and spend the Community Leadership Fund grant check in the amount of \$5,000.00 received from the Community Foundation of Greater Flint.

PREPARED BY: Carissa Bush, Flint Police Department

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Flint Police Department requests approval for the acceptance and spending of a grant check made payable to the City of Flint in the amount of \$5,000.00 from the Community Foundation of Greater Flint. The check was picked up on July 18, 2024. The grant funds will cover the Flint Police Department SAPPHIRES 2024 Conference the week of August 12-16, 2024, to educate, collaborate, and foster partnerships with professional scholars, law enforcement, legal, and lab professionals. Grant funds received will be utilized for the conference supplies, equipment, and catering and be applied under grant code LCF-SPHRE24.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

The resolution to go before the council is attached.
Account number 296-301.737-956.000.

Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

The Flint Police Department SAKI unit has partnered with the Community Foundation of Greater Flint to host the FPD S.A.P.P.H.I.R.E.S. (Standing Against Predators and Pedophiles while Honoring Individual Rights and Empowering Survivors) conference, where the focus of the conference is a community violence intervention work while focusing on major crimes.

Section IV: FINANCIAL IMPLICATIONS:

None

BUDGETED EXPENDITURE? YES ☐ NO ☒ IF NO, PLEASE EXPLAIN:




CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Miscellaneous Expense	296-301.737-956.000	LCF-SPHRE24	\$5,000.00
		FY25 GRAND TOTAL		\$5,000.00

PRE-ENCUMBERED? YES ☐ NO ☒ REQUISITION NO:

ACCOUNTING APPROVAL:  Date: 07/29/2024

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1 \$

BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS *(i.e., collective bargaining)*:

STAFF RECOMMENDATION: ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Terence Green 07/29/2024
Terence Green (Jul 29, 2024 16:50 EDT)
(Terence Green, Chief of Police)



240322

RESOLUTION NO.: _____

PRESENTED: 8-7-2024

ADOPTED: 8-12-2024

RESOLUTION FOR ACCEPT \$400,000 FROM COMMUNITY FOUNDATION OF GREATER FLINT

WHEREAS, the City of Flint Department of Business and Community Services has been awarded \$400,000 from Community Foundation of Greater Flint (CFGF); and

WHEREAS, this grant award will support the implementation of the Imagine Flint Neighborhood Plans to improve our neighborhoods; and

WHEREAS, this program is an effort led by the City of Flint Community Services Division, to implement projects that are identified in the neighborhood plans over the next two years; and

IT IS RESOLVED that appropriate City Officials are authorized to do all things necessary to process a budget amendment recognizing grant revenue and corresponding appropriations of funds in the amount of \$400,000.00 under the following account:

Account Number	Account Name / Grant Code	Amount
296-721.000-581.000	Revenue/LRM-NPLAN25	\$ 400,000.00
296-721.000-963.000	Expense /LRM-NPLAN25	\$ 400,000.00

For the City:

CLYDE D EDWARDS / A0237
CLYDE D EDWARDS / A0237 (Jul 18, 2024 12:25 EDT)

Clyde D. Edwards, City Administrator

For the City Council:



Approved as to Form:

William Kim
William Kim (Jul 16, 2024 15:24 EDT)

William Kim, City Attorney

Approved as to Finance:

Phillip Moore
Phillip Moore (Jul 16, 2024 16:03 EDT)

Phillip Moore, Chief Finance Officer



CITY OF FLINT STAFF REVIEW FORM

TODAY'S DATE: 06/07/2024

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION TO ACCEPT \$400,000 FROM COMMUNITY FOUNDATION OF GREATER FLINT

PREPARED BY: Dequan Allen, Business and Community Services

VENDOR NAME: N/A

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City of Flint Department of Business and Community Services was awarded \$400,000 from Community Foundation of Greater Flint for the Implementation of Imagine Flint Neighborhood Planning Initiative, the Imagine Flint Neighborhood Planning Initiative is designed to create programs, projects, and tasks identified by residents through the planning process. This initiative aims to improve several various aspects of neighborhood life, including housing, transportation and mobility, the environment, open spaces and parks, infrastructure and community facilities, economic development and education, public safety, health, and welfare.

PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

RMF 2018-2020 Grant ID 2060.01 authorized 404,000 to fund Imagine Flint Neighborhood Planning Implementation

RMF 2020-2023 Grant ID 1587 authorized 400,000 to fund Imagine Flint Neighborhood Planning Implementation

POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

The Imagine Flint Neighborhood Planning Initiative aligns with the Imagine Flint Comprehensive Plan, aiming to improve neighborhood conditions, engage residents, and sustain Flint neighborhoods. By implementing these neighborhood plans, we can address the specific needs and priorities identified by residents. These plans promote sustainable development, leading to positive changes at the neighborhood level. This initiative promotes collaboration and coordination among residents, stakeholders, and the City of Flint, ensuring a unified approach to community improvement.



CITY OF FLINT STAFF REVIEW FORM

FINANCIAL IMPLICATIONS:

Grant required to be expended over the next two years by April 1, 2026.

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
B&CS	Revenue	296-721.000-581.000	LRM-NPLAN25	\$400,000.00
B&CS	Expense	296-721.000-963.000	LRM-NPLAN25	\$400,000.00
FY24 GRAND TOTAL				400,000.00

PRE-ENCUMBERED? YES ☐ NO ☒ REQUISITION NO: Not applicable

ACCOUNTING APPROVAL: Carissa Dotson Date: 07/16/2024
Carissa Dotson (Jul 16, 2024 14:26 EDT)

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1 - \$200,000

BUDGET YEAR 2 - \$200,000

BUDGET YEAR 3

OTHER IMPLICATIONS *(i.e., collective bargaining)*:

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Emily Doerr
Emily Doerr (Jul 16, 2024 15:15 EDT)
(Emily Doerr, Director Business and Community Services)



For good. For ever.
For everyone.

June 14, 2024

BOARD OF TRUSTEES 2024

Mark Piper, Chair
Piper Realty

Mark Miller, Vice Chair
Interim President & CEO
General Motors (Retired)

Chris Graff, Treasurer
Hank Graff Chevrolet

Patrick McGuire, Secretary
Farm Bureau Insurance

Gabrielle Clarke
Student, Flushing High School

Joel Faick
Flint and Genesee Group

Dawn Hitter
Hurley Medical Center (Retired)

Carol Hurand
Community Volunteer

Tim Knecht
Cline, Cline & Griffin

Nita Kulkarni, M.D.
Physician

DeAndre Larkin
Mott Community College

Carma Lewis
U.S. House of Rep., Dan Kildee
Flint Neighborhoods United

Robert Landaal, Jr.
Landaal Packaging Systems

Jill Norwood
Educator (Retired)

Jia Patel
Student, Grand Blanc
High School

Manal B. Saab
SGT Ltd.

Ron Stack
Cyclefit Sports

Sherril E. Stephens
Stephens Wealth
Management Group

Shannon White
Funchitecture

Omarl Young, M.D., FACOG
Hurley Medical Center

Mayor Sheldon Neeley
City of Flint
1101 South Saginaw Street
Flint, MI 48502

Re: #239565, Imagine Flint Neighborhood Planning Initiative 2024

Dear Mayor Neeley,

On behalf of the Board of Trustees of the Foundation, it is a pleasure to inform you that a grant of \$400,000.00 has been awarded to City of Flint from the following fund(s):

- **Ruth Mott Foundation Donor Advised Fund**

All grantees are required to sign a grant agreement and return to the Community Foundation of Greater Flint before payment is issued. Please review the attached agreement and submit a signed version to swhitledge@cfgf.org for processing. This grant will be paid in two payments of \$200,000, with the first payment processed after the signed agreement is received, and the second payment processed after receipt and review of an interim report.

We believe in sharing this good news with the public. Should you decide to share the news in any public announcement of this grant, such as annual reports, newsletters, media releases, etc., please acknowledge the above-named fund(s) of the Community Foundation of Greater Flint. Please visit our website at <https://www.cfgf.org/grantmaking/resources-for-grantees> for press release information, reporting forms, and more.

The Community Foundation of Greater Flint is proud to support your mission and wishes your organization every success.

Sincerely,

Mark L. Miller
President and CEO

Community Foundation Building

500 South Saginaw Street • Suite 200 • Flint, Michigan 48502 • 810.767.8270 • cfgf.org

MCS6718

Grant Agreement
Between
The Community Foundation of Greater Flint
and
City of Flint

Grant #239565, Imagine Flint Neighborhood Planning Initiative 2024

A grant of \$400,000.00 (to be paid in two payments) has been awarded to City of Flint from the following fund(s):

- Ruth Mott Foundation Donor Advised Fund

This grant is to be used for the following purpose: *For the City of Flint's Department of Planning & Development to update the Imagine Flint comprehensive plan (Master Plan) and implement neighborhood plans previously developed by community resident groups in partnership with the City.*

The use of these funds is bound by the following conditions:

1. Grant funds must be used in accordance with the purpose outlined above and budget included in your proposal. Funds may not be used to support religious activities.
2. Grantee must be tax-exempt as described in Internal Revenue Code section 170(b)(1)(A). The grantee will notify the Foundation of any information concerning a change in tax exempt status.
3. The grant period for this program is June 1, 2024 through May 31, 2026. **An interim report for year one is required and due June 30, 2025. The second half of the grant payment will be released following the receipt and satisfactory review of the interim report. A final report is required and is due June 30, 2026.** The report forms are available on the Grantseekers portion of our website at www.cfgf.org.
4. If the grantee's exempt status changes or funds are not used for the purposes described in this agreement the Foundation reserves the right to have all grant funds immediately returned.
5. If the project requires any changes (such as the grant period, report deadline, budget, or purpose), a request must be submitted in writing and approved by your Program Officer prior to the change being made.

Please acknowledge your agreement to the above conditions by signing and returning a copy of this document. If at any time you have questions or concerns, please contact your program officer, Sue Peters, at speters@cfgf.org.



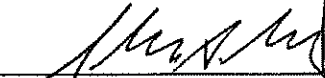
Signature of Community Foundation of Greater Flint President/CEO

June 14, 2024

Date

Mark L. Miller, President and CEO

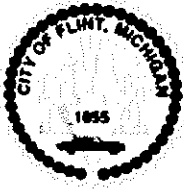
Print Name and Title



Signature of Grantee President, CEO, or authorized representative

Date

Sheldon Neely Mayor
Print Name and Title



240326
RESOLUTION NO.: _____

PRESENTED: 8-7-2024

ADOPTED: 8-12-2024

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO APPELATE CHEVROLET FOR
REPAIRS OF WATER SERVICE CENTER VEHICLES**

The Fleet Division has been issued purchase orders to Applegate Chevrolet for parts & supplies, repairs and oil changes in the amount of \$69,000.00.

The City of Flint Water Service Center, Utilities Division, is requesting a purchase order be issued to Applegate Chevrolet for parts and repairs of all Water Service Center vehicles (1 ton and smaller) in the amount of \$26,000.00 for these services. There is adequate funding for said services from the listed accounts:

590-540.208-863.000	Vehicle & Equipment Charges	\$11,000.00
591-540.202-863.000	Vehicle & Equipment Charges	\$15,000.00

IT IS RESOLVED, that the Department of Purchases & Supplies, upon City Council's approval, are hereby authorized to issue purchase orders to Applegate Chevrolet for parts and repairs of Water Service Center vehicles in the amount of \$26,000.00 and an aggregate of \$95,000.00 for FY25 (07/01/24-06/30/2025).

FOR THE CITY OF FLINT:

CLYDE D EDWARDS / A0275
CLYDE D EDWARDS / A0275 (Jul 26, 2024 15:41 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

William Kim / A0275 (Jul 25, 2024 14:31 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:

Phillip Moore / A0275 (Jul 25, 2024 14:31 EDT)

Phillip Moore, Chief Financial Officer

APPROVED AS TO PURCHASING:

Lauren Rowley, Purchasing Manager



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: July 19, 2024

BID/PROPOSAL#

AGENDA ITEM TITLE: Vehicle Repairs

PREPARED BY: Cheri Priest

VENDOR NAME: Applegate Chevrolet

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor provides parts and repairs for WSC vehicles, 1 ton and smaller.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

FY 23-24

590-540.208-930.000 – 9,600.00

591-540.100-977.000 – 14,400.00

Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

Parts and repairs allows WSC to keep necessary equipment operating so personnel are able to perform daily maintenance duties such as service digs, water main repairs, hydrant repairs, sewer repairs (sanitary and storm). These repairs keep the water and sewer infrastructure running to avoid residents having any disruptions in their services.

Section IV: FINANCIAL IMPLICATIONS:

There is adequate funding in the below listed accounts.



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
2496	Vehicle & Equipment Charges	590-540.208-863.000	N/A	11,000.00
2493	Vehicle & Equipment Charges	591-540.202-863.000	N/A	15,000.00
		FY25 GRAND TOTAL		26,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL:

Cheri Priest

07/23/2024 13:24 EDT

Date: 07/23/2024

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (*This will depend on the term of the bid proposal*)

BUDGET YEAR 1 \$ 26,000.00

BUDGET YEAR 2

BUDGET YEAR 3

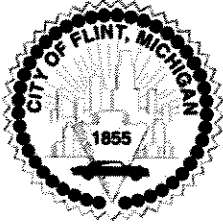
OTHER IMPLICATIONS (*i.e., collective bargaining*):

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE:

Entrice Mitchell

Entrice Mitchell, Sewer Maintenance Supervisor



BY THE CITY
ADMINISTRATOR:

RESOLUTION NO.:

240327

PRESENTED:

8-7-2024

ADOPTED:

8-12-2024

RESOLUTION TO HURLEY MEDICAL CENTER FOR EMPLOYEE OCCUPATIONAL SERVICES
FY2024-FY2025

WHEREAS, The City of Flint Human Resources Department utilizes Hurley Medical Center for Occupational health services pertinent to the pre-employment health testing for City of Flint Employees. Hurley Medical Center conducts covid screenings, health physicals, drug and other extensive health testing, required to gain employment with the City.

WHEREAS, The Human Resources Department has utilized \$75,000.00 in FY2024 for related services to Hurley Medical Center, but has outstanding invoices in the amount of \$16,000.00 for FY2024. Therefore, HR is requesting an overall total not to exceed \$91,000.00 for FY24.

WHEREAS, to continue the required employee-related services needed through Hurley Medical Center through FY25, The Human Resources Department is requesting a total not to exceed \$100,000.00 for the current fiscal year.

Funding is to come from the following account:

Account Number	Account Name	Amount
627-270.300-835.000	Health Services	\$ 166,000.00
627-270.300-801.000	Professional Services	\$25,000.00
	FY24 GRAND TOTAL	\$91,000.00
	FY25 GRAND TOTAL	\$100,000.00

IT IS RESOLVED, that The Division of Purchases & Supplies is hereby authorized to issue Purchase Orders to Hurley Medical Center in the amount not-to-exceed \$91,000.00 for FY24 (07/01/23-06/30/24), and \$100,000.00 for FY25 (07/01/24-06/30/25) for an aggregate two-year total not-to-exceed \$191,000.00.

APPROVED AS TO FORM:

City Attorney

APPROVED AS TO FINANCE:

Phillip Moore (Jul 30, 2024 10:51 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D EDWARDS / A0284 (Jul 30, 2024 11:07 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:

Lauren Rowley, Purchasing Manager



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 01/23/2024

BID/PROPOSAL#

AGENDA ITEM TITLE: Hurley Medical Center – Occupational Services

PREPARED BY Dwyna Dunlap – Human Resources

VENDOR NAME: Hurley Medical Center

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Human Resources Department is seeking approval for a purchase order in the amount of \$50,000, to cover the costs of occupational health services provided by Hurley Medical Center, which include pre-employment testing, and Covid testing for new hires staff. FY 24

FINANCIAL IMPLICATIONS: None.

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Personnel	Occ Health Services	627-270.300-835.000	N/A	\$50,000.00
		FY24 GRAND TOTAL		\$50,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ **REQUISITION NO:** 240008149

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

(If yes, please indicate how many years for the contract) YEARS

OTHER IMPLICATIONS (i.e., collective bargaining): None

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: 
Eddie Smith, HR/LR Director



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 03/14/24

BID/PROPOSAL#

AGENDA ITEM TITLE: Hurley Medical Center – Occupational Services

PREPARED BY V. Foster for E. Smith

VENDOR NAME: Hurley Medical Center

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Human Resources Department is seeking approval to increase PO #24-006751 by \$25,000. Due to increased costs incurred, additional funds are needed to ensure payment for occupational health services provided by Hurley Medical Center, which include pre-employment testing, and Covid testing for new hires through 6/30/24.

FINANCIAL IMPLICATIONS: None.

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Personnel	Occ Health Services	627-270.300-835.000	N/A	\$25,000
		FY24 GRAND TOTAL		\$25,000

PRE-ENCUMBERED? YES ☒ NO ☐ **REQUISITION NO:** 240008428

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒
(If yes, please indicate how many years for the contract) YEARS

OTHER IMPLICATIONS (i.e., collective bargaining): None

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: Eddie L. Smith
Eddie Smith, HR/LR Director



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: 7/11/2024

BID/PROPOSAL#

AGENDA ITEM TITLE: Hurley Medical Center – Occupational Services

PREPARED BY: Dwyna Dunlap – Human Resources

VENDOR NAME: Hurley Medical Center

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION

The Human Resources Department is seeking approval to have \$16,000.00 added to PO # 24-006751, for FY 24, to cover the costs of invoices on hold totaling approximately \$11,500.00 for occupational health services provided by Hurley Medical Center.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

The City has been using Hurley Medical Center as its sole source for occupational health services



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

Section IV: FINANCIAL IMPLICATIONS:

None

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Personnel	Occ. Health Services	627-270.300-835.000	N/A	\$16,000.00
		FY24 Addit'l		\$16,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250009058

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1

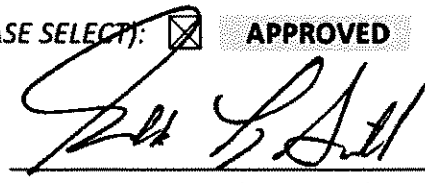
BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS *(i.e., collective bargaining)*: None

STAFF RECOMMENDATION: *(PLEASE SELECT)*: ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE:


(Name, Title) 7/15/24



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: 7/28/2024

BID/PROPOSAL#

AGENDA ITEM TITLE: Hurley Medical Center – Occupational Services

PREPARED BY: Dwyna Dunlap – Human Resources

VENDOR NAME: Hurley Medical Center

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION

The Human Resources Department is seeking approval for a purchase order in the amount of \$100,000, to cover the costs of occupational health services provided by Hurley Medical Center, which include pre-employment testing, COVID testing for new hires, psychological exams, workers' compensation and employee injuries.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Previous POs for Hurley Medical Center - Occupational Health Services, GL #627-270.300-835.000:

	PO Number	Amount	Amount Relieved
FY 21	21-002456	\$50,000.00	\$49,945.00
FY 22	22-004300	\$120,000.00	\$119,772.02
FY 23	23-005564	\$50,000.00	\$28,097.00
FY 24	24-006751	\$75,000.00	\$74,956.00
FY 25		\$100,000.00	
Addit'l for FY 24		\$16,000.00	

Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

The City has been using Hurley Medical Center as its sole source for occupational services, including random drug testing, COVID testing, employee injuries and other services.



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

Section IV: FINANCIAL IMPLICATIONS:

None

BUDGETED EXPENDITURE? YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Personnel	Occ. Health Services	627-270.300-835.000	N/A	\$100,000.00
		FY25 GRAND TOTAL		\$100,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250009035

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1

BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS *(i.e., collective bargaining)*: None

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Eddie L. Smith Date 07/28/2024
(Name, Title)



240328

RESOLUTION NO.: _____

PRESENTED: 8-7-2024ADOPTED: 8-12-2024

BY THE CITY ADMINISTRATOR:

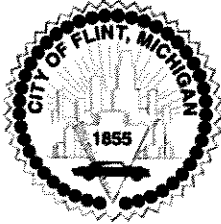
RESOLUTION TO OFFICE DEPOT FOR OFFICE SUPPLIES

WHEREAS, the Division of Purchases & Supplies previously utilized a three-year agreement (FY2021-2023) for office supplies from Office Depot through the Oakland County, MI America Saves cooperative procurement contract for office supplies.

WHEREAS, The Division of Purchases and Supplies recommends entering into year two of the Oakland County, MI America Saves 3-year (FY2024-2026) Contract for city-wide office supplies.

Funding is to come from the following account(s) for FY2025 Office Supplies:

Account Number	Account Name/Department	Amount
202-449.201-752.000	Supplies-DPW, Streets	3,000.00
202-447.201-752.000	Supplies-DPW Transportation	2,000.00
101-191.100-752.000	Supplies-Finance	3,500.00
590-550.100-752.000	Supplies-WPC	6,000.00
591-536.100-752.000	Supplies-Water Plant, Admin.	1,500.00
591-545.200-752.000	Supplies-Water Plant, Office	4,000.00
661-229.000-752.000	Supplies-Fleet	3,000.00
590-540.208-752.000	Supplies-WSC	2,750.00
591-540.208-752.000	Supplies-WSC	2,750.00
101-262.000-752.000	Supplies-Clerk, N. Building	4,000.00
101-262.000-752.000	Supplies-Clerk, Elections	7,500.00
101-101.000-752.000	Supplies-Clerk, City Council	4,000.00
101-215.200-752.000	Supplies-Clerk, Licensing	4,500.00
101-266.000-752.000	Supplies-Law	1,850.00
249-371.000-752.000	Supplies-Dev, BSI	4,500.00
101-305.000-752.000	Supplies-Police, Chief	1,500.00
101-303.200-752.000	Supplies-Police, Records I.D.	4,500.00
101-310.200-752.000	Supplies-Police, Criminal I.B.	3,500.00
101-310.202-752.000	Supplies-Police, Juvenile	500.00
101-310.205-752.000	Supplies-Police, Special Ops	500.00
101-315.000-752.000	Supplies-Police, Patrol Ops	3,500.00
207-315.204-752.000	Supplies-COPS Office	3,000.00
101-701.000-752.000	Supplies-Masterplan, Planning	1,800.00
296-704.801-752.000 FHUD18CHOICE	Supplies-Neighborhood Choice Implementation	4,000.00
101-257.000-752.000	Supplies-Assessment	2,500.00
208-752.102-752.000	Supplies-Parks	500.00

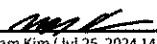


Account Number	Account Name/Department	Amount
279-737.000-752.000 FHUD-CDBG23	Supplies-CED, CDBG Office	5,000.00
202-450.100-752.000	Supplies-Trans Admin Office	1,400.00
226-528.201-752.000	Supplies-Trans Admin Sanitation	500.00
636-228.000-752.000	Supplies-IT, IS Office	3,000.00
101-253.200.752-000	Supplies-CSC	4,000.00
101-270.000-752.000	Supplies- HR	1,500.00
101-336.000-752.000	Supplies- Fire Dept.	\$7,500.00
	FY2025 GRAND TOTAL	\$103,550.00

IT IS RESOLVED, That the Division of Purchases & Supplies, is hereby authorized to issue Purchase Orders to Office Depot (ODP) to provide office supplies for FY2025 (07/01/24-06/30/25) in the mount of amount of \$103,550.00


BE IT FURTHER RESOLVED, that the Purchasing division has the discretion to spend an additional amount of no more than 10% of the annual requested spend amount of Office Depot for unanticipated requests that may be submitted during FY2025.

APPROVED AS TO FORM:


William Kim (Jul 25, 2024 14:31 EDT)

City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Jul 25, 2024 14:27 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:



CLYDE D EDWARDS / A0278 (Jul 26, 2024 15:43 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



OAKLAND COUNTY EXECUTIVE DAVID COULTER

Purchasing
(248) 858-0511 | purchasing@oakgov.com

Buyer: SNG

CONTRACT NUMBER: 010418

Event # 00292

CONTRACT between the COUNTY OF OAKLAND and CONTRACTOR

Not To Exceed Amount: \$2,500,000		Effective Date: October 1, 2023	Expiration Date: September 30, 2026
Contract Description: Office Supplies and Coop_-America Saves			
Contractor Address:		Contract Administrator Information:	
Vendor No: 5836		ODP Business Solutions, LLC	
ODP Business Solutions, LLC		Valya Broyer	
6600 North Military Trail		bro_er@od_business.com	
Boca Raton, FL 33496		Or Krystal Gilbert Krystal.gilbert@odbusiness.com	
Buyer and		County Contract Administrator	
Purchasing Information:		and Using Department:	
Scott N. Guzzy			
OAKLAND COUNTY PURCHASING		OAKLAND COUNTY	
2100 Pontiac Lake Rd 41W			
Waterford, MI 48328 2762			
248-858-0511			

The County and Contractor may be referred to individually as a "Party" or collectively as the "Parties." The Parties agree to the attached terms and conditions:

FOR THE CONTRACTOR:

SIGN: Valya Broyer

Valya Broyer Vice President



FOR THE COUNTY:

SIGN: Scott N. Guzzy

Scott N. Guzzy, CPPD, MBA, Purchasing Administrator

EXHIBIT IX

SCOPE OF CONTRACTOR DELIVERABLES/FINANCIAL OBLIGATIONS

Contractor agrees to supply to County the office products that are ordered by the County, which are provided for in this exhibit and in Exhibit X, at the prices set forth therein

1. PRICING

a. **Core List.** Items set forth on Exhibit X attached hereto (the "Core List") will be priced as set forth therein. With the exception of paper, toner/ink, and can liner items, Core List pricing will be updated on a semi-annual basis (January and July). Pricing for paper, toner/ink, and can liner items on the Core List may be updated on a calendar quarter and thereafter will be updated no more than one time per calendar quarter. Upon request, and when available, Contractor Depot shall provide County with manufacturer documentation to verify that paper, toner/ink price and can liner adjustments are being appropriately passed through to County. Contractor will meet with County on an annual basis (or as otherwise necessary) to review the items on the Core List.

Items on the Core List may be updated from time to time (to address additions, deletions, substitutions, and alternate products) in Contractor's discretion, upon notification by Contractor to County (including via e-mail).

b. **Non-Core Items.** Items not on the Core List ("Non-Core Items"), but which are identified in the primary catalog (which may be either printed or virtual) for "contract" customers that is in circulation at the time of the order ("ODP Catalog") will be priced at a discount as shown in the below table, off of the regular sales price (promotions excluded) set forth on www.odpbusiness.com at the time of the order, exclusive of bulk pricing discounts or other specials. Notwithstanding anything herein to the contrary, the price offering set forth in the first sentence of this subsection may not apply to (i) products in the following categories (as such categories are identified on www.odpbusiness.com): Custom Printing, Copy and Print Services, Promotional Products, Gift Cards, and Warranties; and (ii) clearance items, and/or promotional items, including, but not limited to, Instant Savings, Coupon Savings, Mail-In Savings, and Bundled Savings (collectively, "Excluded Categories"). Non-Core Items that are not identified in the ODP Catalog but which are available on www.odpbusiness.com at the time of order ("ODP Web Assortment") shall be priced at web match as set forth on www.odpbusiness.com at the time of order.

ODP Catalog Product Category	Percent Discount
Technology	10%
Furniture	20%
Cleaning & Breakroom	15%
Paper	25%
Ink/Toner	15%
Binders	20%

Filing/Dated/Forms	25%
Mailing/Shipping/Labels/Notetaking	20%
General Office Supplies	25%
School Supplies	25%
Storage	20%
Writing	25%
Other	15%

2. **Delivery/Minimum Order Value.** Contractor shall institute a Fifty Dollar (\$50.00) minimum order value per delivered order. Orders that do not comply with such minimum order value will be processed subject to a special handling fee. Additional freight charges may apply for items exceeding certain attributes regarding weight and/or dimensions, furniture, bulk items, cases of bottled water and other beverages, Hawaii, Alaska and Puerto Rico orders, special orders and/or rush deliveries.
3. **America Saves Program.** The County has determined to permit Contractor use of the terms and conditions of this Contract to sell Products and Services to other governmental entities ("Participating Agency") as part of the "America Saves" Program (the "Program"). The terms of this arrangement between County and Contractor are set forth in a separate agreement. In no event shall County be considered a dealer, remarketer, agent or other representative of Contractor.

ADDITIONAL PROGRAM TERMS

For purposes of this Contract, "Spend" shall mean County's paid-for purchases, net of taxes, shipping costs, returns, discounts, credits, any incentives amortized for the applicable period, rebates actually paid, employee purchases under any type of purchasing program, postage, shipping and mailing services, technology items, non-code and special order furniture, paper, gift cards and warranties and "Contract Year" shall mean the twelve (12) month period, commencing on the Effective Date and each subsequent twelve (12) month period thereafter during the Initial Term or any Renewal Term.

The incentive(s)/rebate(s) offered hereunder are contingent on County being in compliance with all terms and conditions set forth in this Contract, including, where applicable, achieving Minimum Annual Spend. To the extent County fails to remit complete and timely payment on any invoice, Contractor shall have the right to offset any monies otherwise due and owing for rebates/incentives earned against any amounts owed by County due to delinquent County invoices.

