



City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

Meeting Agenda — FINAL

Monday, July 28, 2025

5:30 PM

City Council Chambers

CITY COUNCIL

Ladel Lewis, President, Ward 2

Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1

Judy Priestley, Ward 4

Tonya Burns, Ward 6

VACANT, Ward 3

Jerri Winfrey-Carter, Ward 5

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

CALL TO ORDER

City Clerk Davina Donahue shall informally call this City Council meeting to order for the purpose of electing a City Council President, in accordance with Section 3-201 (B) of the Flint City Charter.

ROLL CALL

ORGANIZATION OF THE CITY COUNCIL (Council President)

The City Council shall elect from its members a presiding officer who shall be known as the President of the Council

CALL TO ORDER (President-Elect)

The President-Elect shall formally call this City Council meeting to order.

ORGANIZATION OF THE CITY COUNCIL (Council Vice President)

The City Council shall elect from its members an officer who shall be known as the Vice President of the Council.

ORGANIZATION OF THE CITY COUNCIL (Other Officers and Committees)

The City Council may elect such other officers as it deems necessary.

The President-Elect of the City Council may appoint committee officers (Finance, Legislative, and Governmental Operations) and sub-committees as deemed necessary.

PLEDGE OF ALLEGIANCE

PRAYER OR BLESSING

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Any person that persists in disrupting this meeting will be in violation of Flint City Code Section 31-10, Disorderly Conduct, Assault and Battery, and Disorderly Persons, and will be subject to arrest for a misdemeanor. Any person who prevents the peaceful and orderly conduct of any meeting will be given one warning. If they persist in disrupting the meeting, that individual will be subject to arrest. Violators will be removed from the meetings.

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

Members of the public who wish to address the City Council or its committees must register before the meeting begins. A box will be placed at the entrance to the Council Chambers for collection of registrations. No additional speakers or slips will be accepted after the meeting begins.

Members of the public shall have no more than three (3) minutes per speaker during public comment, with only one speaking opportunity per speaker.

COUNCIL RESPONSE

Councilmembers may respond once to all public speakers only after all public speakers have spoken. An individual Councilmember's response shall be limited to two (2) minutes.

CONSENT AGENDA

Per the amended Rules Governing Meetings of the Flint City Council (as adopted by the City Council on Monday, April 22, 2024), the Chair may request the adoption of a "Consent Agenda". After a motion to adopt a Consent Agenda is made and seconded, the Chair shall ask for separations. Any agenda item on a Consent Agenda shall be separated at the request of any Councilmember. After any separations, there is no debate on approving the Consent Agenda — it shall be voted on or adopted without objection.

PRESENTATION OF MINUTES

250224-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Special City Council Meeting/May 28, 2025

DRAFT/PROPOSED Summary Minutes of the /Special City Council Meeting/Meeting held Wednesday, May 28, 2025, at 5:40 p.m., in the Council Chambers, 3rd Floor, City Hall.

250225-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Special City Council Meeting/June 4, 2025

DRAFT/PROPOSED Summary Minutes of the Special City Council Meeting/Meeting held Wednesday, June 4, 2025, at 4:55 p.m., in the Council Chambers, 3rd Floor, City Hall.

250226-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Finance Committee Meeting/June 4, 2025

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting /Meeting held Wednesday, June 4, 2025, at 10:30 p.m., in the Council Chambers, 3rd Floor, City Hall.

250227-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Operations Committee Meeting/June 4, 2025

DRAFT/PROPOSED Summary Minutes of the Governmental Operations Committee Meeting /Meeting held Wednesday, June 4, 2025, at 11:11 p.m., in the Council Chambers, 3rd Floor, City Hall.

250228-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Legislative Committee Meeting/June 4, 2025

DRAFT/PROPOSED Summary Minutes of the Legislative Committee Meeting /Meeting held Wednesday, June 4, 2025, at 11:12 p.m., in the Council Chambers, 3rd Floor, City Hall.

250229-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Special Affairs Meeting/June 9, 2025

DRAFT/PROPOSED Summary Minutes of the Special Affairs Meeting/Meeting held Monday, June 9, 2025, at 4:32 p.m., in the Council Chambers, 3rd Floor, City Hall.

250230-T DRAFT/PROPOSED Summary Minutes/Flint City Council/City Council Meeting/June 9, 2025

DRAFT/PROPOSED Summary Minutes of the City Council Meeting/Meeting held Monday, June 9, 2025, at 6:49 p.m., in the Council Chambers, 3rd Floor, City Hall.

250231-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Special City Council Meeting/June 11, 2025

DRAFT/PROPOSED Summary Minutes of the /Special City Council Meeting/Meeting held Wednesday, June 11, 2025, at 5:37 p.m., in the Council Chambers, 3rd Floor, City Hall.

250232-T DRAFT/PROPOSED Summary Minutes/Flint City Council/ Finance Committee Meeting/June 18, 2025

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Wednesday, June 18, 2025, at 5:04 p.m., in the Council Chambers, 3rd Floor, City Hall.

250233-T DRAFT/PROPOSED Summary Minutes/Flint City Council/ Legislative Committee Meeting/June 18, 2025

DRAFT/PROPOSED Summary Minutes of the Legislative Committee Meeting/Meeting held Wednesday, June 18, 2025, at 10:28 p.m., in the Council Chambers, 3rd Floor, City Hall.

250234-T DRAFT/PROPOSED Summary Minutes/Flint City Council/ Governmental Operations Committee Meeting/June 18, 2025

DRAFT/PROPOSED Summary Minutes of the Governmental Operations Committee Meeting/Meeting held Wednesday, June 18, 2025, at 10:56 p.m., in the Council Chambers, 3rd Floor, City Hall.

250235-T DRAFT/PROPOSED Summary Minutes/Flint City Council/City Council Meeting/June 23, 2025

DRAFT/PROPOSED Summary Minutes of the City Council Meeting/Meeting held Monday, June 23, 2025, at 6:49 p.m., in the Council Chambers, 3rd Floor, City Hall.

250236-T DRAFT/PROPOSED Summary Minutes/Flint City Council/ Special Affairs Committee/June 23, 2025

DRAFT/PROPOSED Summary Minutes of the Special Affairs Committee/Meeting held Monday, June 23, 2025, at 4:36 p.m., in the Council Chambers, 3rd Floor, City Hall.

250237-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Special City Council Meeting/June 25, 2025

DRAFT/PROPOSED Summary Minutes of the Special City Council Meeting/Meeting held Wednesday, June 25, 2025, at 5:36 p.m., in the Council Chambers, 3rd Floor, City Hall.

250238-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Special Affairs Committee Meeting/June 27, 2025

DRAFT/PROPOSED Summary Minutes of the Special Affairs Committee Meeting/Meeting held Tuesday, June 27, 2025, at 4:36 p.m., in the Council Chambers, 3rd Floor, City Hall.

250242-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Special City Council Meeting/July 23, 2025

DRAFT/PROPOSED Summary Minutes of the Special City Council Meeting/Meeting held Wednesday, July 23, 2025, at 4:52 p.m., in the Council Chambers, 3rd Floor, City Hall.

250243-T DRAFT/PROPOSED Summary Minutes/Flint City Council/ Finance Committee Meeting/July 23, 2025

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Wednesday, July 23, 2025, at 5:10 p.m., in the Council Chambers, 3rd Floor, City Hall.

250244-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Legislative Committee Meeting/July 23, 2025

DRAFT/PROPOSED Summary Minutes of the Legislative Committee Meeting/Meeting held Wednesday, July 23, 2025, at 5:21 p.m., in the Council Chambers, 3rd Floor, City Hall.

250245-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Operations Committee Meeting/July 23, 2025

DRAFT/PROPOSED Summary Minutes of the Governmental Operations Committee Meeting/Meeting held Wednesday, July 23, 2025, at 5:23 p.m., in the Council Chambers, 3rd Floor, City Hall.

RESOLUTIONS

250182-T Grant Acceptance/Continuing Professional Education (CEP)/State of Michigan Commission/Law Enforcement Standards

Resolution resolving that the appropriate City officials are hereby authorized to do all things necessary to accept the funds enacted by Michigan Legislature PA1, amend the FY25 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the State of Michigan, in the amount of \$99,000, to grant code SMLES-CPE25. [NOTE: For the purpose of in-service training for licensed law enforcement officers employed by the City.]

RESOLUTIONS (May Be Referred from Special Affairs)

250218-T Prevailing Wage Standards/City-Funded Construction Projects

Resolution resolving that to stabilize the local workforce and enhance the community, the City of Flint may preferentially award construction contracts to successful bidders, to the extent provided by law, that pay their subcontractors and construction mechanics not less than the prevailing wage rates and fringe benefits, on city projects.

250246-T Charitable Gaming License/Ferris Wheel Innovation, dba 100K Ideas Nonprofit Organization

Resolution resolving that Ferris Wheel Innovation, dba 100K Ideas is recognized as a non-profit organization operating in the city of Flint for the purpose of obtaining charitable gaming licenses, as issued by the State of Michigan, Bureau of State Lottery, Charitable Gaming Division, relative to conducting charity and fundraising events, as allowed by Act 382 of the Public Acts of 1972, as amended.

LICENSES (May Be Referred from Special Affairs)

250241-T Provisioning Center License/JARS Ventures 14, LLC/808 S. Center Road, Ste. D, Flint/Special Regulated Use

Resolution resolving that, pursuant to [Flint City Code] 50-80.6(A0(2), the appropriate City Officials are authorized to do all things necessary to issue a [Provisioning Center] license to applicant Hani Kassab, of JARS Ventures 14, LLC, located at 808 S. Center Road, Ste. D, [Flint]. [NOTE: JARS Ventures 14, LLC, has received approval for a Group E – Adult Use Retail License.]

CONSIDERATION OF APPLICANTS (CANDIDATES) - 3RD WARD COUNCILMEMBER

Consideration of Applicants/Candidates Regarding the Vacancy in the Office of 3rd Ward Council Member, per Flint City Charter Section 2-410(B).

CURRENT APPLICANTS/CANDIDATES:

1. Beverly L. Biggs-Leavy
2. AC Dumas
3. Richard F. Jones
4. Kerry L. Nelson

This Consideration of Applicants will continue for a total of thirty (30) rounds of council members' roll call votes for candidates.

By the 15th round, if the council body has not reached a majority vote for any one candidate, each council member will be allowed three (3) minutes in total to discuss their reasoning for supporting or opposing each candidate.

The consideration roll call will then continue until the 30th round.

FINAL COUNCIL COMMENTS

Final Council Comments shall be limited to two (2) minutes.

ADJOURNMENT



250224-T

City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
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Meeting Minutes – FINAL

Wednesday, May 28, 2025

5:40 PM

City Council Chambers

SPECIAL CITY COUNCIL

Ladel Lewis, President, Ward 2
Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1
Judy Priestley, Ward 4
Tonya Burns, Ward 6

VACANT, Ward 3
Jerri Winfrey-Carter, Ward 5
Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

This Special City Council Meeting was called by Council President Ladel Lewis and Finance Chairperson Judy Priestley for the following purpose(s): To Consider the Approval of the Resolutions to Adopt a City of Flint Fiscal Year 2025-2026 Operating Budget, which Must be Approved on or Before the First Monday in June, in Compliance with Article 7, Section 7-101 A(6) of the Flint City Charter.

CALL TO ORDER

Finance Chairperson Priestley called this Special City Council meeting to order at 5:40 p.m.

ROLL CALL

Present: Councilmembers Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, and Pfeiffer

Absent: Councilmembers El-Alamin, and Jarrett

PLEDGE OF ALLEGIANCE

Led by Councilmember Winfrey-Carter

PRAYER OR BLESSING

Prayer led by Councilmember Lewis

READING OF DISORDERLY PERSON CITY CODE SUBSECTION

Read Into Record

PUBLIC COMMENT

8 Public Speakers

COUNCIL RESPONSE

Councilmembers to respond (Burns, Lewis, and Winfrey-Carter)

CONSENT AGENDA

RESOLUTIONS

250155-T Adoption/2025-2026 Master Fee Schedule

Resolution resolving that the Biennial Master Fee Schedule, which includes Water and Wastewater Volumetric Rates and Service Charges, be approved and implemented as outlined, and kept on file with the City Clerk, AND, further resolving that the Biennial Master Fee Schedule can and will be modified, should the need arise, at any time during the biennial timeframe for fiscal year FY2026, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to implement and collect the attached user fees, effective July 1, 2025.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250172-T Adoption/2025-2026 Master Fee Schedule

Resolution resolving that the Biennial Master Fee Schedule, which includes Water and Wastewater Volumetric Rates and Service Charges, be approved and implemented as outlined, and kept on file with the City Clerk, AND, further resolving that the Biennial Master Fee Schedule can and will be modified, should the need arise, at any time during the biennial timeframe for fiscal year FY2026, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to implement and collect the attached user fees, effective July 1, 2025.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250158-T 2025 Operating Millage/City of Flint Downtown Development Authority District

Resolution resolving that the City Council of the City of Flint adopts the levy of 1.8806 mills for the ensuing (FY2025-2026) Downtown Development Authority operating budget.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250156.1-T Assessment/Street Lighting Costs/FY2026

Resolution resolving that effective July 1, 2025, the cost of operating, maintaining, and improving street lighting, as contemplated under MCL 117.4d, shall be assessed against the special lighting district to provide for the operational costs of the current system and to enable upgrades and improvements to street lighting throughout the City. The assessment will be collected through the property bill for all property owners. The amount to be assessed will be adjusted annually to reflect the projected cost for the operational, maintenance, and improvement costs, and the number of property owners, AND, further resolving that the cost per parcel for the July 2025 tax bill will be set at \$64.18 per parcel, AND, further resolving that all funds shall be used exclusively for the purpose intended for the payment of costs permitted under MCL 117.4d(2)(b), including engineering, financial, legal, administrative services, and operation and maintenance of the City street lighting system. [NOTE: This resolution was amended to change the dollar amount from \$72.18 to \$64.18]

This Matter PASSED on the Consent Agenda

250157.1-T User Fee/Municipal Solid Waste Costs/FY2026

Resolution resolving that effective July 1, 2025, the cost of collecting, disposing of, and city-related operating, maintenance, and collection activities as contemplated under MCL 117.1 et seq and MCL 141.101 et seq., shall be charged to each residential and multi-family dwellings up to four units; AND, further resolving effective July 1, 2025, the user fee shall be \$210.56 to be charged to residential and multi-family dwellings up to four units, and the charge shall be calculated on the number of units and the charge shall be placed on the July 2025 tax bill; AND, further resolving that commercial and industrial properties will not be charged as they do not receive waste collection services from the City; AND, further resolving that all funds shall be used exclusively for the purpose intended – for the payment of costs permitted under MCL 117.1 et seq., and Revenue Bond Act of 1933, Act 94 as amended MCL 141.101 et seq. including collection, disposal, legal and administrative services associated and appropriated for in the City's Garbage Collection Special Revenue Fund. [NOTE: This resolution was amended to change the dollar amount from \$202.56 to \$210.56]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250165-T 2025 Operating Millage/City of Flint/Taxable Valuation of Real and Personal Property

Resolution resolving that there shall be levied against every dollar of all taxable property appearing on the 2024 Assessment Rolls of the City of Flint, through the constitutional and statutory processes of County and State Equalization, a total of Eighteen and Nine Thousand Nine Hundred Forty-eight Ten Thousandths (18.9948) mills of which Seven and Four Thousand Five Hundred Eighty Seven Ten Thousandths (7.4587) mills shall be for General City Operating Purposes; Two and Four Thousand Eight Hundred Sixty Two Ten Thousandths (2.4862) mills shall be for retirement of debt, improvements and other purposes as provided in Section 7-201 of the Flint City Charter, as amended; One and Nine Thousand Eight Ninety Thousandths (1.9890) mills shall be for Police Services; Four Thousand Nine Hundred Seventy Two Ten Thousandths (0.4972) mill shall be for the purpose of improvements and maintenance of City parks, forestry and recreation services; Five Thousand Nine Hundred Sixty Seven Ten Thousandths (0.5967) mill shall be for the purpose of funding public transportation services in the City by the Mass Transportation Authority; and, Five and Nine Thousand Six Hundred Seventy (5.9670) mills shall be for Police and Fire Services, AND, further resolving that the City Assessor be and is hereby authorized to prepare the City of Flint 2025 Tax Roll

by spreading said taxes authorized and levied for City of Flint purposes, School purposes, and Special Authority purposes in one column of said tax roll, and the provisional parts of said rate; namely, General City Operating purposes, Debt Services and Capital Improvement Programs, School purposes and Special Authority purposes, be shown on the Tax Statement.

This Matter PASSED on the Consent Agenda

250160-T Adoption/Fiscal Year 2026 City of Flint Budget

Resolution resolving that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 et seq, and Section 7-101 of the Flint City Charter, AND, further resolving that the FY2026 City of Flint Budget is premised on the establishment of water and sewer and rates by the Chief Financial Officer sufficient to generate the estimated revenue stated herein, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 19.10 mills; General Operating (7.50 mills), Public Improvement (2.50 mills), Police Services (2.00 mills), Public Transportation (0.60 mills), Parks & Recreation (0.50 mills), Police & Fire Protection (6.00 mills), totaling 19.10 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), with the amendments, AND, further resolving that the City hereby establishes the estimated revenue budgets for the funds listed in various City departments, divisions, boards, commissions, and other activities as FY2026 City of Flint Budget.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

Councilmember Mushatt, seconded by Councilmember Lewis, made a motion to Approve the Consent Agenda with any separations (Reso. No. 250156.1-T, and 250165-T are a part of the Consent Agenda). This Motion PASSED by the following vote:

Aye: 6 – Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Pfeiffer

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Jarrett

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250155-T Adoption/2025-2026 Master Fee Schedule

Resolution resolving that the Biennial Master Fee Schedule, which includes Water and Wastewater Volumetric Rates and Service Charges, be approved and implemented as outlined, and kept on file with the City Clerk, AND, further resolving that the Biennial Master Fee Schedule can and will be modified, should the need arise, at any time during the biennial timeframe for fiscal year FY2026, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to implement and collect the attached user fees, effective July 1, 2025.

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter be POSTPONED INDEFINITELY. This motion PASSED by the following vote:*

Aye: 6 – Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Pfeiffer

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Jarrett

250172-T Adoption/2025-2026 Master Fee Schedule

Resolution resolving that the Biennial Master Fee Schedule, which includes Water and Wastewater Volumetric Rates and Service Charges, be approved and implemented as outlined, and kept on file with the City Clerk, AND, further resolving that the Biennial Master Fee Schedule can and will be modified, should the need arise, at any time during the biennial timeframe for fiscal year FY2026, AND, further resolving that the appropriate City Officials are hereby authorized to do all

things necessary to implement and collect the attached user fees, effective July 1, 2025.

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter be APPROVED. No votes were taken.*

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, that this matter be amended to change the Rental License and Registration fee from \$250.00 to \$100.00. This motion FAILED by the following vote:*

Aye: 4 – Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Pfeiffer

No: 2 – Councilmember Mushatt, and Councilmember Lewis

Absent: 2 – Councilmember El-Alamin, and Councilmember Jarrett

COUNCIL MOTION

Councilmember Winfrey-Carter, seconded by Councilmember Burns, made a motion to allow 3 rounds and 5 minutes each councilmember. This motion FAILED by the following vote:

Aye: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Priestley

No: 2 – Councilmember Mushatt, and Councilmember Lewis

Absent: 2 – Councilmember El-Alamin, and Councilmember Jarrett

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA) (Continued)

250172-T Adoption/2025-2026 Master Fee Schedule

Resolution resolving that the Biennial Master Fee Schedule, which includes Water and Wastewater Volumetric Rates and Service Charges, be approved and implemented as outlined, and kept on file with the City Clerk, AND, further resolving that the Biennial Master Fee Schedule can and will be modified, should the need arise, at any time during the biennial timeframe for fiscal year FY2026, AND,

further resolving that the appropriate City Officials are hereby authorized to do all things necessary to implement and collect the attached user fees, effective July 1, 2025.

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Winfrey-Carter, that this matter amend Line 377 Alcoholic Liquor Sales fee from \$1,000.00 to \$1,500.00. This motion PASSED by the following vote:*

Aye: 5 – Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, Councilmember Lewis, and Councilmember Winfrey-Carter

No: 1 – Councilmember Priestley

Absent: 2 – Councilmember El-Alamin, and Councilmember Jarrett

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this matter amend Community Center Line 556 to \$350.00, Line 557 to \$250.00, and Line 558 to \$0. This motion PASSED by the following vote:*

Aye: 5 – Councilmember Mushatt, Councilmember Pfeiffer, Councilmember Priestley, Councilmember Winfrey-Carter, and Councilmember Burns

No: 1 – Councilmember Lewis

Absent: 2 – Councilmember El-Alamin, and Councilmember Jarrett

**A motion was made by Councilmember Burns, seconded by Councilmember Pfeiffer, that this matter amend Sex Offender Registration (City Portion Only) Line 367 from \$20.00 to \$250.00. This motion PASSED by the following vote:*

Aye: 5 – Councilmember Pfeiffer, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Mushatt

No: 0 –

Absent: 3 – Councilmember El-Alamin, Councilmember Lewis, and Councilmember Jarrett

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this matter be amended to Reso. No. 250172.1-T to include all previous amendments. This motion PASSED by the following vote:*

Aye: 5 – Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Pfeiffer

No: 0 –

Absent: 3 – Councilmember El-Alamin, Councilmember Lewis, and Councilmember Jarrett

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this matter, Reso. No. 250172.1-T be APPROVED. This motion PASSED by the following vote:*

Aye: 6 – Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Lewis

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Jarrett

250158-T 2025 Operating Millage/City of Flint Downtown Development Authority District

Resolution resolving that the City Council of the City of Flint adopts the levy of 1.8806 mills for the ensuing (FY2025-2026) Downtown Development Authority operating budget.

**A motion was made by Councilmember Mushatt, seconded by Councilmember Priestley, that this matter be APPROVED. No votes were taken.*

**A motion was made by Councilmember Priestley, seconded by Councilmember Winfrey-Carter, that this matter be POSTPONED until after Reso. No. 250157.1-T. This motion PASSED by the following vote:*

Aye: 5 – Councilmember Winfrey-Carter, Councilmember Mushatt, Councilmember

Pfeiffer, Councilmember Lewis, and Councilmember Priestley

No: 0 –

Absent: 3 – Councilmember El-Alamin, Councilmember Burns, and Councilmember Jarrett

250157.1-T User Fee/Municipal Solid Waste Costs/FY2026

Resolution resolving that effective July 1, 2025, the cost of collecting, disposing of, and city-related operating, maintenance, and collection activities as contemplated under MCL 117.1 et seq and MCL 141.101 et seq., shall be charged to each residential and multi-family dwellings up to four units; AND, further resolving effective July 1, 2025, the user fee shall be \$210.56 to be charged to residential and multi-family dwellings up to four units, and the charge shall be calculated on the number of units and the charge shall be placed on the July 2025 tax bill; AND, further resolving that commercial and industrial properties will not be charged as they do not receive waste collection services from the City; AND, further resolving that all funds shall be used exclusively for the purpose intended – for the payment of costs permitted under MCL 117.1 et seq., and Revenue Bond Act of 1933, Act 94 as amended MCL 141.101 et seq. including collection, disposal, legal and administrative services associated and appropriated for in the City’s Garbage Collection Special Revenue Fund. [NOTE: This resolution was amended to change the dollar amount from \$202.56 to \$210.56]

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this matter be APPROVED. This motion PASSED by the following vote:*

Aye: 6 – Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, Councilmember Lewis, Councilmember Priestley, and Councilmember Winfrey-Carter

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Jarrett

250158-T 2025 Operating Millage/City of Flint Downtown Development Authority District

Resolution resolving that the City Council of the City of Flint adopts the levy of 1.8806 mills for the ensuing (FY2025-2026) Downtown Development Authority operating budget.

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter be POSTPONED to SPECIAL CITY COUNCIL (5-29-2025). This motion FAILED by the following vote:*

Aye: 4 – Councilmember Mushatt, Councilmember Lewis, Councilmember Priestley, and Councilmember Winfrey-Carter

No: 2 – Councilmember Pfeiffer, and Councilmember Burns

Absent: 2 – Councilmember El-Alamin, and Councilmember Jarrett

**A motion was made by Councilmember Mushatt, seconded by Councilmember Priestley, that this matter be APPROVED. This motion FAILED by the following vote:*

Aye: 3 – Councilmember Lewis, Councilmember Priestley, and Councilmember Mushatt

No: 3 – Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Pfeiffer

Absent: 2 – Councilmember El-Alamin, and Councilmember Jarrett

250160-T Adoption/Fiscal Year 2026 City of Flint Budget

Resolution resolving that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 et seq, and Section 7-101 of the Flint City Charter, AND, further resolving that the FY2026 City of Flint Budget is premised on the establishment of water and sewer and rates by the Chief Financial Officer sufficient to generate the estimated revenue stated herein, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 19.10 mills; General Operating (7.50 mills), Public Improvement (2.50 mills), Police Services (2.00 mills), Public Transportation (0.60 mills), Parks & Recreation (0.50 mills), Police & Fire Protection (6.00 mills), totaling 19.10 mills, AND, further resolving that the City

adopts the FY2026 City of Flint Budget as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), with the amendments, AND, further resolving that the City hereby establishes the estimated revenue budgets for the funds listed in various City departments, divisions, boards, commissions, and other activities as FY2026 City of Flint Budget.

**A motion was made by Councilmember Lewis, seconded by Councilmember Priestley, that this matter be APPROVED. No votes were taken.*

**A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Burns, that this matter be amended to decrease the Mayor's wage line item Budget to \$500,000.00. No votes were taken.*

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, that this matter be amended to have the Mayor's budget go back to FY21-22 with wages reduced to \$256,011.00, with supplies and operating expenses reduced to \$499,358.00 for a total of \$355,369.00. This motion FAILED by the following vote:*

Aye: 3 – Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Pfeiffer

No: 3 – Councilmember Lewis, Councilmember Priestley, and Councilmember Mushatt

Absent: 2 – Councilmember El-Alamin, and Councilmember Jarrett

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, that this matter be amended to have the City Administrator's budget go back to FY22 actual with Personnel Services reduced to \$384,465.00, with Pension OPEB reduced to \$85,876.00, supplies and operating expenses reduced to \$18,510.00 for a total of \$329,886.00. This motion FAILED by the following vote:*

Aye: 3 – Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Pfeiffer

No: 3 – Councilmember Lewis, Councilmember Priestley, and Councilmember Mushatt

Absent: 2 – Councilmember El-Alamin, and Councilmember Jarrett

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Winfrey-Carter, that this matter be amended to cut Flint Golf, LLC \$72,000.00 from the appropriate Line Item. This motion FAILED by the following vote:*

Aye: 3 – Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Pfeiffer

No: 3 – Councilmember Lewis, Councilmember Priestley, and Councilmember Mushatt

Absent: 2 – Councilmember El-Alamin, and Councilmember Jarrett

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Winfrey-Carter, that this matter be amended to take the City Council travel budget back down to \$15,000.00. No votes were taken.*

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, that this matter be amended to take the City Council travel budget down to \$0. No votes were taken.*

FINAL COUNCIL COMMENTS

ADJOURNMENT

This Special City Council Meeting ended at 11:00 p.m., Due to a Loss of Quorum.

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*



250225-T

City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

MEETING MINUTES – FINAL

Wednesday, June 4, 2025

4:55 PM

City Council Chambers

SPECIAL CITY COUNCIL

Ladel Lewis, President, Ward 2
Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1

VACANT, Ward 3

Judy Priestley, Ward 4

Jerri Winfrey-Carter, Ward 5

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

This Special City Council Meeting was called by Council President Ladel Lewis and Finance Chairperson Judy Priestley for the following purpose(s): To Consider Any Unfinished Business from the Monday, June 2, 2025 Special City Council Meeting (i.e. All General City Business Agenda Items Not Addressed by the City Council, including those as Moved, Postponed and/or Referred; as well as all FY2026 Budget Adoption Agenda Items, in Compliance with Article 7, Section 7-101(6) of the Flint City Charter)

CALL TO ORDER

President Lewis called this Special City Council meeting to order at 4:55 p.m.

ROLL CALL

Present: Councilmember El-Alamin, Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Councilmember Jarrett

(Councilmember El-Alamin and Councilmember Burns arrived during Public Speaking)

PLEDGE OF ALLEGIANCE

Councilmember Priestley

PRAYER OR BLESSING

Councilmember Jarrett

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

PUBLIC COMMENT

21 Public Speakers

RECESS

Vice President Mushatt ordered a 15-minute recess at 6:23 p.m. without objection.

ROLL CALL

Vice President Mushatt called the meeting back to order at 6:42 p.m.

Present: Councilmember El-Alamin, Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

Absent:

COUNCIL RESPONSE

Councilmembers to respond (Burns, Winfrey-Carter, Pfeiffer, Priestley and Lewis)

CONSENT AGENDA

RESOLUTIONS

250173-T Adoption/A Final Project Planning Document/Water System
Improvements/Designating Authorized Project Representative

Resolution resolving that the City of Flint formally adopts said Project Planning Document and agrees to implement the selected alternative Improving Existing Infrastructure, AND, further resolving that the City Administrator, a position currently held by Clyde D. Edwards, is designated as the authorized representative for all activities associated with the project referenced above, including the submittal of said Project Planning Document as the first step in applying to the State of Michigan for a Drinking Water State Revolving Fund Loan to assist in the implementation of the selected alternative.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250188-T Approving \$25,000/Emergency Funding/Flint Genesee Job Corps Center

Resolution resolving 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 #288-266.209-963.000 to Flint Genesee Job Corps Center Emergency Fund in the amount not to exceed \$25,000.00 amend FY25 Budget and make funds available for any future financial year as long as funds remain. NOTE: [The center currently serves 147 students, many whom live on site and rely on the program for basic needs.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250160-T Adoption/Fiscal Year 2026 City of Flint Budget

Resolution resolving that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 et seq, and Section 7-101 of the Flint City Charter, AND, further resolving that the FY2026 City of Flint Budget is premised on the establishment of water and sewer and rates by the Chief Financial Officer sufficient to generate the estimated revenue stated herein, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 19.10 mills; General Operating (7.50 mills), Public Improvement (2.50 mills), Police Services (2.00 mills), Public Transportation (0.60 mills), Parks & Recreation (0.50 mills), Police & Fire Protection (6.00 mills), totaling 19.10 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219),

Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), with the amendments, AND, further resolving that the City hereby establishes the estimated revenue budgets for the funds listed in various City departments, divisions, boards, commissions, and other activities as FY2026 City of Flint Budget.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA

*A motion was made by Councilmember Pfeiffer for total separation.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250173-T Adoption/A Final Project Planning Document/Water System Improvements/Designating Authorized Project Representative

Resolution resolving that the City of Flint formally adopts said Project Planning Document and agrees to implement the selected alternative Improving Existing Infrastructure, AND, further resolving that the City Administrator, a position currently held by Clyde D. Edwards, is designated as the authorized representative for all activities associated with the project referenced above, including the submittal of said Project Planning Document as the first step in applying to the State of Michigan for a Drinking Water State Revolving Fund Loan to assist in the implementation of the selected alternative.

***A motion was made by Councilmember Priestley, seconded by Councilmember El-Alamin, that this matter be ADOPTED. This motion FAILED by the following vote:**

Aye: 4 – Councilmember Alamin, Councilmember Lewis, Councilmember Priestley and Councilmember Mushatt

No: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer and Councilmember Jarrett

250188-T Approving \$25,000/Emergency Funding/Flint Genesee Job Corps Center

Resolution resolving 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 #288-266.209-963.000 to Flint Genesee Job Corps Center Emergency Fund in the amount not to exceed \$25,000.00 amend FY25 Budget and make funds available for any future financial year as long as funds remain. NOTE: [The center currently serves 147 students, many whom live on site and rely on the program for basic needs.]

***A motion was made by Councilmember Lewis, seconded by Councilmember El-Alamin, that this matter be ADOPTED. NO votes were taken.**

***A motion was made by Councilmember Priestley, seconded by Councilmember Pfeiffer, that this matter stay in Finance Committee (June 18, 2025). This motion PASSED by the following vote:**

Aye: 5 – Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer and Councilmember Jarrett

No: 3 – Councilmember El-Alamin, Councilmember Lewis, and Councilmember Mushatt

250160-T Adoption/Fiscal Year 2026 City of Flint Budget

Resolution resolving that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 et seq, and Section 7-101 of the Flint City Charter, AND, further resolving that the FY2026 City of Flint Budget is premised on the establishment of water and sewer and rates by the Chief Financial Officer sufficient to generate the estimated revenue stated herein, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 19.10 mills; General Operating (7.50 mills), Public Improvement (2.50 mills), Police Services (2.00 mills), Public Transportation (0.60 mills), Parks & Recreation (0.50 mills), Police & Fire Protection (6.00 mills), totaling 19.10 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), with the amendments, AND, further resolving that the City hereby establishes the estimated

revenue budgets for the funds listed in various City departments, divisions, boards, commissions, and other activities as FY2026 City of Flint Budget.

***A motion was made by Councilmember Priestley, seconded by Councilmember El-Alamin, that this matter be ADOPTED. NO vote was taken.**

RECESS

Vice President Mushatt ordered a 15-minute recess at 9:05 p.m. without objection.

ROLL CALL

Vice President Mushatt called this Special City Council meeting back to order at 9:21 p.m.

Present: Councilmember El-Alamin, Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

Absent:

RESOLUTIONS (CONTINUED)

250160-T Adoption/Fiscal Year 2026 City of Flint Budget

Resolution resolving that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 et seq. and Section 7-101 of the Flint City Charter, AND, further resolving that the FY2026 City of Flint Budget is premised on the establishment of water and sewer and rates by the Chief Financial Officer sufficient to generate the estimated revenue stated herein, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 19.10 mills; General Operating (7.50 mills), Public Improvement (2.50 mills), Police Services (2.00 mills), Public Transportation (0.60 mills), Parks & Recreation (0.50 mills), Police & Fire Protection (6.00 mills), totaling 19.10 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), with the amendments, AND, further resolving that the City hereby establishes the estimated

revenue budgets for the funds listed in various City departments, divisions, boards, commissions, and other activities as FY2026 City of Flint Budget.

RECESS

Vice President Mushatt ordered a 6-minute recess at 9:50 p.m. without objection.

ROLL CALL

Vice President Mushatt called the Special City Council meeting back to order at 9:57 p.m.

Present: Councilmember El-Alamin, Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

Absent:

RESOLUTIONS (CONTINUED)

250160-T Adoption/Fiscal Year 2026 City of Flint Budget

Resolution resolving that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 et seq, and Section 7-101 of the Flint City Charter, AND, further resolving that the FY2026 City of Flint Budget is premised on the establishment of water and sewer and rates by the Chief Financial Officer sufficient to generate the estimated revenue stated herein, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 19.10 mills; General Operating (7.50 mills), Public Improvement (2.50 mills), Police Services (2.00 mills), Public Transportation (0.60 mills), Parks & Recreation (0.50 mills), Police & Fire Protection (6.00 mills), totaling 19.10 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), with the amendments, AND, further resolving that the City hereby establishes the estimated revenue budgets for the funds listed in various City

departments, divisions, boards, commissions, and other activities as FY2026 City of Flint Budget

COUNCIL MOTION(S)

***A motion was made by Councilmember Priestley, seconded by Councilmember Pfeiffer, to extend the 2025 Sewer Fund Budget through the end of June 30, 2025. That Motion PASSED by the following vote:**

Aye: 8 - Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, for Council and Administration to make a good faith effort to Approve a Budget by the State mandated deadline by June 30, 2025 . That Motion PASSED by the following vote:**

Aye: 8 - Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0

FINAL COUNCIL COMMENTS

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember Priestley, made a motion to Adjourn. This Special City Council Meeting Adjourned at 10:25p.m.

This Motion PASSED by a VOTE of 8:0.

Respectfully transcribed and submitted,

Christel Snider
City Council Secretary



250226-T

City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

MEETING MINUTES – FINAL

Wednesday, June 4, 2025

10:30 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1

VACANT, Ward 3

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Ladel Lewis, Ward 2

Jerri Winfrey-Carter, Ward 5

Candice Mushatt, Ward 7

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmember Lewis, Priestley, Winfrey-Carter, Burns, Mushatt and Jarrett

Absent: Councilmember El-Alamin and Pfeiffer

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

COUNCIL MOTION

Finance Chairperson Priestley made a motion to move 250188-T (Resolution Approving \$25,000 in Emergency funding for Flint Genesee Job Corps Center) before the closed session added without objection. Also, added without objection that 250185-T (Reallocation ARPA Funds/Franklin Avenue/Eastside Compassionate Mission Center/St Mark Missionary Baptist Church's Community Outreach/Christian Love Faith Center/Food Access and Food System Support) also come before the closed session, requested by Councilmember Burns.

RESOLUTIONS

250188-T Approving \$25,000/Emergency Funding/Flint Genesee Job Corps Center

Resolution resolving 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 #288-266.209-963.000 to Flint Genesee Job Corps Center Emergency Fund in the amount not to exceed \$25,000.00 amend FY25 Budget and make funds available for any future financial year as long as funds remain. NOTE: [The center currently serves 147 students, many whom live on site and rely on the program for basic needs.]

***A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, to send to Council (June 9, 2025). NO Vote was taken.**

***A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Burns, that this matter be sent to Special Affairs (June 9, 2025). The motion PASSED by the following vote:**

Aye: 4 – Councilmember Priestley, Winfrey-Carter, Burns and Jarrett

No: 1 – Councilmember Lewis

Absent: Councilmember El-Alamin, Councilmember Mushatt and Councilmember Pfeiffer

250185-T Reallocation ARPA Funds/Franklin Avenue/Eastside Compassionate Mission Center/St Mark Missionary Baptist Church's Community Outreach/Christian Love Faith Center/Food Access and Food System Support

Resolution resolving that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate \$25,000.00 in funding to each of the following organizations, Franklin Avenue Mission, Eastside Compassionate Mission Center, St. Mark Missionary Baptist Church's Community Outreach, and Christian Love Faith Center, for a total of \$100,000.00 for Food Access and Food system Support. Before the funds are spent, the City of Flint's ARPA administration compliance with the latest US Department of Treasury final rules.

***A motion was made by Councilmember Burns, seconded by Councilmember Winfrey-Carter, that this matter be sent to Council (June 9, 2025). The motion FAILED by the following vote:**

Aye: 4 - Councilmember Priestley, Winfrey-Carter, Burns and Jarrett

No: 1 – Councilmember Lewis

Absent: Councilmember El-Alamin, Councilmember Mushatt and Councilmember Pfeiffer

CLOSED SESSION(S)

The Department of Law requests to address the City Council in a Closed Session to discuss the settlement of Case No. 24-12189-FKB Jackson v Porter.