1. **Annual Spend Rebate.** Provided County is in compliance with the payment terms set forth in this Contract Contractor shall pay County an Annual Spend Rebate based on Spend per Contract Year. Annual Spend Rebates will be paid to County within sixty (60) days of the end of each Contract Year. Payment shall be based on the following rebate tiers:

Annual Spend	Rebate Percentage
--------------	-------------------

\$0.00 - \$150,000	0
\$150,000.01 - \$500,000	2%
\$500,000.01 - \$1,000,000	3%
\$1,000,000.01 +	4%

2. **Point of Sale Discount.** Provided County is in compliance with the payment terms set forth in this Contract, County shall receive a point-of-sale discount based on pre-tax order size as set forth in the table below. This point-of-sale discount excludes orders that include inventory that is not stocked in an Office Depot facility at the time of the order, special orders, furniture, technology products, in-store purchases, and services (i.e. assembly and product protection plans). Applicable discounts will be reflected on the corresponding invoice.

Order Size (pre-tax)	Discount %
\$100 to \$199.99	1%
\$200 to \$1,000	1.5%

3. **Aggregate America Saves Spend Rebate.** If at the end of each Contract year, the annual aggregate Spend of the County and America Saves Program Participating Agencies reaches Twenty Million Dollars (\$20,000,000.00) Contractor shall pay an additional rebate to County and each Participating Agency within sixty (60) days of the end of each Contract Year. Payment shall be based on the following rebate tiers:

Annual Spend	Rebate Percentage
\$20,000,000 - \$29,999,999	0.25%
\$30,000,000 - \$39,999,999	0.50%
\$40,000,000 - \$49,999,999	0.75%
\$50,000,000 +	1%

4. **Annual Administrative Fee.** Provided County is in compliance with the payment terms set forth in this Contract, Contractor shall pay County, as Lead Agency for the America Saves Program, an Annual Administrative Fee ("Fee") of one-half of one percent (.5%) of Participating Agency Spend per Contract Year. The Fee will be paid to County semi-annually within sixty (60) days of January 1st and July 1st of each Contract Year.



OAKLAND COUNTY EXECUTIVE DAVID COULTER

Purchasing
(248) 858-0511 | purchasing@oakgov.com

RESOLUTION NO.: 730335PRESENTED: OCT - 4 2023ADOPTED: OCT 23 2023

BY THE CITY ADMINISTRATOR:

RESOLUTION TO OFFICE DEPOT FOR OFFICE SUPPLIES

WHEREAS, the Division of Purchases & Supplies has utilized a three-year agreement (FY2021-2023) for office supplies from Office Depot through the Oakland County, MI America Saves cooperative procurement contract for office supplies.

WHEREAS, The Division of Purchases and Supplies recommends entering into the new Oakland County, MI America Saves 3-year (FY2024-2026) Contract for city-wide office supplies.

Funding is to come from the following account(s) for FY2024 Office Supplies:

Account Number	Account Name/Department	Amount
202-449.201-752.000	Supplies-DPW, Streets	3,000.00
202-447.201-752.000	Supplies-DPW Transportation	2,000.00
101-191.100-752.000	Supplies-Finance	1,800.00
590-550.100-752.000	Supplies-WPC	6,000.00
591-536.100-752.000	Supplies-Water Plant, Admin.	1,500.00
591-545.200-752.000	Supplies-Water Plant, Office	4,000.00
661-229.000-752.000	Supplies-Fleet	3,000.00
590-540.208-752.000	Supplies-WSC	2,750.00
591-540.208-752.000	Supplies-WSC	2,750.00
101-262.000-752.000	Supplies-Clerk, N. Building	4,000.00
101-262.000-752.000	Supplies-Clerk, Elections	6,000.00
101-101.000-752.000	Supplies-Clerk, City Council	3,500.00
101-215.200-752.000	Supplies-Clerk, Licensing	4,500.00
101-266.000-752.000	Supplies-Law	1,850.00
249-371.000-752.000	Supplies-Dev, BSI	3,700.00
101-305.000-752.000	Supplies-Police, Chief	1,500.00
101-303.200-752.000	Supplies-Police, Records I.D.	4,500.00
101-310.200-752.000	Supplies-Police, Criminal I.B.	3,500.00
101-301.202-752.000	Supplies-Police, Juvenile	450.00
265-310.206-752.000	Supplies-Police, SIU	1,000.00
101-315.000-752.000	Supplies-Police, Ops Bureau	3,500.00
207-315.204-752.000	Supplies-COPS Office	3,000.00
101-701.000-752.000	Supplies-Masterplan, Planning	1,800.00
101-703.000-752.000	Supplies-Zoning, Med Marij.	5,500.00
296-704.801-752.000 FHUD18CHOICE	Supplies-Neighborhood Choice Implementation	5,000.00
101-257.000-752.000	Supplies-Assessment	2,000.00
208-752.102-752.000	Supplies-Parks	500.00



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

Account Number	Account Name/Department	Amount
279-737.000-752.000 FHUD-CDBG21	Supplies-CED, CDBG Office	5,000.00
202-450.100-752.000	Supplies-Trans Admin Office	1,400.00
226-528.201-752.000	Supplies-Trans Admin Sanitation	500.00
636-228.000-752.000	Supplies-IT, IS Office	3,000.00
101-233.000-752.000	Supplies-Finance, Purchasing	1,200.00
101-253.200-752.000	Supplies-CSC	1,320.00
101-253.202-752.000	Supplies-CSC	1,320.00
101-253.203-752.000	Supplies-CSC	660.00
101.253-204-752.000	Supplies-CSC	500.00
101-270.000-752.000	Supplies- HR	1,500.00
101-337.000-752.000	Supplies- Fire Dept.	\$35,000.00
	FY2024 GRAND TOTAL	\$134,000.00

IT IS RESOLVED, That the Division of Purchases & Supplies, is hereby authorized to issue Purchase Orders to Office Depot (ODP) to provide office supplies for FY2024 (07/01/23-06/30/24) in the mount of amount of \$134,000.00.

BE IT FURTHER RESOLVED, that the Purchasing division has the discretion to spend an additional amount of no more than 10% of the annual requested spend amount of Office Depot for unanticipated requests that may be submitted during FY2024.

APPROVED AS TO FORM:




William Kim (Sep 28, 2023 16:00 EDT)
William Kim, City Attorney

APPROVED AS TO FINANCE:



Phillip Moore (Sep 28, 2023 15:15 EDT)
Phillip Moore, Acting Chief Financial Officer

FOR THE CITY OF FLINT:



CLYDE D EDWARDS (Sep 28, 2023 16:11 EDT)
Clyde Edwards, City Administrator

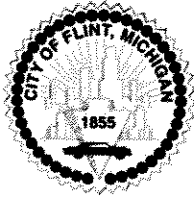
APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



RESOLUTION NO.: _____

PRESENTED: 8-7-2024ADOPTED: 8-12-2024

Proposal 24000542

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO BETTER2ENTERPRISES FOR
THE 50/50 SIDEWALK REPLACEMENT PROGRAM**

The Division of Purchases and Supplies solicited bids for two-year pricing for sidewalk replacements in the 50/50 sidewalk program, as requested by the Street Maintenance Division, and

Better2Enterprises, 7305 W. Dodge Rd., Montrose, Michigan was the lowest responsive bidder from six solicitations for said services. Funding will come from the following account:

Account Number	Account Name	Amount
202-449.213-801.000	Professional Services	\$ 50,000.00
203-449.213-801.000	Professional Services	\$ 100,000.00
	FY25 GRAND TOTAL	\$150,000.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into a contract with Better2Enterprises the 50/50 sidewalk program, in the yearly amount not to exceed \$150,000.00 and a two year aggregate amount of \$300,000.00. (\$150,000.00 pending adoption of the FY26 budget)

FOR THE CITY OF FLINT:CLYDE D EDWARDS / A0268
CLYDE D EDWARDS / A0268 (Jul 24, 2024 12:37 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:**APPROVED AS TO FORM:**William Kim
William Kim (Jul 24, 2024 09:21 EDT)William Kim
City Attorney**APPROVED AS TO FINANCE:**Phillip Moore
Phillip Moore (Jul 24, 2024 08:18 EDT)Phillip Moore
Chief Finance Officer**APPROVED AS TO PURCHASING:**Lauren Rowley

Lauren Rowley, Purchasing Manager

FY25 - KRN



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: July 22, 2024

BID/PROPOSAL# Proposal 24-542

AGENDA ITEM TITLE: 50/50 Sidewalk replacement program

PREPARED BY: Kathryn Neumann for Rod McGaha

VENDOR NAME: Better2Enterprises

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Bids were solicited for a contractor to replace sidewalks in the 50/50 sidewalk program. The 50/50 sidewalk program allows interested residents to pay 50% towards sidewalks and the City pays 50% of the cost for sidewalks. This program has been around for several years.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Better2Enterprises is the current vendor that is installing speed humps. They have a contract in the amount of \$26,000 using account number 203-449.201-801.000.

Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

Sidewalks are the responsibility of the homeowner (unless they are impacted by city trees). This program makes it more affordable for the residents to obtain new sidewalks.

Section IV: FINANCIAL IMPLICATIONS:

There is money allocated every year for sidewalk replacements.

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Professional Services	202-449.213-801.000		\$50,000.00
Streets	Professional Services	203-449.213-801.000		\$100,000.00
FY25 GRAND TOTAL				\$150,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250009118

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann (Jul 22, 2024 14:28 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1 \$150,000.00

BUDGET YEAR 2 \$150,000.00

BUDGET YEAR 3

OTHER IMPLICATIONS *(i.e., collective bargaining)*:

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Rodney McGaha
Rodney McGaha (Jul 22, 2024 14:28 EDT)
(Rodney McGaha, Director of Transportation)



Sheldon Neeley
Mayor

CITY OF FLINT, MICHIGAN
Department of Public Works
Transportation Division

Clyde Edwards
City Administrator

Rodney McGaha
Director

July 19, 2024

TO: Lauren Rowley
Purchasing Manager

FROM: Rodney McGaha *Rodney McGaha*
Rodney McGaha (Jul 19, 2024 09:10 EDT)
Director of Transportation

SUBJECT: RECOMMENDATION FOR 50/50 SIDEWALK PROGRAM, PROPOSAL 24-542

I have carefully reviewed the bids received for removing and replacing sidewalks in the 50/50 sidewalk program (2 years). I am recommending the lowest responsive bidder, Better2Enterprises, in the two-year amount to exceed \$300,000.00 (\$150,000 each year). Funds have been pre-encumbered with requisition 250009118.

If you have any questions or concerns, feel free to give me a call at ext. 2802.



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES
50/50 SIDEWALK REPLACEMENT PROGRAM
PROPOSAL# 24000542

Approximate Annual Quantities – Not Guaranteed
 Furnish as requested for the period 7/1/24 – 6/30/25

Bidder# 1: Agnew Construction, LLC
Saginaw, MI

PROPOSAL	DESCRIPTION	COST (PER SQ FT)
A		
	Price/SQFT- 1-5 sidewalk squares	\$ 14.85
	Price/SQFT-6-10 sidewalk squares	\$ 10.45
	Price/SQFT 10(+) Sidewalk squares	\$ 10.05
	Remove/replace 4" concrete w/ADA ramp	\$ 15.00
B		
	Remove/replace 6" concrete	\$ 11.45
	Remove/replace 6" concrete w/ ADA ramp	\$ 16.00
C		
	Remove/replace concrete around trees	\$ 20.00
		97.80

Bidder # 2: LGC Global, Inc.
Detroit, MI

PROPOSAL	DESCRIPTION	COST (PER SQ FT)
A		
	Price/SQFT- 1-5 sidewalk squares	\$ 15.94
	Price/SQFT-6-10 sidewalk squares	\$ 15.31
	Price/SQFT 10(+) Sidewalk squares	\$14.81
	Remove/replace 4" concrete w/ADA ramp	\$ 19.38
B		
	Remove/replace 6" concrete	\$ 17.75
	Remove/replace 6" concrete w/ ADA ramp	\$20.25
C		
	Remove/replace concrete around trees	\$ 17.75
		121.19

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



Bidder #3: Mike's Landscaping
Davison, MI

PROPOSAL	DESCRIPTION	COST (PER SQ FT)
A		
	Price/SQFT- 1-5 sidewalk squares	\$ 30.00
	Price/SQFT-6-10 sidewalk squares	\$ 12.50
	Price/SQFT 10(+) Sidewalk squares	\$9.50
	Remove/replace 4" concrete w/ADA ramp	\$ 40.00
B		
	Remove/replace 6" concrete	\$ 40.00
	Remove/replace 6" concrete w/ ADA ramp	\$40.00
C		
	Remove/replace concrete around trees	\$ 30.00
		202.00

Bidder #4: Better2 Enterprises
Montrose, MI

PROPOSAL	DESCRIPTION	COST (PER SQ FT)
A		
	Price/SQFT- 1-5 sidewalk squares	\$ 12.00
	Price/SQFT-6-10 sidewalk squares	\$ 11.00
	Price/SQFT 10(+) Sidewalk squares	\$ 10.00
	Remove/replace 4" concrete w/ADA ramp	\$ 20.00
B		
	Remove/replace 6" concrete	\$ 15.00
	Remove/replace 6" concrete w/ ADA ramp	\$ 24.00
C		
	Remove/replace concrete around trees	\$ 15.00
		107.00

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



Bidder #5: MDT Construction
Flushing, MI

PROPOSAL	DESCRIPTION	COST (PER SQ FT)
A		
	Price/SQFT- 1-5 sidewalk squares	\$ 18.75
	Price/SQFT-6-10 sidewalk squares	\$ 18.75
	Price/SQFT 10(+) Sidewalk squares	\$ 18.75
	Remove/replace 4" concrete w/ADA ramp	\$ 18.75
B		
	Remove/replace 6" concrete	\$ 19.75
	Remove/replace 6" concrete w/ ADA ramp	\$ 19.75
C		
	Remove/replace concrete around trees	\$ 18.75
		133.25

Bidder #6: KMI*
North Branch, MI

PROPOSAL	DESCRIPTION	COST (PER SQ FT)
A		
	Price/SQFT- 1-5 sidewalk squares	\$ 12.50
	Price/SQFT-6-10 sidewalk squares	\$ 9.50
	Price/SQFT 10(+) Sidewalk squares	\$ 7.50
	Remove/replace 4" concrete w/ADA ramp	\$ 12.50
B		
	Remove/replace 6" concrete	\$ 10.50
	Remove/replace 6" concrete w/ ADA ramp	\$ 13.50
C		
	Remove/replace concrete around trees	\$ 11.50
		77.50

* Did not attend mandatory pre-bid meeting

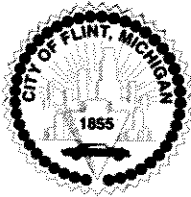
A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



240330

RESOLUTION NO.: _____

PRESENTED: 8-7-2024ADOPTED: 8-12-2024

Proposal 24000552

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO GOCUTTREES, INC. DBA MONSTER TREE SERVICE OF TROY
FOR URBAN FORESTRY SERVICES**

The Division of Purchases and Supplies solicited bids for three-year pricing for urban forestry services, as requested by the Steet Maintenance Division, and

GOCUTTREES, Inc., dba Monster Tree Service of Troy, 6206 Ardmore, Clarkston, Michigan was one of seven solicitations received for said services. Funding will come from the following accounts:

Account Number	Account Name	Amount
202-449.215-801.000	Professional Services	\$79,167.00
203-449.215-801.000	Professional Services	\$89,167.00
	FY25 GRAND TOTAL	\$168,334.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into a contract with GOCUTTREES, Inc., dba Monster Tree Services of Troy for urban forestry services, in the three year amount not to exceed \$507,000.00. (\$168,334 FY25, \$171,666 pending adoption of the FY26 budget, \$167,000 pending adoption of the FY27 budget)

FOR THE CITY OF FLINT:

CLYDE D EDWARDS / A0270
CLYDE D EDWARDS / A0270 (Jul 24, 2024 12:38 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

William Kim
William Kim (Jul 24, 2024 09:22 EDT)William Kim
City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Jul 24, 2024 08:14 EDT)Phillip Moore
Chief Finance Officer

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager

FY25 - KRN



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: July 22, 2024

BID/PROPOSAL# 24000552

AGENDA ITEM TITLE: Urban Forestry Services

PREPARED BY: Kathryn Neumann for Rodney McGaha

VENDOR NAME: Monster Tree Service of Troy

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Bids were received for the Urban Forestry Services for a three year period. The City of Flint is responsible for trees in the right-of-way and Street Maintenance oversees managing them. There are several trees that have died and need to be removed, as well as regular tree trimming to keep the remaining trees healthy. Monster Tree Service was one of the low bidders for the Urban Forestry Services bid and the Street Maintenance Division is recommending a split award.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

The City has used Monster Tree Service since 2023. The last resolution that went to City Council for Street Maintenance was on 7/10/12, resolution #230191 in the amount of \$95,000.00. Accounts 202-449.215-801.000 and 203-449.215-801.000 were used.

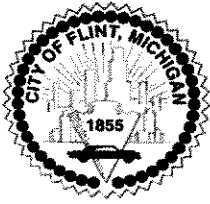
Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

Regular tree maintenance promotes healthier trees. Benefits of having trees include wellness: reduces noise pollution, lowers blood pressure. Environmental: wildlife habitat, filters air pollutants, holds soil in place. Community: creates peaceful places, increased pedestrian safety, sense of community cohesion. Financial: increased property values, decreased energy bills, provides food and wood products and creates green jobs.

Section IV: FINANCIAL IMPLICATIONS:

There is money budgeted in the accounts listed below.

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Professional Services	202-449.215-801.000		\$79,167.00
Streets	Professional Services	203-449.215-801.000		\$89,167.00
FY25 GRAND TOTAL				\$168,334.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250009114

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann (Jul 22, 2024 14:32 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1 \$168,334.00

BUDGET YEAR 2 \$171,666.00

BUDGET YEAR 3 \$167,000.00

OTHER IMPLICATIONS *(i.e., collective bargaining)*: None

STAFF RECOMMENDATION: *(PLEASE SELECT)*: ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Rodney McGaha
Rodney McGaha (Jul 22, 2024 15:50 EDT)
(Rodney McGaha, Director of Transportation)



Sheldon Neeley
Mayor

CITY OF FLINT, MICHIGAN
Department of Public Works
Transportation Division

Clyde Edwards
City Administrator

Rodney McGaha
Director

July 19, 2024

TO: Lauren Rowley
Purchasing Manager

FROM: Rodney McGaha *Rodney McGaha*
Rodney McGaha (Jul 19, 2024 09:09 EDT)
Director of Transportation

SUBJECT: RECOMMENDATION FOR URBAN FORESTRY SERVICES,
PROPOSAL 24-552

A team carefully reviewed the bids received for urban forestry services (3 years). I am recommending a split award between four of the bidders, JB's Tree & Yard Services, Monster Tree Service of Troy, Limb Walkers and J & M Tree Service. Since J & M Tree Service has a large contract for performing services on ARPA trees, they were given a lesser amount that will be used for emergencies only and will not have to go to City Council for approval. Funds have been pre-encumbered with requisitions 250009115, 250009114, 250009112 and 250009113.

If you have any questions or concerns, feel free to give me a call at ext. 2802.



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES

Urban Forestry Services

Proposal #24000552

Approximate Annual Quantities – Not Guaranteed
Furnish as requested for the period 7/1/24 – 6/30/27

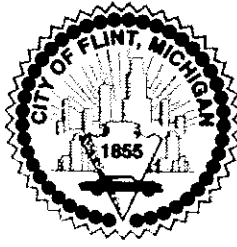
Bidder #1: J&M Tree Service
Flint, MI

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$50.00-100.00
7-12" dbh	per tree	\$100.00-200.00
12-18" dbh	per tree	\$200.00-300.00
19-24" dbh	per tree	\$300.00-500.00
25-36" dbh	per tree	\$300.00-600.00
37" dbh & over	per tree	\$400.00-800.00
TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$225.00
7 – 12" dbh	per tree	\$525.00-625.00
13 – 24" dbh	per tree	\$975.00-1125.00
25 – 36" dbh	per tree	\$1175.00-1325.00
37 – 47" dbh	per tree	\$1800.00-2200.00
Over 48" dbh	per tree	\$2200.00-2800.00
Stump only removal	per tree	\$375.00-500.00
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 325.00/hr

Crew Members: 5

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



**Bidder #2: VanGordon Land Solutions
Highland Township, MI**

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$250.00
7-12" dbh	per tree	\$480.00
12-18" dbh	per tree	\$700.00
19-24" dbh	per tree	\$1,200.00
25-36" dbh	per tree	\$1,680.00
37" dbh & over	per tree	\$2,000.00
TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$500.00
7 – 12" dbh	per tree	\$960.00
13 – 24" dbh	per tree	\$1,380.00
25 – 36" dbh	per tree	\$3,360.00
37 – 47" dbh	per tree	\$3,900.00
Over 48" dbh	per tree	\$4,500.00
Stump only removal	per tree	\$150.00 per 12" dia
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 2,000.00

Crew Members:7

**Bidder #3: Wonsey Tree Service
Alma, MI**

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$53.00-55.00
7-12" dbh	per tree	\$56.00-90.00
12-18" dbh	per tree	\$91.00-140.00
19-24" dbh	per tree	\$141.00-175.00
25-36" dbh	per tree	\$180.00-230.00
37" dbh & over	per tree	\$231.00-300.00
TREE REMOVAL		

A SPECIAL NOTE FROM THE PURCHASER'S DIVISION

Bid results posted are before evaluation team review and award recommendation.



<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$125.00-150.00
7 – 12" dbh	per tree	\$151.00-175.00
13 – 24" dbh	per tree	\$176.00-250.00
25 – 36" dbh	per tree	\$251.00-1250.00
37 – 47" dbh	per tree	\$1251.00-1500.00
Over 48" dbh	per tree	\$1501.00-3000.00
Stump only removal	per tree	\$100.00-300.00
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 300.00/hr

Crew Members: 25

**Bidder #4: JBS's Tree & Yard Services
Flushing, MI**

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$75.000-125.00
7-12" dbh	per tree	\$175.00-275.00
12-18" dbh	per tree	\$350.00-500.00
19-24" dbh	per tree	\$550.00-800.00
25-36" dbh	per tree	\$700.00-1000.00
37" dbh & over	per tree	\$900.00-1300.00
TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$150.00-250.00
7 – 12" dbh	per tree	\$350.00-500.00
13 – 24" dbh	per tree	\$800.00-1100.00
25 – 36" dbh	per tree	\$1200.00-1800.00
37 – 47" dbh	per tree	\$1800.00-2500.00
Over 48" dbh	per tree	\$2800.00-4500.00
Stump only removal	per tree	\$5.00/per inch
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 500.00

Crew Members: 4-5

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



**Bidder #5: Monster Tree Service
Clarkston, MI**

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$75-125
7-12" dbh	per tree	\$200-400
12-18" dbh	per tree	\$400-600
19-24" dbh	per tree	\$600-900
25-36" dbh	per tree	\$900-1300
37" dbh & over	per tree	\$1200-1400
TREE REMOVAL <i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$300-400
7 – 12" dbh	per tree	\$500-650
13 – 24" dbh	per tree	\$900-1500
25 – 36" dbh	per tree	\$1800-2400
37 – 47" dbh	per tree	\$2700-3600
Over 48" dbh	per tree	\$4200-5200
Stump only removal	per tree	\$350-500
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 600

Crew Members: Certified arborists, crew chiefs, climbers, equipment operators, ground support, admins.

**Bidder #6: Limb Walker's Tree & Snow
Kenockie Twp, MI**

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$35-50
7-12" dbh	per tree	\$50-75
12-18" dbh	per tree	\$50-75
19-24" dbh	per tree	\$75-150
25-36" dbh	per tree	\$75-250
37" dbh & over	per tree	\$150-300

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$50-100
7 – 12" dbh	per tree	\$50-100
13 – 24" dbh	per tree	\$100-1200
25 – 36" dbh	per tree	\$1000-2500
37 – 47" dbh	per tree	\$1000-3000
Over 48" dbh	per tree	\$2000-3500
Stump only removal	per tree	\$25-350
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 500.00

Crew Members: Total of 3 tree crews available at all times plus stump crews & log truck crews

Bidder 7: Absolute Tree Removal, LLC
Flint, MI

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$75.000-125.00
7-12" dbh	per tree	\$125.00-250.00
12-18" dbh	per tree	\$250.00-300.00
19-24" dbh	per tree	\$300.00-500.00
25-36" dbh	per tree	\$600.00-1200.00
37" dbh & over	per tree	\$1500.00-2500.00
TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$75.00-250.00
7 – 12" dbh	per tree	\$250.00-300.00
13 – 24" dbh	per tree	\$300.00-800.00
25 – 36" dbh	per tree	\$1000.00-2000.00
37 – 47" dbh	per tree	\$2000.00-3000.00
Over 48" dbh	per tree	\$3000.00-4500.00
Stump only removal	per tree	\$150-300.00
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 350.00

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



Crew Members: 4-5

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.

240331



RESOLUTION NO.: _____

PRESENTED: 8-7-2024ADOPTED: 8-12-2024

Proposal 24000552

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO JB'S TREE & YARD SERVICES
FOR URBAN FORESTRY SERVICES**

The Division of Purchases and Supplies solicited bids for three-year pricing for urban forestry services, as requested by the Street Maintenance Division, and

JB's Tree & Yard Services, 5320 Smith Dr., Flushing, Michigan was one of the lowest bidders from seven solicitations received for said services. Funding will come from the following accounts:

Account Number	Account Name	Amount
202-449.215-801.000	Professional Services	\$81,667.00
203-449.215-801.000	Professional Services	\$96,666.00
	FY25 GRAND TOTAL	\$178,333.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into a contract with JB's Tree & Yard Services for urban forestry services, in the three year amount not to exceed \$516,999.00. (\$178,333 FY25, \$171,666 pending adoption of the FY26 budget, \$167,000 pending adoption of the FY27 budget)

FOR THE CITY OF FLINT:

CLYDE D EDWARDS / A0273
CLYDE D EDWARDS / A0273 (Jul 24, 2024 12:37 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

William Kim
William Kim (Jul 24, 2024 09:22 EDT)

William Kim
City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Jul 24, 2024 08:17 EDT)

Phillip Moore
Chief Finance Officer

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager

FY25 - KRN



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: July 22, 2024

BID/PROPOSAL# 24000552

AGENDA ITEM TITLE: Urban Forestry Services

PREPARED BY: Kathryn Neumann for Rodney McGaha

VENDOR NAME: JB's Tree & Yards Service LLC

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Bids were received for the Urban Forestry Services for a three year period. The City of Flint is responsible for trees in the right-of-way and Street Maintenance oversees managing them. There are several trees that have died and need to be removed, as well as regular tree trimming to keep the remaining trees healthy. JB's Tree & Yard Services LLC was one of the low bidders for the Urban Forestry Services bid and the Street Maintenance Division is recommending a split award.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

The City has used JB's Tree & Yards Services, LLC yearly since 2018. The last resolution that went to City Council for Street Maintenance was on 8/10/21, resolution #210353, in the three year amount of \$255,000.00

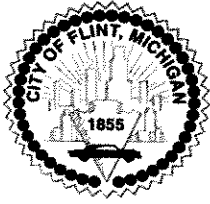
Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

Regular tree maintenance promotes healthier trees. Benefits of having trees include wellness: reduces noise pollution, lowers blood pressure. Environmental: wildlife habitat, filters air pollutants, holds soil in place. Community: creates peaceful places, increased pedestrian safety, sense of community cohesion. Financial: increased property values, decreased energy bills, provides food and wood products and creates green jobs.

Section IV: FINANCIAL IMPLICATIONS:

There is money budgeted in the accounts listed below.

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Professional Services	202-449.215-801.000		\$81,667.00
Streets	Professional Services	203-449.215-801.000		\$96,666.00
FY25 GRAND TOTAL				\$178,333.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250009112

ACCOUNTING APPROVAL: Kathryn Neumann Date: _____
Kathryn Neumann (Jul 22, 2024 14:58 EDT)

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1 \$178,333.00

BUDGET YEAR 2 \$171,666.00

BUDGET YEAR 3 \$167,000.00

OTHER IMPLICATIONS *(i.e., collective bargaining)*: None

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Rodney McGaha
Rodney McGaha (Jul 22, 2024 15:54 EDT)
(Rodney McGaha, Director of Transportation)



Sheldon Neeley
Mayor

CITY OF FLINT, MICHIGAN
Department of Public Works
Transportation Division

Clyde Edwards
City Administrator

Rodney McGaha
Director

July 19, 2024

TO: Lauren Rowley
Purchasing Manager

FROM: Rodney McGaha *Rodney McGaha*
Rodney McGaha (Jul 19, 2024 09:09 EDT)
Director of Transportation

SUBJECT: RECOMMENDATION FOR URBAN FORESTRY SERVICES,
PROPOSAL 24-552

A team carefully reviewed the bids received for urban forestry services (3 years). I am recommending a split award between four of the bidders, JB's Tree & Yard Services, Monster Tree Service of Troy, Limb Walkers and J & M Tree Service. Since J & M Tree Service has a large contract for performing services on ARPA trees, they were given a lesser amount that will be used for emergencies only and will not have to go to City Council for approval. Funds have been pre-encumbered with requisitions 250009115, 250009114, 250009112 and 250009113.

If you have any questions or concerns, feel free to give me a call at ext. 2802.