PUBLIC COMMENT

COUNCIL RESPONSE

CONSENT AGENDA

RESOLUTIONS

250131-T Prevailing Wage Standards/City-Funded Construction Projects

Resolution resolving that to stabilize the local workforce and enhance the community, the City of Flint may preferentially award construction contracts to successful bidders, to the extent provided by law, that pay their subcontractors and construction mechanics not less than the prevailing wage rates and fringe benefits, on city projects. [NOTE: the Davis-Bacon Act (DBA) was enacted by Congress on March 3, 1931, mandates that federal contracts over \$2,000 for the construction, alteration, and/or repair of public buildings or public works shall contain a clause setting forth the minimum wages to be paid to various classifications of laborers and mechanics.]

250140-T Reallocation of ARPA Funds/Youth Job Training/City of Flint Second Clean & Safe Summer Program

Resolution resolving 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 101-728.018-801.000 to City of Flint Second Clean & Safe Summer Youth Job Training Program in the amount of \$225,000. 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. [NOTE: The City Administration recommends reallocating \$225,000 of ARPA funds, previously obligated for revenue replacement, to provide funding to City of Flint Clean & Safe Summer Youth Job Training Program to provide a second round of summer jobs for youth ages 15-19 to eradicate the negative use of idle time and to keep them safe from crime. The program offers six (6) weeks of summer employment paid through the ARPA Youth Job Training category and for 5-7 non-profit organizations to serve as host sites.]

250175-T Reallocation ARPA Funds/Private Tree Removal Program

Resolution resolving 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 Tree Removal Match Funds Program in the amount NOT-TO-EXCEED

\$200,000.00 amend FY 25 budget and make funds available for any future financial year as long as funds remain. 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 the US Department of Treasury requirements and previously approved authorizations. [NOTE: The City Administrator proposes the reallocation of an additional \$200,000 in ARPA funds to the Private Tree Removal Program.]

250176-T CO #1/Funding Phase II/Police Department/City Hall Camera Installation

Resolution resolving that the proper City Officials, upon the City Council approval, are hereby authorized to do all things necessary to amend the end date from 6/30/2024 to 6/30/2025 in an amount NOT-TO-EXCEED \$336,484.53 of ARPA funds and an additional \$14,348.84 from the City of Flint Police department FY25 budget. For a total NOT-TO-EXCEED \$350,833.37. [NOTE: The City of Flint Police Department is requesting a change order in the amount of \$14,348.84 to complete the internal camera project; due to the renovations of the South Building, it was determined that more cameras were needed.]

250177-T Reallocation ARPA Funds/The Flint In Home Plumbing Program

Resolution resolving 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 Flint In Home Plumbing Program in the amount NOT-TO-EXCEED \$510,000.00 amend FY 25 budget and make funds available for any future financial year as long as funds remain. 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. [NOTE: This grant will provide Home inspections and a total home plumbing pipe replacement and exposure prevention outreach to families while eliminating lead hazards from home faucets, water lines, water heaters etc. by replacing them with new lead-free components. The City Administrator

proposes the reallocation of an \$510,000 in ARPA funds as Match funding for this program.]

250178-T CO #1/MDOT Contract/Resurfacing 12th Street/Fenton Rd. to Grand Traverse St.

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into change order #1 to MDOT Contract No. 22-5376, Job No. 207627CON for additional work on resurfacing along 12th St. from Fenton Rd. to Grand Traverse St., in the amount NOT-TO-EXCEED the Local Share of \$21,331.00 for a total of \$121,470.00. (Major Street Fund). [NOTE: It was discovered that the curb and gutter were wider than anticipated, causing more material and work. In addition, the bids for the project came back higher than anticipated. These costs account for approximately 6.26% of contract increase. MDOT increased the contract amount, which increased our local share by \$16,331.00, plus a contingency fee of \$5,000.00.]

250179-T Increase Flint Public Art Project/Extend Their Contract

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary including budget amendments to process a change order to increase contract 24-005 with Flint Public Art Project by \$15,000.00 for a total contract amount of \$82,000 and to extend through 08/01/25. NOTE: [The Flint Public Art Project will continue to provide and design murals to the Smith Village/Choice Neighborhood Grant to support the CNI program.]

250180-T Contract/CDW-G/Licensing Renewal for VMware/IT Department

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to do all things necessary to enter the contract with CDW-G to provide licensing for VMware and support for a total contract amount of \$89,733.60, allocations for FY 25 pending approval. [The IT Department needs to renew the licensing for VMware. VMware is the software currently being used for virtualization of our servers. The current license has expired. Almost all of the City's servers are virtualized in the VMware Environment and renewal is for five (5) years.]

250181-T Contract/Anytime Restoration Services/Lead Based Paint Hazard Control Abatement Service

Resolution resolving that the Proper City Officials is hereby authorized to enter into a contract for FY25 with AnyTime Restoration in an amount NOT-TO-EXCEED \$98,778.90 which accounts for the \$89,799.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$8,979.90), for the abatement of four unsafe Lead Hazard Homes within the city limits.

250182-T Grant Acceptance/Continuing Professional Education (CEP)/State of Michigan Commission/Law Enforcement Standards

Resolution resolving that the appropriate City officials are hereby authorized to do all things necessary to accept the funds enacted by Michigan Legislature PA1, amend the FY25 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the fundas are available from the funder, and abide by the terms and conditions of the award from the State of Michigan, in the amount of \$99,000, to grant code SMLES-CPE25. NOTE: [For the purpose of in-service training for licensed law enforcement officers employed by the City.]

250183-T Contract/Sebis Direct Inc/Printing, Sorting and Mailing/Property Taxes and Water Bills

Resolution resolving that the appropriate city officials are authorized to do all things necessary to enter into a 3-year contract with Sebis Direct Inc. for printing, sorting, mailing of property taxes and water bills along with additional postage as needed for a FY26 total amount not to exceed \$361,912.00 pending budget adoption, a FY27 total amount not to exceed \$361,912.00 pending budget adoption, and a FY28 total amount not to exceed \$363,168.00 pending budget adoption, for an aggregate (3) year grand total NOT-TO-EXCEED \$1,086,992.00 with additional postage as needed.

250184-T Settlement/Diamond Moenay Jackson v Matthew Porter

Resolution resolving that City Council approves settlement in the matter of Diamond Moenay Jackson v Matthew Porter, United States District Court for the Eastern District of Michigan case number 24-cv-12189, in the amount of \$175,000, in satisfaction of any claims against the City and Officer Matthew Porter arising from said matter. Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-956.300.

250189-T Approve Lease/Portion McKinley Center/Genesee Conservation District Organization

Resolution resolving that the Flint City Council approves the lease by and between the City of Flint and the Genesee Conservation District, on the previously mentioned terms, and authorizes City of Flint official to enter in to and execute such lease.

ADJOURNMENT

This Finance Committee Meeting Adjourned at 11:07p.m. Due to a Loss of Quorum.

Respectfully transcribed and submitted,

Christel Snider
City Council Secretary



250 227-T

City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

MEETING MINUTES – FINAL

Wednesday, June 4, 2025

11:11 PM

City Council Chambers

GOVERNMENTAL OPERATIONS COMMITTEE

VACANT, Chairperson

Leon El-Alamin, Ward 1

VACANT, Ward 3

Jerri Winfrey-Carter, Ward 5

Candice Mushatt, Ward 7

Ladel Lewis, Ward 2

Judy Priestley, Ward 4

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmember Priestley, Winfrey-Carter, Burns and Jarrett

Absent; Councilmember El-Alamin, Lewis, Mushatt and Pfeiffer

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

COUNCIL RESPONSE

CONSENT AGENDA

RESOLUTIONS

250118-T Charitable Gaming License/Uncle Phil's Adventures in Philanthropy

Resolution resolving that Uncle Phil's Adventures in Philanthropy is recognized as a non-profit organization operating in the city of Flint for the purpose of obtaining charitable gaming licenses, as issued by the State of Michigan, Bureau of State Lottery, Charitable Gaming Division, relative to conducting charity and fundraising events, as allowed by Act 382 of Public Acts of 1972, as amended.

250174-T Recognition/June 2025 Pride Month/Mayor and City Council

Resolution resolving that by the Mayor and City Council of the City of Flint: We hereby officially recognizes June Pride Monthe and acknowledge the valuable contributions of LGBTQ+ individuals to our community.

250186-T Adjournment/Flint City Council and Committees Meetings/July 9, 2025 and July 14, 2025

Resolution resolving that the Flint City Council adjourns the meetings of the Flint City Council and its Committees scheduled for July 9, 2025, and July 14, 2025, AND, further resolving that a Special Meeting of Flint City Council shall be held before the meeting of the Flint City Council Committees on July 23, 2025.

250187-T Charitable Gaming License/100K Ideas Nonprofit Organization

Resolution resolving that 100K Ideas is recognized as non-profit organization operating in the city of Flint for the purpose of obtaining charitable gaming licenses, as issued by the State of Michigan, Bureau of State Lottery, Charitable Gaming Division, relative to conducting charity and fundraising events, as allowed by Act 382 of the Public Acts of 1972, as amended.

APPOINTMENTS

250133-T Appointment/Hurley Board of Hospital Managers/Dr. Khalid M. Ahmed

Resolution resolving that the Flint City Council approves the appointment of Dr. Khalid M. Ahmed (Flint, Michigan, 48503) to serve a five-year term on the Hurley Board of Hospital Managers, with such term commencing immediately and expiring April 30, 2030.

ADJOURNMENT

This Governmental Operations Committee Meeting Adjourned at 11:12p.m. Due to a Lack of Quorum.

Respectfully transcribed and submitted,

Christel Snider
City Council Secretary



250228-T

City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

MEETING MINUTES – FINAL

Wednesday, June 4, 2025

11:12 PM

City Council Chambers

LEGISLATIVE COMMITTEE

VACANT, Chairperson

Leon El-Alamin, Ward 1

Ladel Lewis, Ward 2

VACANT, Ward 3

Judy Priestley, Ward 4

Jerri Winfrey-Carter, Ward 5

Tonya Burns, Ward 6

Candice Mushatt, Ward 7

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmember Priestley, Winfrey-Carter, and Jarrett

Absent; Councilmember El-Alamin, Lewis, Burns, Mushatt and Pfeiffer

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

COUNCIL RESPONSE

CONSENT AGENDA

ORDINANCES

250148-T Ordinance/Code Amendment/Ordinance/Chapter 25 (Community Development)/Article I) Community Benefits Agreements)/Sections 25-1 to 25-7

An ordinance to amend the Flint City code of Ordinances by amending Chapter 25, Community Development, by the addition of Article I, Community Benefits Agreements. [NOTE: This Ordinance to become effective 30 days after adoption.].

ADJOURNMENT

This Legislative Committee Meeting Adjourned at 11:13p.m. Due to a Lack of Quorum.

Respectfully transcribed and submitted,

Christel Snider
City Council Secretary



250229-T

City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

MEETING MINUTES – FINAL

Monday, June 9, 2025

4:32 PM

City Council Chambers

SPECIAL AFFAIRS COMMITTEE

Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1

Ladel Lewis, Ward 2

VACANT, Ward 3

Judy Priestley, Ward 4

Jerri Winfrey-Carter, Ward 5

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmember Mushatt

Absent: Councilmembers El-Alamin, Lewis, Priestley, Winfrey-Carter, Burns, Pfeiffer, and Jarrett

RECESS

This Special Affairs Committee meeting stood at a halt at 4:33 p.m. until a quorum was established.

ROLL CALL

(Vice President Mushatt resumed the Special Affairs Committee Meeting at 4:38 p.m., once quorum was established.)

Present: Councilmembers Lewis, Winfrey-Carter, Burns, Mushatt, Pfeiffer, and Jarrett

Absent: Councilmembers El-Alamin, and Priestley

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

6 Public Speakers

COUNCIL RESPONSE

Councilmembers to respond (Lewis, and Mushatt)

CONSENT AGENDA

RESOLUTIONS

250186-T Adjournment/Flint City Council and Committees Meetings/July 9, 2025 and July 14, 2025

Resolution resolving that the Flint City Council adjourns the meetings of the Flint City Council and its Committees scheduled for July 9, 2025, and July 14, 2025, AND, further resolving that a Special Meeting of Flint City Council shall be held before the meeting of the Flint City Council Committees on July 23, 2025.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250187-T Charitable Gaming License/100K Ideas Nonprofit Organization

Resolution resolving that 100K Ideas is recognized as a non-profit organization operating in the city of Flint for the purpose of obtaining charitable gaming licenses, as issued by the State of Michigan, Bureau of State Lottery, Charitable Gaming Division, relative to conducting charity and fundraising events, as allowed by Act 382 of the Public Acts of 1972, as amended.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250174-T Recognition/June 2025 Pride Month/Mayor and City Council

Resolution resolving that by the Mayor and City Council of the City of Flint: We hereby officially recognizes June Pride Month and acknowledge the valuable contributions of LGBTQ+ individuals to our community.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250131-T Prevailing Wage Standards/City-Funded Construction Projects

Resolution resolving that to stabilize the local workforce and enhance the community, the City of Flint may preferentially award construction contracts to successful bidders, to the extent provided by law, that pay their subcontractors and construction mechanics not less than the prevailing wage rates and fringe benefits, on city projects. [NOTE: the Davis-Bacon Act (DBA) was enacted by Congress on March 3, 1931, mandates that federal contracts over \$2,000 for the construction, alteration, and/or repair of public buildings or public works shall contain a clause setting forth the minimum wages to be paid to various classifications of laborers and mechanics.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250175-T Reallocation ARPA Funds/Private Tree Removal Program

Resolution resolving 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 Tree Removal Match Funds Program in the amount NOT-TO-EXCEED \$200,000.00 amend FY 25 budget and make funds available for any future financial year as long as funds remain. 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 the US Department of Treasury requirements and previously approved authorizations. [NOTE: The City Administrator proposes the reallocation of an additional \$200,000 in ARPA funds to the Private Tree Removal Program.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250189-T Approve Lease/Portion McKinley Center/Genesee Conservation District Organization

Resolution resolving that the Flint City Council approves the lease by and between the City of Flint and the Genesee Conservation District, on the previously mentioned terms, and authorizes City of Flint officials to enter in to and execute such lease.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250182-T Grant Acceptance/Continuing Professional Education (CEP)/State of Michigan Commission/Law Enforcement Standards

Resolution resolving that the appropriate City officials are hereby authorized to do all things necessary to accept the funds enacted by Michigan Legislature PA1, amend the FY25 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the State of Michigan, in the amount of \$99,000, to grant code SMLES-CPE25. NOTE: [For the purpose of in-service training for licensed law enforcement officers employed by the City.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250188-T Approving \$25,000/Emergency Funding/Flint Genesee Job Corps Center

Resolution resolving 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

#288-266.209-963.000 to Flint Genesee Job Corps Center Emergency Fund in the amount not to exceed \$25,000.00 amend FY25 Budget and make funds available for any future financial year as long as funds remain. NOTE: [The center currently serves 147 students, many whom live on site and rely on the program for basic needs.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250160-T Adoption/Fiscal Year 2026 City of Flint Budget

Resolution resolving that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 et seq, and Section 7-101 of the Flint City Charter, AND, further resolving that the FY2026 City of Flint Budget is premised on the establishment of water and sewer and rates by the Chief Financial Officer sufficient to generate the estimated revenue stated herein, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 19.10 mills; General Operating (7.50 mills), Public Improvement (2.50 mills), Police Services (2.00 mills), Public Transportation (0.60 mills), Parks & Recreation (0.50 mills), Police & Fire Protection (6.00 mills), totaling 19.10 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), with the amendments, AND, further resolving that the City hereby establishes the estimated revenue budgets for the funds listed in various City departments, divisions, boards, commissions, and other activities as FY2026 City of Flint Budget.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

Councilmember Pfeiffer, seconded by Councilmember Lewis, made a motion to Approve the Consent Agenda with any separations (Send to Council 6-9-2025). Councilmember Pfeiffer requested complete

separation. No votes were taken.

SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA)

250186-T Adjournment/Flint City Council and Committees Meetings/July 9, 2025 and July 14, 2025

Resolution resolving that the Flint City Council adjourns the meetings of the Flint City Council and its Committees scheduled for July 9, 2025, and July 14, 2025, AND, further resolving that a Special Meeting of Flint City Council shall be held before the meeting of the Flint City Council Committees on July 23, 2025.

**A motion was made by Councilmember Lewis, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (6-9-2025). This motion PASSED by the following vote:*

Aye: 5 – Councilmember Lewis, Councilmember Winfrey-Carter, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett

No: 1 – Councilmember Burns

Absent: 2 – Councilmember El-Alamin, and Councilmember Priestley

250187-T Charitable Gaming License/100K Ideas Nonprofit Organization

Resolution resolving that 100K Ideas is recognized as a non-profit organization operating in the city of Flint for the purpose of obtaining charitable gaming licenses, as issued by the State of Michigan, Bureau of State Lottery, Charitable Gaming Division, relative to conducting charity and fundraising events, as allowed by Act 382 of the Public Acts of 1972, as amended.

**A motion was made by Councilmember Lewis, seconded by Councilmember Pfeiffer, that this matter be sent to COUNCIL (6-9-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Lewis, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer,

and Councilmember Jarrett

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Priestley

250174-T Recognition/June 2025 Pride Month/Mayor and City Council

Resolution resolving that by the Mayor and City Council of the City of Flint: We hereby officially recognizes June Pride Monthe and acknowledge the valuable contributions of LGBTQ+ individuals to our community.

**A motion was made by Councilmember Lewis, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (6-9-2025). This motion PASSED by the following vote:*

Aye: 5 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Jarrett, and Councilmember Lewis

No: 1 – Councilmember Pfeiffer

Absent: 2 – Councilmember El-Alamin, and Councilmember Priestley

250131-T Prevailing Wage Standards/City-Funded Construction Projects

Resolution resolving that to stabilize the local workforce and enhance the community, the City of Flint may preferentially award construction contracts to successful bidders, to the extent provided by law, that pay their subcontractors and construction mechanics not less than the prevailing wage rates and fringe benefits, on city projects. [NOTE: the Davis-Bacon Act (DBA) was enacted by Congress on March 3, 1931, mandates that federal contracts over \$2,000 for the construction, alteration, and/or repair of public buildings or public works shall contain a clause setting forth the minimum wages to be paid to various classifications of laborers and mechanics.]

**A motion was made by Councilmember Lewis, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (6-9-2025).*

This motion FAILED by the following vote:

Aye: 2 – Councilmember Mushatt, and Councilmember Lewis

No: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

Absent: 2 – Councilmember El-Alamin, and Councilmember Priestley

250175-T Reallocation ARPA Funds/Private Tree Removal Program

Resolution resolving 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 Tree Removal Match Funds Program in the amount NOT-TO-EXCEED \$200,000.00 amend FY 25 budget and make funds available for any future financial year as long as funds remain. 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 the US Department of Treasury requirements and previously approved authorizations. [NOTE: The City Administrator proposes the reallocation of an additional \$200,000 in ARPA funds to the Private Tree Removal Program.]

**A motion was made by Councilmember Lewis, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (6-9-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, Councilmember Jarrett, Councilmember Lewis, and Councilmember Winfrey-Carter

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Priestley

250189-T Approve Lease/Portion McKinley Center/Genesee Conservation District Organization

Resolution resolving that the Flint City Council approves the lease by and between the City of Flint and the Genesee Conservation District, on the previously mentioned terms, and authorizes City of Flint officials to enter in to and execute such lease.

**A motion was made by Councilmember Lewis, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (6-9-2025). No votes were taken.*

**A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Pfeiffer, that this matter stay in SPECIAL AFFAIRS COMMITTEE (6-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Mushatt, Councilmember Pfeiffer, Councilmember Jarrett, Councilmember Lewis, Councilmember Winfrey-Carter, and Councilmember Burns

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Priestley

250182-T Grant Acceptance/Continuing Professional Education (CEP)/State of Michigan Commission/Law Enforcement Standards

Resolution resolving that the appropriate City officials are hereby authorized to do all things necessary to accept the funds enacted by Michigan Legislature PA1, amend the FY25 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the State of Michigan, in the amount of \$99,000, to grant code SMLES-CPE25. NOTE: [For the purpose of in-service training for licensed law enforcement officers employed by the City.]

**A motion was made by Councilmember Lewis, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (6-9-2025). No votes were taken.*

**A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Burns, that this matter stay in SPECIAL AFFAIRS COMMITTEE (6-23-2025). This motion PASSED by the following vote:*

Aye: 5 – Councilmember Jarrett, Councilmember Lewis, Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Mushatt

No: 0 –

Absent: 3 – Councilmember El-Alamin, Councilmember Priestley, and Councilmember Pfeiffer

250188-T Approving \$25,000/Emergency Funding/Flint Genesee Job Corps Center

Resolution resolving 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 #288-266.209-963.000 to Flint Genesee Job Corps Center Emergency Fund in the amount not to exceed \$25,000.00 amend FY25 Budget and make funds available for any future financial year as long as funds remain. NOTE: [The center currently serves 147 students, many whom live on site and rely on the program for basic needs.]

**A motion was made by Councilmember Lewis, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (6-9-2025). No votes were taken.*

**A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Burns, that this matter stay in SPECIAL AFFAIRS COMMITTEE (6-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Jarrett, Councilmember Lewis, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Pfeiffer

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Priestley

ADJOURNMENT

*Councilmember Pfeiffer, seconded by Councilmember Burns, made a motion to Adjourn.
This Special Affairs Committee Meeting Adjourned at 6:41 p.m.*

This Motion PASSED by a VOTE of 6:0

Absent (El-Alamin, and Priestley)

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*



City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

Meeting Minutes -FINAL

Monday, June 9, 2025
6:49 PM

City Council Chambers

CITY COUNCIL

Ladel Lewis, President, Ward 2
Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1
Judy Priestley, Ward 4
Tonya Burns, Ward 6

VACANT, Ward 3
Jerri Winfrey-Carter, Ward 5
Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

CALL TO ORDER

City Clerk Davina Donahue called this City Council meeting back to order at 6:49 p.m. for the purpose of electing a City Council President, in accordance with Section 3-201(B) of the Flint City Charter.

ROLL CALL

Present: Councilmembers Lewis, Winfrey-Carter, Burns, Mushatt, and Jarrett

Absent: Councilmember El-Alamin, Priestley, and Pfeiffer

COUNCIL MOTION

Councilmember Mushatt, seconded by Councilmember Lewis, made a motion to move the Organization of the City Council (Council President, Vice President, and Other Officers and Committees) vote to the end of the agenda. This motion PASSED by the following vote:

Aye: 6 – Councilmember Lewis, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett

No: 0 –

Absent: Councilmember El-Alamin, and Councilmember Priestley

PLEDGE OF ALLEGIANCE

Led by Councilmember Mushatt

PRAYER OR BLESSING

Prayer led by Pastor Albert Harris

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

12 Public Speakers

COUNCIL RESPONSE

Councilmembers to respond (Mushatt, Burns, and Lewis)

CONSENT AGENDA

PRESENTATION OF MINUTES

250191-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Finance Committee Meeting/May 21, 2025

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting held Wednesday, May 21, 2025, at 5:07 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

250192-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Legislative Committee Meeting/May 21, 2025

DRAFT/PROPOSED Summary Minutes of the Legislative Committee Meeting held Wednesday, May 21, 2025, at 5:00 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

250193-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Operations Committee Meeting/May 21, 2025

DRAFT/PROPOSED Summary Minutes of the Governmental Operations Committee Meeting held Wednesday, May 21, 2025, at 5:00 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

250194-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Special City Council Meeting/May 29, 2025

DRAFT/PROPOSED Summary Minutes of the Special City Council Meeting/Meeting held Thursday, May 29, 2025, at 5:35 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

250195-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Special City Council Meeting/May 30, 2025

DRAFT/PROPOSED Summary Minutes of the Special City Council Meeting/Meeting held Friday, May 30, 2025, at 5:38 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

250196-T DRAFT/PROPOSED Summary Minutes/Flint City Council/City Council Meeting/May 27, 2025

DRAFT/PROPOSED Summary Minutes of the City Council Meeting/Meeting held Tuesday, May 27, 2025, at 7:13 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

RESOLUTIONS (May Be Referred from Special Affairs)

250186-T Adjournment/Flint City Council and Committees Meetings/July 9, 2025 and July 14, 2025

Resolution resolving that the Flint City Council adjourns the meetings of the Flint City Council and its Committees scheduled for July 9, 2025, and July 14, 2025, AND, further resolving that a Special Meeting of Flint City Council shall be held before the meeting of the Flint City Council Committees on July 23, 2025.

This Matter PASSED on the Consent Agenda

250187-T Charitable Gaming License/100K Ideas Nonprofit Organization

Resolution resolving that 100K Ideas is recognized as a non-profit organization operating in the city of Flint for the purpose of obtaining charitable gaming licenses, as issued by the State of Michigan, Bureau of State Lottery, Charitable Gaming Division, relative to conducting charity and fundraising events, as allowed by Act 382 of the Public Acts of 1972, as amended.

This Matter PASSED on the Consent Agenda

250174-T Recognition/June 2025 Pride Month/Mayor and City Council

Resolution resolving that by the Mayor and City Council of the City of Flint: We hereby officially recognizes June Pride Month and acknowledge the valuable contributions of LGBTQ+ individuals to our community.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250175-T Reallocation ARPA Funds/Private Tree Removal Program

Resolution resolving 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 Tree Removal Match Funds Program in the amount NOT-TO-EXCEED \$200,000.00 amend FY 25 budget and make funds available for any future financial year as long as funds remain. 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 the US Department of Treasury requirements and previously approved authorizations. [NOTE: The City Administrator proposes the reallocation of an additional \$200,000 in ARPA funds to the Private Tree Removal Program.]

This Matter PASSED on the Consent Agenda

CONSENT AGENDA VOTE

Councilmember Mushatt, seconded by Councilmember Lewis, made a motion to Approve the Consent Agenda with any separations (Reso. No. 250186-T, 250187-T, 250175-T, and Presentation of Minutes with any corrections are a part of the Consent Agenda). This Motion PASSED by the following vote:

Aye: 6 – Councilmember Lewis, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Priestley

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250174-T Recognition/June 2025 Pride Month/Mayor and City Council

Resolution resolving that by the Mayor and City Council of the City of Flint: We hereby officially recognizes June Pride Month and acknowledge the valuable contributions of LGBTQ+ individuals to our community.

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter be APPROVED. This motion PASSED by the following vote:*

Aye: 5 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Jarrett, and Councilmember Lewis

No: 1 – Councilmember Pfeiffer

Absent: 2 – Councilmember El-Alamin, and Councilmember Priestley

CONSIDERATION OF APPLICANTS (CANDIDATES) - 3RD WARD COUNCILMEMBER

ORGANIZATION OF THE CITY COUNCIL (Council President)

CALL TO ORDER (President-Elect)

ORGANIZATION OF THE CITY COUNCIL (Council Vice President)

ORGANIZATION OF THE CITY COUNCIL (Other Officers and Committees)

FINAL COUNCIL COMMENTS

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember Mushatt, made a motion to Adjourn. This City Council Meeting Adjourned at 7:52 p.m.

This Motion PASSED by a VOTE of 5:0

Absent (El-Alamin, Priestley, and Burns)

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*



250231-T

City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

MEETING MINUTES – FINAL

Wednesday, June 11, 2025

5:37 PM

City Council Chambers

SPECIAL CITY COUNCIL

Ladel Lewis, President, Ward 2
Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1
Judy Priestley, Ward 4
Tonya Burns, Ward 6

VACANT, Ward 3
Jerri Winfrey-Carter, Ward 5
Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

This Special City Council Meeting was called by Council President Ladel Lewis and Finance Chairperson Judy Priestley for the following purpose(s): I. To Allow for a 30-Minute Presentation by the Finance Department Regarding the Fiscal Year 2026 City of Flint Budget, and, II. To Consider Any Agenda Items (i.e. Resolutions, Communications, etc.) and/or Motions Concerning the Adoption of the FY2026 City of Flint Budget.

CALL TO ORDER

President Lewis called this Special City Council meeting to order at 5:37 p.m.

ROLL CALL

Present: Councilmember El-Alamin, Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

PLEDGE OF ALLEGIANCE

Councilmember Winfrey-Cater

PRAYER OR BLESSING

Clergy Matthew Smith

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

PUBLIC COMMENT

17 Public Speakers

COUNCIL RESPONSE

Councilmembers to respond (Pfeiffer, Winfrey-Carter, Burns, Lewis, Mushatt and Priestley)

MEETING PRESENTATION

A 30-minute Presentation by the Finance Department regarding the Fiscal Year 2026 City of Flint Budget.

Presentation Held

RECESS

Councilmember Priestley ordered a 5-minute recess at 7:05 p.m. without objection.

ROLL CALL

Councilmember Priestley called the meeting back to order at 7:28 p.m.

Present: Councilmember El-Alamin, Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

COUNCIL MOTION(S)

*A motion was made by Councilmember Priestley, seconded by Councilmember Pfeiffer, to extend 10 minutes for budget questions. This motion PASSED by the following vote:

Aye: 8 - Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0

CONSENT AGENDA

RESOLUTIONS

250160-T Adoption/Fiscal Year 2026 City of Flint Budget

Resolution resolving that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 et seq, and Section 7-101 of the Flint City Charter, AND, further resolving that the FY2026 City of Flint Budget is premised on the establishment of water and sewer and rates by the Chief Financial Officer sufficient to generate the estimated revenue stated herein, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 19.10 mills; General Operating (7.50 mills), Public Improvement (2.50 mills), Police Services (2.00 mills), Public Transportation (0.60 mills), Parks & Recreation (0.50 mills), Police & Fire Protection (6.00 mills), totaling 19.10 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), with the amendments, AND, further resolving that the City hereby establishes the estimated revenue budgets for the funds listed in various City departments, divisions, boards, commissions, and other activities as FY2026 City of Flint Budget.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250196-T Adoption/Master Budget Resolution/Fiscal Year 2026 City of Flint Budget

Resolution resolving that that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the

Uniform Budgeting and Accounting Act, MCL 141.421 *et seq.*, and Section 7-101 of the Flint City Charter, AND, further resolving that that the FY2026 City of Flint Budget is premised on the establishment of water and sewer rates by the Chief Financial Officer sufficient to generate the estimated revenue stated, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 18.9948 mills: General Operating (7.4587 mills), Public Improvement (2.4862 mills), Police Services (1.9890 mills), Public Transportation (0.5967 mills), Parks & Recreation (0.4972 mills), and Police & Fire Protection (5.9670 mills), totaling 18.9948 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget, as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Opioid Fund (288), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), AND, further resolving that the City establishes the estimated revenue budgets for the funds listed for the various City departments, divisions, boards, commissions, and other activities as the FY2026 City of Flint Budget.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA

*A motion was made by Councilmember Pfeiffer for a total Separation.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250160-T Adoption/Fiscal Year 2026 City of Flint Budget

Resolution resolving that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 *et seq.*, and Section 7-101 of the Flint City Charter, AND, further resolving that the FY2026 City of Flint Budget is premised on the establishment of water and sewer and rates by the Chief Financial Officer sufficient to generate the estimated revenue stated herein, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 19.10 mills; General Operating (7.50 mills), Public Improvement (2.50 mills), Police Services (2.00 mills), Public Transportation (0.60 mills), Parks &

Recreation (0.50 mills), Police & Fire Protection (6.00 mills), totaling 19.10 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), with the amendments, AND, further resolving that the City hereby establishes the estimated revenue budgets for the funds listed in various City departments, divisions, boards, commissions, and other activities as FY2026 City of Flint Budget.

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this matter be POSTPONED INDEFINITELY. This motion PASSED by the following votes:**

Aye: 8 - Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0

250196-T Adoption/Master Budget Resolution/Fiscal Year 2026 City of Flint Budget

Resolution resolving that that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 *et seq*, and Section 7-101 of the Flint City Charter, AND, further resolving that that the FY2026 City of Flint Budget is premised on the establishment of water and sewer rates by the Chief Financial Officer sufficient to generate the estimated revenue stated, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 18.9948 mills: General Operating (7.4587 mills), Public Improvement (2.4862 mills), Police Services (1.9890 mills), Public Transportation (0.5967 mills), Parks & Recreation (0.4972 mills), and Police & Fire Protection (5.9670 mills), totaling 18.9948 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget, as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks &

Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Opioid Fund (288), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), AND, further resolving that the City establishes the estimated revenue budgets for the funds listed for the various City departments, divisions, boards, commissions, and other activities as the FY2026 City of Flint Budget.

COUNCIL MOTION(S)

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, for four rounds of 5 minutes each and addition to the normal rounds of 5 to 3 minutes, this motion PASSED by the following vote:**

Aye: 8 - Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0

RESOLUTIONS (CONTINUED)

250196-T Adoption/Master Budget Resolution/Fiscal Year 2026 City of Flint Budget

Resolution resolving that that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 *et seq*, and Section 7-101 of the Flint City Charter, AND, further resolving that that the FY2026 City of Flint Budget is premised on the establishment of water and sewer rates by the Chief Financial Officer sufficient to generate the estimated revenue stated, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 18.9948 mills: General Operating (7.4587 mills), Public Improvement (2.4862 mills), Police Services (1.9890 mills), Public Transportation (0.5967 mills), Parks & Recreation (0.4972 mills), and Police & Fire Protection (5.9670 mills), totaling 18.9948 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget, as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund

(226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Opioid Fund (288), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), AND, further resolving that the City establishes the estimated revenue budgets for the funds listed for the various City departments, divisions, boards, commissions, and other activities as the FY2026 City of Flint Budget.

RECESS

Councilmember Priestley ordered a 5-minute recess at 9:28 p.m. without objection.

ROLL CALL

Vice President Mushatt called the Special City Council meeting back to order at 10:17 p.m.

Present: Councilmember Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

Absent: Councilmember El-Alamin

RESOLUTIONS (CONTINUED)

250196-T Adoption/Master Budget Resolution/Fiscal Year 2026 City of Flint Budget

Resolution resolving that that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 *et seq.*, and Section 7-101 of the Flint City Charter, AND, further resolving that that the FY2026 City of Flint Budget is premised on the establishment of water and sewer rates by the Chief Financial Officer sufficient to generate the estimated revenue stated, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 18.9948 mills: General Operating (7.4587 mills), Public Improvement (2.4862 mills), Police Services (1.9890 mills), Public Transportation (0.5967 mills), Parks & Recreation (0.4972 mills), and Police & Fire Protection (5.9670 mills), totaling 18.9948 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget, as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Opioid Fund (288), Section 108 Loans Fund (285), Debt Service Fund (301), Public

Improvement Fund (444), Sewer Fund (590), and Water Fund (591), AND, further resolving that the City establishes the estimated revenue budgets for the funds listed for the various City departments, divisions, boards, commissions, and other activities as the FY2026 City of Flint Budget.

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, to Adopt FY24-25 Budget for FY25-26 with the authority for administration to pay the required increases for all collecting bargaining units, for employees wages, pension, fringe benefits and to adopt the purpose FY25-26 Budget for all special revenue, debit service, capital improvements and water funds. This motion ADOPTED by the following vote:**

Aye: 7 - Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0

Absent: 1- Councilmember El-Alamin

FINAL COUNCIL COMMENTS

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember Mushatt, made a motion to Adjourn. This Special City Council Meeting Adjourned at 10:23p.m.

This Motion PASSED by a VOTE of 7:0.

Respectfully transcribed and submitted,

Christel Snider
City Council Secretary



City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

Meeting Minutes – FINAL

Wednesday, June 18, 2025

5:04 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1

VACANT, Ward 3

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Ladel Lewis, Ward 2

Jerri Winfrey-Carter, Ward 5

Candice Mushatt, Ward 7

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmembers Priestley, Burns, Mushatt, and Jarrett

Absent: Councilmembers El-Alamin, Lewis, Winfrey-Carter, and Pfeiffer

RECESS

Chairperson Priestley stated, "We will resume once we establish quorum" at 5:05 p.m.

ROLL CALL

(Chairperson Priestley called the meeting back to order once a quorum was established, at 5:11 p.m.)

Present: Councilmembers Priestley, Winfrey-Carter, Burns, Mushatt, and Jarrett

Absent: Councilmembers El-Alamin, Lewis, and Pfeiffer

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

Chairperson Priestley ordered without objection to add the Special Order to allow for a 15-minute discussion concerning the operating millage and/or budget for the City of Flint's Downtown Development Authority.

CLOSED SESSION(S)

Pursuant to MCL 15.268 e) and MCL 15.268(h) of the Open Meetings Act, the Department of Law requests to address the City Council in Closed Sessions to discuss: (1) Case No. 24-cv-12189, Jackson v Porter; and (2) Case No. 24-120713-CZ, Cochran v City of Flint.

Held

SPECIAL ORDER

250215-T A Special Order to allow for a 15-minute discussion concerning the operating millage and/or budget for the City of Flint's Downtown Development Authority.

Held

PUBLIC COMMENT

11 Public Speakers

COUNCIL RESPONSE

Councilmembers to respond (Burns, Lewis, Mushatt, and Priestley)

CONSENT AGENDA

RESOLUTIONS

250140-T Reallocation of ARPA Funds/Youth Job Training/City of Flint Second Clean & Safe Summer Program

Resolution resolving 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 101-728.018-801.000 to City of Flint Second Clean & Safe Summer Youth Job Training Program in the amount of \$225,000. 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. [NOTE: The City Administration recommends reallocating \$225,000 of ARPA funds, previously obligated for revenue replacement, to provide funding to City of Flint Clean & Safe Summer Youth Job Training Program to provide a second round of summer jobs for youth ages 15-19 to eradicate the negative use of idle time and to keep them safe from crime. The program offers six (6) weeks of summer employment paid through the ARPA Youth Job Training category and for 5-7 non-profit organizations to serve as host sites.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250176-T CO#1/Funding Phase II/Police Department/City Hall Camera Installation

Resolution resolving that the proper City Officials, upon the City Council approval, are hereby authorized to do all things necessary to amend the end date from 6/30/2024 to 6/30/2025 in an amount NOT-TO-EXCEED \$336,484.53 of ARPA funds and an additional \$14,348.84 from the City of Flint Police department FY25 budget. For a total NOT-TO-EXCEED \$350,833.37. [NOTE: The City of Flint Police Department is requesting a change order in the amount of \$14,348.84 to complete the internal camera project; due to the renovations of the South Building it was determined that more cameras were needed.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250177-T Reallocation ARPA Funds/The Flint In Home Plumbing Program

Resolution resolving 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 Flint In Home Plumbing Program in the amount NOT-TO-EXCEED \$510,000.00 amend FY 25 budget and make funds available for any future financial year as long as funds remain. 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. [NOTE: This grant will provide Home inspections and a total home plumbing pipe replacement and exposure prevention outreach to families while eliminating lead hazards from home faucets, water lines, water heaters etc. by replacing them with new lead-free components. The City Administrator proposes the reallocation of an \$510,000 in ARPA funds as Match funding for this program.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

- 250178-T** CO#1/MDOT Contract/Resurfacing 12th Street/Fenton Rd. to Grand Traverse St.
- Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into change order #1 to MDOT Contract No. 22-5376, Job No. 207627CON for additional work on resurfacing along 12th St. from Fenton Rd. to Grand Traverse St., in the amount to exceed the Local Share of \$21,331.00 for a total of \$121,470.00. (Major Street Fund). [NOTE: It was discovered that the curb and gutter were wider than anticipated, causing more material and work. In addition, the bids for the project came back higher than anticipated. These costs account for approximately 6.26% of contract increase. MDOT increased the contract amount, which increased our local share by \$16,331.00, plus a contingency fee of \$5,000.00.]