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES
Urban Forestry Services
Proposal #24000552

Approximate Annual Quantities – Not Guaranteed
 Furnish as requested for the period 7/1/24 – 6/30/27

Bidder #1: J&M Tree Service
 Flint, MI

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$50.00-100.00
7-12" dbh	per tree	\$100.00-200.00
12-18" dbh	per tree	\$200.00-300.00
19-24" dbh	per tree	\$300.00-500.00
25-36" dbh	per tree	\$300.00-600.00
37" dbh & over	per tree	\$400.00-800.00
TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$225.00
7 – 12" dbh	per tree	\$525.00-625.00
13 – 24" dbh	per tree	\$975.00-1125.00
25 – 36" dbh	per tree	\$1175.00-1325.00
37 – 47" dbh	per tree	\$1800.00-2200.00
Over 48" dbh	per tree	\$2200.00-2800.00
Stump only removal	per tree	\$375.00-500.00
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 325.00/hr

Crew Members: 5

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



Bidder #2: VanGordon Land Solutions
Highland Township, MI

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$250.00
7-12" dbh	per tree	\$480.00
12-18" dbh	per tree	\$700.00
19-24" dbh	per tree	\$1,200.00
25-36" dbh	per tree	\$1,680.00
37" dbh & over	per tree	\$2,000.00
TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$500.00
7 – 12" dbh	per tree	\$960.00
13 – 24" dbh	per tree	\$1,380.00
25 – 36" dbh	per tree	\$3,360.00
37 – 47" dbh	per tree	\$3,900.00
Over 48" dbh	per tree	\$4,500.00
Stump only removal	per tree	\$150.00 per 12" dia
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 2,000.00

Crew Members:7

Bidder #3: Wonsey Tree Service
Alma, MI

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$53.00-55.00
7-12" dbh	per tree	\$56.00-90.00
12-18" dbh	per tree	\$91.00-140.00
19-24" dbh	per tree	\$141.00-175.00
25-36" dbh	per tree	\$180.00-230.00
37" dbh & over	per tree	\$231.00-300.00
TREE REMOVAL		

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$125.00-150.00
7 – 12" dbh	per tree	\$151.00-175.00
13 – 24" dbh	per tree	\$176.00-250.00
25 – 36" dbh	per tree	\$251.00-1250.00
37 – 47" dbh	per tree	\$1251.00-1500.00
Over 48" dbh	per tree	\$1501.00-3000.00
Stump only removal	per tree	\$100.00-300.00
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 300.00/hr

Crew Members: 25

Bidder #4: JBS's Tree & Yard Services
Flushing, MI

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$75.000-125.00
7-12" dbh	per tree	\$175.00-275.00
12-18" dbh	per tree	\$350.00-500.00
19-24" dbh	per tree	\$550.00-800.00
25-36" dbh	per tree	\$700.00-1000.00
37" dbh & over	per tree	\$900.00-1300.00
TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$150.00-250.00
7 – 12" dbh	per tree	\$350.00-500.00
13 – 24" dbh	per tree	\$800.00-1100.00
25 – 36" dbh	per tree	\$1200.00-1800.00
37 – 47" dbh	per tree	\$1800.00-2500.00
Over 48" dbh	per tree	\$2800.00-4500.00
Stump only removal	per tree	\$5.00/per inch
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 500.00

Crew Members: 4-5

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



**Bidder #5: Monster Tree Service
Clarkston, MI**

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$75-125
7-12" dbh	per tree	\$200-400
12-18" dbh	per tree	\$400-600
19-24" dbh	per tree	\$600-900
25-36" dbh	per tree	\$900-1300
37" dbh & over	per tree	\$1200-1400
TREE REMOVAL <i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$300-400
7 – 12" dbh	per tree	\$500-650
13 – 24" dbh	per tree	\$900-1500
25 – 36" dbh	per tree	\$1800-2400
37 – 47" dbh	per tree	\$2700-3600
Over 48" dbh	per tree	\$4200-5200
Stump only removal	per tree	\$350-500
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 600

Crew Members: Certified arborists, crew chiefs, climbers, equipment operators, ground support, admins.

**Bidder #6: Limb Walker's Tree & Snow
Kenockie Twp, MI**

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$35-50
7-12" dbh	per tree	\$50-75
12-18" dbh	per tree	\$50-75
19-24" dbh	per tree	\$75-150
25-36" dbh	per tree	\$75-250
37" dbh & over	per tree	\$150-300

ADDITIONAL NOTE FROM THE PURCHASING DEPARTMENT

Bid results posted are before evaluation team review and award recommendation.



TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$50-100
7 – 12" dbh	per tree	\$50-100
13 – 24" dbh	per tree	\$100-1200
25 – 36" dbh	per tree	\$1000-2500
37 – 47" dbh	per tree	\$1000-3000
Over 48" dbh	per tree	\$2000-3500
Stump only removal	per tree	\$25-350
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 500.00

Crew Members: Total of 3 tree crews available at all times plus stump crews & log truck crews

**Bidder 7: Absolute Tree Removal, LLC
Flint, MI**

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$75.000-125.00
7-12" dbh	per tree	\$125.00-250.00
12-18" dbh	per tree	\$250.00-300.00
19-24" dbh	per tree	\$300.00-500.00
25-36" dbh	per tree	\$600.00-1200.00
37" dbh & over	per tree	\$1500.00-2500.00
TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$75.00-250.00
7 – 12" dbh	per tree	\$250.00-300.00
13 – 24" dbh	per tree	\$300.00-800.00
25 – 36" dbh	per tree	\$1000.00-2000.00
37 – 47" dbh	per tree	\$2000.00-3000.00
Over 48" dbh	per tree	\$3000.00-4500.00
Stump only removal	per tree	\$150-300.00
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 350.00

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



Crew Members: 4-5

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.

240332



RESOLUTION NO.: _____

PRESENTED: 8-7-2024ADOPTED: 8-12-2024

Proposal 24000552

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO LIMB WALKERS TREE & SNOW SERVICES
FOR URBAN FORESTRY SERVICES**

The Division of Purchases and Supplies solicited bids for three-year pricing for urban forestry services, as requested by the Street Maintenance Division, and

Limb Walkers Tree & Snow Services, 10073 Bryce, Kenosha, Michigan was one of the lowest bidders from seven solicitations received for said services. Funding will come from the following accounts:

Account Number	Account Name	Amount
202-449.215-801.000	Professional Services	\$89,166.00
203-449.215-801.000	Professional Services	\$89,166.00
	FY25 GRAND TOTAL	\$178,333.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into a contract with Limb Walkers Tree & Snow Services for urban forestry services, in the three year amount not to exceed \$516,999.00. (\$178,333 FY25, \$171,666 pending adoption of the FY26 budget, \$167,000 pending adoption of FY27 budget)

FOR THE CITY OF FLINT:

CLYDE D EDWARDS / A0272
CLYDE D EDWARDS / A0272 (Jul 24, 2024 12:37 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

William Kim
William Kim (Jul 24, 2024 09:22 EDT)

William Kim
City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Jul 24, 2024 08:17 EDT)

Phillip Moore
Chief Finance Officer

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager

FY25 - KRN



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: July 22, 2024

BID/PROPOSAL# 24000552

AGENDA ITEM TITLE: Urban Forestry Services

PREPARED BY: Kathryn Neumann for Rodney McGaha

VENDOR NAME: Limb Walkers

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Bids were received for the Urban Forestry Services for a three year period. The City of Flint is responsible for trees in the right-of-way and Street Maintenance oversees managing them. There are several trees that have died and need to be removed, as well as regular tree trimming to keep the remaining trees healthy. Limb Walkers was one of the low bidders for the Urban Forestry Services bid and the Street Maintenance Division is recommending a split award.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

The City has never used Limb Walkers.

Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

Regular tree maintenance promotes healthier trees. Benefits of having trees include wellness: reduces noise pollution, lowers blood pressure. Environmental: wildlife habitat, filters air pollutants, holds soil in place. Community: creates peaceful places, increased pedestrian safety, sense of community cohesion. Financial: increased property values, decreased energy bills, provides food and wood products and creates green jobs.

Section IV: FINANCIAL IMPLICATIONS:

There is money budgeted in the accounts listed below.

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Professional Services	202-449.215-801.000		\$89,166.00
Streets	Professional Services	203-449.215-801.000		\$89,167.00
FY25 GRAND TOTAL				\$178,333.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250009115

ACCOUNTING APPROVAL: Kathryn Neumann Date: _____
Kathryn Neumann (Jul 22, 2024 14:47 EDT)

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1 \$178,333.00

BUDGET YEAR 2 \$171,666.00

BUDGET YEAR 3 \$167,000.00

OTHER IMPLICATIONS *(i.e., collective bargaining)*: None

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: Rodney McGaha
Rodney McGaha (Jul 22, 2024 15:52 EDT)
(Rodney McGaha, Director of Transportation)



Sheldon Neeley
Mayor

CITY OF FLINT, MICHIGAN
Department of Public Works
Transportation Division

Clyde Edwards
City Administrator

Rodney McGaha
Director

July 19, 2024

TO: Lauren Rowley
Purchasing Manager

FROM: Rodney McGaha *Rodney McGaha*
Rodney McGaha (Jul 19, 2024 09:09 EDT)
Director of Transportation

SUBJECT: RECOMMENDATION FOR URBAN FORESTRY SERVICES,
PROPOSAL 24-552

A team carefully reviewed the bids received for urban forestry services (3 years). I am recommending a split award between four of the bidders, JB's Tree & Yard Services, Monster Tree Service of Troy, Limb Walkers and J & M Tree Service. Since J & M Tree Service has a large contract for performing services on ARPA trees, they were given a lesser amount that will be used for emergencies only and will not have to go to City Council for approval. Funds have been pre-encumbered with requisitions 250009115, 250009114, 250009112 and 250009113.

If you have any questions or concerns, feel free to give me a call at ext. 2802.



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES
Urban Forestry Services
Proposal #24000552

Approximate Annual Quantities – Not Guaranteed
 Furnish as requested for the period 7/1/24 – 6/30/27

Bidder #1: **J&M Tree Service**
 Flint, MI

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$50.00-100.00
7-12" dbh	per tree	\$100.00-200.00
12-18" dbh	per tree	\$200.00-300.00
19-24" dbh	per tree	\$300.00-500.00
25-36" dbh	per tree	\$300.00-600.00
37" dbh & over	per tree	\$400.00-800.00
TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$225.00
7 – 12" dbh	per tree	\$525.00-625.00
13 – 24" dbh	per tree	\$975.00-1125.00
25 – 36" dbh	per tree	\$1175.00-1325.00
37 – 47" dbh	per tree	\$1800.00-2200.00
Over 48" dbh	per tree	\$2200.00-2800.00
Stump only removal	per tree	\$375.00-500.00
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 325.00/hr

Crew Members: 5

A PERSON NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



Bidder #2: VanGordon Land Solutions
Highland Township, MI

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$250.00
7-12" dbh	per tree	\$480.00
12-18" dbh	per tree	\$700.00
19-24" dbh	per tree	\$1,200.00
25-36" dbh	per tree	\$1,680.00
37" dbh & over	per tree	\$2,000.00
TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$500.00
7 – 12" dbh	per tree	\$960.00
13 – 24" dbh	per tree	\$1,380.00
25 – 36" dbh	per tree	\$3,360.00
37 – 47" dbh	per tree	\$3,900.00
Over 48" dbh	per tree	\$4,500.00
Stump only removal	per tree	\$150.00 per 12" dia
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 2,000.00

Crew Members:7

Bidder #3: Wonsey Tree Service
Alma, MI

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$53.00-55.00
7-12" dbh	per tree	\$56.00-90.00
12-18" dbh	per tree	\$91.00-140.00
19-24" dbh	per tree	\$141.00-175.00
25-36" dbh	per tree	\$180.00-230.00
37" dbh & over	per tree	\$231.00-300.00
TREE REMOVAL		

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



Tree Removal includes grinding of stump and backfill including seeding/reseeding.		
1 – 6" dbh	per tree	\$125.00-150.00
7 – 12" dbh	per tree	\$151.00-175.00
13 – 24" dbh	per tree	\$176.00-250.00
25 – 36" dbh	per tree	\$251.00-1250.00
37 – 47" dbh	per tree	\$1251.00-1500.00
Over 48" dbh	per tree	\$1501.00-3000.00
Stump only removal	per tree	\$100.00-300.00
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 300.00/hr

Crew Members: 25

**Bidder #4: JBS's Tree & Yard Services
Flushing, MI**

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$75.000-125.00
7-12" dbh	per tree	\$175.00-275.00
12-18" dbh	per tree	\$350.00-500.00
19-24" dbh	per tree	\$550.00-800.00
25-36" dbh	per tree	\$700.00-1000.00
37" dbh & over	per tree	\$900.00-1300.00
TREE REMOVAL		
Tree Removal includes grinding of stump and backfill including seeding/reseeding.		
1 – 6" dbh	per tree	\$150.00-250.00
7 – 12" dbh	per tree	\$350.00-500.00
13 – 24" dbh	per tree	\$800.00-1100.00
25 – 36" dbh	per tree	\$1200.00-1800.00
37 – 47" dbh	per tree	\$1800.00-2500.00
Over 48" dbh	per tree	\$2800.00-4500.00
Stump only removal	per tree	\$5.00/per inch
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 500.00

Crew Members: 4-5

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



**Bidder #5: Monster Tree Service
Clarkston, MI**

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$75-125
7-12" dbh	per tree	\$200-400
12-18" dbh	per tree	\$400-600
19-24" dbh	per tree	\$600-900
25-36" dbh	per tree	\$900-1300
37" dbh & over	per tree	\$1200-1400
TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$300-400
7 – 12" dbh	per tree	\$500-650
13 – 24" dbh	per tree	\$900-1500
25 – 36" dbh	per tree	\$1800-2400
37 – 47" dbh	per tree	\$2700-3600
Over 48" dbh	per tree	\$4200-5200
Stump only removal	per tree	\$350-500
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 600

Crew Members: Certified arborists, crew chiefs, climbers, equipment operators, ground support, admins.

**Bidder #6: Limb Walker's Tree & Snow
Kenockie Twp, MI**

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$35-50
7-12" dbh	per tree	\$50-75
12-18" dbh	per tree	\$50-75
19-24" dbh	per tree	\$75-150
25-36" dbh	per tree	\$75-250
37" dbh & over	per tree	\$150-300

A SPECIAL NOTE FROM THE PURCHASING DEPARTMENT

Bid results posted are before evaluation team review and award recommendation.



TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$50-100
7 – 12" dbh	per tree	\$50-100
13 – 24" dbh	per tree	\$100-1200
25 – 36" dbh	per tree	\$1000-2500
37 – 47" dbh	per tree	\$1000-3000
Over 48" dbh	per tree	\$2000-3500
Stump only removal	per tree	\$25-350
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 500.00

Crew Members: Total of 3 tree crews available at all times plus stump crews & log truck crews

**Bidder 7: Absolute Tree Removal, LLC
Flint, MI**

<u>DESCRIPTION</u>	<u>UNITS</u>	<u>UNIT PRICE</u>
SERVICE REQUEST ROUTINE PRUNE/TRIM		
0-6" dbh	per tree	\$75.000-125.00
7-12" dbh	per tree	\$125.00-250.00
12-18" dbh	per tree	\$250.00-300.00
19-24" dbh	per tree	\$300.00-500.00
25-36" dbh	per tree	\$600.00-1200.00
37" dbh & over	per tree	\$1500.00-2500.00
TREE REMOVAL		
<i>Tree Removal includes grinding of stump and backfill including seeding/reseeding.</i>		
1 – 6" dbh	per tree	\$75.00-250.00
7 – 12" dbh	per tree	\$250.00-300.00
13 – 24" dbh	per tree	\$300.00-800.00
25 – 36" dbh	per tree	\$1000.00-2000.00
37 – 47" dbh	per tree	\$2000.00-3000.00
Over 48" dbh	per tree	\$3000.00-4500.00
Stump only removal	per tree	\$150-300.00
EMERGENCY RESPONSE: 3-person crew with equipment		
Evening, weekend, or holiday call-out	per hour	\$ 350.00

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



Crew Members: 4-5

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



240333

RESOLUTION NO.: _____

PRESENTED: 8-7-2024ADOPTED: 8-12-2024

Bid 25000004

BY THE CITY ADMINISTRATOR:

RESOLUTION TO ALDRIDGE TRUCKING

The Division of Purchases and Supplies solicited proposals for three-year pricing for aggregates as requested by the Department of Public Works, and

Aldridge Trucking, 7210 Burpee Rd., Grand Blanc, Michigan was the lowest bidder from two bids received. Funding will come from the following accounts:

Account Number	Account Name	Amount
202-449.201-752.000	Supplies	\$ 15,000.00
203-449.201-752.000	Supplies	\$ 15,000.00
591-545.201-752.000	Supplies	\$3,000.00
590-550.202-775.000	Repair & Maintenance	\$30,000.00
590-540.208-752.000	Supplies	\$54,000.00
591-540.202-752.000	Supplies	\$81,000.00
	FY25 GRAND TOTAL	\$198,000.00

IT IS RESOLVED, that the Department of Purchases & Supplies is hereby authorized to issue purchase orders to Aldridge Trucking for aggregates, in the yearly amount of \$198,000.00 and a three year aggregate amount not to exceed \$594,000.00. (\$198,000.00 pending adoption of the FY26 budget, \$198,000.00 pending adoption of the FY27 budget)

FOR THE CITY OF FLINT:

CLYDE D EDWARDS / A0271
CLYDE D EDWARDS / A0271 (Jul 24, 2024 12:38 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

William Kim
William Kim (Jul 24, 2024 09:22 EDT)William Kim
City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Jul 24, 2024 09:16 EDT)Phillip Moore
Chief Finance Officer

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager

FY25 - KRN



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: July 22, 2024

BID/PROPOSAL# Bid 25-004

AGENDA ITEM TITLE: Aggregates

PREPARED BY: Kathryn Neumann for Rodney McGaha, Director of Transportation

VENDOR NAME: Aldridge Trucking

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Aggregates (sand, topsoil, 23A, etc.) are used for road repairs, yard repairs, sidewalks and other construction activities.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Resolution, 220321, was approved on 8/8/22 for Street Maintenance, Water Plant, Water Service Center and Water Pollution Control.

Resolution 240134, change order #1, was approved for an additional \$60,000 for Water Service Center on 4/22/24.

202-449.201-752.000 (\$15,000)

203-449.201-752.000 (\$15,000)

590-540.208-752.000 (\$68,000)

591-540.208-752.000 (\$102,000)

591-545.201-752.000 (\$3,000)

590-550.202-775.000 (\$30,000)

Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

Aggregates are used in the day to day operations of several departments. They are used in the repair of roads and right-of-ways, as well as a base for sidewalk replacements. Limestone is used for driveways, walkways and at the city owned dams.

Section IV: FINANCIAL IMPLICATIONS:

There is money allocated every year for aggregates.



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Supplies	202-449.201-752.000		\$15,000.00
Streets	Supplies	203-449.201-752.000		\$15,000.00
WP	Supplies	591-545.201-752.000		\$3,000.00
WPC	Supplies	590-550.202-775.000		\$30,000.00
WSC	Supplies	590-540.208-752.000		\$54,000.00
WSC	Supplies	591-540-202-752.000		\$81,000.00
FY25 GRAND TOTAL				\$198,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250008945, 250008263, 250008829, 250009020

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann (Jul 22, 2024 14:35 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1 \$198,000

BUDGET YEAR 2 \$198,000

BUDGET YEAR 3 \$198,000

OTHER IMPLICATIONS *(i.e., collective bargaining)*:

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Rodney McGaha
Rodney McGaha (Jul 22, 2024 15:51 EDT)
(Rodney McGaha, Director of Transportation)



Sheldon Neeley
Mayor

CITY OF FLINT, MICHIGAN
Department of Public Works
Transportation Division

Clyde Edwards
City Administrator

Rodney McGaha
Director

July 19, 2024

TO: Lauren Rowley
Purchasing Manager

FROM: Rodney McGaha *Rodney McGaha*
Rodney McGaha (Jul 19, 2024 09:10 EDT)
Director of Transportation

SUBJECT: RECOMMENDATION FOR AGGREGATES, BID 25-004

I have carefully reviewed the two bids received for aggregates (3 years). I am recommending the low bidder, Aldridge Trucking, in the three-year amount to exceed \$594,000 (\$198,000 each year). These figures also include Water Service Center, Water Plant and Water Pollution Control. Funds have been pre-encumbered with requisitions 250009020, 250008945, 250008263 and 250008829.

If you have any questions or concerns, feel free to give me a call at ext. 2802.

SEALED BIDS RECEIVED PURCHASING DEPARTMENT ON JULY 9, 2024
FOR AGGREGATES

	Aldridge Trucking 7210 Burpee Rd Grand Blanc, MI	Pierce & Pitt Trucking 7695 Shawn Dr. Imlay City, MI
Fill Sand	\$12.00/ton	\$11.50/ton
Planting soil	\$28.00/ton	\$22.50/ton
Top soil	\$21.00/yard	\$20.50/ton
6AA stone	\$36.00/yard	\$46.00/yard
6A stone	\$33.00/yard	\$36.50/yard
Mason sand	\$18.00/yard	\$23.25/yard
2NS sand	\$18.00/yard	\$23.25/yard
3CS sand	\$18.00/yard	\$23.25/yard
23A limestone	\$32.00/yard	\$35.82/yard
Crushed concrete	\$25.00/yard	\$24.00/yard

RESOLUTION NO.: 240334PRESENTED: 8-7-2024ADOPTED: 8-12-2024

PROPOSAL #25000008

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO POLYDYNE INC. FOR LIQUID CATIONIC POLYMER FOR WATER POLLUTION
CONTROL FY25**

WHEREAS, The Division of Purchases & Supplies solicited bids for liquid cationic polymer for FY25 and FY26 as required by the Water Pollution Control Facility. This polymer is required for use in the WPCF as part of the sludge dewatering process in the solids disposal program, and fulfills the requirement if the National Pollution Discharge Elimination System (NPDES) permit.

WHEREAS, Polydyne, Inc., Riceboro, GA was the lowest qualified bidder and an award was recommended by WPC.

WHEREAS, The Water Pollution Control Facility is requesting Liquid Cationic Polymer from Polydyne, Inc. in an amount not to exceed \$250,000.00 for FY2025.

Funding is to come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
590-550.100-753.000	Treatment Chemicals	\$250,000.00
	FY2025 TOTAL	\$250,000.00

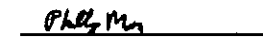
IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order for FY25 (07/01/24-06/30/25) to Polydyne, Inc. in an amount not-to-exceed \$250,000.00 for the supply of Liquid Cationic Polymer for the Water Pollution Control Facility.

APPROVED AS TO FORM:


William Kim (Jul 25, 2024 14:40 EDT)

City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Jul 25, 2024 14:28 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

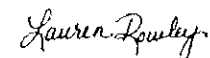
CLYDE D EDWARDS / A0276
CLYDE D EDWARDS / A0276 (Jul 26, 2024 12:22 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: : 07/19/2024

BID/PROPOSAL# B-25-008

AGENDA ITEM TITLE: LIQUID CATIONIC POLYMER

PREPARED BY: Don Lewis, DPW-WPC

VENDOR NAME: Polydyne Inc.

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Water Pollution Control Facility operates a sludge dewatering process as part of its solid's disposal program. Liquid Emulsion type cationic polymer is required to dewater sludge prior to transport to landfill. Solid's disposal is necessary to operate the plant and fulfill the requirements of WPC's National Pollution Discharge Elimination System (NPDES) permit.

This is year 1 of 2-year agreement with an optional 3rd year

I recommend Polydyne Inc. as the lowest bidder

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

This vendor was used in FY2024 without any serious incidents.

Resolution 230189 went and was approved by council on July 10, 2023.

Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

Coagulation of sludge removing pollutants and solids from the sewage received from the residence.

Section IV: FINANCIAL IMPLICATIONS:

Budgeted for FY2025. FY24 \$216,621.60 – FY23 \$319,144.00

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW	Treatment Chemicals	590-550.100-753.000		\$250,000.00
		FY25 GRAND TOTAL		\$250,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250008889

ACCOUNTING APPROVAL: *K Hallaa* Date: 7/24/2024

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1

BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS *(i.e., collective bargaining)*:

STAFF RECOMMENDATION: *(PLEASE SELECT)*: ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: *Jeannette Best*
Jeannette Best WPC/DPW Manager



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES

Liquid Cationic Emulsion Type Polymer

Bid #25000008

Approximate Annual Quantities – Not Guaranteed
Furnish as requested for the period 7/1/24 – 6/30/26

Bidder #1: Nalco Company
Naperville, IL

\$2.57 per pound in approximately 270-gallon totes
\$2.35 per pound in bulk tanker truck load of up to 3500 gallons
\$2.35 per pound for bulk tanker truck load greater than 3500 gallons up to 4500 gallons
N/A for tanker truck loads greater than 4500 gallons

Bidder #2: Polydyne, Inc.
Riceboro, GA

\$1.38 per pound in approximately 270-gallon totes
\$1.34 per pound in bulk tanker truck load of up to 3500 gallons
\$1.30 per pound for bulk tanker truck load greater than 3500 gallons up to 4500 gallons
\$1.30 for tanker truck loads greater than 4500 gallons

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



PROPOSAL #25000001

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO ALEXANDER CHEMICAL CORPORATION FOR PHOSPHORIC ACID 75% FOR THE
WATER PLANT FOR FY2025**

WHEREAS, the Division of Purchases & Supplies solicited bids for Phosphoric Acid 75% NSF Grade for A two-year period on behalf of the Water Plant, Alexander Chemical Corporation was the awarded bidder for the two-year period. This essential water treatment chemical is utilized to create a protective coating on pipes to prevent contaminants such as lead from entering into the water supply as required by the EPA and EGLE.

WHEREAS, The Water Plant is requesting \$250,000.00 for Phosphoric Acid 75% for FY25.

Funds are to come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
591-545.200-753.000	Treatment Chemicals	\$250,000.00
	FY2025 TOTAL	\$ 250,000.00


IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order to Alexander Chemical Corporation for the supply of Phosphoric Acid 75% NSF grade for the Water Plant, in an amount not to exceed \$250,000.00 for FY25 (07/01/24-06/30/25).

APPROVED AS TO FORM:


William Kim (Jul 25, 2024 14:40 EDT)

City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Jul 25, 2024 14:27 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

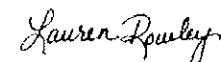

CLYDE D. EDWARDS (Jul 26, 2024 12:22 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager

240335

RESOLUTION NO.:

PRESENTED: 8-7-2024

ADOPTED: 8-12-2024



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: July 24, 2024

BID/PROPOSAL# 25000001

AGENDA ITEM TITLE: PHOSPHORIC ACID

PREPARED BY: Melanie Poisson for the Water Plant

VENDOR NAME: ALEXANDER CHEMICAL

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

PHOSPHORIC ACID is essential for water treatment to create a protective coating on pipes which can prevent contaminants such as lead from entering the water supply as well as to maintain all EPA and EGLE requirements. ALEXANDER CHEMICAL was selected via bidding process for a two-year agreement. Please create a purchase order in the amount of \$250,000.00 to be used from account 591-545.200-753.000.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

FY17 Brenntag \$125,000 Res 160245 7/13/16, FY18 Shannon Chemical \$85,000 Res 170337 7/12/17, FY19 Brenntag \$85,000 Res 180312 6/25/18, FY20-FY22 Shannon \$75,000-\$94,000 Res 200247 6/22/20, FY23-FY24 Shannon \$159,000 Res 220323 8/8/22 All used account 591-545.200-753.000

Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

The chemical will aid in the treatment of Flint water which is delivered to the residents of the City of Flint for safe drinking and usage.

Section IV: FINANCIAL IMPLICATIONS:

Amount requested is \$250,000.00.



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW-WTP	Treatment Chemicals	591-545.200-753.000	N/A	\$250,000.00
FY25 GRAND TOTAL				\$250,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250008711

ACCOUNTING APPROVAL:

Yolanda Gray
(Yolanda Gray, Utilities Accountant)

Date:

7-24-24

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1 \$

BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS (i.e., collective bargaining):

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE:

Scott Dunne
(Scott Dunne, Water Plant Supervisor)

DATE:

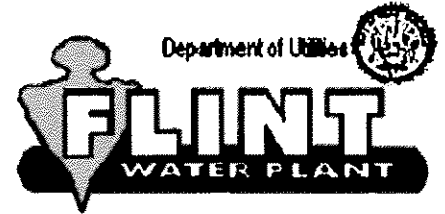
7-24-24



Sheldon Neeley
Mayor

DEPARTMENT OF UTILITIES
Water Plant & Facilities

Kenneth Miller
DPW Administrator



Scott Dungee
Water Plant Supervisor

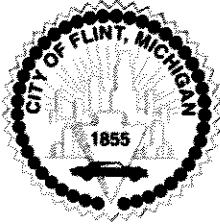
Phosphoric Acid 75% Bid pick for the WTP

As acting department head and OIC for the City of Flint Water Treatment Plant I have looked through 2 bid packets that were submitted to supply Phosphoric Acid 75% for the next two years (2024/2026) and Alexander Chemical Corporation is the company that I have selected for this contract.

Alexander Chemical was not the cheapest in cost per gallon but they will hold their price of \$13.18 per gallon for 1 year versus 6 months guarantee \$12.495 per gallon from PVS Nolwood. I feel once we hit the six month with PVS they will go up in price and for the next year and a half we could pay more than what Alexander will charge us, this is why I pick Alexander Chemical to supply the Cof WTP for the next two years.

Scott Dungee

7/3/2024



240336

RESOLUTION NO.: _____

PRESENTED: 8-7-2024ADOPTED: 8-12-2024

BY THE CITY ADMINISTRATOR:

RESOLUTION TO DETROIT SALT COMPANY FOR BULK SALT

WHEREAS, The City of Flint, DPW Department, has received notification from Genesee County Road Commission, that the bulk salt cooperative agreement with Detroit Salt Co., 12841 Sanders St., Detroit MI has been negotiated (\$67.33 per ton) for the City of Flint to procure bulk salt for winter maintenance.

WHEREAS, The City of Flint, Department of Public Works, is requesting \$300,000.00 for its annual purchase of bulk salt for winter road maintenance.

Funding for said services are available in the following account for FY25 (07/01/24- 06/30/2025):

Account Number	Account Name	Amount
202-449.203-752.000	SALT-MAJORS	\$ 180,000.00
203-449.203-752.000	SALT-LOCALS	\$120,000.00
	FY25 GRAND TOTAL	\$300,000.00

IT IS RESOLVED, That the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Detroit Salt Company for bulk salt, in an amount not-to-exceed \$300,000.00.

FOR THE CITY OF FLINT:CLYDE D EDWARDS / A0265

CLYDE D EDWARDS / A0265 (Jul 24, 2024 12:36 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:**APPROVED AS TO FINANCE:**Phillip Moore
Phillip Moore (Jul 24, 2024 08:19 EDT)Phillip Moore
Chief Finance Officer**APPROVED AS TO FORM:**William Kim
William Kim (Jul 24, 2024 09:21 EDT)William Kim
City Attorney**APPROVED AS TO PURCHASING:**Lauren Rowley

Lauren Rowley, Purchasing Manager



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: July 22, 2024

BID/PROPOSAL#

AGENDA ITEM TITLE: Road Salt

PREPARED BY: Kathryn Neumann for Rodney McGaha

VENDOR NAME: Detroit Salt

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

The purchase of road salt for the FY25 winter season is necessary in the winter months to maintain a safe and hazard free driving surface. The City purchases salt through a cooperative bid with the Genesee County Road Commission. The low bidder from last year agreed to 3% increases each year for the next three years.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

The Street Maintenance division has a purchase order for road salt every year. Detroit Salt has been the City's vendor for more than a decade. Account numbers 202-449.203-752.000 and 203-449.203-752.000 are used.

Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

The Genesee County Road Commission obtains bulk pricing for all local municipalities the are located in Genesee County. Rock salt is used to clear local roads of ice and snow.

Section IV: FINANCIAL IMPLICATIONS:

There is money allocated every year for rock salt.

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Supplies	202-449.203-752.000		\$180,000.00
Streets	Supplies	203-449.203-752.000		\$120,000.00
FY25 GRAND TOTAL				\$300,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250008946

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann (Jul 22, 2024 14:19 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1 \$300,000.00

BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS *(i.e., collective bargaining)*:

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Rodney McGaha
Rodney McGaha (Jul 22, 2024 14:26 EDT)
(Rodney McGaha, Director of Transportation)

240337



RESOLUTION NO.: _____

PRESENTED: 8-7-2024ADOPTED: 8-12-2024

RESOLUTION FUNDING PUBLIC HEALTH OFFICE
WITH OPIOID SETTLEMENT FUNDS

The Flint City Council has approved settlement of lawsuits against various opioid manufacturers, distributors, and retailers, and the City of Flint has received initial disbursements of funds pursuant to these settlements;

Funding the City of Flint's Office of Public Health is within the permissible uses of these settlement funds pursuant to the various settlements agreements;

The Mayor recommends that \$400,000 of the available opioid settlement funds be allocated to fully staff the Office of Public Health which will allow it to do all things necessary to prevent the initiation and delay the onset of controlled substances by youth, employ harm reduction strategies, center racial equity, increase access to treatment and support recovery with the primary goal of saving lives from opioid and other drug overdoses, as specified below;

Account Number	Account Name	Amount
288-721.266-702.010	Wages Full-Time (Non-Exempt)	\$124,105
288-721.266-702.020	Salaried Employee (Exempt)	\$59,222
288-721.266-704.000	Wages-Part Time Employees	\$37,674
288-721.266-706.000	Holiday Pay	\$7,693
288-721.266-710.100	Unemployment Compensation (SUTA)	\$3,071
288-721.266-710.200	FICA (Social Security)	\$14,119
288-721.266-710.300	Medicare	\$3,302
288-721.266-713.000	Workers Compensation	\$7,770
288-721.266-714.300	Employer Health Care Savings Plan(HCSP)	\$5,373
288-721.266-716.100	MERS Hybrid Defined Contribution Pension	\$8,009
288-721.266-717.100	MERS Hybrid Defined Benefit Pension	\$14,472
288-721.266-718.010	Health Insurance Premiums	\$36,627
288-721.266-718.300	Life Insurance	\$400

288-721.266-718.400	Optical Insurance	\$153
288-721.266-718.500	Dental Insurance	\$1,309
288-721.266-719.100	Accrued Absences	\$1,678
288-721.266-752.000	Supplies	\$15,000
288-721.266-801.000	Professional Services	\$30,000
288-721.266-900.000	Printing and Publishing	\$15,000
288-721.266-940.000	Rentals	\$1,000
288-721.266-958.000	Education, Training, & Conference	\$10,000
288-721.266-977.000	Equipment	\$4,023
	Total:	\$400,000

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary to allocate Opioid Settlement Funds to fund the Office of Public Health and appropriate the funding for revenue and expenditure in future fiscal years' budgets, in the amount of \$400,000, grant code **ONOS-OPDST22**, with the ability to roll over any funds remaining to subsequent fiscal years through Dec. 31st, 2040.

For the City of Flint:


CLYDE D EDWARDS / A0264 07/30/2024
CLYDE D EDWARDS / A0264 (Jul 30, 2024 10:35 EDT)

Clyde Edwards, City Administrator

Approved by City Council:



Approved as to Form:

 07/30/2024

Acting City Attorney, Joseph Krupetz

Approved as to Finances:

Philip Moore 07/30/2024
Phillip Moore (Jul 30, 2024 08:21 EDT)

Chief Financial Officer, Philip Moore



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: July 5, 2024

BID/PROPOSAL#: N/A

AGENDA ITEM TITLE: RESOLUTION FUNDING PUBLIC HEALTH OFFICE WITH
OPIOID SETTLEMENT FUNDS

PREPARED BY: Faith Groesbeck

VENDOR NAME: N/A

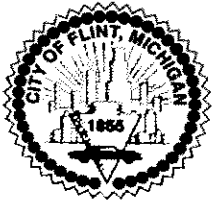
Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

This resolution is to allocate \$400,000 of Opioid Settlement Funds to the City of Flint's Office of Public Health (OPH). The OPH and its Public Health Navigation program, unique to the City of Flint, was established in 2018 to respond to the negative impacts of the Flint Water Crisis. Since then, the OPH is the main point of contact for nearly every person who comes into Flint City Hall, providing customer service, Spanish-language translations, resources and assistance in navigating internal and external services. In addition, the OPH distributes, tracks and orders water filters at City Hall, Clio Rd., at community outreach events, and through community partners.

In 2023, the OPH accomplished the following:

- * Provided 4,399 water filters and 13,756 refill cartridges to City of Flint residents.
- * In collaboration with the Water Service Center and Water Treatment Plant, conducted outreach to residents whose water tested above the action limit, applied a public health approach to lead service line replacement, and distributed 246 2-bottle water test kits.
- * In collaboration with the Water Service Center, provided outreach to hundreds of residents at risk of having their water shut off.
- * In collaboration with the Department of Community and Business Services, provided public health navigation assistance to residents who needed to get into good standing with the city to be eligible for the Choice Neighborhood Improvement Grant.
- * Provided 896 community resource referrals to 235 residents.

With the \$300,000 received from Opioid Settlement funds in 2023, the OPH increased its capacity to prevent the initiation and delay the onset of substances by youth, employ harm reduction strategies, center racial equity, increase access to treatment and support recovery by executing contracts with recipient organizations, developing partnerships and employing primary prevention strategies.



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

N/A

Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

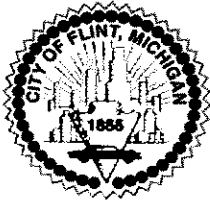
Opioid Settlement Funds have allowed the OPH to be fully staffed for the first time in two years, resulting in more timely access to Public Health Navigation services, resulting in better access to community services and fewer delays. With adequate staffing, they have been able to extend services to the Clio Road Service Center. Most of the staff have been trained in Naloxone/Narcan administration through Genesee Health System or Wellness Services, with plans to obtain certification for one staff member to conduct trainings. Staff have participated in additional trainings on topics such as a community systems approach to recovery, Xylazine, research on psychedelic compounds for treatment, substance use as a risk factor for gun violence, and how other communities are using their settlement funds. Through her extensive experience and knowledge of primary prevention, the Public Health Manager supports the professional development of the Public Health Navigators in using a public health approach to prevent substance use.

With support from the Michigan State Department of Health and Human Services, both City Hall and Clio Road Service Center have Naloxone/Narcan kits available to the public. The OPH has executed Recipient Agreements with three local service providers, including Donations With Love for prevention, Insight Healthcare Services and Hospital for treatment, and Serenity House Communities for recovery services.

By funding the OPH with Opioid Settlement Funds, the City of Flint has leveraged the following:

- * \$1,000,000 in EPA Environmental Justice funding (acceptance resolution forthcoming)
- * \$75,000 in Community Development Block Grant funding to hire a Public Health Navigation and Housing Specialist for the new Healthy Homes Save Lives program
- * \$3.5 million through a justification for additional Opioid Settlement Funds through the State of Michigan
- * An internship program that has supervised five interns in public health and community health worker programs across the state and beyond

In 2024, the OPH will address the root causes of substance use by improving the social and environmental determinants of health to prevent overdose deaths. The Public Health Manager will continue to serve on the Greater Flint Health Coalition's Mental Health & Substance Use



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

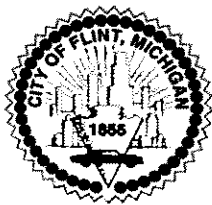
Task Force and the Genesee County Opioid Fatality Review through the Medical Examiner's Office. Through partnerships with the Community Violence Intervention and Prevention Initiative, the Sexual Assault Kit Initiative, End Gun Violence Michigan, and the Flint Police Department, the OPH will collaborate toward community-level approaches to reducing violence and the resulting trauma, a major risk factor for substance use. Through external partnerships with the Genesee County Prevention Coalition, the Genesee County Health Department, Genesee Community Corrections, as well as academic and educational partners, the OPH will collaborate toward more effective and efficient use of Opioid Settlement Funds. The staff has met to better coordinate with existing service providers to bring awareness to opioid overdoses on International Opioid Overdose Awareness Day on August 31st, reminding ourselves of the lives lost and bringing more people to treatment, recovery and connection.

Section IV: FINANCIAL IMPLICATIONS:

The FY25 budget will increase by \$1,000,000 for Fund 296 Department 704.750, with grant code FEPA-EVG2G24, with the ability to roll over any remaining funds to subsequent fiscal years, until the end of the grant period on May 31, 2027.

BUDGETED EXPENDITURE? YES ☐ NO ☒ IF NO, PLEASE EXPLAIN: N/A

Account Number	Account Name	Amount
288-721.266-702.010	Wages Full-Time (Non-Exempt)	\$124,105
288-721.266-702.020	Salaried Employee (Exempt)	\$59,222
288-721.266-704.000	Wages-Part Time Employees	\$37,674
288-721.266-706.000	Holiday Pay	\$7,693
288-721.266-710.100	Unemployment Compensation (SUTA)	\$3,071
288-721.266-710.200	FICA (Social Security)	\$14,119
288-721.266-710.300	Medicare	\$3,302
288-721.266-713.000	Workers Compensation	\$7,770
288-721.266-714.300	Employer Health Care Savings Plan (HCSP)	\$5,373
288-721.266-716.100	MERS Hybrid Defined Contribution Pension	\$8,009
288-721.266-717.100	MERS Hybrid Defined Benefit Pension	\$14,472
288-721.266-718.010	Health Insurance Premiums	\$36,627



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

288-721.266-718.300	Life Insurance	\$400
288-721.266-718.400	Optical Insurance	\$153
288-721.266-718.500	Dental Insurance	\$1,309
288-721.266-719.100	Accrued Absences	\$1,678
288-721.266-752.000	Supplies	\$15,000
288-721.266-801.000	Professional Services	\$30,000
288-721.266-900.000	Printing and Publishing	\$15,000
288-721.266-940.000	Rentals	\$1,000
288-721.266-958.000	Education, Training, & Conference	\$10,000
288-721.266-977.000	Equipment	\$4,023
	Total:	\$400,000

PRE-ENCUMBERED? YES ☐ NO ☒ REQUISITION NO:

ACCOUNTING APPROVAL:  Date: 07/29/2024

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

Contracts for subawardees will be drafted using an EPA template, be revised through our legal department and signed by subawardees, according to the budget detail in the grant. Any other contractual services will be sought out and paid for through our standard financial procedures.

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1 \$

BUDGET YEAR 2

BUDGET YEAR 3




CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

OTHER IMPLICATIONS (*i.e., collective bargaining*): N/A

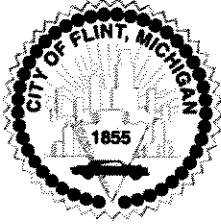
STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT
APPROVED**

DEPARTMENT HEAD SIGNATURE:


Shelly Sparks-Green (Jul 29, 2024 14:45 EDT)

07/29/2024

(Shelly Sparks-Green, Chief Resilience Officer)



240338

RESOLUTION NO.: _____

PRESENTED: 8-7-2024

ADOPTED: 8-12-2024

Resolution to Hubbell, Roth, & Clark, INC for Preliminary & Conceptual Design of the Flint Fire and Police Departments Training Complex for FY25

BY THE CITY ADMINISTRATOR:

WHEREAS, The City of Flint Police and Fire Departments utilized the State of Michigan's MIDEAL contract #00885 for Hubbell, Roth, & Clark, INC. for the conceptual and preliminary design as well as the construction document design for a new Police and Fire Department Training Complex; and

WHEREAS, On February 12, 2024, City Council adopted resolution 240032 authorizing the City to enter into a contract with Hubbell, Roth & Clark, Inc. to provide preliminary and conceptual design of the Police and Fire Departments training complex in an amount not-to exceed \$524,155.00 for FY24; and

WHEREAS, Hubbell, Roth & Clark, Inc. has completed preliminary and conceptual designs for the Fire Department in the amount of \$53,612.69 in FY24 and \$51,833.31 for the Police Department in FY24 for the Police and Fire Department training complex; and


WHEREAS, The Police Department and Fire department is asking to extend the contract with Hubbell, Roth & Clark, Inc. for preliminary and conceptual designs for the Police and Fire Department training complex, the Police Department is asking for \$212,887.31 from the 265 fund and the Fire Department is asking for \$205,821.69 from the 101 Fund for FY25;

Account Number	Account Name	Amount
101-337.000-976.000	Fire Building Additions & Improvements	\$212,887.31
265-310.206-801.000	Police Professional Services	\$205,821.69
	FY25 Grand Total	\$418,709.00

IT IS RESOLVED, that the appropriate City officials, upon City Council's approval, are hereby authorized to extend the contract with Hubbell, Roth & Clark, Inc. to provide preliminary & conceptual design for the Flint Police and Fire Department(s) training complex in an amount not-to-exceed \$418,709.00 for FY25 (07/01/2024-06/30/25) with \$212,887.31 coming from the 101 fund and \$205,821.69 coming from the 265 fund.




APPROVED AS TO FORM:


William Kim (Jul 23, 2024 11:46 EDT)

William Kim, Chief Legal Officer

APPROVED AS TO FINANCE:


Phillip Moore (Jul 24, 2024 08:12 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

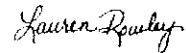

CLYDE D. EDWARDS / A0274
CLYDE D. EDWARDS / A0274 (Jul 24, 2024 15:11 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: 07/16/2024

BID/PROPOSAL# MI DEAL CONTRACT #00885

AGENDA ITEM TITLE: Fire and Police Department Training Complex

PREPARED BY: Angela Amerman – Police

VENDOR NAME: Hubble, Roth & Clark Inc.

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Resolution 240032 was approved on February 12, 2024, for \$257,655 for the Police Department. In FY24 there were expenses of \$51,833.31 for the Police Department. Leaving a balance of \$205,821.69 for the Police Department. The Police Department is asking for the funds that were not used in FY24 to come from fund balance for FY25.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Resolution 240032
265-310.206-801.000 \$257,665 and only \$51,833.31 was used. Leaving \$205,821.69 still needed.
101-337.000-976.000 \$266,500 and only \$53,612.69 was used. Leaving \$212,887.31 still needed.

Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

The training facility will aim to be a State-of-the-art location where police and fire can learn and continue training strategies to best serve and protect the residents of the city.

Section IV: FINANCIAL IMPLICATIONS:

This would lower the 265 fund balance by \$205,821.69.

BUDGETED EXPENDITURE? YES ☐ NO ☒ IF NO, PLEASE EXPLAIN: Expense was approved for FY24 but has not been approved for FY25.



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

Dept	Name of Account	Account Number	Grant Code	Amount
Police	Professional Services	265-310.206-801.000		\$205,821.69
		FY25 GRAND TOTAL		\$205,821.69

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 24-006911

ACCOUNTING APPROVAL: Angela Amerman
Angela Amerman (Jul 16, 2024 13:49 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1 \$

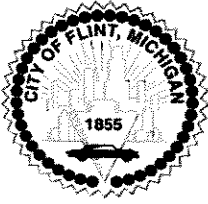
BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS *(i.e., collective bargaining)*:

STAFF RECOMMENDATION: *(PLEASE SELECT)*: ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Terence Green
Terence Green (Jul 16, 2024 13:51 EDT)
(Terence Green, Police Chief)



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: 07/16/2024

BID/PROPOSAL# MI DEAL CONTRACT #00885

AGENDA ITEM TITLE: Fire and Police Department Training Complex

PREPARED BY: Angela Amerman – Fire

VENDOR NAME: Hubble, Roth & Clark Inc.

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Resolution 240032 was approved on February 12, 2024, for \$266,500 for the Fire Department. In FY24 there were expenses of \$53,612.69 for the Fire Department. Leaving a balance of \$212,887.31 for the Fire Department. The Fire Department is asking for the funds that were not used in FY24 to come from fund balance for FY25.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Resolution 240032 approved on February 12, 2024 and allocated the funds for the 101 and 265 funds. 101-337.000-976.000 \$266,500 and only \$53,612.69 was used. Leaving \$212,887.31 still needed. 265-310.206-801.000 \$257,665 and only \$51,833.31 was used. Leaving \$205,821.69 still needed.

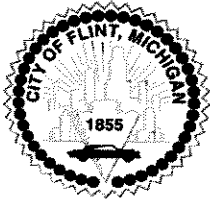
Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

The training facility will aim to be a State-of-the-art location where police and fire can learn and continue training strategies to best serve and protect the residents of the city.

Section IV: FINANCIAL IMPLICATIONS:

This would lower the 101 fund balance by \$212,887.31.

BUDGETED EXPENDITURE? YES ☐ NO ☒ **IF NO, PLEASE EXPLAIN:** Expense was approved for FY24 but has not been approved for FY25.



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

Dept.	Name of Account	Account Number	Grant Code	Amount
Fire	Building Additions & Improvements	101-337.000-976.000		\$212,887.31
		FY25 GRAND TOTAL		\$212,887.31

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 24-006911

ACCOUNTING APPROVAL: Angela Amerman
Angela Amerman (Jul 16, 2024 13:47 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1 \$

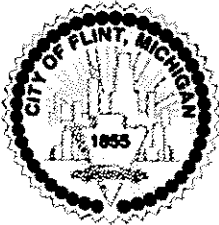
BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS *(i.e., collective bargaining)*:

STAFF RECOMMENDATION: *(PLEASE SELECT)*: ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Theron S. Wiggins
Theron S. Wiggins (Jul 18, 2024 12:20 EDT)
(Theron Wiggins, Fire Chief)



RESOLUTION NO.: 240032
PRESENTED: FEB - 7 2024
ADOPTED: FEB 12 2024

MIDEAL CONTRACT #00885
BY THE CITY ADMINISTRATOR:

**RESOLUTION TO HUBBELL, ROTH & CLARK, INC FOR PRELIMINARY & CONCEPTUAL DESIGN OF
THE FLINT FIRE AND POLICE DEPARTMENT TRAINING COMPLEX**

WHEREAS, The City of Flint Police and Fire Departments utilized the State of Michigan's MIDEAL contract #00885 for Hubbell, Roth & Clark, Inc. for the conceptual and preliminary design as well as the construction document design of a new Police and Fire Department Training Complex.

WHEREAS, The new training complex will be home to a state-of-the-art gun range as well as a fire training and response facility. This new complex will provide additional safety for residents and businesses within the city, as well as support fire and police recruitment, training and retaining efforts making public safety for the City more effective. This complex can also become a revenue generator to invite outside law enforcement and fire response teams' growth opportunities, as there is a lack of a complex of this nature in any close geographical proximity.


WHEREAS, Hubbell, Roth & Clark will work with both Department's teams to ensure conceptual and schematic design of this project as well as the design for the bid process of the construction of these facilities. This contract is to be funded by both the Police and Fire Departments.

The Funds will come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
101-337.000-976.000	FIRE BUILDING ADDITIONS & IMPROVEMENTS	\$266,500.00
265-310.206-801.000	POLICE PROFESSIONAL SERVICES	\$257,655.00
	FY24 GRAND TOTAL	\$ 524,155.00

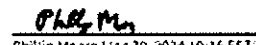
IT IS RESOLVED, That the Appropriate City Officials, upon City Council's approval, are hereby authorized to enter into a contract with Hubbell, Roth & Clark, Inc. to provide preliminary & conceptual design of the Flint Police and Fire Department(s) training complex in an amount not-to-exceed \$524,155.00 for FY24 (07/01/23-06/30/24).

APPROVED AS TO FORM:


William Kim (Jan 30, 2024 10:21 EST)

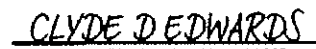
William Kim, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Jan 30, 2024 10:15 EST)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

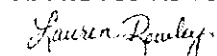

CLYDE D EDWARDS (Jan 30, 2024 11:26 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



CITY OF FLINT

STAFF REVIEW FORM

DATE: January 25, 2024

BID/PROPOSAL#

AGENDA ITEM TITLE: Flint Fire and Police Department Training Complex Design and Construction

PREPARED BY: Karen Shim, Fire Department

VENDOR NAME: Hubbell, Roth & Clark Consulting Engineers

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Flint Fire Department is requesting approval of a purchase order in the amount of \$266,500.00 to Hubbell, Roth and Clark Consulting Engineers (HRC), a MiDeal Contract #00885 to begin Phase I Schematic Design and Phase II Construction Document Design as outlined in the Request for Proposal dated 11/6/2023 (HRC Job No. 20230821) to create the joint Fire and Police Training Facility Complex located at 4309 Industrial Avenue (formerly Flint Fire Station #4).

FINANCIAL IMPLICATIONS: None

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
FIRE	Building Additions & Improvements	101-337.000-976.000		\$266,500.00
		FY24 GRAND TOTAL		\$266,500.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 240008161

ACCOUNTING APPROVAL: Karen Shim Date: 1/25/2024

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

(If yes, please indicate how many years for the contract) _____ YEARS

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1:

BUDGET YEAR 2:

BUDGET YEAR 3:



CITY OF FLINT

OTHER IMPLICATIONS (i.e., collective bargaining): None

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: Theron S. Wiggins

Theron S. Wiggins, Fire Chief



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 01/25/2024

BID/PROPOSAL#: MI DEAL CONTRACT #00885

AGENDA ITEM TITLE: FIRE AND POLICE DEPARTMENT TRAINING COMPLEX

PREPARED BY: Candice Smith - Police Department

VENDOR NAME: HUBBLE, ROTH & CLARK INC.

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Police Department is requesting the approval for a Purchase Order in the amount of \$257,655.00 to Hubble, Roth and Clark for a proposed Fire and Police Training Complex. The City of Flint Fire and Police Departments wish to create a joint training facility complex located around Fire Station #4, northwest of the former Buick City complex. This proposal is to include renovations/additions to the existing building and construction of a new training building to include meeting/training rooms, bathrooms, shooting range, possible substation, training tower/controlled burn structure and such other civil improvements as needed. These funds will be coming from the Police Department's 265 Fund.