This Matter PASSED on the Consent Agenda

- 250179-T** Increase Flint Public Art Project/Extend Their Contract
- Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary including budget amendments to process a change order to increase contract 24-005 with Flint Public Art Project by \$15,000.00 for a total contract amount of \$82,000 and to extend through 08/01/25. [NOTE: The Flint Public Art Project will continue to provide and design murals to the Smith Village/Choice Neighborhood Grant to support the CNI program.]

This Matter PASSED on the Consent Agenda

- 250180-T** Contract/CDW-G/Licensing Renewal for VMware/IT Department
- Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to do all things necessary to enter the contract with CDW-G to provide licensing for VMware and support for a total contract amount of \$89,733.60, allocations for FY 25 pending approval. [NOTE: The IT Department needs to renew the licensing for VMware. VMware is the software

currently being used for virtualization of our servers. The current license has expired. Almost all of the City's servers are virtualized in the VMware Environment and renewal is for five (5) years.]

This Matter PASSED on the Consent Agenda

250181-T Contract/Anytime Restoration Services/Lead Based Paint Hazard Control Abatement Service

Resolution resolving that the Proper City Officials is hereby authorized to enter into a contract for FY25 with AnyTime Restoration in an amount NOT-TO-EXCEED \$98,778.90 which accounts for the \$89,799.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$8,979.90), for the abatement of four unsafe Lead Hazard Homes within the city limits.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250183-T Contract/Sebis Direct Inc/Printing, Sorting and Mailing/Property Taxes and Water Bills

Resolution resolving that the appropriate city officials are authorized to do all things necessary to enter into a 3-year contract with Sebis Direct Inc. for printing, sorting, mailing of property taxes and water bills along with additional postage as needed for a FY26 total amount NOT-TO-EXCEED \$361,912.00 pending budget adoption, a FY27 total amount NOT-TO-EXCEED \$361,912.00 pending budget adoption, and a FY28 total amount NOT-TO-EXCEED \$363,168.00 pending budget adoption, for an aggregate (3) year grand total NOT-TO-EXCEED \$1,086,992.00 with additional postage as needed.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250184-T Settlement/Diamond M. Jackson v Matthew Porter

Resolution resolving that City Council approves settlement in Case Number 24-cv-12189 [Diamond M. Jackson v Matthew Porter], in the amount of \$175,000, in satisfaction of any claims against the City and Officer Matthew Porter arising from said matter. Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-956.300. [NOTE: A Closed Session was held on this matter on Wednesday, June 18, 2025.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250197-T Accept/(MDHHS) Michigan Department of Health and Human Services/Lead Education & Faucet Replacement Grant/Amend 2024-2025 Budget/To Accommodate Funds

Resolution resolving that the appropriate City officials are authorized to do all things necessary to, accept the Lead Education and Faucet Replacement Program, amend the 2024-25 budget, appropriate grant funding for revenue and expenditures in future fiscal years as long as funds are available from the funder, and abide by the terms and conditions of the grant from The Michigan Department of Health and Human Services, in the amount NOT-TO-EXCEED \$33,000 over the 9-month period, from April 1, 2025-September 30, 2025.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250198-T Contract/Fleis & Vanderbrink/Water Asset Management/Water Reliability Plan/Department of Public Works Water Division

Resolution resolving that the Appropriate City Officials, upon City Council's approval, are hereby authorized to enter into a contract with Fleis & Vanderbrink for a water asset management and water reliability plan as ordered by EGLE, in an amount NOT-TO-EXCEED \$136,000.00. [NOTE: This plan is a requirement of the City of Flint's Administrative Consent Order (ACO) with the Michigan Department of Environment, Great Lakes, and Energy (EGLE).]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250199-T Contract/Lake Star Construction Services, Inc./Commercial Façade at 1309 N. Saginaw St./1319 N. Saginaw St./The Choice Neighborhood

Resolution resolving that the appropriate City Officials are authorized to do all things necessary including budget amendments to enter into an agreement with Lake Star Construction Services, INC. in an amount NOT-TO-EXCEED \$250,000.00 for the purposes of façade improvements at the properties located at 1309 N. Saginaw Street and 1319 N. Saginaw Street. [NOTE: The façade improvements will create an inviting, functional, and visually appealing exterior that complements the surrounding area, helping the facility blend with the local environment and standing out as a well-maintained and approachable location, and improvements can be completed and drawn within the grant period.]

This Matter PASSED on the Consent Agenda

250200-T INA Store Inc./Purchase Two Wheel Loaders/Street Maintenance Division

Resolution resolving that The Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to Ina Store Inc. for the purchase of two Case 621G wheel loaders in an amount NOT-TO-EXCEED \$406,122.36.

This Matter PASSED on the Consent Agenda

250201-T Accept/(EGLE) Michigan Department of Environment, Great Lakes, and Energy/Flint- In Home Plumbing Replacement Program/Amend 2024-2025 Budget/To Accommodate Funds

Resolution resolving that the appropriate City officials are authorized to do all things necessary to, accept the Flint-In Home Plumbing Program, amend the 2024-25 budget, appropriate grant funding for revenue and expenditures in future fiscal years as long as funds are available from the funder, and abide by the terms and conditions of the grant from The Michigan Department of Environment, Great Lakes, And Energy in the amount NOT-TO-EXCEED \$489,544.00 over the 29-month grant period, from April 1, 2025 – September 30, 2027.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250202-T Amend/The Choice Neighborhood Grant Agreement/Clark Commons Endowment Trust

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to abide by the terms of The Department of Housing and Urban Development (HUD) for the use of all remaining eligible funds of the Choice Neighborhood grant, to appropriate revenue and expenditure amounts, and to make funds available in the current and subsequent fiscal years that funding continues to remain available, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to enter into contract with Communities of Hope in the amount available upon the close of the grant. [NOTE: The Department of Business and Community Services wishes to establish an endowment trust with the remaining unexpended funds from this contract, estimated at \$750,000.00, to continue services to residents within the area in alignment with the amended Choice Neighborhood grant.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250203-T Contract/Renova One (Renovating Roofing)/Residential Roofing Replacement Program

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into a contract with Renova One (Renovation Roofing) to complete up to 12 residential properties in the amount NOT-TO-EXCEED \$182,500.50 over the 12 month grant period.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250204-T Contract/We Preserve Michigan/Residential Roofing Replacement/Repair Program

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into a contract with [Old World Construction] to complete up to 12 residential properties in the amount NOT-TO-EXCEED \$182,500.50 over the 12 month grant period.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250205-T Contract/Lighthouse Insurance Group/City of Flint Workers' Compensation/ Excess Policy Period 7/1/25-7/1/26

Resolution resolving that the appropriate City Officials are authorized to enter into a contract with Lighthouse Insurance Group to provide the City with excess workers' compensation and terrorism insurance coverage through Midwest Employers Insurance Company at a combined premium cost amount NOT-TO-EXCEED \$163,550.00 for the period beginning 7/1/25 to 7/1/26. Funding for these services will come from account 677-267.651-955.000, pending adoption of the FY2026 budget.

This Matter PASSED on the Consent Agenda

250206-T Contract/Ambulance Liability Coverage

Resolution resolving that the appropriate City Officials are authorized to enter into an agreement with Lighthouse, an Alera Group, to provide the City with ambulance liability coverage for the 12 months of 7/125-7/1/26. Pending

adoption of the FYE2026 budget, funding will come from general ledger account #677-267.651-955.000.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

- 250207-T** Reallocation/City of Flint's Coronavirus Aid, Relief and Economic Security (CARES) Act Community Development Block Grant

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary to reallocate funding [in the amount of \$200,000.00 to [the Greater Flint Health Coalition/Food Pantry for \$150,000.00, and the Neighborhood Engagement Hug/Community Toolshed for \$50,000.00] in appropriate accounts and to enter into contracts or memorandums of understanding for proposed new activities to address Covid-19 as identified. [NOTE: The City of Flint's Finance Department has procured a citywide comprehensive grants management system that fulfills the operational requirements of the Division of Community Services, rendering the individual system no longer necessary, so funds initially allocated for this initiative are now available.]

This Matter PASSED on the Consent Agenda

- 250208-T** Grant Acceptance/C.S. Mott Foundation/Atherton East Apartments Demolition-Choice Neighborhood Project

Resolution resolving that the appropriate City Officials are authorized to accept the Charles Stewart Mott Foundation Grant, amend the FY25 budget, appropriate funding for future fiscal years for as long as the funds are available from the funder, and abide by the terms and conditions of the grant, in the amount of \$2,000,000.00, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to process a change order to increase contract 19-035D with Flint Housing Commission by \$2,000,000.00.

This Matter PASSED on the Consent Agenda

- 250209-T** Change Order/Contract/Flint Housing Commission/Demolition and Resident Relocation Services/Atherton East Choice Neighborhood Project

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including budget amendments, to process a change order to increase Contract No. 19-035D with the Flint Housing Commission by \$425,305.00, for a revised total contract amount not-to-exceed \$4,993,396.00. [NOTE: An additional \$425,305.00 is required to complete demolition and resident relocation for the Atherton East Choice Neighborhood Project.]

This Matter PASSED on the Consent Agenda

250210-T Settlement/Michael Cochran v City of Flint

Resolution resolving that the Flint City Council approves the settlement in the matter of Michael Cochran v. City of Flint et al, Genesee County Circuit Court Case No. 24-120713-CZ, in the amount of \$43,437 in enhanced retirement contribution payable to the Michigan Employment Retirement System ("MERS") and \$32,500.00 in attorney fees and costs, for the complete satisfaction of all claims arising from said matter. Payment shall be drawn from appropriated funds in Account 677-266.200-956.300.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250211-T Resolution Correction/Resolution No. 240415-T/Resolution Authorizing the City of Flint to Enter into an Agreement with Rehmann Robson LLC for the FY2024 Audit

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to make corrections as needed to any revenue and expenditure accounts in order to make payments as submitted to Rehmann Robson, LLC for charges related to auditing services for the City of Flint's FY2023-2024 Audit, in an amount not-to-exceed \$274,000.00 for professional services rendered, plus out-of-pocket expenses not expected to exceed \$15,000.00. Per the signed Engagement Letter, Rehmann Robson LLC will also notify the City Council in writing as soon as practical after identification of the need for testing any additional major programs, as well as to explain any additional fees after the identification of any problems incurred when preparing for the audit.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250212-T Agreement/Rehmann Robson LLC/Auditing Services/Fiscal Year 2025 Audit

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to engage the services of Rehmann Robson LLC for the City of

Flint's FY2025 auditing services, in an amount not expected to exceed \$291,000.00, plus out of pocket expenses not expected to exceed \$15,000.00. Per the Engagement Letter, Rehmann Robson LLC will also notify the City Council in writing as soon as practical after identification of the need for testing any additional major programs, as well as to explain any additional fees after the identification of any problems incurred when preparing for the audit.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

- 250213-T** Reallocation of ARPA Funding/Food Access and Food System Support/ Franklin Avenue Mission/Eastside Compassionate Mission Center/St Mark Missionary Baptist Church/Christian Love Faith Center

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary, including executing any necessary agreements, to appropriate \$25,000.00 in funding to each of the following organizations, Franklin Avenue Mission, Eastside Compassionate Mission Center, St. Mark Missionary Baptist Church's Community Outreach, and Christian Love Faith Center, for a total of \$100,000.00, for Food Access and Food System Support. Before the funds are spent, the City of Flint's ARPA administration, compliance, and implementation firm shall review and ensure compliance with the latest US Department of Treasury final rules.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

- 250214-T** 2025 Operating Millage/City of Flint Downtown Development Authority/Millage Rate of 1.8806 Mills

Resolution resolving that the City Council of the City of Flint adopts the levy of 1.8806 mills for the ensuing (FY2025-2026) Downtown Development Authority operating budget.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

Councilmember Lewis, seconded by Councilmember Mushatt, made a motion to Approve the Consent Agenda with any separations (Reso. No. 250178-T, 250179-T, 250180-T, 250199-T, 250200-T, 250205-T, 250207-T, 250208-T, and 250209-T [send to Council 6-23-2025] part of the Consent Agenda). This Motion PASSED by the following vote:

Aye: 6 – Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Jarrett

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA)

250140-T Reallocation of ARPA Funds/Youth Job Training/City of Flint Second Clean & Safe Summer Program

Resolution resolving 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 101-728.018-801.000 to City of Flint Second Clean & Safe Summer Youth Job Training Program in the amount of \$225,000. 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. [NOTE: The City Administration recommends reallocating \$225,000 of ARPA funds, previously obligated for revenue replacement, to provide funding to City of Flint Clean & Safe Summer Youth Job Training Program to provide a second round of summer jobs for youth ages 15-19 to eradicate the negative use of idle time and to keep them safe from crime. The program offers six (6) weeks of summer employment paid through the ARPA Youth Job Training category and for 5-7 non-profit organizations to serve as host sites.]

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter be POSTPONED INDEFINITELY. This motion PASSED by the following vote:*

Aye: 6 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Lewis, and Councilmember Priestley

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250176-T CO#1/Funding Phase II/Police Department/City Hall Camera Installation

Resolution resolving that the proper City Officials, upon the City Council approval, are hereby authorized to do all things necessary to amend the end date from 6/30/2024 to 6/30/2025 in an amount NOT-TO-EXCEED \$336,484.53 of ARPA funds

and an additional \$14,348.84 from the City of Flint Police department FY25 budget. For a total NOT-TO-EXCEED \$350,833.37. [NOTE: The City of Flint Police Department is requesting a change order in the amount of \$14,348.84 to complete the internal camera project; due to the renovations of the South Building it was determined that more cameras were needed.]

**A motion was made by Councilmember Lewis, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (6-23-2025). No votes were taken.*

**A motion was made by Councilmember Mushatt, seconded by Councilmember Burns, that this matter stay in FINANCE COMMITTEE (7-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Burns, Councilmember Mushatt, Councilmember Jarrett, Councilmember Lewis, Councilmember Priestley, and Councilmember Winfrey-Carter

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250177-T Reallocation ARPA Funds/The Flint In Home Plumbing Program

Resolution resolving 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 Flint In Home Plumbing Program in the amount NOT-TO-EXCEED \$510,000.00 amend FY 25 budget and make funds available for any future financial year as long as funds remain. 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. [NOTE: This grant will provide Home inspections and a total home plumbing pipe replacement and exposure prevention outreach to families while eliminating lead hazards from home faucets, water lines, water heaters etc. by replacing them with new lead-free components. The City Administrator proposes the reallocation of an \$510,000 in ARPA funds as Match funding for this program.]

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter be sent to COUNCIL (6-23-2025). No votes were taken.*

**A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Burns, that this matter stay in FINANCE COMMITTEE (7-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Mushatt, Councilmember Jarrett, Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, and Councilmember Burns

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250181-T Contract/Anytime Restoration Services/Lead Based Paint Hazard Control Abatement Service

Resolution resolving that the Proper City Officials is hereby authorized to enter into a contract for FY25 with AnyTime Restoration in an amount NOT-TO-EXCEED \$98,778.90 which accounts for the \$89,799.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$8,979.90), for the abatement of four unsafe Lead Hazard Homes within the city limits.

**A motion was made by Councilmember Burns, seconded by Councilmember Winfrey-Carter, that this matter be sent to COUNCIL (6-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Jarrett, Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Mushatt

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250183-T Contract/Sebis Direct Inc/Printing, Sorting and Mailing/Property Taxes and Water Bills

Resolution resolving that the appropriate city officials are authorized to do all things necessary to enter into a 3-year contract with Sebis Direct Inc. for printing,

sorting, mailing of property taxes and water bills along with additional postage as needed for a FY26 total amount NOT-TO-EXCEED \$361,912.00 pending budget adoption, a FY27 total amount NOT-TO-EXCEED \$361,912.00 pending budget adoption, and a FY28 total amount NOT-TO-EXCEED \$363,168.00 pending budget adoption, for an aggregate (3) year grand total NOT-TO-EXCEED \$1,086,992.00 with additional postage as needed.

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter be sent to COUNCIL (6-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Jarrett

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250184-T Settlement/Diamond M. Jackson v Matthew Porter

Resolution resolving that City Council approves settlement in Case Number 24-cv-12189 [Diamond M. Jackson v Matthew Porter], in the amount of \$175,000, in satisfaction of any claims against the City and Officer Matthew Porter arising from said matter. Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-956.300. [NOTE: A Closed Session was held on this matter on Wednesday, June 18, 2025.]

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter be AMENDED to a .1 to correct the date on the executive session, from June 4, 2025, to June 18, 2025. This motion PASSED by the following vote:*

Aye: 6 – Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Jarrett, and Councilmember Lewis

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that Reso. No. 250184.1-T be sent to COUNCIL (6-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Jarrett, Councilmember Lewis, and Councilmember Priestley

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250197-T Accept/(MDHHS) Michigan Department of Health and Human Services/Lead Education & Faucet Replacement Grant/Amend 2024-2025 Budget/To Accommodate Funds

Resolution resolving that the appropriate City officials are authorized to do all things necessary to, accept the Lead Education and Faucet Replacement Program, amend the 2024-25 budget, appropriate grant funding for revenue and expenditures in future fiscal years as long as funds are available from the funder, and abide by the terms and conditions of the grant from The Michigan Department of Health and Human Services, in the amount NOT-TO-EXCEED \$33,000 over the 9-month period, from April 1, 2025-September 30, 2025.

**A motion was made by Councilmember Lewis, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (6-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Burns, Councilmember Mushatt, Councilmember Jarrett, Councilmember Lewis, Councilmember Priestley, and Councilmember Winfrey-Carter

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250198-T Contract/Fleis & Vanderbrink/Water Asset Management/Water Reliability Plan/Department of Public Works Water Division

Resolution resolving that the Appropriate City Officials, upon City Council's approval, are hereby authorized to enter into a contract with Fleis & Vanderbrink for a water asset management and water reliability plan as ordered by EGLE, in an amount NOT-TO-EXCEED \$136,000.00. [NOTE: This plan is a requirement of the City of Flint's Administrative Consent Order (ACO) with the Michigan Department of Environment, Great Lakes, and Energy (EGLE).]