FINANCIAL IMPLICATIONS: None

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Professional Services	265-310.206-801.000		\$257,655.00
		FY-24 GRAND TOTAL		\$257,655.00

PRE-ENCUMBERED? YES ☐ NO ☒ **REQUISITION NO:** 24-0008161

ACCOUNTING APPROVAL: Candice Smith
Candice Smith (Jan 25, 2024 14:14:17) **Date:** _____

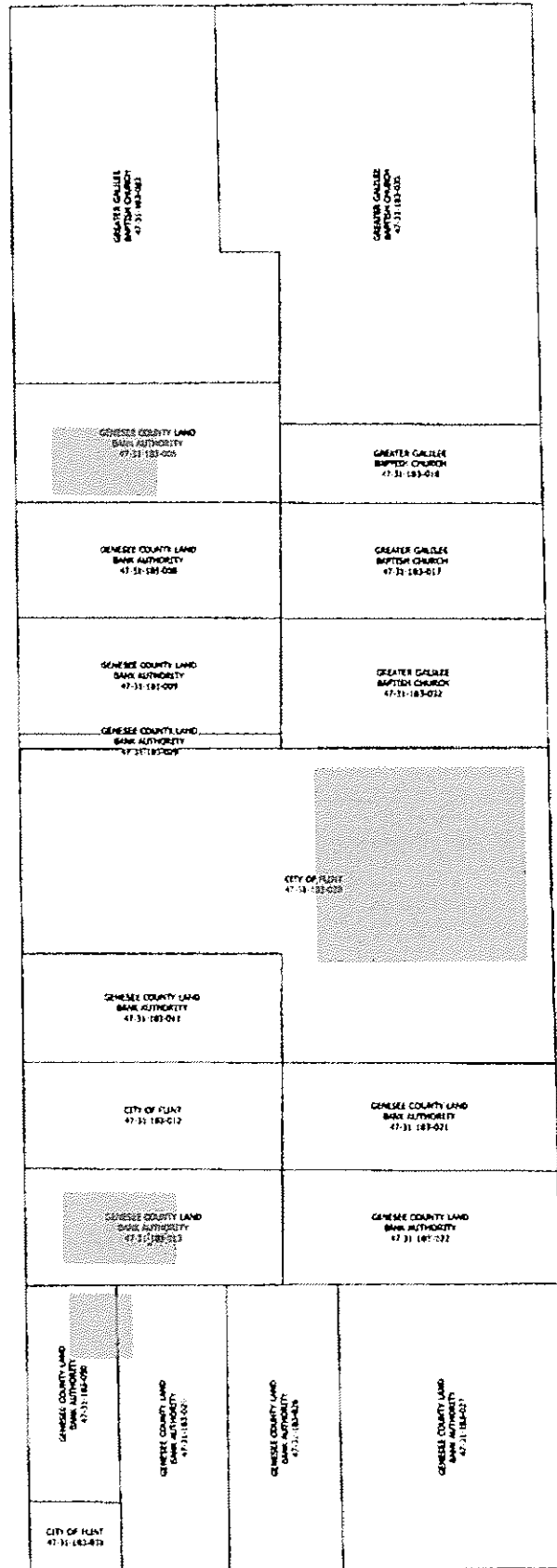
WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

OTHER IMPLICATIONS (i.e., collective bargaining): NONE

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: Terence Green
Terence Green (Jan 25, 2024 14:50:17)
(Terence Green - Chief of Police)

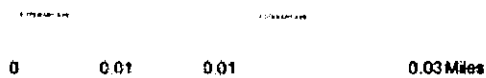
Fire Training Center



City Parcels

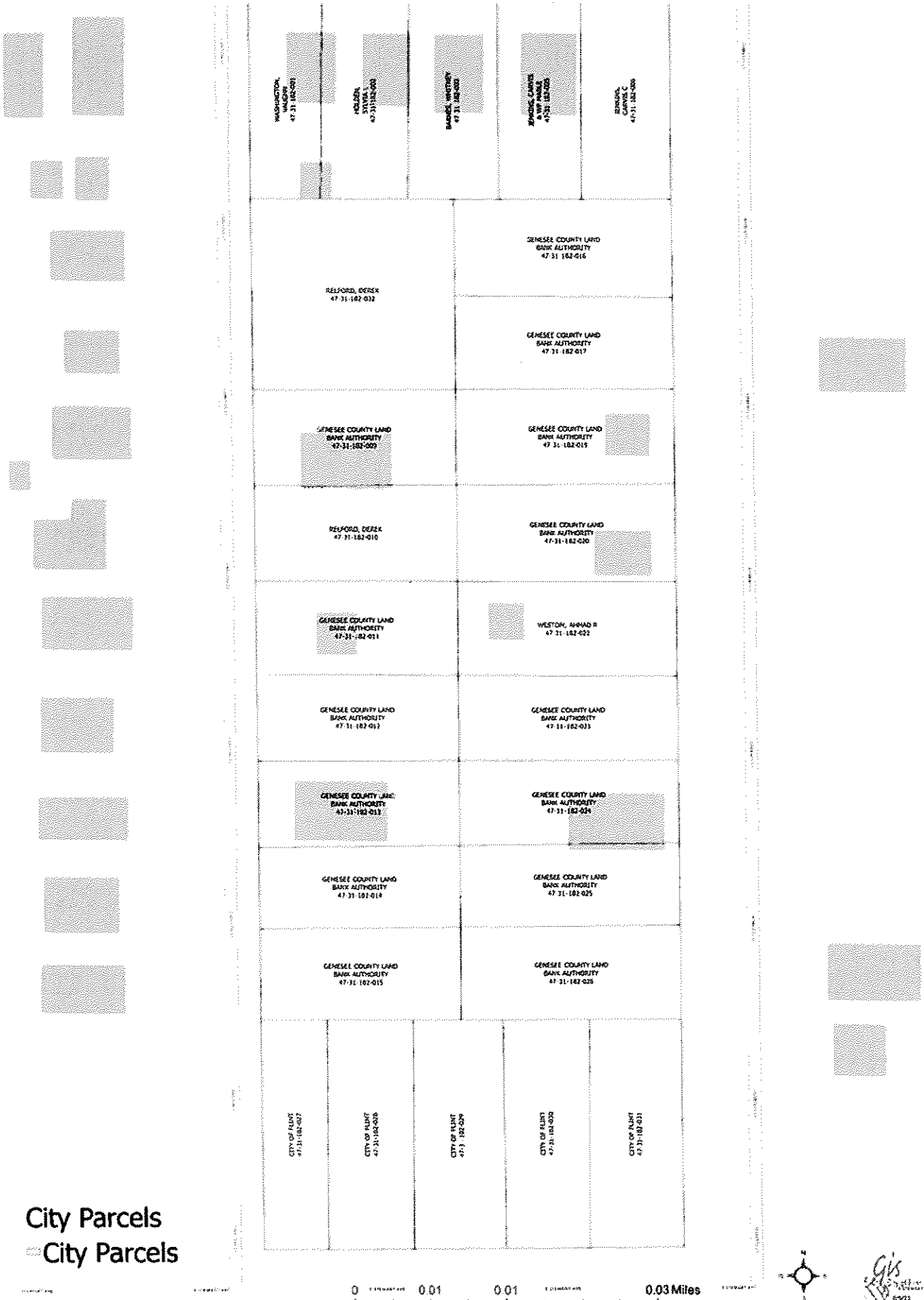
Fire Building Parcel

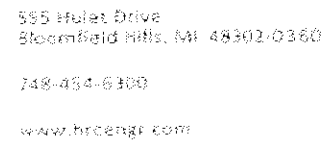
Parcels

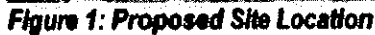


GIS
1/15/21

Police Shooting Range







HRC will provide the following Professional Design Services for this project:

1. **Needs Assessment Questionnaire – Project stakeholders will participate in a Needs Assessment Questionnaire that will be distributed to gather relevant information for incorporation into the concept plans.**
2. **Needs Assessment Meeting with City Staff – The HRC Team and City staff will meet to review the Questionnaire and determine basic spatial needs and space/task adjacency relationships for both renovation and new plan components. The Team will also visit the existing Fire Station #4 to document existing conditions and collect reference photographs and information.**
3. **Floor Plan Options – The HRC Team will provide up to (3) site & building plan option sketches for each building based on the information established in the Needs Assessment document and meeting.**
4. **Develop Preliminary Construction Cost Estimate (with Contingency) for budgetary purposes.**

5. **1st Review Discussion Meeting** – The HRC Team will review Conceptual Plan Options with City Staff in order to finalize proposed improvements and present Preliminary Construction Cost Estimate. At this meeting HRC will assist City staff with value engineering efforts to make sure the cost of the project aligns with your budgetary constraints.
6. Provide finalized conceptual site & building plans, exterior elevations and color 2-D renderings based on feedback from review meeting.
7. Update Preliminary Construction Cost Estimate (with Contingency) for budgetary purposes.
8. **2nd Review Discussion Meeting** – The HRC Team will meet with City Staff to discuss final conceptual plan and Updated Preliminary Construction Cost Estimate. At this meeting HRC will assist City staff with value engineering efforts to make sure the cost of the project aligns with your budgetary constraints.
9. The following efforts will be completed in conjunction with the above listed tasks:
 - a. Complete hazardous materials survey of existing Fire Station, to include both lead and asbestos inventory. The survey will be performed by a qualified Third-Party Testing Agency as a subconsultant to HRC.
 - b. Obtain Soil Borings for the proposed site(s) which will be used to determine and evaluate the general subsurface conditions at the site and to develop related foundation recommendations for the support of the proposed structures and construction considerations as they relate to the proposed project.
 - c. Complete a site topographic/boundary survey to include:
 - i. Locate property monuments/corners, structure drops, limited laser scanning, easement, and right-of-way establishment.
 - ii. Create existing parcels boundary drawing.
 - iii. Create exhibit for road vacation, if needed.
 - iv. Create legal description and documents for combination of City owned parcels.
 - d. Contact manufacturers of prefabricated Training Tower Structures and engage them in preliminary planning efforts.
 - e. Initial electrical and gas coordination with DTE/Consumers.
 - f. As needed, discuss project objectives with Zoning Board of Appeals, City Engineering Staff, Building Department, Site Plan Review process.

Phase II – Construction Document Design

1. Includes attendance at up to six (6) meetings:
 - a. Kick off Meeting to start Phase II.
 - b. Interior Design Review Meeting.
 - c. If requested, conduct one (1) presentation to City Staff and/or Council.
 - d. Hold Design Review Meetings at the 50% and 90% Level (for Phase II).
 - e. Conduct one (1) public outreach meeting.
2. Develop Concept Documents into complete set of Construction Bid Plans & Specifications to include: demolition and site clearing, site civil, landscape design, architectural building design, firing range design, structural, electrical, mechanical/plumbing, water service lead, storm, security, sanitary and fire suppression.

3. Provide interior and exterior finish selections & interior design.
4. Develop bid package for Training Tower Structure.
5. Provide updated cost estimates for discussion at Phase II 50% and 95% review meetings.
6. Submit plans for ZBA (if required), building department and site plan review processes.
7. If needed, assist with vacation of a portion of Roberts Street ROW between E. Stewart and Black Ave.
8. Assist Owner with Bidding, including attendance at Pre-Bid meeting, responding to contractor clarification questions, issuing an addendum (as needed), evaluation of bidder qualifications, bid tab creation, unit price check, and verification of contractor references.

Clarifications:

HRC includes this section so as to clarify the expectations both for the Owner and HRC.

1. HRC has included provisions for providing colored 2-D renderings of the proposed building(s). 3-D renderings and additional views are able to be provided for an additional fee if desired.
2. Our effort does not include a circulation or traffic impact study or other traffic related studies or data collection.
3. It is our understanding that public comment on the proposed Fire Station is not required as part of Phase I.
4. Our effort for combining of parcels is based on City ownership of all parcels and will not require assessment or fee take of any adjacent parcels or additional right-of-way needs.
5. The Training Tower Structure is assumed to be a shipping container style structure to be designed and manufactured by others. As part of our scope, we would provide coordination for any necessary foundations and utilities.
6. It is assumed that Fire Station 4 is in a condition that will allow for its' remodeling. Services related to demolishing and rebuilding this building are not included in the scope of this proposal.
7. Construction Administration services are not being provided as part of this scope of work. In order to better accommodate the exact construction work scope planned, a separate Construction Administration proposal will be provided, if requested, once the design documents and bidding phases of work are complete.
8. It is assumed that the existing site utilities are of the appropriate size and condition to supply the new building(s), i.e., sanitary, water, gas, electrical and voice/data. If changes to City owned mainline infrastructure are required, HRC will provide an additional proposal for these design efforts.
9. Our scope does not include additional meetings beyond what is noted above. Attendance at ZBA, Council, and other meetings related to Site Plan Review process are not included in our scope but can be provided as an additional service if desired.

Fee:

The Lump Sum Fees associated with the Scope of Work outlined in this Proposal are broken down below:

Phase I – Schematic Design

Task 1 – Needs Assessment, Meetings, Project Admin & Utility Coordination	\$ 32,980.00
Task 2 – Topographic Survey, Geotech Investigation & Fire Station #4 Hazardous Materials Survey	\$ 34,070.00
Task 3 – Preliminary Site Plan, Building Concept Plans and Cost Estimates	\$ 56,240.00
Subtotal Phase I	\$ 123,290.00

Phase II – Construction Document Design

Task 4 – Progress Meetings (6), Project Administration & Construction Cost Estimates	\$ 29,830.00
Task 5 – Site Civil, Security, Fencing & Roberts Street ROW Abandonment	\$ 99,880.00
Task 6 – Fire Station #4 Remod, New Police Training Facility & Assistance with Training Tower	\$ 238,950.00
Task 7 – ZBA, Building Department and Site Plan Approval Process	\$ 15,030.00
Task 8 – Construction Bidding Assistance	\$ 8,330.00
Subtotal Phase II	\$ 392,020.00

Total Lump Sum Fee for Professional Engineering Services \$ 515,310.00

Thank you very much for the opportunity to work with you on this important project. Should you have any questions regarding this Proposal, or require any additional information, please do not hesitate to contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.



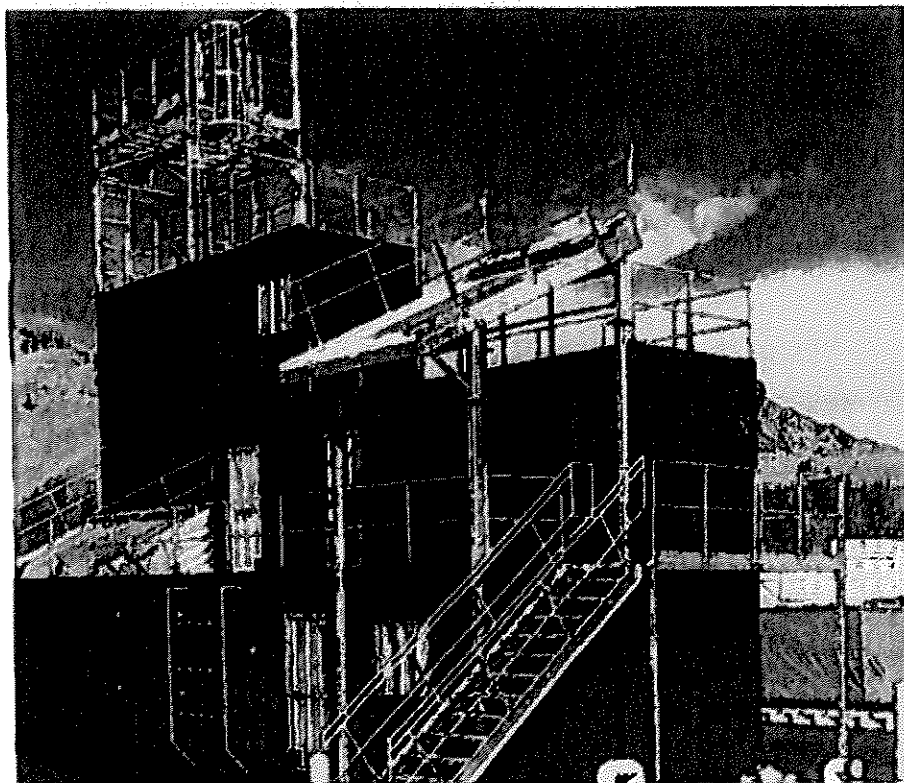
Roland N. Alix, P.E.
Principal / Vice President



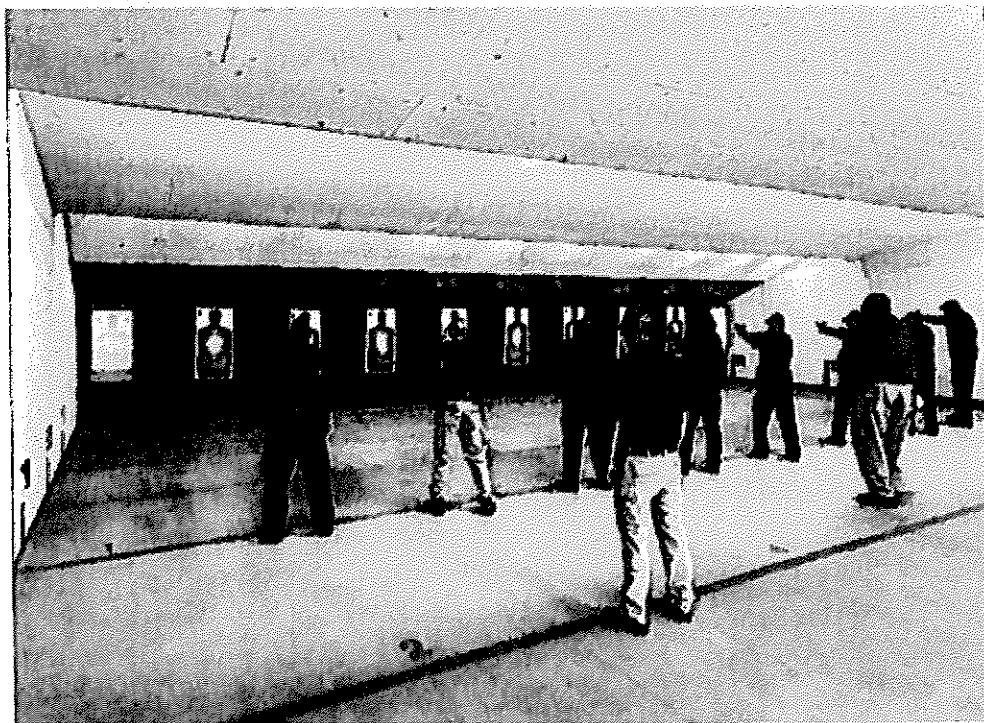
Adrianna Melchior, AIA, LEED AP
Associate

Attachment: Redstone Architects Firm Profile
HRC Terms and Conditions

pc: HRC; File
City of Flint; R. Dixon, J. Antcliff



Example Training Tower Structure Image



Example Shooting Range Image

**AGREEMENT
BETWEEN OWNER AND HUBBELL, ROTH & CLARK, INC. (HRC)
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of _____ (‘Effective Date’) between

City of Flint (“Owner”)

and Hubbell, Roth & Clark, Inc. (HRC) (“Engineer”)

HRC agrees to provide the services described below to Owner for Flint Fire and Police Department Training Complex

Preliminary Conceptual Design and Construction Document Design (“Project”).

Description of HRC’s Services. See HRC Proposal Dated November 6, 2023

Owner and HRC further agree as follows:

1.01 Basic Agreement

A. HRC shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay HRC for such Services as set forth in Paragraph 9.01.

2.01 Payment Procedures

A. *Preparation of Invoices.* HRC will prepare a monthly invoice in accordance with HRC’s standard invoicing practices and submit the invoice to Owner.

B. *Payment of Invoices.* Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due HRC for services and expenses within 30 days after receipt of HRC’s invoice, the amounts due HRC will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, HRC may, without liability, after giving seven days written notice to Owner, suspend services under this Agreement until HRC has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

3.01 Additional Services

A. If authorized by Owner, or if required because of changes in the Project, HRC shall furnish services in addition to those set forth above.

B. Owner shall pay HRC for such additional services as follows: For additional services of HRC’s employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of HRC’s employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and HRC’s consultants’ charges, if any.

4.01 Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause,

- a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement’s terms through no fault of the terminating party

2 By HRC:

- a. Upon seven days written notice if HRC believes that HRC is being requested by Owner to furnish or perform services contrary to HRC's responsibilities as a licensed professional; or
- b. Upon seven days written notice if the HRC's services for the Project are delayed or suspended for more than 90 days for reasons beyond HRC's control.

HRC shall have no liability to Owner on account of such termination.

Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

3. For convenience,

- a. By Owner effective upon the receipt of notice by HRC.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow HRC to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

5.01 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

6.01 Successors, Assigns, and Beneficiaries

A. Owner and HRC each is hereby bound and the partners, successors, executors, administrators, and legal representatives of Owner and HRC (and to the extent permitted by paragraph 6.01.B the assigns of Owner and HRC) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor HRC may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

7.01 General Considerations

A. The standard of care for all professional engineering and related services performed or furnished by HRC under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. HRC makes no warranties, express or implied, under this Agreement or otherwise, in connection with HRC's services. HRC and its consultants may use or rely upon the design services of others provided by or through the Owner, including, but not limited to, contractors, manufacturers, and suppliers.

B. HRC shall not at any time supervise, direct, or have control over any contractor's work, nor shall HRC have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work. HRC shall not have authority to stop the contractor's work.

C. HRC neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.

D. HRC shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except HRC's own employees) at the Project site

or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of HRC.

E. The general conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract.

F. If this contract results in a construction project, the Owner agrees to cause the General Contractor and its subcontractors to indemnify and name HRC and its sub-consultants as Additional Insured's on their General Liability policies on a primary and non-contributory basis.

G. In an effort to resolve any conflicts that arise during the design and construction of the Project or following the completion of the Project, the Owner and the Engineer agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to nonbinding mediation unless the parties mutually agree otherwise.

The Owner and the Engineer further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the Project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with their subcontractors, sub-consultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between the parties to all those agreements.

H. All design documents prepared or furnished by HRC are instruments of service, and HRC retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

I. To the fullest extent permitted by law, Owner and HRC (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that HRC's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by HRC, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory plead or asserted.

J. The parties acknowledge that HRC's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If HRC or any other party encounters a Hazardous Environmental Condition, HRC may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

8.01 Total Agreement

A. This Agreement (consisting of pages 1 to 4 inclusive together with HRC Proposal Dated 11/03/2023 and any expressly incorporated appendix), constitutes the entire agreement between Owner and HRC and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

9.01 Payment (Lump Sum Basis)

A. Using the procedures set forth in paragraph 2.01, Owner shall pay HRC as follows:

- 1. A Lump Sum amount of \$ 515,310.00**

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

OWNER:

HRC:

By:

By:

Title:

Title:

Date Signed:

Date Signed:

Address for giving notices:

Address for giving notices

.....

Hubbell, Roth & Clark, Inc.

.....

555 Hulet Drive

.....

Bloomfield Hills MI 48302



PROPOSAL 23000505
BY THE CITY ADMINISTRATOR:

RESOLUTION NO.: _____

PRESENTED: 8-7-2024

ADOPTED: 8-12-2024

RESOLUTION TO INDUSTRIAL APPLIED TECHNOLOGIES FORMERLY W.S.I. INDUSTRIAL SERVICES, INC. FOR WPC EAST TANK CLEANING CONTRACT CHANGE ORDER-3

WHEREAS, Water Pollution Control utilizes the East Tank as part of the sludge digestion process. Through normal processing sludge, grit, and other debris dry and stick to the interior of the tank. This buildup must be cleaned periodically to ensure proper homogeneous mixing. City Council approved and adopted resolution 220344 on August 17, 2022, which authorized the City to enter into to contract with W.S.I. Industrial Services, Inc. for this task, in the amount of \$570,000.00.

WHEREAS, the physical characteristics of the material that was removed from the tank had solidified and hardened. This discovery lead to the adoption of Change Order-1 (Resolution 230307, Adopted 09/18/2023) and Change Order-2 (Resolution 230432, Adopted 11/27/2023). However, the difficulty and complexity of the removing the debris remained and even more additional time to complete.

WHEREAS, WPC recommends that Industrial Applied Technologies, who has exhausted all Council Approved funding, be awarded contract Change Order-3, the full and final payment for East Tank Cleaning and debris removal in the not to exceed amount of \$145,589.60, a total contract not to exceed amount of \$1,350,589.60.

Account Number	Account Name	Amount
590-550.300-801.000	WPC- Professional Services	\$145,589.60
	Original Contract Amount – FY 2024	\$570,000.00
	Change Order 1 – FY 2024	\$350,000.00
	Change Order 2 – FY 2024	\$285,000.00
	Contract TOTAL – FY 2024	\$1,350,589.60

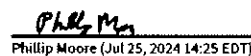
IT IS RESOLVED, that the Proper City Officials are authorized to do all things necessary to approve Contract Change Order-3 with Industrial Applied Technologies, formerly W.S.I. Industrial Services, Inc., for the WPC East Tank Cleaning in the FY 2024 not to exceed amount of \$145,589.60, a revised final contract not to exceed amount of \$1,350,589.60.

APPROVED AS TO FORM:


William Kim (Jul 25, 2024 14:29 EDT)

William Kim, Chief Legal Officer

APPROVED AS TO FINANCE:


Phillip Moore (Jul 25, 2024 14:25 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

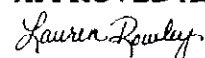
CLYDE D EDWARDS / A0281
CLYDE D EDWARDS / A0281 (Jul 26, 2024 15:42 EDT)

Clyde Edwards, City Administrator

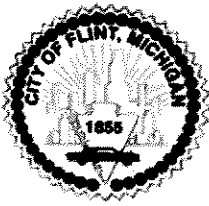
APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: 7/24/2024

BID/PROPOSAL# P23000505

AGENDA ITEM TITLE: East Tank Cleaning - Change Order 3

PREPARED BY: Jeanette Best, DPW/Water Pollution Control

VENDOR NAME: Industrial Applied Technologies formerly W.S.I. Industrial Services, Inc.

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

The East Tank is used as part of the sludge digestion process. The sludge may be mixed with food wastes prior to digestion. Through normal processing sludge, grit, and other debris dry and stick to the interior of the tank. This buildup must be cleaned periodically. After the project began, it was discovered that the material to be removed was a solidified mixture of grease and grit. The volume of the material was significantly higher than originally estimated and the physical characteristics of the debris that must be removed from the tank has solidified and hardened. This discovery led to the adoption of Change Order-1 (Resolution 230307, Adopted 09/18/2023) and Change Order-2 (Resolution 230432, Adopted 11/27/23). However, the difficulty and complexity of the removing the debris required even more additional time to complete.

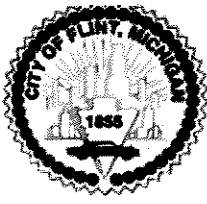
For this reason, it is recommended that, Industrial Applied Technologies who has exhausted all Council approved funding, be awarded the contract Change Order-3, the full and final payment for the East Tank Cleaning and debris removal in the not to exceed amount \$145,589.60, a total contract not to exceed \$1,350,589.60.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Original Contract resolution 220344, August 17, 2022, account # 590-550.300-801.000; Change Order 1, resolution 230307, September 18, 2023, account # 590-550.300-801.000; Change Order 2, resolution 230462, November 27, 2023, account # 590-550.300-801.000 and account # 590-550.300-976.000.

Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

Effective mixing of sludge and elimination of debris before it is transferred to the digesters. Enhanced operation of the digesters.



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

Section IV: FINANCIAL IMPLICATIONS:

Adequate funds are available for this service.

BUDGETED EXPENDITURE? YES ☐ NO ☒ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW-WPC	WPC-Professional Services	590-550.300-801.000		\$145,589.60
		Previous FY24 Allocations		\$1,205,000.00
		FY24 GRAND TOTAL		\$1,350,589.60

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 240007280

ACCOUNTING APPROVAL: *[Signature]* Date: 07/24/2024

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1 \$

BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS (i.e., collective bargaining):

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: *[Signature]*
(Jeanette Best, WPC/DPW Manager)

Industrial Applied Technologies
2381 W Stadium Blvd
Ann Arbor, MI 48103 US
tbearden.iatlinc@gmail.com

Invoice

**BILL TO**

City of Flint
4652 Beecher Rd
Flint, Michigan 48532
United States

SHIP TO

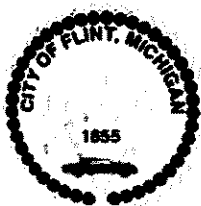
City of Flint
4652 Beecher Rd
Flint, Michigan 48532
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2023-767	05/17/2024	\$145,589.60	06/16/2024	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Job	APRIL TONAGE REMOVED FROM EAST STORAGE TANK: 21 total loads at a weight 239.29 tons	239.29	260.00	62,215.40
Job	MAY TONAGE REMOVED FROM EAST STORAGE TANK: 30 total loads at a weight 320.67 tons	320.67	260.00	83,374.20

Contact Industrial Applied Technologies to pay.

SUBTOTAL	145,589.60
TAX	0.00
TOTAL	145,589.60
BALANCE DUE	\$145,589.60



PROPOSAL 23000505
BY THE CITY ADMINISTRATOR:

RESOLUTION NO.: **220344**
PRESENTED: **AUG 17 2022**
ADOPTED: **AUG 22 2022**

RESOLUTION TO W.S.I. INDUSTRIAL SERVICES, INC. FOR WPC EAST TANK CLEANING

WHEREAS, Water Pollution Control utilizes the East Tank as part of the sludge digestion process. Through normal processing sludge, grit, and other debris dry and stick to the interior of the tank. This buildup must be cleaned periodically to ensure proper homogeneous mixing. It is estimated that the tank has 1,400 cubic yards of material that must be removed. The vendor will be responsible for removal, dewatering, and disposal of the materials obtained from the tank during the cleaning process. In the event that there is more material than the estimated 1,400 cubic yards, the City will pay the vendor for the removal, dewatering, and disposal of that material in accordance with the bid proposal. This contracted service will be commencing and conclude during FY 2023.

WHEREAS, WPC recommends that the lowest qualified bidder, W.S.I. Industrial Services, Inc., be awarded the contract for the East Tank Cleaning in the FY 2023 budgeted amount of \$470,000.00 for the bulk cleaning plus an allowance of \$260 per ton for additional sludge exceeding the original estimated quantity of 1,400 cubic yards, a total contract not to exceed amount of \$570,000.00.

Account Number	Account Name	Amount
590-550.300-801.000	WPC- Professional Services	\$570,000.00
	FY 2023 TOTAL	\$570,000.00

IT IS RESOLVED, that the Proper City Officials, are authorized enter into a contract with W.S.I. Industrial Services, Inc., Taylor, Michigan, for the WPC East Tank Cleaning in the FY 2023 approved budgetd not to exceed amount of \$570,000.00.

APPROVED AS TO FORM:


William Kim- Aug 17, 2022 13:27 EDT

William Kim, Chief Legal Officer

APPROVED AS TO FINANCE:


Robert J.F. Widigan- Aug 17, 2022 13:10 EDT

Robert Widigan, Chief Financial Officer


FOR THE CITY OF FLINT:


CLYDE D EDWARDS- Aug 17, 2022 13:33 EDT

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED BY
CITY COUNCIL


AUG 22 2022

APPROVED AS TO PURCHASING:


Lauren Rowley, Purchasing Manager



PROPOSAL 23000505
BY THE CITY ADMINISTRATOR:

RESOLUTION NO.: 23030-1

PRESENTED: SEP - 6 2023

ADOPTED: SEP 18 2023

**RESOLUTION TO INDUSTRIAL APPLIED TECHNOLOGIES FORMERLY W.S.I. INDUSTRIAL SERVICES, INC.
FOR WPC EAST TANK CLEANING CONTRACT CHANGE ORDER-1**

WHEREAS, Water Pollution Control utilizes the East Tank as part of the sludge digestion process. Through normal processing sludge, grit, and other debris dry and stick to the interior of the tank. This buildup must be cleaned periodically to ensure proper homogeneous mixing. City Council approved and adopted resolution 220344 on August 17, 2022, which authorized the City to enter into to contract with W.S.I. Industrial Services, Inc. for this task.

WHEREAS, the physical characteristics of the material that must be removed from the tank has solidified and hardened. This discovery adds to the difficulty and complexity of the removing the debris, and will require additional time to complete the tasks listed in the Contract's scope.

WHEREAS, On June 6, 2023 Industrial Applied Technologies acquired W.S.I. Industrial Services, Inc. in whole.

WHEREAS, WPC recommends that Industrial Applied Technologies, formerly W.S.I. Industrial Services, Inc., be awarded contract Change Order-1 for the East Tank Cleaning in the budgeted amount of \$350,000.00 for the remaining bulk cleaning, a total contract not to exceed amount of \$920,000.00.

Account Number	Account Name	Amount
590-550.300-801.000	WPC- Professional Services	\$350,000.00
	FY 2024 TOTAL	\$350,000.00

IT IS RESOLVED, that the Proper City Officials are authorized to do all things necessary to approve Contract Change Order-1 with Industrial Applied Technologies, formerly W.S.I. Industrial Services, Inc., for the WPC East Tank Cleaning in the not to exceed amount of \$350,000.00, a revised contract not to exceed amount of \$920,000.00.