**A motion was made by Councilmember Lewis, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (6-23-2025). No votes were taken.*

**A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Burns, that this matter stay in FINANCE COMMITTEE (7-23-2025). This motion PASSED by the following vote:*

Aye: 5 – Councilmember Mushatt, Councilmember Jarrett, Councilmember Priestley, Councilmember Winfrey-Carter, and Councilmember Burns

No: 1 – Councilmember Lewis

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250201-T Accept/(EGLE) Michigan Department of Environment, Great Lakes, and Energy/Flint- In Home Plumbing Replacement Program/Amend 2024-2025 Budget/To Accommodate Funds

Resolution resolving that the appropriate City officials are authorized to do all things necessary to, accept the Flint-In Home Plumbing Program, amend the 2024-25 budget, appropriate grant funding for revenue and expenditures in future fiscal years as long as funds are available from the funder, and abide by the terms and conditions of the grant from The Michigan Department of Environment, Great Lakes, And Energy in the amount NOT-TO-EXCEED \$489,544.00 over the 29-month grant period, from April 1, 2025 – September 30, 2027.

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter be sent to COUNCIL (6-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Jarrett, Councilmember Lewis, Councilmember Priestley,

Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Mushatt

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250202-T Amend/The Choice Neighborhood Grant Agreement/Clark Commons Endowment Trust

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to abide by the terms of The Department of Housing and Urban Development (HUD) for the use of all remaining eligible funds of the Choice Neighborhood grant, to appropriate revenue and expenditure amounts, and to make funds available in the current and subsequent fiscal years that funding continues to remain available, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to enter into contract with Communities of Hope in the amount available upon the close of the grant. [NOTE: The Department of Business and Community Services wishes to establish an endowment trust with the remaining unexpended funds from this contract, estimated at \$750,000.00, to continue services to residents within the area in alignment with the amended Choice Neighborhood grant.]

**A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Burns, that this matter be sent to COUNCIL (6-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Jarrett

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250203-T Contract/Renova One (Renovating Roofing)/Residential Roofing Replacement Program

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into a contract with Renova One (Renovation Roofing)

to complete up to 12 residential properties in the amount NOT-TO-EXCEED \$182,500.50 over the 12 month grant period.

**A motion was made by Councilmember Priestley, seconded by Councilmember Jarrett, that this matter be sent to COUNCIL (6-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Jarrett, and Councilmember Lewis

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250204-T Contract/We Preserve Michigan/Residential Roofing Replacement/Repair Program

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into a contract with [Old World Construction] to complete up to 12 residential properties in the amount NOT-TO-EXCEED \$182,500.50 over the 12 month grant period.

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter be AMENDED to a .1 to correct the vendor name in the Resolved paragraph from “Old World Construction” to “We Preserve Michigan”. This motion PASSED by the following vote:*

Aye: 6 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Jarrett, Councilmember Lewis, and Councilmember Lewis

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that Reso. No. 250204.1-T be sent to COUNCIL (6-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Burns, Councilmember Mushatt, Councilmember Jarrett,

Councilmember Lewis, Councilmember Priestley, and Councilmember Winfrey-Carter

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250206-T Contract/Ambulance Liability Coverage

Resolution resolving that the appropriate City Officials are authorized to enter into an agreement with Lighthouse, an Alera Group, to provide the City with ambulance liability coverage for the 12 months of 7/1/25-7/1/26. Pending adoption of the FYE2026 budget, funding will come from general ledger account #677-267.651-955.000.

**A motion was made by Councilmember Priestley, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (6-23-2025). This motion PASSED by the following vote:*

Aye: 5 – Councilmember Mushatt, Councilmember Jarrett, Councilmember Lewis, Councilmember Priestley, and Councilmember Burns

No: 0 –

Absent: 3 – Councilmember El-Alamin, Councilmember Winfrey-Carter, and Councilmember Pfeiffer

250210-T Settlement/Michael Cochran v City of Flint

Resolution resolving that the Flint City Council approves the settlement in the matter of Michael Cochran v. City of Flint et al, Genesee County Circuit Court Case No. 24-120713-CZ, in the amount of \$43,437 in enhanced retirement contribution payable to the Michigan Employment Retirement System (“MERS”) and \$32,500.00 in attorney fees and costs, for the complete satisfaction of all claims arising from said matter. Payment shall be drawn from appropriated funds in Account 677-266.200-956.300.

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter be sent to COUNCIL (6-23-2025). This motion PASSED by the following vote:*

Aye: 5 – Councilmember Jarrett, Councilmember Lewis, Councilmember Priestley, Councilmember Burns, and Councilmember Mushatt

No: 0 –

Absent: 3 – Councilmember El-Alamin, Councilmember Winfrey-Carter, and Councilmember Pfeiffer

250211-T Resolution Correction/Resolution No. 240415-T/Resolution Authorizing the City of Flint to Enter into an Agreement with Rehmann Robson LLC for the FY2024 Audit

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to make corrections as needed to any revenue and expenditure accounts in order to make payments as submitted to Rehmann Robson, LLC for charges related to auditing services for the City of Flint's FY2023-2024 Audit, in an amount not-to-exceed \$274,000.00 for professional services rendered, plus out-of-pocket expenses not expected to exceed \$15,000.00. Per the signed Engagement Letter, Rehmann Robson LLC will also notify the City Council in writing as soon as practical after identification of the need for testing any additional major programs, as well as to explain any additional fees after the identification of any problems incurred when preparing for the audit.

**A motion was made by Councilmember Burns, seconded by Councilmember Priestley, that this matter be sent to COUNCIL (6-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Jarrett

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250212-T Agreement/Rehmann Robson LLC/Auditing Services/Fiscal Year 2025 Audit

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to engage the services of Rehmann Robson LLC for the City of Flint's FY2025 auditing services, in an amount not expected to exceed \$291,000.00, plus out of pocket expenses not expected to exceed \$15,000.00. Per the Engagement

Letter, Rehmann Robson LLC will also notify the City Council in writing as soon as practical after identification of the need for testing any additional major programs, as well as to explain any additional fees after the identification of any problems incurred when preparing for the audit.

**A motion was made by Councilmember Priestley, seconded by Councilmember Burns, that this matter be sent to COUNCIL (6-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Jarrett, and Councilmember Lewis

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250213-T

Reallocation of ARPA Funding/Food Access and Food System Support/ Franklin Avenue Mission/Eastside Compassionate Mission Center/St Mark Missionary Baptist Church/Christian Love Faith Center

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary, including executing any necessary agreements, to appropriate \$25,000.00 in funding to each of the following organizations, Franklin Avenue Mission, Eastside Compassionate Mission Center, St. Mark Missionary Baptist Church's Community Outreach, and Christian Love Faith Center, for a total of \$100,000.00, for Food Access and Food System Support. Before the funds are spent, the City of Flint's ARPA administration, compliance, and implementation firm shall review and ensure compliance with the latest US Department of Treasury final rules.

**A motion was made by Councilmember Burns, seconded by Councilmember Winfrey-Carter, that this matter be sent to COUNCIL (6-23-2025). This motion FAILED by the following vote:*

Aye: 3 – Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Jarrett

No: 3 – Councilmember Mushatt, Councilmember Lewis, and Councilmember Priestley

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

250214-T 2025 Operating Millage/City of Flint Downtown Development Authority/Millage Rate of 1.8806 Mills

Resolution resolving that the City Council of the City of Flint adopts the levy of 1.8806 mills for the ensuing (FY2025-2026) Downtown Development Authority operating budget.

**A motion was made by Councilmember Jarrett, seconded by Councilmember Winfrey-Carter, that this matter be sent to SPECIAL AFFAIRS COMMITTEE (6-23-2025). This motion PASSED by the following vote:*

Aye: 6 – Councilmember Burns, Councilmember Mushatt, Councilmember Jarrett, Councilmember Lewis, Councilmember Priestley, and Councilmember Winfrey-Carter

No: 0 –

Absent: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

ADJOURNMENT

Councilmember Lewis, seconded by Councilmember Mushatt, made a motion to Adjourn. This Finance Committee Meeting Adjourned at 10:21 p.m.

This Motion PASSED by a VOTE of 6:0

Absent (El-Alamin, and Pfeiffer)

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*



City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

Meeting Minutes – FINAL

Wednesday, June 18, 2025
10:28 PM

City Council Chambers

LEGISLATIVE COMMITTEE

VACANT, Chairperson

Leon El-Alamin, Ward 1	Ladel Lewis, Ward 2
VACANT, Ward 3	Judy Priestley, Ward 4
Jerri Winfrey-Carter, Ward 5	Tonya Burns, Ward 6
Candice Mushatt, Ward 7	Dennis Pfeiffer, Ward 8
Jonathan Jarrett, Ward 9	
Davina Donahue, City Clerk	

ROLL CALL

Present: Councilmembers Lewis, Priestley, Winfrey-Carter, Burns, and Mushatt

Absent: Councilmembers El-Alamin, Pfeiffer, and Jarrett

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

5 Public Speakers

COUNCIL RESPONSE

Councilmembers to respond (Priestley, and Lewis)

CONSENT AGENDA

ORDINANCES

250148-T Ordinance/Code Amendment/Ordinance/Chapter 25 (Community Development)/Article I (Community Benefits Agreements)/Sections 25-1 to 25-7

An ordinance to amend the Flint City Code of Ordinances by amending Chapter 25, Community Development, by the addition of Article I, Community Benefits Agreements. [NOTE: This Ordinance to become effective 30 days after adoption.].

ADJOURNMENT

Vice President Mushatt Adjourned this Legislative Committee Meeting at 10:56 p.m. Due to a Loss of Quorum.

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*



City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

Meeting Minutes – FINAL

Wednesday, June 18, 2025
10:56 PM

City Council Chambers

GOVERNMENTAL OPERATIONS COMMITTEE

VACANT, Chairperson

Leon El-Alamin, Ward 1

VACANT, Ward 3

Jerri Winfrey-Carter, Ward 5

Candice Mushatt, Ward 7

Ladel Lewis, Ward 2

Judy Priestley, Ward 4

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmembers Lewis, Priestley, and Mushatt

Absent: Councilmembers El-Alamin, Winfrey-Carter, Burns, Pfeiffer, and Jarrett

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

COUNCIL RESPONSE

CONSENT AGENDA

RESOLUTIONS

250118-T Charitable Gaming License/Uncle Phil's Adventures in Philanthropy

Resolution resolving that Uncle Phil's Adventures in Philanthropy is recognized as a non-profit organization operating in the city of Flint for the purpose of obtaining charitable gaming licenses, as issued by the State of Michigan, Bureau of State Lottery, Charitable Gaming Division, relative to conducting charity and fundraising events, as allowed by Act 382 of Public Acts of 1972, as amended.

250215-T Request/Renaming of the Hasselbring Senior Center/The Eric B. Mays Senior and Community Service Center

Resolution resolving that the City Council makes an appeal to the City Administration to do all things necessary to recognize the former Hasselbring Senior Center as the Eric B. Mays Senior and Community Service Center, and requests that the City of Flint honors this request in all aspects for the renamed center, including – but not limited to – signage, reports, communications, etc.

250216-T Charitable Gaming License/The Action Foundation

Resolution resolving that the Action Foundation is recognized as a non-profit organization operating in the city of Flint for the purpose of obtaining charitable gaming licenses, as issued by the State of Michigan, Bureau of State Lottery, Charitable Gaming Division, relative to conducting charity and fundraising events, as allowed by Act 382 of the Public Acts of 1972, as amended.

APPOINTMENTS

250133-T Appointment/Hurley Board of Hospital Managers/Dr. Khalid M. Ahmed

Resolution resolving that the Flint City Council approves the appointment of Dr. Khalid M. Ahmed (Flint, Michigan, 48503) to serve a five-year term on the Hurley Board of Hospital Managers, with such term commencing immediately and expiring April 30, 2030.

ADJOURNMENT

Vice President Mushatt Adjourned this Governmental Operations Committee Meeting at 10:57 p.m. due to a Lack of Quorum.

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*



City of Flint, Michigan

Third Floor, City Hall 1101
S. Saginaw Street Flint,
Michigan 48502
www.cityofflint.com

250 235-T

MEETING MINUTES — FINAL

Monday, June 23, 2025

6:49 PM

City Council Chambers

CITY COUNCIL

Ladel Lewis, President, Ward 2

Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1

Judy Priestley, Ward 4

Tonya Burns, Ward 6

VACANT, Ward 3

Jerri Winfrey-Carter, Ward 5

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

CALL TO ORDER

City Clerk Davina Donahue shall informally call this City Council meeting to order for the purpose of electing a City Council President, in accordance with Section 3-201 (B) of the Flint City Charter.

ROLL CALL

Present: Councilmember El-Alamin, Lewis, Priestley and Mushatt

Absent: Councilmember Winfrey-Carter, Burns, Pfeiffer and Jarrett

ORGANIZATION OF THE CITY COUNCIL (Council President)

CALL TO ORDER (President-Elect)

ORGANIZATION OF THE CITY COUNCIL (Council Vice President)

ORGANIZATION OF THE CITY COUNCIL (Other Officers and Committees)

PLEDGE OF ALLEGIANCE

PRAYER OR BLESSING

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

COUNCIL RESPONSE

CONSENT AGENDA

PRESENTATION OF MINUTES

250219-T DRAFT/PROPOSED Summary Minutes/Flint City Council/City Council Meeting/May 27, 2025

DRAFT/PROPOSED Summary Minutes of the City Council Meeting/Meeting held Tuesday, May 27, 2025, at 7:13 p.m., in the Council Chambers, 3rd Floor, City Hall.

RESOLUTIONS

250178-T CO #1/MDOT Contract/Resurfacing 12th Street/Fenton Rd. to Grand Traverse St.

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into change order #1 to MDOT Contract No. 22-

5376, Job No. 207627CON for additional work on resurfacing along 12th St. from Fenton Rd. to Grand Traverse St., in the amount to exceed the Local Share of \$21,331.00 for a total of \$121,470.00. (Major Street Fund). [NOTE: It was discovered that the curb and gutter were wider than anticipated, causing more material and work. In addition, the bids for the project came back higher than anticipated. These costs account for approximately 6.26% of contract increase. MDOT increased the contract amount, which increased our local share by \$16,331.00, plus a contingency fee of \$5,000.00.]

250179-T Increase Flint Public Art Project/Extend Their Contract

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary including budget amendments to process a change order to increase contract 24-005 with Flint Public Art Project by \$15,000.00 for a total contract amount of \$82,000 and to extend through 08/01/25. [NOTE: The Flint Public Art Project will continue to provide and design murals to the Smith Village/Choice Neighborhood Grant to support the CNI program.]

250180-T Contract/CDW-G/Licensing Renewal for VMware/IT Department

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to do all things necessary to enter the contract with CDW-G to provide licensing for VMware and support for a total contract amount of \$89,733.60, allocations for FY 25 pending approval. [NOTE: The IT Department needs to renew the licensing for VMware. VMware is the software currently being used for virtualization of our servers. The current license has expired. Almost all of the City's servers are virtualized in the VMware Environment and renewal is for five (5) years.]

250181-T Contract/Anytime Restoration Services/Lead Based Paint Hazard Control Abatement Service

Resolution resolving that the Proper City Officials is hereby authorized to enter into a contract for FY25 with AnyTime Restoration in an amount NOT-TO-EXCEED \$98,778.90 which accounts for the \$89,799.00 base bid

plus any potential unforeseen contingencies at a 10% cost (\$8,979.90), for the abatement of four unsafe Lead Hazard Homes within the city limits.

250183-T Contract/Sebis Direct Inc/Printing, Sorting and Mailing/Property Taxes and Water Bills

Resolution resolving that the appropriate city officials are authorized to do all things necessary to enter into a 3-year contract with Sebis Direct Inc. for printing, sorting, mailing of property taxes and water bills along with additional postage as needed for a FY26 total amount NOT-TO-EXCEED \$361,912.00 pending budget adoption, a FY27 total amount NOT-TO-EXCEED \$361,912.00 pending budget adoption, and a FY28 total amount NOT-TO-EXCEED \$363,168.00 pending budget adoption, for an aggregate (3) year grand total NOT-TO-EXCEED \$1,086,992.00 with additional postage as needed.

250184.1-T Settlement/Diamond M. Jackson v Matthew Porter

Resolution resolving that City Council approves settlement in the matter of Diamond M. Jackson v Matthew Porter, United States District Court for the Eastern District of Michigan case number 24-cv-12189, in the amount of \$175,000, in satisfaction of any claims against the City and Officer Matthew Porter arising from said matter. Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-956.300. [NOTE: This resolution was amended to correct the date on the executive session, from June 4, 2025, to June 18, 2025.]

250197-T Accept/(MDHHS) Michigan Department of Health and Human Services/Lead Education & Faucet Replacement Grant/Amend 2024-2025 Budget/To Accommodate Funds

Resolution resolving that the appropriate City officials are authorized to do all things necessary to, accept the Lead Education and Faucet Replacement Program, amend the 2024-25 budget, appropriate grant funding for revenue and expenditures in future fiscal years as long as funds are available from the funder, and abide by the terms and conditions of the grant from The Michigan Department of Health and

Human Services, in the amount NOT-TO-EXCEED \$33,000 over the 9-month period, from April 1, 2025-September 30, 2025.

250199-T Contract/Lake Star Construction Services, Inc./Commercial Façade at 1309 N. Saginaw St./1319 N. Saginaw St./The Choice Neighborhood

Resolution resolving that the appropriate City Officials are authorized to do all things necessary including budget amendments to enter into an agreement with Lake Star Construction Services, INC. in an amount NOT-TO-EXCEED \$250,000.00 for the purposes of façade improvements at the properties located at 1309 N. Saginaw Street and 1319 N. Saginaw Street. [NOTE: The façade improvements will create an inviting, functional, and visually appealing exterior that complements the surrounding area, helping the facility blend with the local environment and standing out as a well-maintained and approachable location, and improvements can be completed and drawn within the grant period.]

250200-T INA Store Inc./Purchase Two Wheel Loaders/Street Maintenance Division

Resolution resolving that The Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to Ina Store Inc. for the purchase of two Case 621G wheel loaders in an amount NOT-TO-EXCEED \$406,122.36.

250201-T Accept/(EGLE) Michigan Department of Environment, Great Lakes, and Energy/Flint- In Home Plumbing Replacement Program/Amend 2024-2025 Budget/To Accommodate Funds

Resolution resolving that the appropriate City officials are authorized to do all things necessary to, accept the Flint-In Home Plumbing Program, amend the 2024-25 budget, appropriate grant funding for revenue and expenditures in future fiscal years as long as funds are available from the funder, and abide by the terms and conditions of the grant from The Michigan Department of Environment, Great Lakes, And Energy in the amount NOT-TO-EXCEED \$489,544.00 over the 29-month grant period, from April 1, 2025 – September 30, 2027.

250202-T Amend/The Choice Neighborhood Grant Agreement/Clark Commons Endowment Trust

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to abide by the terms of The Department of Housing and Urban Development (HUD) for the use of all remaining eligible funds of the Choice Neighborhood grant, to appropriate revenue and expenditure amounts, and to make funds available in the current and subsequent fiscal years that funding continues to remain available, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to enter into contract with Communities of Hope in the amount available upon the close of the grant. [NOTE: The Department of Business and Community Services wishes to establish an endowment trust with the remaining unexpended funds from this contract, estimated at \$750,000.00, to continue services to residents within the area in alignment with the amended Choice Neighborhood grant.]