APPROVED AS TO FORM:


William Kim (Aug 18, 2023 13:32 EDT)
William Kim, Chief Legal Officer

APPROVED AS TO FINANCE:


Jane Mager (Aug 18, 2023 13:41 EDT)
Jane Mager, Acting Chief Financial Officer

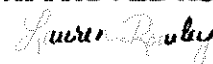
FOR THE CITY OF FLINT:


CLYDE D EDWARDS (Aug 20, 2023 22 13 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:


Lauren Rowley, Purchasing Manager



RESOLUTION NO.: 230307

PRESENTED: NOV 27 2023

ADOPTED: NOV 27 2023

PROPOSAL 23000505
BY THE CITY ADMINISTRATOR:

RESOLUTION TO INDUSTRIAL APPLIED TECHNOLOGIES FORMERLY W.S.I. INDUSTRIAL SERVICES, INC. FOR WPC EAST TANK CLEANING CONTRACT CHANGE ORDER-2

WHEREAS, Water Pollution Control utilizes the East Tank as part of the sludge digestion process. Through normal processing sludge, grit, and other debris dry and stick to the interior of the tank. This buildup must be cleaned periodically to ensure proper homogeneous mixing. City Council approved and adopted resolution 220344 on August 17, 2022, which authorized the City to enter into to contract with W.S.I. Industrial Services, Inc. for this task.

WHEREAS, the physical characteristics of the material that must be removed from the tank has solidified and hardened. This discovery lead to the adoption of Change Order-1 (Resolution 230307, Adopted 09/18/2023). However, the difficulty and complexity of the removing the debris will require even more additional time to complete.

WHEREAS, On June 6, 2023 Industrial Applied Technologies acquired W.S.I. Industrial Services, Inc. in whole.

WHEREAS, WPC recommends that Industrial Applied Technologies, who has exhausted all Council Approved funding, be awarded contract Change Order-2 for the East Tank Cleaning in the not to exceed amount of \$285,000.00 for the remaining bulk cleaning, a total final contract not to exceed amount of \$1,205,000.00.

Account Number	Account Name	Amount
590-550.300-801.000	WPC- Professional Services	\$250,000.00
590-550.300-976.000	Building Additions & Improvements	\$35,000.00
	Change Order 1	\$350,000.00
	FY 2024 TOTAL	\$635,000.00

IT IS RESOLVED, that the Proper City Officials are authorized to do all things necessary to approve Contract Change Order-2 with Industrial Applied Technologies, formerly W.S.I. Industrial Services, Inc., for the WPC East Tank Cleaning in the FY 2024 not to exceed amount of \$285,000.00, a revised final contract not to exceed amount of \$1,205,000.00.

APPROVED AS TO FORM:

William Kim
WILL JPV:KIM (Nov 15, 2023 09:25 EST)
William Kim, Chief Legal Officer

APPROVED AS TO FINANCE:

Philip Moore
Philip Moore (Nov 15, 2023 10:58 EST)
Philip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards
CLY: C D EDWARDS (Nov 15, 2023 11:01 EST)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

[Signature]

APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager
11/15/2023 11:01 AM: Lauren Rowley approved East Tank Cleaning CO-2 resolution. It does

240341



CITY OF FLINT

RESOLUTION NO.: _____

PRESENTED: 8-7-2024ADOPTED: 8-12-2024

**Resolution recommending Setting a Public Hearing regarding the Approval of the
RESOLUTION RECOMMENDING THE VACATION OF ROBERTS STREET BETWEEN EAST
STEWART AVENUE AND THE NORTH LOT LINES OF LOT 234 (4401 ROBERTS ST) AND LOT
285 (4402 ROBERTS ST) OF THE MAPLEWOOD PLAT**

BY THE CITY ADMINISTRATOR:

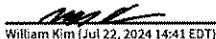
The City of Flint desires to provide due notice to all persons interested as to the time and place of a hearing in respect to the proposed action of this body to vacate Roberts Street between E. Stewart Ave and the North lot lines of Lot 234 (4401 Roberts St) and Lot 285 (4402 Roberts St) of the Maplewood Plat.

Pursuant to the requirements of section 42-25 of the Flint City Code, a public hearing was held so that members of the Flint Planning Commission could meet and hear objections to the proposed vacation and discontinuance of the above described street, alley or public ground, and now the City Council will be holding an additional public hearing.

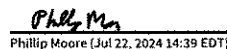
IT IS RESOLVED, that a public hearing to consider the vacation of Roberts Street between E. Stewart Ave and the North lot lines of Lot 234 (4401 Roberts St) and Lot 285 (4402 Roberts St) of the Maplewood Plat shall be held on the _____ day of _____, 2024 at 5:30 p.m., in the City Council Chambers, 3rd Floor, City Hall, 1101 S. Saginaw St., Flint, Michigan.

IT IS FURTHER RESOLVED, that the City Clerk shall cause notice of such hearing to be published in an official paper of general circulation not less than fifteen (15) days prior to said hearing.

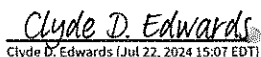
APPROVED AS TO FORM:**APPROVED AS TO FINANCE**


William Kim (Jul 22, 2024 14:41 EDT)

William Kim, City Attorney


Phillip Moore (Jul 22, 2024 14:39 EDT)

Phillip Moore, Chief Financial Officer**ADMINISTRATION:****CITY COUNCIL:**


Clyde D. Edwards (Jul 22, 2024 15:07 EDT)

Clyde Edwards, City Administrator



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE:

BID/PROPOSAL#

AGENDA ITEM TITLE: Resolution recommending Setting a Public Hearing regarding the Approval of the RESOLUTION RECOMMENDING THE VACATION OF ROBERTS STREET BETWEEN EAST STEWART AVENUE AND THE NORTH LOT LINES OF LOT 234 (4401 ROBERTS ST) AND LOT 285 (4402 ROBERTS ST) OF THE MAPLEWOOD PLAT

PREPARED BY: Ed Taylor, Chief of Staff

VENDOR NAME:

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

This street vacation is in support of the construction of a new City of Flint Police and Fire training facility. The Planning Commission's positive recommendation for this street vacation was based on the assurance that all affected properties are owned by the City of Flint. This has been reviewed by the Zoning function of the city for recommendations about landscaping and screening to ensure this project has a positive effect on the surrounding neighborhood.

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

N/A

Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

The construction of a new Police and Fire Training Facility will benefit Flint residents through increased abilities of city staff to meet the ever-changing needs of public safety around the community. This facility will allow staff to continuously update training protocol as new requirements are added for continuing education / licensure. Finally, this facility's construction is part of larger redevelopment efforts in North Flint including the Flint Commerce Center and the Sacred Heart Veteran's Village.

Section IV: FINANCIAL IMPLICATIONS:

There are no financial implications to the vacation of Roberts Street – all affected parcels are owned by the City of Flint.

BUDGETED EXPENDITURE? YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
		FY24 GRAND TOTAL		

PRE-ENCUMBERED? YES ☐ NO ☒ REQUISITION NO:

ACCOUNTING APPROVAL:


Tiffany B. Borden (07/22/2024 14:12 EDT)

Date: 07/22/2024

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

BUDGET YEAR 1 \$

BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS (*i.e., collective bargaining*):

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: Clyde D. Edwards City Administrator
Clyde D. Edwards (Jul 22, 2024 15:07 EDT)
(Name, Title)

12/8/23, 11:15 AM

Authorize.Net Invoice



Invoice To: City of Flint - Public Safety Project
Invoice Number: 215
Invoice Date: Nov 16, 2023
Payment Due: Nov 16, 2023

4,386.00 USD

▲ Hide invoice details

4318 Carlton St	1 × 300.00 USD
Closing Fee	1 × 30.00 USD
4310 Carlton St	1 × 300.00 USD
Closing Fee	1 × 30.00 USD
4302 Carlton St	1 × 275.00 USD
Closing Fee	1 × 30.00 USD
4317 Roberts St	1 × 300.00 USD
Closing Fee	1 × 30.00 USD
4313 Robert St	1 × 300.00 USD
Closing Fee	1 × 30.00 USD
4302 Robert St	1 × 280.00 USD
Closing Fee	1 × 30.00 USD
VL Roberts St	1 × 25.00 USD
Closing Fee	1 × 30.00 USD
708 W Pierson Rd	1 × 400.00 USD
Closing Fee	1 × 30.00 USD
VL Carlton St	1 × 275.00 USD
Closing Fee	1 × 30.00 USD

2/8/23, 11:15 AM

Authorize.Net Invoice

VL Carton St	1 × 275.00 USD
Closing Fee	1 × 30.00 USD
4215 Carlton St	1 × 275.00 USD
Closing Fee	1 × 30.00 USD
4405 Robert St	1 × 300.00 USD
Closing Fee	1 × 30.00 USD
4401 Robert St	1 × 300.00 USD
Closing Fee	1 × 30.00 USD
VL Robert St	1 × 275.00 USD
Closing Fee	1 × 30.00 USD
2%	1 × 86.00 USD
Subtotal	4,386.00 USD

TOTAL	4,386.00 USD
--------------	---------------------

DESCRIPTION:

Public Safety Project Invoice Part 1



Invoice To: City of Flint - Public Safety Project
Invoice Number: 216
Invoice Date: Nov 16, 2023
Payment Due: Nov 16, 2023

4,536.45 USD

▲ Hide invoice details

4301 Roberts St	1 × 275.00 USD
Closing Fee	1 × 30.00 USD
VL Roberts St	1 × 275.00 USD
Closing Fee	1 × 30.00 USD
VL Roberts St	1 × 275.00 USD
Closing Fee	1 × 30.00 USD
4402 Roberts St	1 × 312.50 USD
Closing Fee	1 × 30.00 USD
4318 Roberts St	1 × 300.00 USD
Closing Fee	1 × 30.00 USD
4314 Roberts St	1 × 302.50 USD
Closing Fee	1 × 30.00 USD
4212 Robert St	1 × 297.50 USD
Closing Fee	1 × 30.00 USD
VL industrial Ave	1 × 290.00 USD
Closing Fee	1 × 30.00 USD
VL industrial Ave	1 × 310.00 USD
Closing Fee	1 × 30.00 USD

2/8/23, 11:15 AM

Authorize.Net Invoice

VL E Stewart Ave	1 × 275.00 USD
Closing Fee	1 × 30.00 USD
VL E Stewart Ave	1 × 325.00 USD
Closing Fee	1 × 30.00 USD
971 E Stewart Ave	1 × 625.00 USD
Closing Fee	1 × 30.00 USD
VL E Stewart Ave	1 × 195.00 USD
Closing Fee	1 × 30.00 USD
2%	1 × 88.95 USD
Subtotal	4,536.45 USD
TOTAL	4,536.45 USD

DESCRIPTION:

Public Safety Project Invoice Part 2

QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 237

Further identified as permanent parcel ID number(s): 47-31-182-009 (5/50)

And commonly known as: 4318 Carlton St.
Flint, MI 48505

For the sum of: \$300.00 DOLLARS AND NO OTHER CONSIDERATION.

The dwelling and the land is to be purchased "as is" and may contain lead based paints. A lead paint information sheet has been provided to the purchaser. _____

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

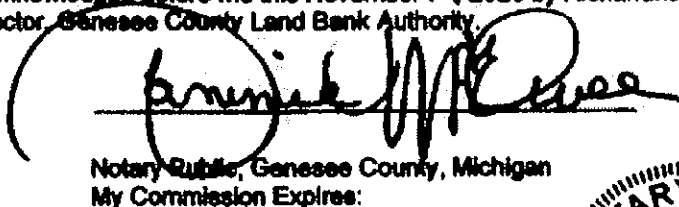
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

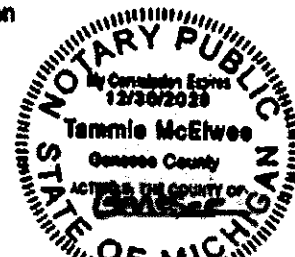
STATE OF MICHIGAN
COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 241

Further identified as permanent parcel ID number(s): 47-31-182-011 (5/50)

And commonly known as: 4310 Carlton St.
Flint, MI 48505

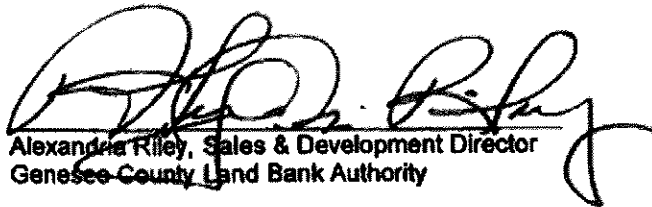
For the sum of: \$300.00 DOLLARS AND NO OTHER CONSIDERATION.

The dwelling and the land is to be purchased "as is" and may contain lead based paints. A lead paint information sheet has been provided to the purchaser. _____

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act

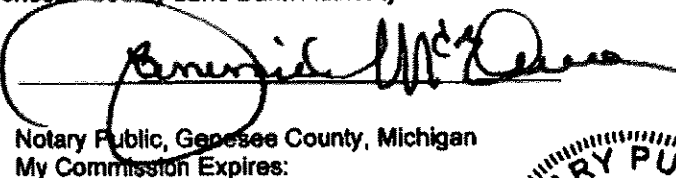
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

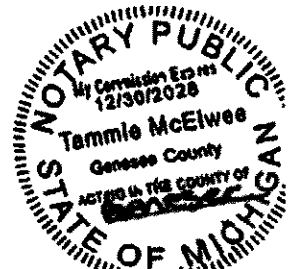
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 243.

Further identified as permanent parcel ID number(s): 47-31-182-012 (5/50)

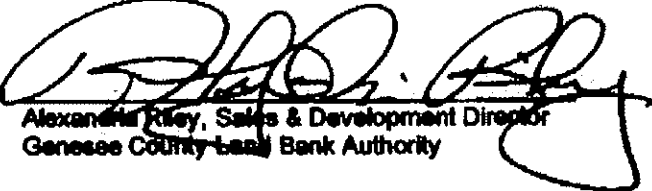
And commonly known as: VL Carlton St.
Flint, MI 48505

For the sum of: \$275.00 DOLLARS AND NO OTHER CONSIDERATION.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

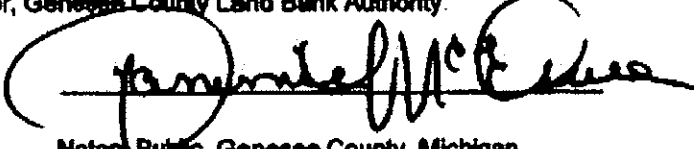
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.506(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

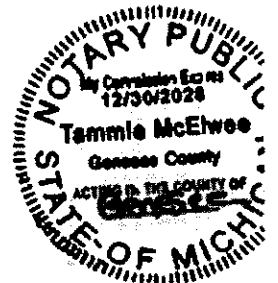
STATE OF MICHIGAN
COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 245

Further identified as permanent parcel ID number(s) **47-31-182-013 (6/50)**

And commonly known as: 4302 Carlton St.
Flint, MI 48505

For the sum of: \$275.00 DOLLARS AND NO OTHER CONSIDERATION.

The dwelling and the land is to be purchased "as is" and may contain lead based paints. A lead paint information sheet has been provided to the purchaser. _____

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

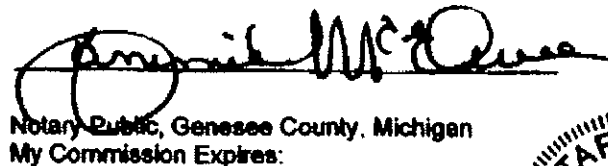
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

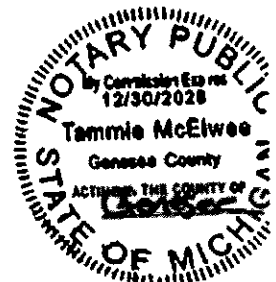
STATE OF MICHIGAN
COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 247

Further identified as permanent parcel ID number(s): **47-31-182-014 (5/50)**

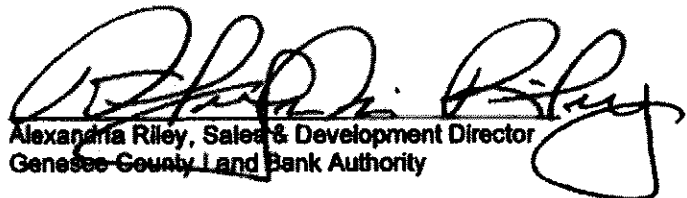
And commonly known as: VL Carlton St.
Flint, MI 48505

For the sum of: **\$275.00 DOLLARS AND NO OTHER CONSIDERATION.**

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

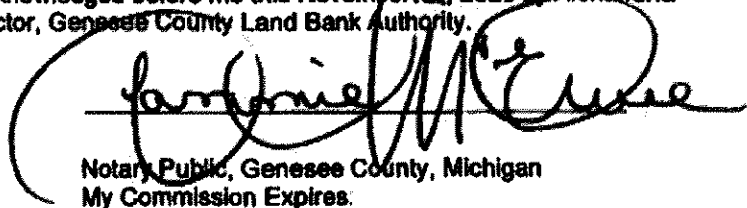
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

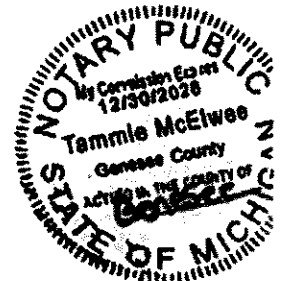
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 249.

Further identified as permanent parcel ID number(s): **47-31-182-015 (Brownfield)**

And commonly known as: VL (4214) Carlton St.
Flint, MI 48505

For the sum of: \$275.00 DOLLARS AND NO OTHER CONSIDERATION.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

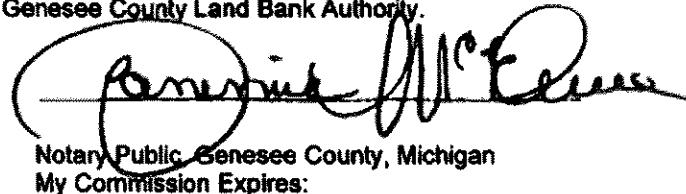
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 14, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

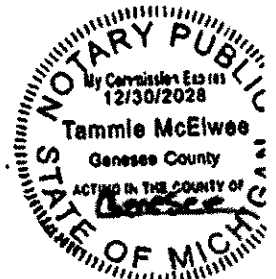
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 14, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of *Flint*, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 232.

Further identified as permanent parcel ID number(s): **47-31-182-016 (Brownfield)**

And commonly known as: VL (4405) Roberts St.
Flint, MI 48505

For the sum of: \$300.00 DOLLARS AND NO OTHER CONSIDERATION.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

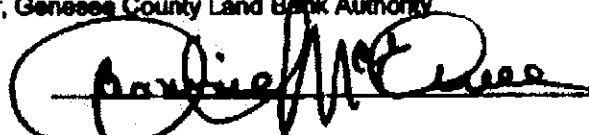
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

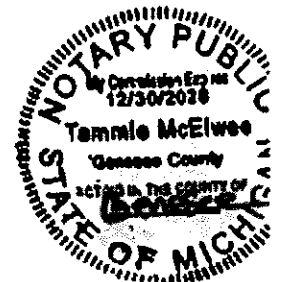
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit
MAPLEWOOD LOT 234.

Further identified as permanent parcel ID number(s): **47-31-182-017 (Brownfield)**

And commonly known as: VL (4401) Roberts St.
Flint, MI 48505

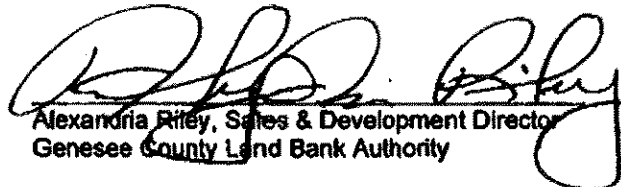
For the sum of: **\$300.00 DOLLARS AND NO OTHER CONSIDERATION.**

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)

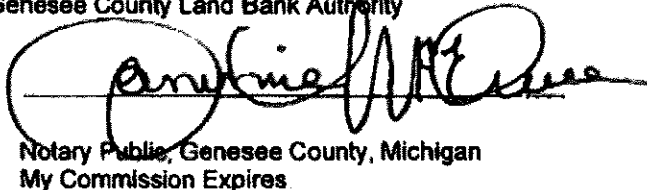
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

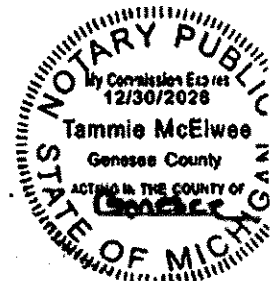
STATE OF MICHIGAN
COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority


Notary Public, Genesee County, Michigan
My Commission Expires

Drafted By
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 462 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 236.

Further identified as permanent parcel ID number(s): 47-31-182-019 (5/50)

And commonly known as: 4317 Roberts St.
Flint, MI 48505

For the sum of: \$300.00 DOLLARS AND NO OTHER CONSIDERATION.

The dwelling and the land is to be purchased "as is" and may contain lead based paints. A lead paint information sheet has been provided to the purchaser. _____

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)

This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

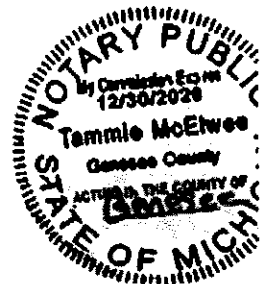
STATE OF MICHIGAN
COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Return To: Purchaser

Drafted By:
Genesee County Land Bank
Renee Auten
462 S. Saginaw St., 2nd Floor
Flint, MI 48502



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit
MAPLEWOOD LOT 238.

Further identified as permanent parcel ID number(s): **47-31-182-020 (5/50)**

And commonly known as: 4313 Roberts St.
Flint, MI 48505

For the sum of: \$300.00 DOLLARS AND NO OTHER CONSIDERATION.

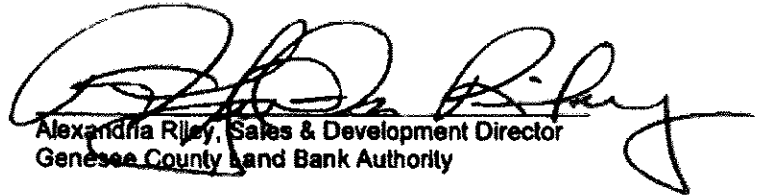
The dwelling and the land is to be purchased "as is" and may contain lead based paints. A lead paint information sheet has been provided to the purchaser. _____

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)

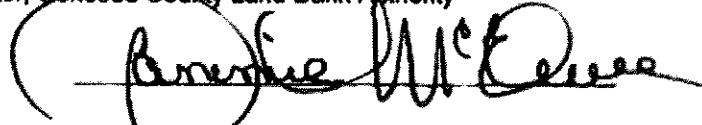
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 14, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 14, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority



Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 242.

Further identified as permanent parcel ID number(s): 47-31-182-023 (5/50)

And commonly known as: VL Roberts St.
Flint, MI 48505

For the sum of: \$275.00 DOLLARS AND NO OTHER CONSIDERATION.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act

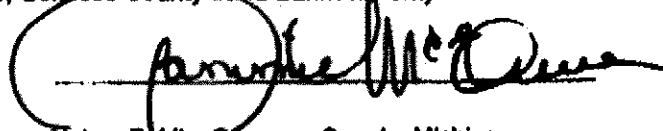
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.508(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.528(h)(i)

Dated this: November 14, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

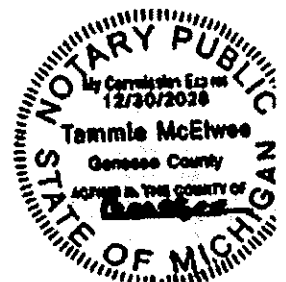
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 14, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 244.

Further identified as permanent parcel ID number(s): **47-31-182-024 (5/50)**

And commonly known as: VL (4301) Roberts St.
Flint, MI 48505

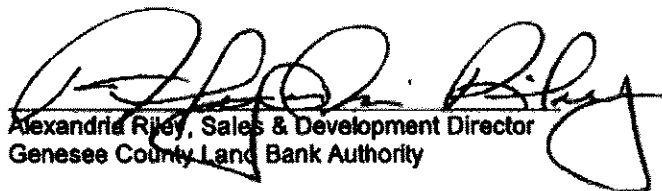
For the sum of: **\$275.00 DOLLARS AND NO OTHER CONSIDERATION.**

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act

This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)

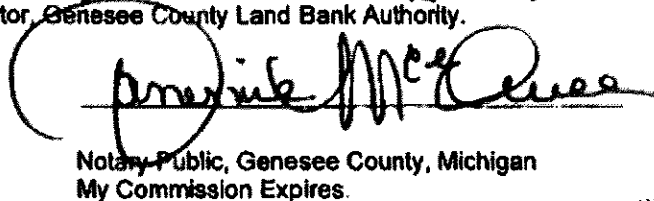
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

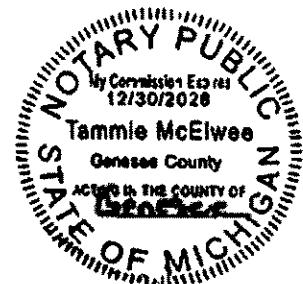
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires.

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 248.

Further identified as permanent parcel ID number(s): **47-31-182-025 (5/50)**

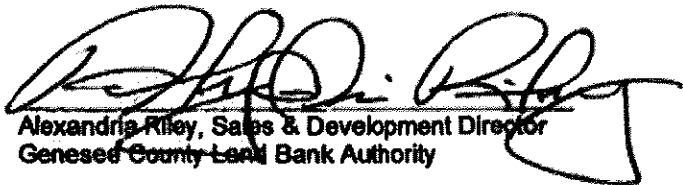
And commonly known as: VL Roberts St.
Flint, MI 48505

For the sum of: \$275.00 DOLLARS AND NO OTHER CONSIDERATION.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

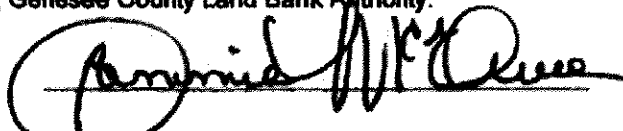
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 248.

Further identified as permanent parcel ID number(s): **47-31-182-026 (Brownfield)**

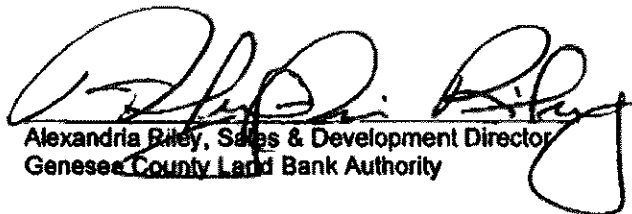
And commonly known as: VL Roberts St.
Flint, MI 48505

For the sum of: \$275.00 DOLLARS AND NO OTHER CONSIDERATION.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

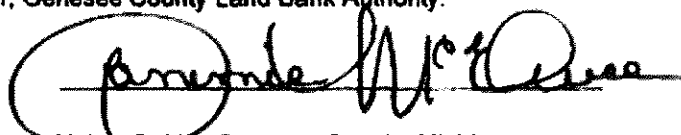
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

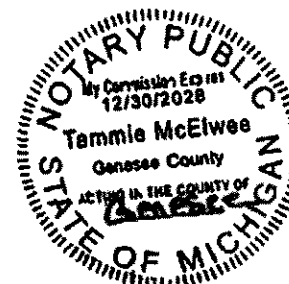
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 285.

Further identified as permanent parcel ID number(s): **47-31-183-006 (5/50)**


And commonly known as: VL (4402) Roberts St.
Flint, MI 48505

For the sum of: \$312.50 DOLLARS AND NO OTHER CONSIDERATION.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.


This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.506(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

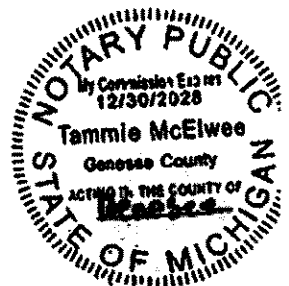
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 287

Further identified as permanent parcel ID number(s): **47-31-183-008 (Brownfield)**

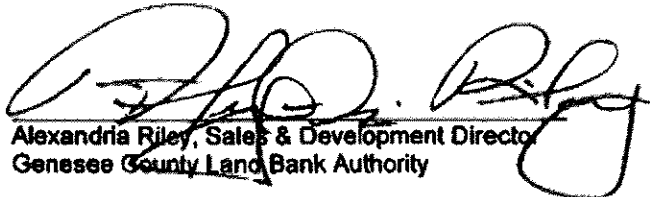
And commonly known as: VL (4318) Roberts St
Flint, MI 48505

For the sum of: **\$300.00 DOLLARS AND NO OTHER CONSIDERATION.**

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

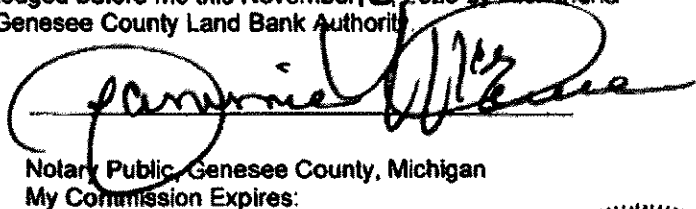
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.506(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 462 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 289

Further identified as permanent parcel ID number(s): **47-31-183-009 (Brownfield)**

And commonly known as: VL (4314) Roberts St.
Flint, MI 48505

For the sum of: \$302.50 DOLLARS AND NO OTHER CONSIDERATION.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

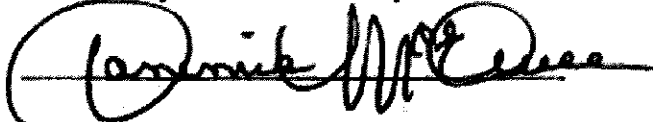
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

STATE OF MICHIGAN
COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.



Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
462 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of *Flint*, County of Genesee, and State of Michigan, to wit.
MAPLEWOOD LOT 295

Further identified as permanent parcel ID number(s): **47-31-183-011 (5/50)**

And commonly known as: VL (4302) Roberts St.
Flint, MI 48505

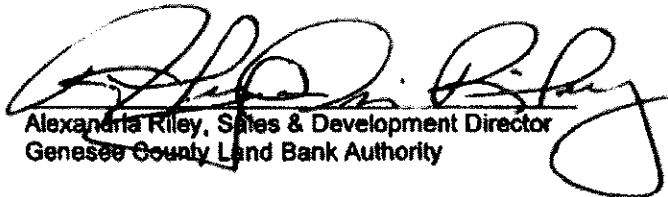
For the sum of: **\$280.00 DOLLARS AND NO OTHER CONSIDERATION.**

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)


This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

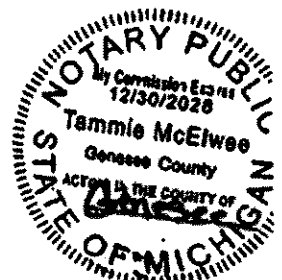
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 299.

Further identified as permanent parcel ID number(s): **47-31-183-013 (5/50)**

And commonly known as: 4212 Roberts St.
Flint, MI 48505


For the sum of: **\$297.50 DOLLARS AND NO OTHER CONSIDERATION.**

The dwelling and the land is to be purchased "as is" and may contain lead based paints. A lead paint information sheet has been provided to the purchaser. _____

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.


This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

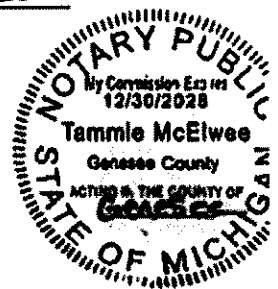
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 298.

Further identified as permanent parcel ID number(s): **47-31-183-021 (Brownfield)**

And commonly known as: VL Industrial Ave.
Flint, MI 48505

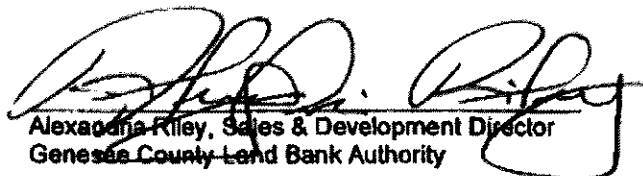
For the sum of: \$290.00 DOLLARS AND NO OTHER CONSIDERATION.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)

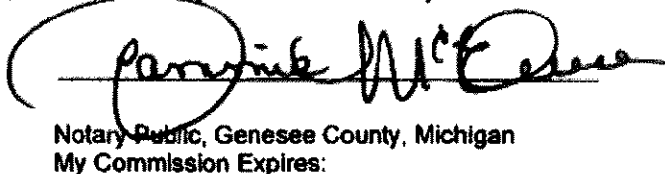
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

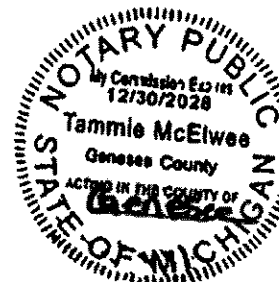
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 300.

Further identified as permanent parcel ID number(s): **47-31-183-022 (Brownfield)**

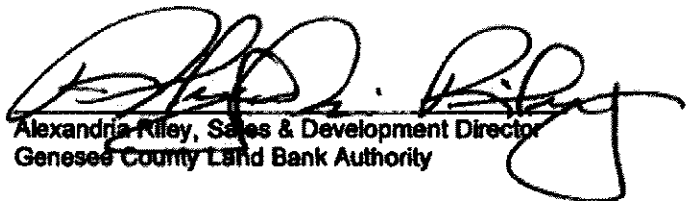
And commonly known as: VL Industrial Ave.
Flint, MI 48505

For the sum of: \$310.00 DOLLARS AND NO OTHER CONSIDERATION.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

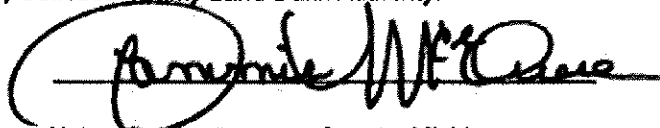
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.528(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

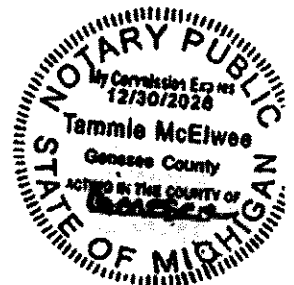
STATE OF MICHIGAN
COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 302.

Further identified as permanent parcel ID number(s): **47-31-183-025 (5/50)**

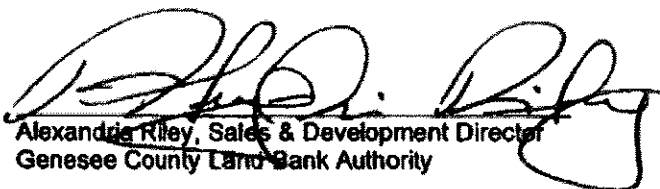
And commonly known as: VL E. Stewart Ave.
Flint, MI 48505

For the sum of: \$275.00 DOLLARS AND NO OTHER CONSIDERATION.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

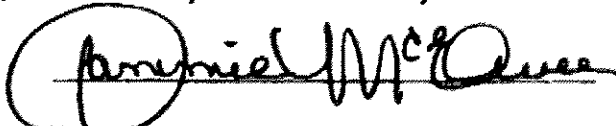
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

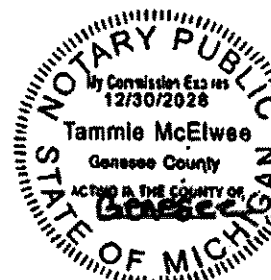
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 303.

Further identified as permanent parcel ID number(s): **47-31-183-026 (5/50)**

And commonly known as: VL E. Stewart Ave.
Flint, MI 48505

For the sum of: **\$325.00 DOLLARS AND NO OTHER CONSIDERATION.**

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.528(h)(i)

Dated this: November 14, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

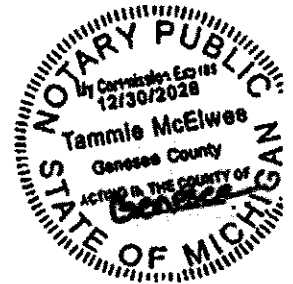
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 14, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOTS 304 AND 305.

Further identified as permanent parcel ID number(s): **47-31-183-027 (5/50)**

And commonly known as: VL (971) E. Stewart Ave.
Flint, MI 48505

For the sum of: **\$625.00 DOLLARS AND NO OTHER CONSIDERATION.**

This deed shall be subject to the following restrictions, which will run with the land: The property shall not be used for any sexually-oriented business as defined under Public Act 342 of 2010 or a casino as defined in the Land Bank Fast Track Act, Public Act 258 of 2003.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)

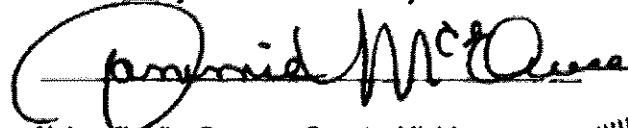
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

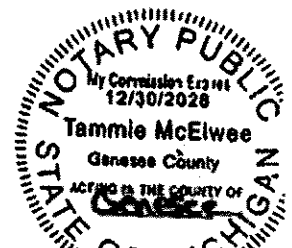
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 462 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD NLY 3 FT OF LOT 291.

Further identified as permanent parcel ID number(s): **47-31-183-029 (Brownfield)**

And commonly known as: VL Roberts St.
Flint, MI 48505

For the sum of: \$25.00 DOLLARS AND NO OTHER CONSIDERATION.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

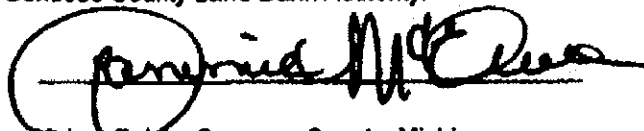
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

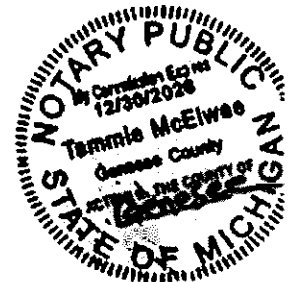
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
462 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit
MAPLEWOOD LOT 301 EXC SLY 30 FT.

Further identified as permanent parcel ID number(s): **47-31-183-030 (5/50)**

And commonly known as: VL E. Stewart Ave.
Flint, MI 48505


For the sum of: \$195.00 DOLLARS AND NO OTHER CONSIDERATION.

This deed shall be subject to the following restrictions, which will run with the land: The property shall not be used for any sexually-oriented business as defined under Public Act 342 of 2010 or a casino as defined in the Land Bank Fast Track Act, Public Act 268 of 2003.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

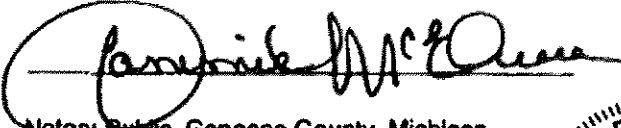
Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

STATE OF MICHIGAN

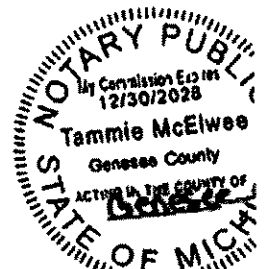
COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires.

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
SHARP MANOR NO. 1 LOT 185.

Further identified as permanent parcel ID number(s): **46-26-481-028 (5/50)**

And commonly known as: VL (708) W. Pierson Rd.
Flint, MI 48505

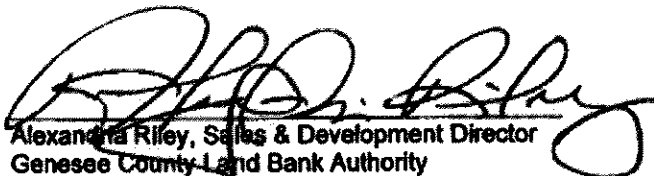
For the sum of: **\$400.00 DOLLARS AND NO OTHER CONSIDERATION.**

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)

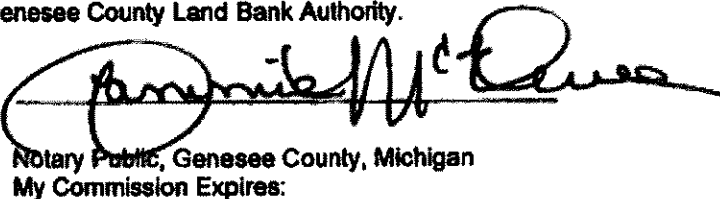
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.528(h)(i)

Dated this: November 16, 2023


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

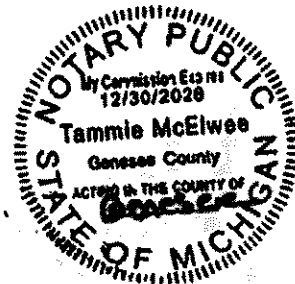
STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this November 16, 2023 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.


Notary Public, Genesee County, Michigan
My Commission Expires:

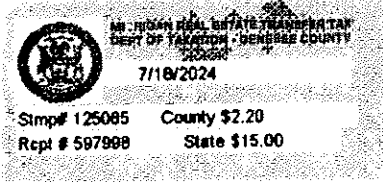
Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502

Return To: Purchaser



I hereby certify, based upon the records in my office,
that there are no tax liens or titles held by the state, or
by any individual, against the within description, and
that all taxes due thereon have been paid for the 5
years next preceding the date of this instrument.

Donald H. Cherry *JS*
7.18.2024



202407180040105 Pages: 4

Recorded: 07/18/2024 02:13 PM
Fees: \$30.00 Rpt: 24-36637
Dominique D. Clemons, Register of Deeds
Genesee County, MI MAIL

GENESEE CO. ROD RC:
JUL 18 2024 PM2:



JS
7.18.2024

WARRANTY DEED

4
2
4m

WARRANTY DEED

On June 13, 2024, Ahmad R. Weston, a married man, whose address is 43870 Ludlum Ct, Ashburn, VA 20147 (Grantor), conveys and warrants to City of Flint, a Michigan Municipal Corporation, whose address is 1101 S. Saginaw Street, Flint, Michigan 48502 (Grantee), the real property commonly known as 4309 Roberts Street, in the City of Flint, County of Genesee, Michigan, and described as:

^{STK}
Lots 240 ~~and 242~~ Maplewood Subdivision, according to the recorded plat thereof as recorded in Liber 3 of Plats on page 36.

Tax Parcel No. 47-31-182-022

(the Premises)

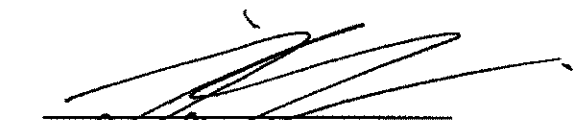
For \$2,000.00,

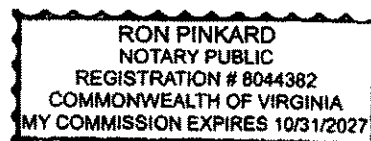
subject to any easements and building and use restrictions of record and the lien of taxes not yet due and payable.


Ahmad R. Weston

STATE OF Virginia)
) SS
COUNTY OF Loudoun)

The foregoing instrument was acknowledged before me this 13 day of June, 2024, by **Ahmad R. Weston**, and declared to be his free act and deed.


Ron Pinkard, Notary Public
Loudoun County, VA
Commission Expires: 10/31/27
Acting in Loudoun County



Drafted by and when recorded return to:

Joseph N. Kuptz (P-68623)
Chief Deputy City Attorney
City of Flint
1101 S. Saginaw Street \$30
3rd Floor
Flint, MI 48502

Send subsequent tax bills to:

City of Flint
Attn: Treasurer
1101 S. Saginaw Street
Flint, MI 48502

Recording Fee: State Transfer Tax: County Transfer Tax:

Tax Parcel No.: 47-31-182-022

Property Number: 47-31-182-022

Property Address: 4309 ROBERTS ST

MAPLEWOOD LOT 240.

NO 242

DESCRIPTION OF PROPERTY:

GENESEE CO. ROD RCT
JUL 3 2024 PM2:4

202407030038117 Pages: 1

Recorded: 07/03/2024 02:38 PM
Fees: \$30.00 Rpt. 24-35006
Dominique D. Clemons, Register of Deeds
Genesee County, MI INTEROFFICE



QUIT CLAIM DEED

Genesee County Land Bank Authority, 452 S. Saginaw St., 2nd Floor, Flint, MI 48502

QUIT CLAIMS to: City of Flint
1101 S. Saginaw St.
Flint, MI 48502

The following lands situated in the City of Flint, County of Genesee, and State of Michigan, to wit:
MAPLEWOOD LOT 239

Further identified as permanent parcel ID number(s): **47-31-182-010 (5/50)**

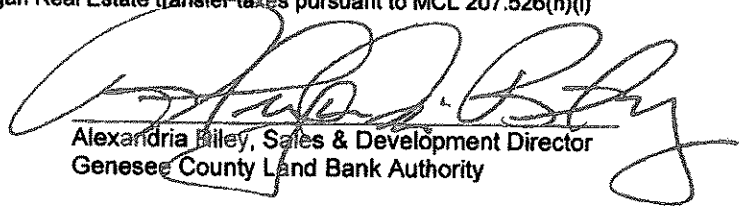
And commonly known as: VL Carlton St.
Flint, MI 48505

For the sum of: **\$25.00 DOLLARS AND NO OTHER CONSIDERATION**

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: July 3, 2024


Alexandria Riley, Sales & Development Director
Genesee County Land Bank Authority

STATE OF MICHIGAN COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this July 3, 2024 by Alexandria Riley, Sales & Development Director, Genesee County Land Bank Authority.

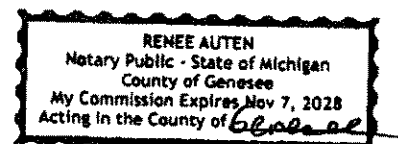


Notary Public, Genesee County, Michigan
My Commission Expires:

Drafted By:
Genesee County Land Bank
Renee Auten
452 S. Saginaw St., 2nd Floor
Flint, MI 48502



Return to: Purchaser



110



CITY OF FLINT
DEPARTMENT OF BUSINESS & COMMUNITY SERVICES
Planning & Zoning Division

Sheldon Neeley,
Mayor

Staff Report

Board / Commission:	City of Flint Planning Commission
Meeting Date:	Tuesday, July 9, 2024
Location:	1101 S Saginaw St, Flint, MI 48502
File Number:	PC 24-16
Petition Type:	Street Vacation
Applicant:	City of Flint
Location:	Roberts St, between E Stewart Ave and the North lot lines of Lot 234 (4401 Roberts St) and Lot 285 (4402 Roberts St) of the Plat of Maplewood
Parcel ID (PID)	N/A
Ward:	2
Current Zoning:	Public Right-of-Way
Future Zoning:	OS, Open Space

Property Background:

The segment of Roberts St subject to the partial vacation petition is a local two-way street located between E. Stewart Ave St and Black Ave, Northwest adjacent to the Flint Commerce Center (Buick City) and is part of the Plat of Maplewood subdivision (see **Exhibit B**).

The character of the proximal area of the subject segment of Roberts Street has transitioned from a traditional residential neighborhood, with adjacent civic, commercial and industrial uses to vacant properties that have been purchased by the Genesee County Landbank for demolition; the Flint Commerce Center (Buick City) is adjacent southeast of the subject segment of Roberts St.

Planning Overview:

The City of Flint (City) is seeking a positive recommendation from the Planning Commission to City Council for approval by resolution, to partially vacate Roberts St, between E Stewart Ave and the North lot lines of Lot 234 (4401 Roberts St) and Lot 285 (4402 Roberts St) of the Plat of Maplewood (see **Exhibits A&B**).

The petition to vacate Robert St is related to the proposed development of a City of Flint Fire Department and Police Department Training Center Annex (see **Exhibit B**). The vacated street will be remain as limited access of vehicular ingress and egress for authorized personnel who will be utilizing and operating at the proposed Fire Department and Police Department Training Center Annex; combination of the parcels that make up the block that is bound by Black Ave, Industrial Ave, E. Stewart Ave, and Carlton St into a single parcel that contain will occur once site control has been secured by the City (see **Exhibit B**).

CITY OF FLINT 1101 SOUTH SAGINAW ST. ROOM S105 FLINT, MICHIGAN 48502
OFFICE: 810-766-7355 WEBSITE: www.cityofflint.com



CITY OF FLINT
DEPARTMENT OF BUSINESS & COMMUNITY SERVICES
Planning & Zoning Division

Sheldon Neeley,
Mayor

Public access to Roberts St, south from Black Ave, terminating at the North Lot Lines of 4401 & 4402 Roberts St, will remain allowing the property owners of 405 Roberts St, 47-31-183-033 Roberts St, and 914 & 918 Black Ave to access their properties (see **Exhibit B**).

Public Utility Infrastructure

Currently there exists water, sanitary sewer, and storm sewer infrastructure along Roberts St that will remain in place prior to the vacation petition (see **Exhibit F**); if necessary and required by the City of Flint DPW and Engineering Department, a utility easement will be retained from between E Stewart Ave and the North lot lines of Lot 234 (4401 Roberts St) and Lot 285 (4402 Roberts St) of the Plat of Maplewood.

Private Utility Infrastructure

Based on the provided concept site plan (**Exhibit D**) the only private utility that exists are electrical assets; correspondence with the private utility company that owns said electrical assets within the proposed vacated area and the City will occur throughout the development process to ensure that any easement to said private utility company that is needed, will be provided.

Department Reviews:

Department	Status	Comments
Zoning	Approved	None
Water Department	Pending	
Sewer Department	Pending	
Traffic Engineering	Approved	None

Staff Recommendation

The Plan Commission's duty on a street vacation is to make a recommendation to City Council for approval by resolution based on the merits of the application, planning principles, input from various City departments, utility companies, and transportation agencies.

Staff finds that the petition to partially vacate Roberts St, PC 24-16, has satisfied the applicable review criteria to make a positive recommendation for approval to City Council.

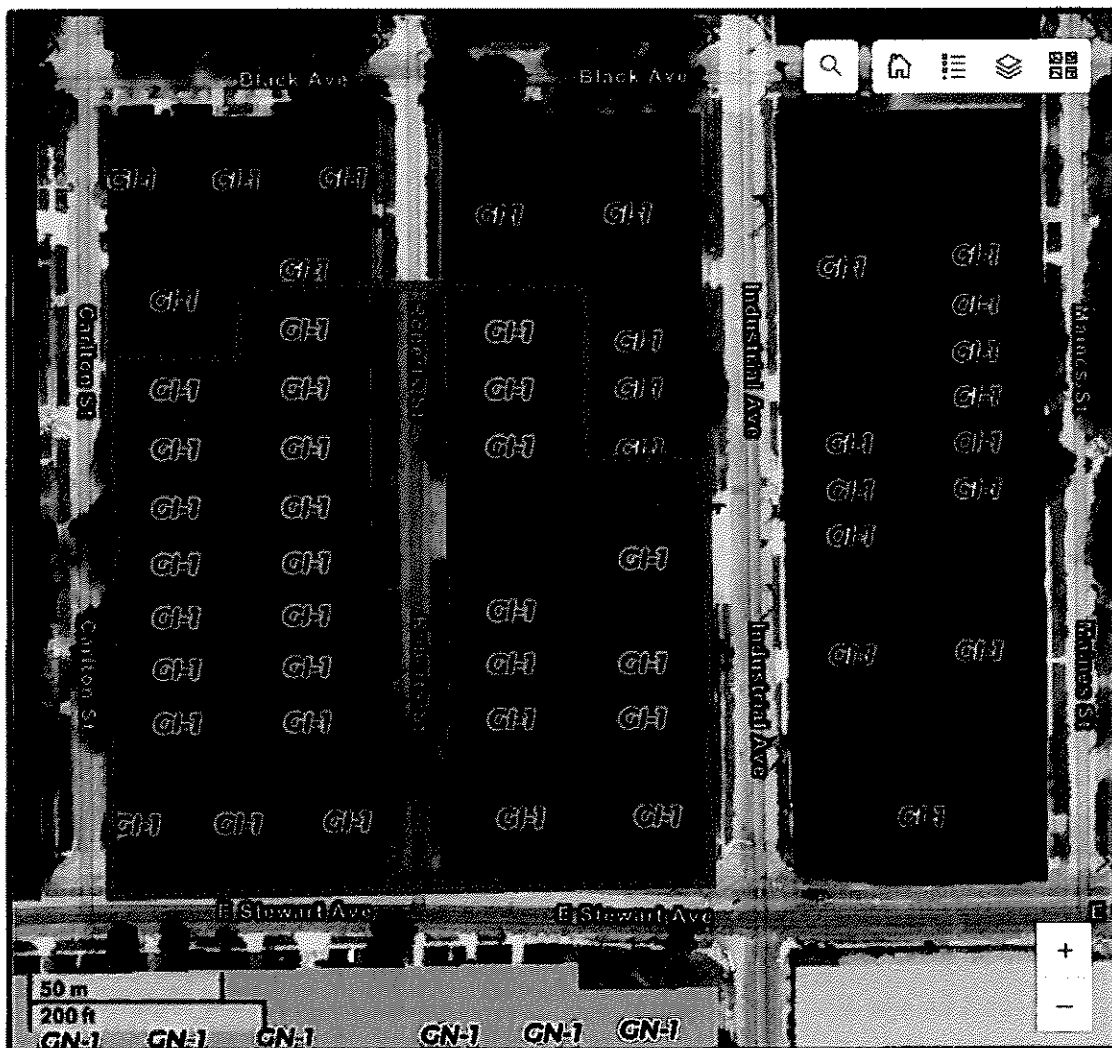


CITY OF FLINT
DEPARTMENT OF BUSINESS & COMMUNITY SERVICES
Planning & Zoning Division

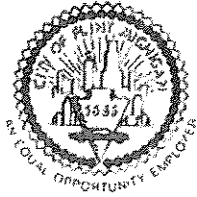
Sheldon Neeley,
Mayor

Land Use/ Compatibility: The property is currently City of Flint owned public right-of-way and is surrounded by the following zoning districts:

- GI-1, Green Innovation – Low Intensity
- GN-1, Green Neighborhood
- CE, Commerce & Employment



CITY OF FLINT 1101 SOUTH SAGINAW ST. ROOM S105 FLINT, MICHIGAN 48502
OFFICE: 810-766-7355 WEBSITE: www.cityofflint.com



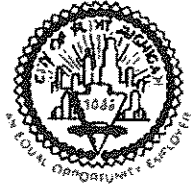
CITY OF FLINT
DEPARTMENT OF BUSINESS & COMMUNITY SERVICES
Planning & Zoning Division

Sheldon Neeley,
Mayor

Exhibits Attached to this Report:

- Exhibit A – Vacation Application
- Exhibit B – Area to be Vacated
- Exhibit C – Existing Conditions
- Exhibit D – Fire Department & Police Department Training Center Annex Concept Site Plan
- Exhibit E – Plat of Maplewood Subdivision
- Exhibit F – Roberts Street Utilities

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CITY OF FLINT
DEPARTMENT OF BUSINESS & COMMUNITY SERVICES
Planning & Zoning Division

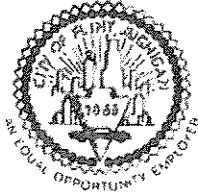
Sheldon Nealey,
Mayor

Plan Commission Action – PC 24-16 | Roberts St Partial Vacation

The City of Flint Planning Commission is hereby making a Positive Recommendation with conditions to the City of Flint, City Council, to approve by resolution, petition PC 24-16, to partially vacate Roberts St, between E. Stewart Ave and the North lot lines of Lot 234 (4401 Roberts St) and Lot 285 (4402 Roberts St) of the Plat of Maplewood, on this 9 day of July of 2024.


Robert Wesley
Plan Commission President


Brian Acheff
Zoning Coordinator



CITY OF FLINT
DEPARTMENT OF BUSINESS & COMMUNITY SERVICES
Planning & Zoning Division

Sheldon Neeley,
Mayor

Positive Recommendation:

I motion to make a positive recommendation to City Council for approval by resolution regarding the partial vacation of Roberts St between E Stewart Ave and the North lot lines of Lot 234 (4401 Roberts St) and Lot 285 (4402 Roberts St) of the Plat of Maplewood, as the subject vacation petition, PC 24-16, **has satisfied** the applicable review criteria.

Postponement:

I motion to postpone the hearing of requested petition, PC 24-16, regarding the partial vacation of Roberts St between E Stewart Ave and the North lot lines of Lot 234 (4401 Roberts St) and Lot 285 (4402 Roberts St) of the Plat of Maplewood till the next regularly scheduled meeting, as the subject vacation petition, PC 24-16, **has not satisfied** the applicable review criteria and further information is needed as follows:

1. ...
2. ...
3. ...
4. ...

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Exhibit A

City of Flint
Department of Business and Community Services
1101 S Saginaw Street Room S105, Flint, MI 48502
Phone: (810)766-7426
<https://www.cityofflint.com/departments/bcs/>

Fee: \$1002
Date Rec'd: 6/20/2024
Application #: PC 24-16
Meeting Date: 7/9/2024

Application for Street, Alley, or Other Public Ground Vacation		
<input checked="" type="checkbox"/> Street Vacation	<input type="checkbox"/> Alley Vacation	<input type="checkbox"/> Other Public Ground Vacation
Property Information	Street/Alley/Other Public Ground to be Vacated:	
	Roberts St	
	Nearest Cross Streets:	
	Located between:	Black Ave & E Stewart Ave
		(street) (street)
	Legal Description:	
	All the vacated Roberts Street from E Stewart Ave to the North lot lines of Lot 234 and Lot 285 Maplewood.	
Reason for Vacation	Acreage:	
	≈ 0.67 acres	
	Address(es) & Parcel I.D. Number(s) (if applicable):	
	N/A	
	Zoning District (if applicable): None	
The City of Flint is seeking to partially vacate Roberts Street in order to utilized the vacated section of the street as a means of vehicular ingress and egress to a proposed Fire & Police Training Center Annex (Annex); the vacation will allow for limited access to the Annex for authorized personnel only.		