250203-T Contract/Renova One (Renovating Roofing)/Residential Roofing Replacement Program

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into a contract with Renova One (Renovation Roofing) to complete up to 12 residential properties in the amount NOT-TO-EXCEED \$182,500.50 over the 12 month grant period.

250204.1-T Contract/We Preserve Michigan/Residential Roofing Replacement/Repair Program

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into a contract with We Preserve Michigan to complete up to 12 residential properties in the amount NOT-TO-EXCEED \$182,500.50 over the 12 month grant period. [NOTE: This resolution was amended to have the resolve paragraph reflect the company We Preserve Michigan.]

250205-T Contract/Lighthouse Insurance Group/City of Flint Workers' Compensation/ Excess Policy Period 7/1/25-7/1/26

Resolution resolving that the appropriate City Officials are authorized to enter into a contract with Lighthouse Insurance Group to provide the City with excess workers' compensation and terrorism insurance coverage through Midwest Employers Insurance Company at a combined premium cost amount NOT-TO-EXCEED \$163,550.00 for the period beginning 7/1/25 to 7/1/26. Funding for these services will come from account 677-267.651-955.000, pending adoption of the FY2026 budget.

250206-T Contract/Ambulance Liability Coverage

Resolution resolving that the appropriate City Officials are authorized to enter into an agreement with Lighthouse, an Alera Group, to provide the City with ambulance liability coverage for the 12 months of 7/125-7/1/26. Pending adoption of the FYE2026 budget, funding will come from general ledger account #677-267.651-955.000.

250207-T Reallocation/City of Flint's Coronavirus Aid, Relief and Economic Security (CARES) Act Community Development Block Grant

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to reallocate funding [in the amount of \$200,000.00 to [the Greater Flint Health Coalition/Food Pantry for \$150,000.00, and the Neighborhood Engagement Hub/Community Toolshed for \$50,000] in appropriate accounts and to enter into contracts or memorandums of understanding for proposed new activities to address Covid-19 as identified. [NOTE: The City of Flint's Finance Department has procured a citywide comprehensive grants management system that fulfills the operational requirements of the Division of Community Services, rendering the individual system no longer necessary, so funds initially allocated for this initiative are now available.]

250208-T Grant Acceptance/C.S. Mott Foundation/Atherton East Apartments Demolition-Choice Neighborhood Project

Resolution resolving that the appropriate City Officials are authorized to accept the Charles Stewart Mott Foundation Grant, amend the FY25

budget, appropriate funding for future fiscal years for as long as the funds are available from the funder, and abide by the terms and conditions of the grant, in the amount of \$2,000,000.00, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to process a change order to increase contract 19-035D with Flint Housing Commission by \$2,000,000.00.

250209-T Change Order/Contract/Flint Housing Commission/Demolition and Resident Relocation Services/Atherton East Choice Neighborhood Project

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including budget amendments, to process a change order to increase Contract No. 19-035D with the Flint Housing Commission by \$425,305.00, for a revised total contract amount not-to-exceed \$4,993,396.00. [NOTE: An additional \$425,305.00 is required to complete demolition and resident relocation for the Atherton East Choice Neighborhood Project.]

250210-T Settlement/Michael Cochran v City of Flint

Resolution resolving that the Flint City Council approves the settlement in the matter of Michael Cochran v. City of Flint et al, Genesee County Circuit Court Case No. 24-120713-CZ, in the amount off \$43,437 in enhanced retirement contribution payable to the Michigan Employment Retirement System ("MERS") and \$32,500.00 in attorney fees and costs, for the complete satisfaction of all claims arising from said matter. Payment shall be drawn from appropriated funds in Account 677-266.200-956.300.

250211-T Resolution Correction/Resolution No. 240415-T/Resolution Authorizing the City of Flint to Enter into an Agreement with Rehmann Robson LLC for the FY2024 Audit

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to make corrections as needed to any revenue and expenditure accounts in order to make payments as submitted to Rehmann Robson, LLC for charges related to auditing services for the City of Flint's FY2023-2024 Audit, in an amount not-to-exceed

\$274,000.00 for professional services rendered, plus out-of-pocket expenses not expected to exceed \$15,000.00. Per the signed Engagement Letter, Rehmann Robson LLC will also notify the City Council in writing as soon as practical after identification of the need for testing any additional major programs, as well as to explain any additional fees after the identification of any problems incurred when preparing for the audit.

250212-T Agreement/Rehmann Robson LLC/Auditing Services/Fiscal Year 2025 Audit

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to engage the services of Rehmann Robson LLC for the City of Flint's FY2025 auditing services, in an amount not expected to exceed \$291,000.00, plus out of pocket expenses not expected to exceed \$15,000.00. Per the Engagement Letter, Rehmann Robson LLC will also notify the City Council in writing as soon as practical after identification of the need for testing any additional major programs, as well as to explain any additional fees after the identification of any problems incurred when preparing for the audit.

RESOLUTIONS (May Be Referred from Special Affairs)

250214-T 2025 Operating Millage/City of Flint Downtown Development Authority/Millage Rate of 1.8806 Mills

Resolution resolving that the City Council of the City of Flint adopts the levy of 1.8806 mills for ensuing (FY2025-2026) Downtown Development Authority operating budget.

250189-T Approve Lease/Portion McKinley Center/Genesee Conservation District Organization

Resolution resolving that the Flint City Council approves the lease by and between the City of Flint and the Genesee Conservation District, on the previously mentioned terms, and authorizes City of Flint officials to enter into and execute such lease.

250182-T Grant Acceptance/Continuing Professional Education (CEP)/State of Michigan Commission/Law Enforcement Standards

Resolution resolving that the appropriate City officials are hereby authorized to do all things necessary to accept the funds enacted by Michigan Legislature PA1, amend the FY25 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the State of Michigan, in the amount of \$99,000, to grant code SMLES-CPE25. [NOTE: For the purpose of in-service training for licensed law enforcement officers employed by the City.]

250188-T Approving \$25,000/Emergency Funding/Flint Genesee Job Corps Center

Resolution resolving 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 #288-266.209-963.000 to Flint Genesee Job Corps Center Emergency Fund in the amount NOT-TO-EXCEED \$25,000.00 amend FY 25 Budget and make funds available for any future financial year as long as funds remain. [NOTE: The center currently serves 147 students, many of whom live on site and rely on the program for basic needs.]

250216-T Charitable Gaming License/The Action Foundation

Resolution resolving that the Action Foundation is recognized as a non-profit organization operating in the city of Flint for the purpose of obtaining charitable gaming licenses, as issued by the State of Michigan, Bureau of State Lottery, Charitable Gaming Division, relative to conducting charity and fundraising events, as allowed by Act 382 of the Public Acts of 1972, as amended.

250218-T Prevailing Wage Standards/City-Funded Construction Projects

Resolution resolving that to stabilize the local workforce and enhance the community, the City of Flint shall preferentially award construction

contracts to successful bidders, to the extent provided by law, that pay their subcontractors and construction mechanics not less than the prevailing wage rates and fringe benefits, on City projects.

CONSIDERATION OF APPLICANTS (CANDIDATES) - 3RD WARD COUNCILMEMBER

FINAL COUNCIL COMMENTS

ADJOURNMENT

This Regular City Council Meeting Adjourned at 6:50 p.m. due to a Lack of Quorum.

Respectfully transcribed and submitted,

Christel Snider
City Council Secretary



250236-T

City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

MEETING MINUTES – FINAL

Monday, June 23, 2025

4:36 PM

City Council Chambers

SPECIAL AFFAIRS COMMITTEE

Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1

Ladel Lewis, Ward 2

VACANT, Ward 3

Judy Priestley, Ward 4

Jerri Winfrey-Carter, Ward 5

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmember El-Alamin and Priestley

Absent: Councilmember Lewis, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

RECESS

Chairperson Priestley stated (we will be waiting on a Quorum) 4:37 p.m.

ROLL CALL

Chairperson Priestley called this Special Affairs Committee Meeting back to order once a Quorum was established at 4:46 p.m.

Absent: Councilmember Winfrey-Carter

Read into Record

None

Pursuant to MCL 15.268(e) MCL 15.268(h) of the Open Meetings Act, the Department of Law requests a Closed Session on Monday, June 23, 2025, to discuss Case No. 2:23-cv-10051-NGE-KGA, Barton v Neeley.

Held

(Vice President Mushatt brought the meeting back to order at 5:04 p.m.)

Present: Councilmember El-Alamin, Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

10 Public Speakers

Councilmember Lewis and Mushatt

CONSENT AGENDA

RESOLUTIONS

250189-T	Approve Lease/Portion Organization	McKinley Center/Genesee Conservation District
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Resolution resolving that the Flint City Council approves the lease by and between the City of Flint and the Genesee Conservation District, on the previously mentioned terms, and authorizes City of Flint officials to enter into and execute such lease.

THIS MATTER PASSED ON THE CONSENT AGENDA

- 250214-T** 2025 Operating Millage/City of Flint Downtown Development Authority/Millage Rate of 1.8806 Mills

Resolution resolving that the City Council of the City of Flint adopts the levy of 1.8806 mills for ensuing (FY2025-2026) Downtown Development Authority operating budget.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

- 250182-T** Grant Acceptance/Continuing Professional Education (CEP)/State of Michigan Commission/Law Enforcement Standards

Resolution resolving that the appropriate City officials are hereby authorized to do all things necessary to accept the funds enacted by Michigan Legislature PA1, amend the FY25 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the State of Michigan, in the amount of \$99,000, to grant code SMLES-CPE25. [NOTE: For the purpose of in-service training for licensed law enforcement officers employed by the City.]

THIS MATTER PASSED ON THE CONSENT AGENDA

- 250188-T** Approving \$25,000/Emergency Funding/Flint Genesee Job Corps Center

Resolution resolving 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 #288-266.209-963.000 to Flint Genesee Job Corps Center Emergency Fund in the amount NOT-TO-EXCEED \$25,000.00 amend FY 25 Budget and make funds available for any future financial year as

long as funds remain. [NOTE: The center currently serves 147 students, many of whom live on site and rely on the program for basic needs.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250216-T Charitable Gaming License/The Action Foundation

Resolution resolving that the Action Foundation is recognized as a non-profit organization operating in the city of Flint for the purpose of obtaining charitable gaming licenses, as issued by the State of Michigan, Bureau of State Lottery, Charitable Gaming Division, relative to conducting charity and fundraising events, as allowed by Act 382 of the Public Acts of 1972, as amended.

THIS MATTER PASSED ON THE CONSENT AGENDA

250218-T Prevailing Wage Standards/City-Funded Construction Projects

Resolution resolving that to stabilize the local workforce and enhance the community, the City of Flint shall preferentially award construction contracts to successful bidders, to the extent provided by law, that pay their subcontractors and construction mechanics not less than the prevailing wage rates and fringe benefits, on City projects.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

Councilmember Priestley, seconded by Councilmember El-Alamin, made a motion to Approve the Consent Agenda with any separations. This Motion PASSED by the following vote:

AYE: 5 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley, Councilmember Mushatt, and Councilmember Jarrett

No: 0 –

Absent: Councilmember Winfrey Carter, Councilmember Burns and Councilmember Pfeiffer

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250214-T 2025 Operating Millage/City of Flint Downtown Development Authority/Millage Rate of 1.8806 Mills

Resolution resolving that the City Council of the City of Flint adopts the levy of 1.8806 mills for ensuing (FY2025-2026) Downtown Development Authority operating budget.

**A Motion was made by Councilmember Priestley, seconded by Councilmen El-Alamin, that this matter be sent to Council. NO vote was taken.*

**A Motion was made by Councilmember Jarrett, seconded by Councilmember El-Alamin, that this matter stay in Special Affairs. That motion FAILED by the following vote:*

Aye: 1 - Councilmember Jarrett

No: 4 - Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley and Councilmember Mushatt

Absent: Councilmember Winfrey Carter, Councilmember Burns and Councilmember Pfeiffer

**A Motion was made by Councilmember Priestley, seconded by Councilmen El-Alamin, that this matter be sent to Council. That motion PASSED by the following vote:*

Aye: 5 - Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley, Councilmember Mushatt and Councilmember Jarrett

No: 0 -

Absent: Councilmember Winfrey Carter, Councilmember Burns and Councilmember Pfeiffer

250188-T Approving \$25,000/Emergency Funding/Flint Genesee Job Corps Center

Resolution resolving 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 #288-266.209-963.000 to Flint Genesee

Job Corps Center Emergency Fund in the amount NOT-TO-EXCEED \$25,000.00 amend FY 25 Budget and make funds available for any future financial year as long as funds remain. [NOTE: The center currently serves 147 students, many of whom live on site and rely on the program for basic needs.]

**A Motion was made by Councilmember Priestley, seconded by Councilmember El-Alamin, that this matter be sent to Council. NO vote was taken.*

**A Motion was made by Councilmember Priestley, seconded by Councilmember El-Alamin, that this matter be POSTPONED until the end of the Agenda. That motion FAILED by the following vote:*

Aye: 4 - Councilmember El-Alamin, Councilmember Priestley, Councilmember Mushatt and Councilmember Jarrett

No: 1 – Councilmember Lewis

Absent: Councilmember Winfrey Carter, Councilmember Burns and Councilmember Pfeiffer

**A Motion was made by Councilmember Priestley, seconded by Councilmember Lewis, that this matter be changed to a .1 to change the language. That Motion FAILED by the following vote:*

Aye: 4 - Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley, and Councilmember Mushatt

No: 1 – Councilmember Jarrett

Absent: Councilmember Winfrey Carter, Councilmember Burns and Councilmember Pfeiffer

**A Motion was made by Councilmember Priestley, seconded by Councilmember El-Alamin, that this matter be sent to Council. That Motion FAILED by the following vote:*

Aye: 4 - Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley, and Councilmember Mushatt

No: 1 – Councilmember Jarrett

Absent: Councilmember Winfrey Carter, Councilmember Burns and Councilmember Pfeiffer

250218-T Prevailing Wage Standards/City-Funded Construction Projects

Resolution resolving that to stabilize the local workforce and enhance the community, the City of Flint shall preferentially award construction contracts to successful bidders, to the extent provided by law, that pay their subcontractors and construction mechanics not less than the prevailing wage rates and fringe benefits, on City projects.

**A Motion was made by Councilmember Jarrett, seconded by Councilmember Priestley, that this matter stay in Special Affairs. That motion FAILED by the following vote:*

Aye: 3 - Councilmember El-Alamin, Councilmember Priestley, and Councilmember Jarrett

No: 2 – Councilmember Lewis and Councilmember Mushatt

Absent: Councilmember Winfrey Carter, Councilmember Burns and Councilmember Pfeiffer

**A Motion was made by Councilmember Priestley, seconded by Councilmen El-Alamin, that this matter be sent to Council. NO vote was taken.*

**A Motion was made by Councilmember Priestley, seconded by Councilmember Jarrett, that this matter stay in Special Affairs. That motion PASSED by the following vote:*

Aye: 5 - Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley, Councilmember Mushatt and Councilmember Jarrett

No: 0 -

Absent: Councilmember Winfrey Carter, Councilmember Burns and Councilmember Pfeiffer

ADJOURNMENT

Councilmember Priestley, seconded by Councilmember El-Alamin, made a motion to Adjourn. This Special Affairs Meeting Adjourned at 6:39p.m.

This motion PASSED by a vote of: 5:0

Respectfully transcribed and submitted,

Christel Snider
City Council Secretary



City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

Meeting Minutes – FINAL

Wednesday, June 25, 2025

5:36 PM

City Council Chambers

SPECIAL CITY COUNCIL

Ladel Lewis, President, Ward 2
Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1

VACANT, Ward 3

Judy Priestley, Ward 4

Jerri Winfrey-Carter, Ward 5

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

This Special City Council Meeting was called by Council President Ladel Lewis and Finance Chairperson Judy Priestley for the following purpose(s): To Consider any Unfinished Business from the Monday, June 23, 2025 Regular City Council Meeting (i.e., All General City Business Agenda Items Not Addressed by the City Council, including those as Moved, Postponed and/or Referred), AND, To Consider the Following Resolutions for Approval: [1] Reso No. 250188-T (Resolution Approving \$25,000 in Emergency Funding for Flint Genesee Job Corps Center); [2] Reso No. 250218 -T (Resolution Recognizing Prevailing Wage Standards for City-Funded Construction Projects); and [3] Reso No. TBD (Resolution Approving Settlement of Barton v Neeley).

CALL TO ORDER

Finance Chairperson Priestley called this Special City Council meeting to order at 5:36 p.m.

ROLL CALL

Present: Councilmembers El-Alamin, Priestley, and Jarrett

Absent: Councilmembers Lewis, Winfrey-Carter, Burns, Mushatt, and Pfeiffer

RECESS

Chairperson Priestley stated, "We will wait until we get a quorum" at 5:37 p.m.

ROLL CALL

(President Lewis called this Special City Council meeting back to order at 5:44 p.m., once a quorum was established.)

Present: Councilmembers El-Alamin, Lewis, Priestley, Mushatt, and Jarrett

Absent: Councilmembers Winfrey-Carter, Burns, and Pfeiffer

PLEDGE OF ALLEGIANCE

Led by Councilmember Jarrett

PRAYER OR BLESSING

Prayer led by Councilmember Mushatt

READING OF DISORDERLY PERSON CITY CODE SUBSECTION

Read Into Record

PUBLIC COMMENT

10 Public Speakers

COUNCIL RESPONSE

Councilmembers to respond (Jarrett, Priestley, El-Alamin, Mushatt, and Lewis)

CONSENT AGENDA

PRESENTATION OF MINUTES

250219-T DRAFT/PROPOSED Summary Minutes/Flint City Council/City Council Meeting/May 27, 2025

DRAFT/PROPOSED Summary Minutes of the City Council Meeting/Meeting held Tuesday, May 27, 2025, at 7:13 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

RESOLUTIONS

250178-T CO #1/MDOT Contract/Resurfacing 12th Street/Fenton Rd. to Grand Traverse St.

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into change order #1 to MDOT Contract No. 22-5376, Job No. 207627CON for additional work on resurfacing along 12th St. from Fenton Rd. to Grand Traverse St., in the amount to exceed the Local Share of \$21,331.00 for a total of \$121,470.00. (Major Street Fund). [NOTE: It was discovered that the curb and gutter were wider than anticipated, causing more material and work. In addition, the bids for the project came back higher than anticipated. These costs account for approximately 6.26% of contract increase. MDOT increased the contract amount, which increased our local share by \$16,331.00, plus a contingency fee of \$5,000.00.]

This Matter PASSED on the Consent Agenda

250179-T Increase Flint Public Art Project/Extend Their Contract

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary including budget amendments to process a change order to increase contract 24-005 with Flint Public Art Project by \$15,000.00 for a total contract amount of \$82,000 and to extend through 08/01/25. [NOTE: The Flint Public Art Project will continue to provide and design murals to the Smith Village/Choice Neighborhood Grant to support the CNI program.]

This Matter PASSED on the Consent Agenda

250180-T Contract/CDW-G/Licensing Renewal for VMware/IT Department

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to do all things necessary to enter the

contract with CDW-G to provide licensing for VMware and support for a total contract amount of \$89,733.60, allocations for FY 25 pending approval. [NOTE: The IT Department needs to renew the licensing for VMware. VMware is the software currently being used for virtualization of our servers. The current license has expired. Almost all of the City's servers are virtualized in the VMware Environment and renewal is for five (5) years.]