Exhibit A

Applicant Information			
Applicant	Name:		
	Firm/Entity:	City of Flint	
	Address:	1101 S Saginaw St	
	City:	Flint	
	State:	MI	Zip Code: 48502
	Phone:	(810) 766-7426	Email:
	Applicant Signature:		
Applicant Notarization			
The above information and attached exhibits, to my knowledge and belief, are true and correct.			
_____ Printed Name of Applicant		_____ Signature of Applicant	
_____ Notary Public's Name (printed)		_____ Signature of Notary	
_____ My Commission Expires		_____ State; County	
Subscribed and sworn to before me this _____ day of _____,			
_____ (Year)		(Day)	(Month)

Exhibit A

Owner Information			
Property Owner <input checked="" type="checkbox"/> Same as applicant	Name:		
	Firm/Entity:		
	Address:		
	City:		
	State:		Zip Code:
	Phone:		Email:
	Designee of Agency Authorizing Vacation:		
	Designee Signature:		

Please note:

The non-refundable fee made payable to the City of Flint must accompany your application.

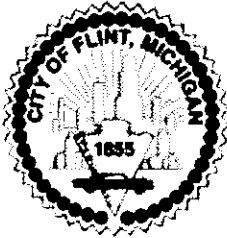
For fees, please reference the City of Flint Master Fee Schedule.

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City of Flint 1101 S. Saginaw Street, Room S105, Flint MI 48502

(810) 766-7426

Page 3 of 9



City of Flint
Department of Business and Community Services
1101 S Saginaw Street Room S105, Flint, MI 48502
Phone: (810)766-7426
<https://www.cityofflint.com/departments/bcs/>

Exhibit A

Affidavit & Consent of Owner

Project _____

Docket _____
(If Applicable)

Complete and submit if applicant is different from the property owner.

I (we) _____
NAME(S)

After being first duly sworn, depose and say:

1. That I/we are the owner(s) of the real estate located at _____
(Please include the Address(es) and Parcel Identification Number(s) (PID))
(For requests that appertain to multiple parcels of real property attach (a) notarized exhibit(s) to this affidavit)
2. That I/we have read and examined the Application, and are familiar with its contents.
3. That I/we have no objection to, and consent to such request as set forth in the application.
4. Such request being made by the applicant (☐ is) (☐ is not) a condition to the sale or lease of the above reference property.

(AFFIANT)

STATE OF MICHIGAN)
) SS:
COUNTY OF _____)

Subscribed and sworn to before me this _____ day of _____, _____
(Day) (Month) (Year)

Seal:

(Print)
_____, Notary Public
(Signature)

My Commission expires: _____

County of Residence: _____

Exhibit A

VACATION OF STREET, ALLEY, OR PUBLIC GROUNDS **APPLICATION PROCEDURES**

- 1) Prior to application, please contact the City of Flint Zoning Division staff to discuss the vacation request to ensure that the applicant is aware of the effects the vacation may have and any responsibilities that may apply to the applicant should the vacation be approved.
- 2) Submit application to City of Flint Zoning Division; include with the application:
 - a) The associated non-refundable \$1002 fee made payable to the "City of Flint";
 - b) A survey with legal description of the requested vacation;
 - c) A copy of the original plat map identifying the subject area and adjoining properties
 - d) Any letters from all the applicable utility companies indicating no objection to the vacation;
 - e) If applicable, the attached petition form with names, addresses and signatures of abutting property owners of the requested vacation for verification of concurrence with the requested vacation.
 - f) Any other information you feel necessary for the Planning Commission to review your request.
- 3) Notice of Public Hearing:
 - a) Legal Notice: No less than 15 days before the public hearing, Zoning staff will prepare a public notice to be published in the Flint Journal, giving notice of the public hearing, and outlining the applicant's request.
 - b) Public Notice: No less than 15 days before the public meeting, Zoning Staff will send a mailed notice, via USPS, to property owners within 300 feet of the subject site to inform them of the request and when and where the public hearing will take place.

VACATION OF STREET, ALLEY, OR PUBLIC GROUNDS
APPLICATION PROCEDURES

Exhibit A

4) Application Review

- a) Zoning staff reviews the application, any additional materials submitted, and conducts a site visit. A staff report is generated and submitted to the Planning Commission summarizing the merits of the application, planning principals, input from various City departments, utility companies, transportation agencies, and any other relevant background information.
- b) Prior to the public hearing, the Planning Commission reviews all application materials, the staff review, and conducts a site visit of the subject site.

5) Planning Commission

- a) During the public hearing portion of the Planning Commission meeting, the applicant has the opportunity to address the Commission regarding the vacation request. In addition, anyone with interest in the case is also given an opportunity to address the Commission, either for or against the requested vacation. The Planning Commission considers all public input prior to rendering a recommendation.
- b) After public comment is given, the Commission will deliberate on the merits of the case and vote on a recommendation to forward to the Flint City Council. The application is then forwarded to City Council with the Planning Commission's recommendation.

6) City Council

- a) The Flint City Council will schedule a public hearing, publish a notice of said public hearing and hold the public hearing at one of their regularly scheduled meetings. The Flint City Council renders the final decision to approve or deny the application for the requested vacation.
- b) A vacation and discontinuance of street, alley, or public ground requires approval of City Council and adoption by Resolution. Should the vacation be approved, the city property shall cease to be part of the city public system and the land will become the property of the adjoining landowner and placed on the assessment rolls for the purpose of taxation. The city may reserve an easement for public utility purposes. It becomes the new owner's responsibility to maintain the property they have acquired.

Exhibit A

VACATION OF STREET, ALLEY, OR PUBLIC GROUNDS **APPLICATION PROCEDURES**

- 7) Upon approval, within 30 days the City Clerk shall record a certified copy of the resolution with the Register of Deeds for Genesee County and forward a certified copy of the resolution to the State Treasurer.

Please use the following link below in **BLUE**, to review the City of Flint, City Code language for the vacation of streets, alleys, or other public grounds:
City of Flint City Code Chapter 50, §42-25

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Exhibit B Roberts St

Area To Be Vacated



Map Publication:
06/19/2024 12:33 PM



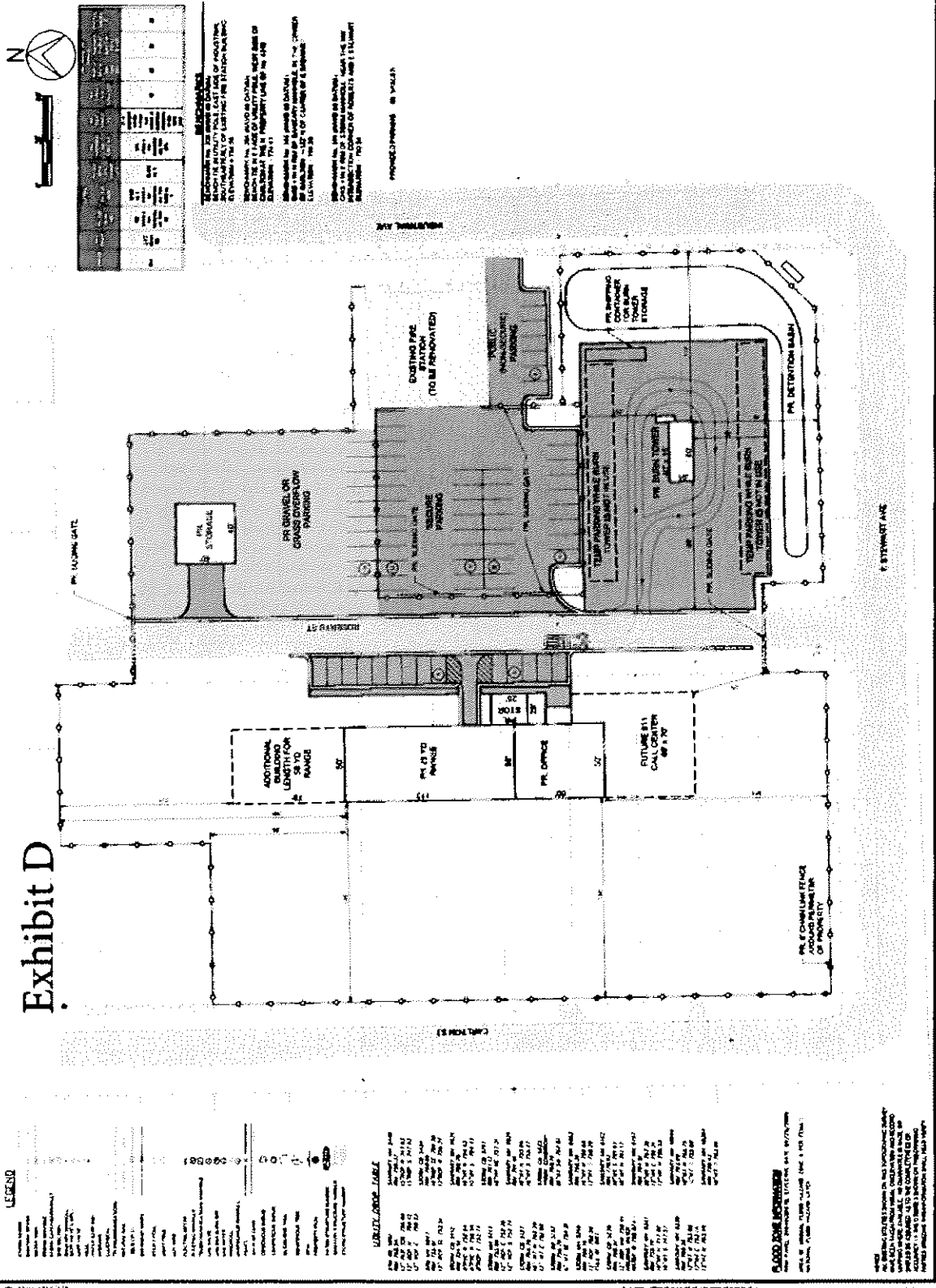
powered by
FetchGIS

Disclaimer: This map does not represent a survey or legal document and is provided on an "as is" basis. Genesee County expresses no warranty for the information displayed on this map document.





© 2000 Blackwell Science Ltd



able 4714. The high-resolution spectra (Table 4714) were obtained using a JEOL JNM-400 FT/MS spectrometer with a 100 MHz ^1H NMR probe and a 400 MHz ^{13}C NMR probe. The samples were dissolved in CDCl_3 and the spectra were recorded at 25°C. The chemical shifts were measured relative to TMS. The molecular weights were determined by gel permeation chromatography (GPC) using a Waters apparatus with a refractive index detector and a Styragel HR5E column. The mobile phase was THF at a flow rate of 1.0 mL/min. The calibration was performed using polystyrene standards. The data were analyzed using the software package GPC software.

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UNIVERSITY MICROFILMS

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[illegible]

HRC
HARRIS, CLARK, HRC
11412 DOW HIGHWAY
DOWNEY, CA 90241
TEL: 310/681-7171
FAX: 310/681-7172
WWW.HRC.COM

Region	Number of cases	Number of deaths	Number of cases per 100,000	Number of deaths per 100,000
North America	1,234	56	12.3	0.56
Europe	987	43	9.8	0.43
Asia	765	32	7.6	0.32
Africa	543	21	5.4	0.21
Oceania	321	12	3.2	0.12
South America	210	8	2.1	0.08
World	4,050	170	40.5	1.70

**OFFICE OF THE
POLICE & PUBLIC PROSECUTION
FACILITY**

DATE PLACED
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BERNICE THOMPSON. General Court,
MICHIGAN.

SECRET

025878370

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DEDICATION.

Report All Sales by United producers. That we send copy
 Letter to Chicago and New Orleans
 and other cities mentioned in the enclosed. Tell the
 enclosed to be taken up.

Attached to be taken up.

Report

and City of Chicago and New Orleans to be taken up.

Report and taken to Chicago and New Orleans.

for New Orleans.

RECEIVED AND FILED

August 2, 1961
Michael J. Thompson

1. ENCLAVE FAMILIAR

[illegible]

9/5

THE

PROPERTY OF THE FBI

WE, THE MEMBERS OF THE JURY, being at
 the Court House in the County of _____
 State of _____, do hereby certify that
 the within and foregoing is a true and
 correct copy of the original as the same
 appears from the records of the Court.
 Given under our hand and seal of the
 Court, at _____, this _____ day of _____, 19____.

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EMPLOYER'S CERTIFICATE

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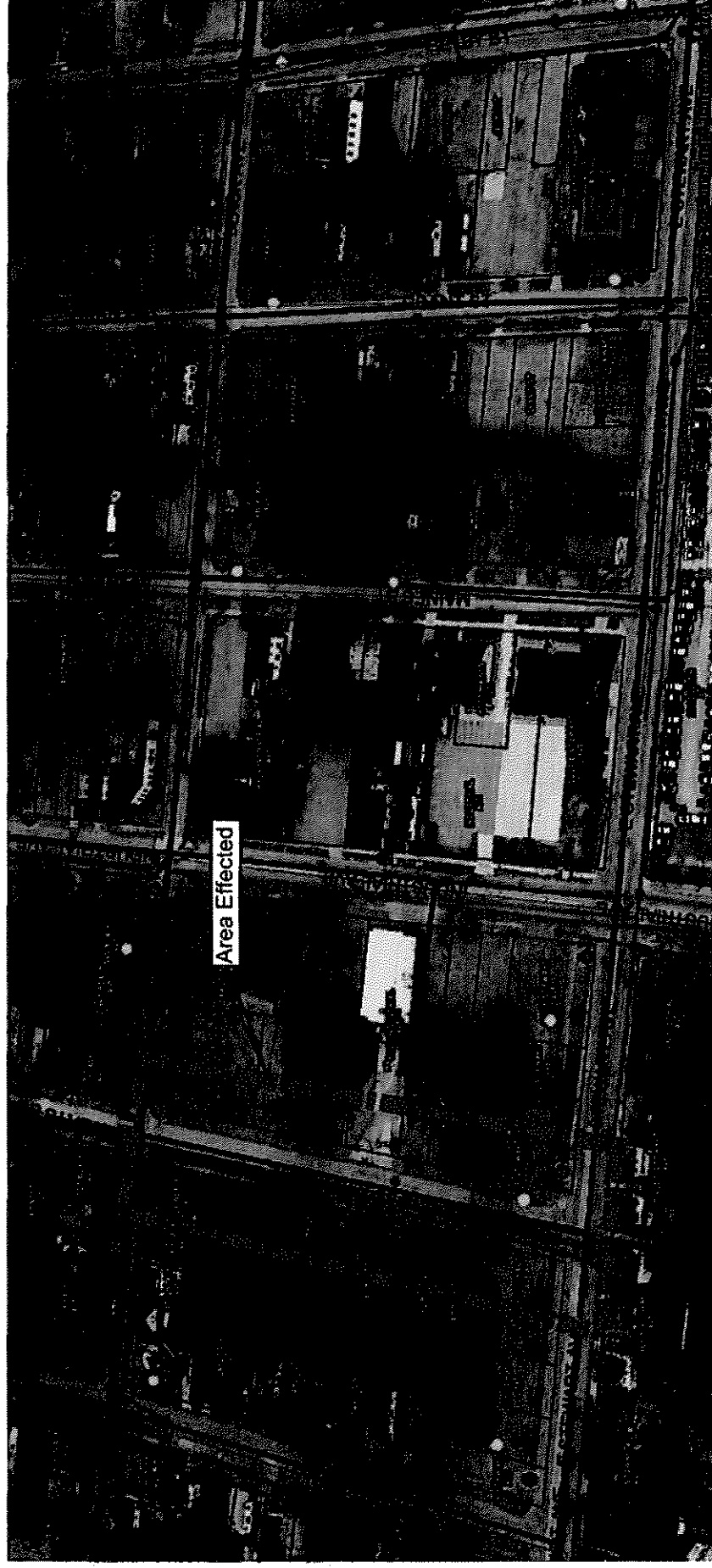
NAME: MIDDLEWOOD NO. 10
 ADDRESS: 1000 1st St. S. E. Wash. D. C.
 PHONE: 1000 1st St. S. E. Wash. D. C.
 DATE: 1000 1st St. S. E. Wash. D. C.

FACTORS AND ELEMENTS

~~DATE OF BIRTH~~
~~DATE OF DEATH~~
~~DATE OF ENTRY~~

Roberts St Utilities

Exhibit F



04/02/2022



CITY OF FLINT

FLINT PLANNING COMMISSION
ROBERT WESLEY, CHAIRMAN

Action Notification

7/11/2024

To:
Ed Taylor
Deputy Chief of Staff
City of Flint
1101 S Saginaw St
Flint, MI 48502

CC:
Emily Doerr
Director of Business and Community Services
City of Flint
1101 S Saginaw St
Flint, MI 48502

CC:
City of Flint – City Council
1101 Saginaw St, Room #310
Flint, MI 48502

RE: PC 24-16 Roberts St Vacation Petition

Request

The City of Flint is seeking a positive recommendation from the City of Flint Planning Commission to the City of Flint City Council for approval to partially vacate Roberts St, between E Stewart Ave and the North lot lines of Lot 234 (4401 Roberts St) and Lot 285 (4402 Robert St) of the Maplewood Plat.

Decision

At its meeting on April 23, 2024, the City of Flint Planning Commission made **Positive Recommendation with Condition**, to the City of Flint City Council regarding PC 24-16; please see the recommended condition of approval below.

Condition(s)

A designee of City of Flint (City) shall provide proof of site control of the subject properties that comprise the site of the proposed City of Flint Fire Department and Police Department Training Center Annex; please provide the Zoning Coordinator with proof of site control in the form of a signed and notarized Affidavit of Consent of Property Owner and/or (a) purchase agreement(s).

Forward

The City of Flint, City Council will take action to approve, deny, or table PC 24-16, while paying regard to the City of Flint Planning Commission's positive recommendation with condition regarding PC 24-16; if PC 24-16 is approved with the recommended condition, the City shall furnish proof of site control regarding the properties that comprise the proposed City of Flint Fire Department and Police Department Training Center Annex as stated in the aforementioned Conditions section of this letter.



CITY OF FLINT

FLINT PLANNING COMMISSION
ROBERT WESLEY, CHAIRMAN

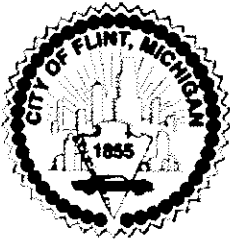
If you have any questions, please contact me directly at bacheff@cityofflint.com or (810) 382-9299.

Respectfully,

Brian Acheff

Brian Acheff
Zoning Coordinator
City of Flint - Planning & Zoning Division
1101 S. Saginaw St. Rm. S105

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City of Flint
Department of Business and Community Services
1101 S Saginaw Street Room S105, Flint, MI 48502
Phone: (810)766-7426
<https://www.cityofflint.com/departments/bcs/>

Affidavit & Consent of Owner

Project PC 24-16

Docket 7.9.2024 Planning Commission
(If Applicable)

Complete and submit if applicant is different from the property owner.

I (we) _____
NAME(S)

After being first duly sworn, depose and say:

1. That I/we are the owner(s) of the real estate located at _____
(Please include the Address(es) and Parcel Identification Number(s) (PID))
(For requests that appertain to multiple parcels of real property attach (a) notarized exhibit(s) to this affidavit)
2. That I/we have read and examined the Application, and are familiar with its contents.
3. That I/we have no objection to, and consent to such request as set forth in the application.
4. Such request being made by the applicant (☐ is) (☐ is not) a condition to the sale or lease of the above reference property.

(AFFIANT)

STATE OF MICHIGAN)
) SS:
COUNTY OF _____)

Subscribed and sworn to before me this _____ day of _____, _____
(Day) (Month) (Year)

Seal:

(Print)
_____, Notary Public
(Signature)

My Commission expires: _____

County of Residence: _____

240343.1

RESOLUTION NO.: _____

PRESENTED: 8-07-2024

ADOPTED: 8-12-2024

**AMENDED RESOLUTION APPROVING REALLOCATION OF ARPA FUNDS TO
PROCEED WITH GRANTS FOR COMMUNITY ENGAGEMENT AND
BEAUTIFICATION AND EXTERNAL MINOR HOME REPAIRS FOR 1ST WARD
PRIORITIES, WITH THE NEIGHBORHOOD ENGAGEMENT HUB AS FIDCIARY**

BY THE CITY COUNCIL:

The Councilperson in the 1ST Ward recommends reallocating \$30,000 of ARPA Funds (Ward Account), previously obligated for revenue replacement, to provide funding for the following:

Jay Lehr/Construction – Amount \$10,000 (Ward Account) for the completion of five porches for five 1st Ward residents; North Flint Neighborhood Action Council – Amount \$9,620 for cutting the grass twice a week for up to fifty (50) 1st Ward lots, from the contract approval date until September 2024, and again in 2025 from May until the end of September; Atkins Asphalt Maintenance & Paving Co – Amount \$9,350 to clean up and replace the pavement in a kids' play area at High Quality of Life Ministries; and First Union Baptist Church of Flint, Michigan – Amount \$1,030 for urban farming (free community garden); and

Reallocated funds in the total amount of \$30,000 will be moved from Acct. No. 101-287.000-963. The Neighborhood Engagement Hub will serve as Fiduciary for this reallocation.

IT IS RESOLVED, that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source Acct. No. 101-287.000-963.000 to Jay Lehr/Construction, in the amount \$10,000; to the North Flint Neighborhood Action Council, in the amount \$9,620; to Atkins Asphalt Maintenance & Paving Co., in the amount \$9,350; and to First Union Baptist Church of Flint, Michigan in the amount \$1,030, for a total amount of \$30,000 (Ward Account) 1st Ward Priorities, with the Neighborhood Engagement Hub acting as Fiduciary.

Based on review and validation of the appropriate fund use by the City's compliance firm, implementation of these funds will be consistent and compliant with US Department of Treasury requirements and previously approved authorizations.

APPROVED AS TO FORM:

APPROVED BY CITY COUNCIL:

Joseph Kuptz, Acting City Attorney



240349.1

RESOLUTION: _____

PRESENTED: 8-12-2024

ADOPTED: 8-12-2024

**AMENDED RESOLUTION AUTHORIZING PAYMENT TO REHMANN ROBSON, LLC FOR
OUTSTANDING CHARGES FOR AUDITING SERVICES FOR THE CITY OF FLINT'S FY2023 AUDIT**

BY THE FLINT CITY COUNCIL:

On May 22, 2023, the Flint City Council adopted Resolution No. 230150 to enter into an agreement with Rehmann Robson, LLC for Auditing Services for the City of Flint's FY2022/2023 Audit, for a total contract amount of \$259,000.00, plus out-of-pocket expenses not-to-exceed \$10,000.00; and

Rehmann Robson, LLC has presented the City with an additional invoice for professional services rendered, including a Fourth Progress billing on the June 30, 2023 Year End Audit in the amount of \$30,000.00, as well as a Change Order Billing in the amount of \$8,500.00; and

The City has also been charged an additional \$577.50 in Finance Charges. \$10,000.00 in out-of-pocket expenses has been submitted and paid to Rehmann Robson, LLC. \$10,000.00 remains on the original Rehmann purchase order. All additional fees have been mutually agreed upon by the city and Rehmann; and

During its August 12, 2024 Regular Meeting, the Flint City Council voted to have the payment for the outstanding Rehmann audit services obligation come from the Finance Department's Professional Services Line Item.

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to make payment to Rehmann Robson, LLC for outstanding charges for auditing services for the City of Flint's FY2022-2023 Audit, in the amount of \$29,077.50 (outstanding charges of \$38,500.00, plus finance charges of \$577.50, minus \$10,000.00 remaining on purchase order), with a revised total contract price of \$297,500.00, plus out-of-pocket expenses not-to-exceed \$10,000.00. Funds will come from the Finance Department's Professional Services Line Item.

APPROVED AS TO FORM:

Joseph Kuptz, Acting City Attorney

FOR THE CITY:

Clyde Edwards, City Administrator

APPROVED AS TO FINANCE:

Phillip Moore, Chief Financial Officer

APPROVED BY CITY COUNCIL:





INVOICE

Page: 1
Date: 4/30/24
Client: 439871
Job: 1443811
Inv#: RR883099

City of Flint
Finance Dept/Accounts Payable
1101 S Saginaw St
Flint, MI 48501

Rehmann Robson
Saginaw Office
989.799.9580

For professional services rendered, including:

Fourth Progress billing on the City's June 30, 2023 year end audit. 30,000.00

Change Order Billing: 8,500.00

Based on the criteria set forth in the Uniform Guidance the City will be required to have four major programs tested in the Single Audit for the year then ended June 30, 2023. Based on the audit engagement letter, any programs in excess of three deemed major per the Uniform Guidance will have an additional fee of \$8,500.

Thank you for choosing Rehmann. We appreciate your business.

Current Total

\$38,500.00

Please detach and return with payment

*Please make all checks payable to "Rehmann"
To pay by eCheck or Credit Card visit www.rehmann.com and
select Pay Bill.
For Wire Transfers call 989-797-8443
Rehmann now charges a 3% convenience fee on credit card payments
(For account questions email: accounts.receivable@rehmann.com)*

Amount Due: \$38,500.00

Amount Paid: _____

Date: 4/30/24
Inv#: RR883099
Client: 439871
Job: 1443811

City of Flint
Finance Dept/Accounts Payable
1101 S Saginaw St
Flint, MI 48501

Rehmann Robson
Saginaw Office
5800 Gratiot Rd., Suite 201
P.O. Box 2025
Saginaw, MI 48605-2025



INVOICE

Invoice #Fin Chg

Invoice Date2024-06-30

Due Date2024-07-30

Pay now

BILL TO:
City of Flint
Finance Dept/Accounts Payable,
1101 S Saginaw St
Flint, MI, US 48501

Item	DESCRIPTION	AMOUNT
	Credit terms: Unpaid invoices 30 days after the invoice date are subject to a finance charge of 1 1/2% per month (18% per annum).	

Subtotal:	\$577.50
Total:	\$577.50



240351

RESOLUTION NO.: _____

PRESENTED: 8-12-2024ADOPTED: 8-12-2024

**RESOLUTION APPROVING SETTLEMENT OF
COLES, ET AL. V CITY OF FLINT, ET AL.,
GENESEE COUNTY CIRCUIT COURT CASE NO. 10-94857-CK
AND ASSOCIATED ARBITRATION**

Although the City of Flint admits no liability regarding the claims made by the Plaintiffs in *Coles, et al. v City of Flint, et al.*, Genesee County Circuit Court Case No. 10-94857-CK, and associated Arbitration, the Law Department recommends settlement of that case on the terms presented in closed session on August 7, 2024.

IT IS RESOLVED that the City Council approves settlement with the following Plaintiffs in the matter of *Coles, et al. v City of Flint, et al.*, Genesee County Circuit Court Case No. 10-94857-CK, and associated Arbitration, in the amount of:

- Todd Coles - \$22,313.44
- Mark Smith - \$25,829.22
- Phillip Smith - \$25,949.46
- John Steele - \$24,268.79
- Gary Lavigne - \$6,260.43
- Gary Hagler - \$30,906.71
- Duane Hunt - \$4,746.32
- Antonio Mata - \$30,505.65
- Deborah Bayer - \$9,219.99

including other terms substantially similar to those presented in closed session on August 7, 2024, in satisfaction of any and all claims against the city arising out of said matter. Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-956.300.

IT IS FURTHER RESOLVED that the appropriate City officials are authorized to do all things necessary to finalize the aforementioned settlements as appropriate.

For the City

Clyde D. Edwards / A0292
Clyde D. Edwards / A0292 (Aug 9, 2024 15:39 EDT)

Clyde Edwards, City Administrator

For the City Council

APPROVED AS TO FORM:

Joseph N. Kuptz
Joseph Kuptz (Aug 9, 2024 15:11 EDT)

Joseph N. Kuptz, Acting City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Aug 9, 2024 15:29 EDT)

Phillip Moore, Chief Financial Officer



CITY OF FLINT STAFF REVIEW FORM

TODAY'S DATE: 8/9/2024

BID/PROPOSAL# N/A

AGENDA ITEM TITLE: RESOLUTION APPROVING SETTLEMENT OF COLES, ET AL. V CITY OF FLINT, ET AL., GENESEE COUNTY CIRCUIT COURT CASE NO. 10-94857-CK

PREPARED BY: Joseph N. Kuptz, Acting City Attorney

VENDOR NAME: N/A

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Resolution authorizing settlement of *Coles, et al. v City of Flint, et al.*, Genesee County Circuit Court Case No. 10-94857-CK, on the terms presented in closed session on 5/8/2024.

**PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/
PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES**

None.

**POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS)
INCLUDE PARTNERSHIPS AND COLLABORATIONS:**

Resolution of pending litigation.

FINANCIAL IMPLICATIONS:

None, settlement to be paid from appropriated funds.

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
LAW	Law Office-Suits/Settlements	677-266.200-956.300		\$180,000.01
FY24 GRAND TOTAL				

PRE-ENCUMBERED? YES ☒ NO ☐ **REQUISITION NO:**

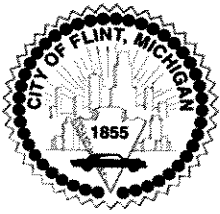
ACCOUNTING APPROVAL: _____ **Date:** _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

**WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL
AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)**

BUDGET YEAR 1 \$N/A

BUDGET YEAR 2 \$N/A



CITY OF FLINT STAFF REVIEW FORM

BUDGET YEAR 3 \$N/A

OTHER IMPLICATIONS (*i.e., collective bargaining*): None

STAFF RECOMMENDATION: (*PLEASE SELECT*): ☒ **APPROVED** ☐ **NOT**
APPROVED

DEPARTMENT HEAD SIGNATURE:



Joseph Kuptz (Aug 9, 2024 15:11 EDT)

Joseph N. Kuptz, Acting City Attorney