This Matter PASSED on the Consent Agenda

250181-T Contract/Anytime Restoration Services/Lead Based Paint Hazard Control Abatement Service

Resolution resolving that the Proper City Officials is hereby authorized to enter into a contract for FY25 with AnyTime Restoration in an amount NOT-TO-EXCEED \$98,778.90 which accounts for the \$89,799.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$8,979.90), for the abatement of four unsafe Lead Hazard Homes within the city limits.

This Matter PASSED on the Consent Agenda

250182-T Grant Acceptance/Continuing Professional Education (CEP)/State of Michigan Commission/Law Enforcement Standards

Resolution resolving that the appropriate City officials are hereby authorized to do all things necessary to accept the funds enacted by Michigan Legislature PA1, amend the FY25 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the State of Michigan, in the amount of \$99,000, to grant code SMLES-CPE25. [NOTE: For the purpose of in-service training for licensed law enforcement officers employed by the City.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250183-T Contract/Sebis Direct Inc/Printing, Sorting and Mailing/Property Taxes and Water Bills

Resolution resolving that the appropriate city officials are authorized to do all things necessary to enter into a 3-year contract with Sebis Direct Inc. for printing, sorting, mailing of property taxes and water bills along with additional postage

as needed for a FY26 total amount NOT-TO-EXCEED \$361,912.00 pending budget adoption, a FY27 total amount NOT-TO-EXCEED \$361,912.00 pending budget adoption, and a FY28 total amount NOT-TO-EXCEED \$363,168.00 pending budget adoption, for an aggregate (3) year grand total NOT-TO-EXCEED \$1,086,992.00 with additional postage as needed.

This Matter PASSED on the Consent Agenda

250184.1-T Settlement/Diamond M. Jackson v Matthew Porter

Resolution resolving that City Council approves settlement in the matter of Diamond M. Jackson v Matthew Porter, United States District Court for the Eastern District of Michigan case number 24-cv-12189, in the amount of \$175,000, in satisfaction of any claims against the City and Officer Matthew Porter arising from said matter. Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-956.300. [NOTE: This resolution was amended to correct the date of the Closed Session from June 4, 2025, to June 18, 2025.]

This Matter PASSED on the Consent Agenda

250188-T Approving \$25,000/Emergency Funding/Flint Genesee Job Corps Center

Resolution resolving 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 #288-266.209-963.000 to Flint Genesee Job Corps Center Emergency Fund in the amount NOT-TO-EXCEED \$25,000.00 amend FY 25 Budget and make funds available for any future financial year as long as funds remain. [NOTE: The center currently serves 147 students, many of whom live on site and rely on the program for basic needs.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250189-T Approve Lease/Portion McKinley Center/Genesee Conservation District Organization

Resolution resolving that the Flint City Council approves the lease by and between the City of Flint and the Genesee Conservation District, on the previously mentioned terms, and authorizes City of Flint officials to enter into and execute such lease.

This Matter PASSED on the Consent Agenda

- 250197-T** Accept/(MDHHS) Michigan Department of Health and Human Services/Lead Education & Faucet Replacement Grant/Amend 2024-2025 Budget/To Accommodate Funds

Resolution resolving that the appropriate City officials are authorized to do all things necessary to, accept the Lead Education and Faucet Replacement Program, amend the 2024-25 budget, appropriate grant funding for revenue and expenditures in future fiscal years as long as funds are available from the funder, and abide by the terms and conditions of the grant from The Michigan Department of Health and Human Services, in the amount NOT-TO-EXCEED \$33,000 over the 9-month period, from April 1, 2025-September 30, 2025.

This Matter PASSED on the Consent Agenda

- 250199-T** Contract/Lake Star Construction Services, Inc./Commercial Façade at 1309 N. Saginaw St./1319 N. Saginaw St./The Choice Neighborhood

Resolution resolving that the appropriate City Officials are authorized to do all things necessary including budget amendments to enter into an agreement with Lake Star Construction Services, INC. in an amount NOT-TO-EXCEED \$250,000.00 for the purposes of façade improvements at the properties located at 1309 N. Saginaw Street and 1319 N. Saginaw Street. [NOTE: The façade improvements will create an inviting, functional, and visually appealing exterior that complements the surrounding area, helping the facility blend with the local environment and standing out as a well-maintained and approachable location, and improvements can be completed and drawn within the grant period.]

This Matter PASSED on the Consent Agenda

- 250200-T** INA Store Inc./Purchase Two Wheel Loaders/Street Maintenance Division

Resolution resolving that The Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to Ina Store Inc. for the purchase of two Case 621G wheel loaders in an amount NOT-TO-EXCEED \$406,122.36.

This Matter PASSED on the Consent Agenda

250201-T Accept/(EGLE) Michigan Department of Environment, Great Lakes, and Energy/Flint- In Home Plumbing Replacement Program/Amend 2024-2025 Budget/To Accommodate Funds

Resolution resolving that the appropriate City officials are authorized to do all things necessary to, accept the Flint-In Home Plumbing Program, amend the 2024-25 budget, appropriate grant funding for revenue and expenditures in future fiscal years as long as funds are available from the funder, and abide by the terms and conditions of the grant from The Michigan Department of Environment, Great Lakes, And Energy in the amount NOT-TO-EXCEED \$489,544.00 over the 29-month grant period, from April 1, 2025 – September 30, 2027.

This Matter PASSED on the Consent Agenda

250202-T Amend/The Choice Neighborhood Grant Agreement/Clark Commons Endowment Trust

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to abide by the terms of The Department of Housing and Urban Development (HUD) for the use of all remaining eligible funds of the Choice Neighborhood grant, to appropriate revenue and expenditure amounts, and to make funds available in the current and subsequent fiscal years that funding continues to remain available, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to enter into contract with Communities of Hope in the amount available upon the close of the grant. [NOTE: The Department of Business and Community Services wishes to establish an endowment trust with the remaining unexpended funds from this contract, estimated at \$750,000.00, to continue services to residents within the area in alignment with the amended Choice Neighborhood grant.]

This Matter PASSED on the Consent Agenda

250203-T Contract/Renova One (Renovating Roofing)/Residential Roofing Replacement Program

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into a contract with Renova One (Renovation Roofing)

to complete up to 12 residential properties in the amount NOT-TO-EXCEED \$182,500.50 over the 12 month grant period.

This Matter PASSED on the Consent Agenda

250204.1-T Contract/We Preserve Michigan/Residential Roofing Replacement/Repair Program

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into a contract with We Preserve Michigan to complete up to 12 residential properties in the amount NOT-TO-EXCEED \$182,500.50 over the 12 month grant period. [NOTE: This resolution was amended to correct the vendor name in the Resolved paragraph from "Old World Construction" to "We Preserve Michigan".]

This Matter PASSED on the Consent Agenda

250205-T Contract/Lighthouse Insurance Group/City of Flint Workers' Compensation/ Excess Policy Period 7/1/25-7/1/26

Resolution resolving that the appropriate City Officials are authorized to enter into a contract with Lighthouse Insurance Group to provide the City with excess workers' compensation and terrorism insurance coverage through Midwest Employers Insurance Company at a combined premium cost amount NOT-TO-EXCEED \$163,550.00 for the period beginning 7/1/25 to 7/1/26. Funding for these services will come from account 677-267.651-955.000, pending adoption of the FY2026 budget.

This Matter PASSED on the Consent Agenda

250206-T Contract/Ambulance Liability Coverage

Resolution resolving that the appropriate City Officials are authorized to enter into an agreement with Lighthouse, an Alera Group, to provide the City with ambulance liability coverage for the 12 months of 7/1/25-7/1/26. Pending adoption of the FYE2026 budget, funding will come from general ledger account #677-267.651-955.000.

This Matter PASSED on the Consent Agenda

250207-T Reallocation/City of Flint's Coronavirus Aid, Relief and Economic Security (CARES) Act Community Development Block Grant

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to reallocate funding [in the amount of \$200,000.00 to [the Greater Flint Health Coalition/Food Pantry for \$150,000.00, and the Neighborhood Engagement Hug/Community Toolshed for \$50,000] in appropriate accounts and to enter into contracts or memorandums of understanding for proposed new activities to address Covid-19 as identified. [NOTE: The City of Flint's Finance Department has procured a citywide comprehensive grants management system that fulfills the operational requirements of the Division of Community Services, rendering the individual system no longer necessary, so funds initially allocated for this initiative are now available.]

This Matter PASSED on the Consent Agenda

250208-T Grant Acceptance/C.S. Mott Foundation/Atherton East Apartments Demolition-Choice Neighborhood Project

Resolution resolving that the appropriate City Officials are authorized to accept the Charles Stewart Mott Foundation Grant, amend the FY25 budget, appropriate funding for future fiscal years for as long as the funds are available from the funder, and abide by the terms and conditions of the grant, in the amount of \$2,000,000.00, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to process a change order to increase contract 19-035D with Flint Housing Commission by \$2,000,000.00.

This Matter PASSED on the Consent Agenda

250209-T Change Order/Contract/Flint Housing Commission/Demolition and Resident Relocation Services/Atherton East Choice Neighborhood Project

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including budget amendments, to process a change order to increase Contract No. 19-035D with the Flint Housing Commission by \$425,305.00, for a revised total contract amount not-to-exceed \$4,993,396.00.

[NOTE: An additional \$425,305.00 is required to complete demolition and resident relocation for the Atherton East Choice Neighborhood Project.]

This Matter PASSED on the Consent Agenda

250210-T Settlement/Michael Cochran v City of Flint

Resolution resolving that the Flint City Council approves the settlement in the matter of Michael Cochran v. City of Flint et al, Genesee County Circuit Court Case No. 24-120713-CZ, in the amount off \$43,437 in enhanced retirement contribution payable to the Michigan Employment Retirement System ("MERS") and \$32,500.00 in attorney fees and costs, for the complete satisfaction of all claims arising from said matter. Payment shall be drawn from appropriated funds in Account 677-266.200-956.300.

This Matter PASSED on the Consent Agenda

250211-T Resolution Correction/Resolution No. 240415-T/Resolution Authorizing the City of Flint to Enter into an Agreement with Rehmann Robson LLC for the FY2024 Audit

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to make corrections as needed to any revenue and expenditure accounts in order to make payments as submitted to Rehmann Robson, LLC for charges related to auditing services for the City of Flint's FY2023-2024 Audit, in an amount not-to-exceed \$274,000.00 for professional services rendered, plus out-of-pocket expenses not expected to exceed \$15,000.00. Per the signed Engagement Letter, Rehmann Robson LLC will also notify the City Council in writing as soon as practical after identification of the need for testing any additional major programs, as well as to explain any additional fees after the identification of any problems incurred when preparing for the audit.

This Matter PASSED on the Consent Agenda

250212-T Agreement/Rehmann Robson LLC/Auditing Services/Fiscal Year 2025 Audit

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to engage the services of Rehmann Robson LLC for the City of Flint's FY2025 auditing services, in an amount not expected to exceed

\$291,000.00, plus out of pocket expenses not expected to exceed \$15,000.00. Per the Engagement Letter, Rehmann Robson LLC will also notify the City Council in writing as soon as practical after identification of the need for testing any additional major programs, as well as to explain any additional fees after the identification of any problems incurred when preparing for the audit.

This Matter PASSED on the Consent Agenda

250214-T 2025 Operating Millage/City of Flint Downtown Development
Authority/Millage Rate of 1.8806 Mills

Resolution resolving that the City Council of the City of Flint adopts the levy of 1.8806 mills for ensuing (FY2025-2026) Downtown Development Authority operating budget.

This Matter PASSED on the Consent Agenda

250216-T Charitable Gaming License/The Action Foundation

Resolution resolving that the Action Foundation is recognized as a non-profit organization operating in the city of Flint for the purpose of obtaining charitable gaming licenses, as issued by the State of Michigan, Bureau of State Lottery, Charitable Gaming Division, relative to conducting charity and fundraising events, as allowed by Act 382 of the Public Acts of 1972, as amended.

This Matter PASSED on the Consent Agenda

250218-T Prevailing Wage Standards/City-Funded Construction Projects

Resolution resolving that to stabilize the local workforce and enhance the community, the City of Flint shall preferentially award construction contracts to successful bidders, to the extent provided by law, that pay their subcontractors and construction mechanics not less than the prevailing wage rates and fringe benefits, on City projects.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250220-T Approving Settlement/Barton v. Neeley

Resolution resolving that the Flint City Council approves settlement in Case Number 2:23-cv-10051-NGE-KGA, in the amount of \$225,000.00, in satisfaction of any and all claims arising from [the matter of Barton v Neeley]. Payment shall be drawn from appropriated funds from Account Number: 677-266.200-956.300.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

Councilmember Priestley, seconded by Councilmember El-Alamin, made a motion to Approve the Consent Agenda with any separations (Reso. No. 250182-T, 250188-T, 250218-T, and 250220-T are separated from the Consent Agenda). This Motion PASSED by the following vote:

Aye: 5 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley, Councilmember Mushatt, and Councilmember Jarrett

No: 0 –

Absent: 3 – Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Pfeiffer

FINAL COUNCIL COMMENTS

ADJOURNMENT

President Lewis adjourned this Special City Council Meeting at 6:34 p.m. Due to a Loss of Quorum.

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*



250238-T

City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

MEETING MINUTES – FINAL

Tuesday, May 27, 2025

4:36 PM

City Council Chambers

SPECIAL AFFAIRS COMMITTEE

Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1

Ladel Lewis, Ward 2

VACANT, Ward 3

Judy Priestley, Ward 4

Jerri Winfrey-Carter, Ward 5

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmembers Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

Absent: Councilmembers El-Alamin

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

5 Public Speakers

COUNCIL RESPONSE

Councilmembers Priestley, Winfrey-Carter, Lewis, Pfeiffer, Burns and Mushatt

CONSENT AGENDA

RESOLUTIONS

250160-T Adoption/Fiscal Year 2026 City of Flint Budget

Resolution resolving that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 et seq, and Section 7-101 of the Flint City Charter, AND, further resolving that the FY2026 City of Flint Budget is premised on the establishment of water and sewer and rates by the Chief Financial Officer sufficient to generate the estimated revenue stated herein, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 19.10 mills; General Operating (7.50 mills), Public Improvement (2.50 mills), Police Services (2.00 mills), Public Transportation (0.60 mills), Parks & Recreation (0.50 mills), Police & Fire Protection (6.00 mills), totaling 19.10 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), with the amendments, AND, further resolving that the City hereby establishes the estimated revenue budgets for the funds listed in various City departments, divisions, boards, commissions, and other activities as FY2026 City of Flint Budget.

SEPARATED FROM THE MASTER RESOLUTION

250161-T Change Order Overage/A-Z Renovation Unlimited/Lead Remediation Service for FY25

Resolution resolving that the Proper City Officials are hereby authorized to pay the change order overages for the 1 home awarded to AZ Renovations For Lead Remediation Services for FY25 in an amount NOT-TO-EXCEED \$8,500.00. [NOTE: This proposal at a requested FY25 cost of \$8,500.00 for overages owed to AZ will for lead abatement services.]

SEPARATED FROM THE MASTER RESOLUTION

250162-T Contract/A-Z Renovation/Lead Based Paint Hazard Control Abatement Services

Resolution resolving that the Proper City Officials are hereby authorized to enter into a contract for FY25 with A-Z Renovations Unlimited in an amount NOT-TO-EXCEED \$326,704.40 which accounts for the \$297,004.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$29,700.40), for the abatement of six unsafe Lead Hazard Homes within the city limits.

SEPARATED FROM THE MASTER RESOLUTION 250163-T
LaFontaine Automotive Group/Purchase Five (5) Trucks/Sewer Department

Resolution resolving that upon City Council's approval, that the Division of Purchases and Supplies is authorized to issue a purchase order to Lafontaine Automotive Group for the purchase of two (2) 2025 GMC Sierra 2500 Double cab long box 4WD trucks, one (1) 2024 Chevrolet 1-ton EZ dump truck and two (2) 2025 Chevrolet 1-ton EZ dump trucks in the amount of \$327,831.00. [NOTE: The following 2 vehicles will be traded in, 2013 Chevrolet 2500HD 4WD pickup and a 2015 1-ton EZ dump truck. The other three vehicles will either be repurposed for use at the WSC or auctioned off in accordance with established City of Flint disposal policies.]

SEPERATED FROM TNE MASTER RESOLUTION

**250164-T Contract/Dell Marketing LP/Three Year Microsoft Licensing
Renewal/Information Technology Department**

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order with Dell Marketing, LP for a Microsoft licensing renewal, including an annual contingency, in the amount NOT-TO-EXCEED \$25,854.48 for the remainder of FY25 (05/01/25 – 06/30/25), \$166,666.66 for FY26 (07/01/25 – 04/30/26) pending budget adoption, \$166,666.66 for FY27 (07/01/26 – 06/30/27) pending budget adoption and \$140,812.19 (07/01/27 – 06/30/28) pending budget adoption, for the total aggregate amount NOT-TO-EXCEED \$500,000.00. [NOTE: This licensing provides city-wide access to Microsoft servers, computer services and Office 365 Applications for employees. The IT Department is also requesting additional annual contingency funding in the amount of \$11,539.80 for each fiscal year to cover any additional licenses needed for newly hired employees.]

SEPARATED FROM THE MASTER RESOLUTION

250172-T Adoption/2025-2026 Master Fee Schedule

Resolution resolving that the Biennial Master Fee Schedule, which includes Water and Wastewater Volumetric Rates and Service Charges, be approved and implemented as outlined, and kept on file with the City Clerk, AND, further resolving that the Biennial Master Fee Schedule can and will be modified, should the need arise, at any time during the biennial timeframe for fiscal year FY2026, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to implement and collect the attached user fees, effective July 1, 2025.

SEPARATED FROM THE MASTER RESOLUTION

CONSENT AGENDA VOTE

Councilmember Priestley, seconded by Councilmember Lewis, made a motion to Approve the Consent Agenda (Send to Council). Councilmember Pfeiffer asked for total separation.

SEPARATED FROM THE MASTER RESOLUTIONS (CONSENT AGENDA)

250160-T Adoption/Fiscal Year 2026 City of Flint Budget

Resolution resolving that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 et seq, and Section 7-101 of the Flint City Charter, AND, further resolving that the FY2026 City of Flint Budget is premised on the establishment of water and sewer and rates by the Chief Financial Officer sufficient to generate the estimated revenue stated herein, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 19.10 mills; General Operating (7.50 mills), Public Improvement (2.50 mills), Police Services (2.00 mills), Public Transportation (0.60 mills), Parks & Recreation (0.50 mills), Police & Fire Protection (6.00 mills), totaling 19.10 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), with the amendments, AND, further resolving that the City hereby establishes the estimated revenue budgets for the funds listed in various City departments, divisions, boards, commissions, and other activities as FY2026 City of Flint Budget.

***A motion was made by Councilmember Priestley, seconded by Councilmember Lewis, that this matter be sent to Council (6-9-25). NO Vote was taken.**

***A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Pfeiffer to Table until Special City Council (5-28-25). The motion PASSED by the following vote:**

Aye: 7- Councilmember, Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

No: 0

Absent: Councilmember El-Alamin

250161-T Change Order Overage/A-Z Renovation Unlimited/Lead Remediation Service for FY25

Resolution resolving that the Proper City Officials are hereby authorized to pay the change order overages for the 1 home awarded to AZ Renovations For Lead Remediation Services for FY25 in an amount NOT-TO-EXCEED \$8,500.00. [NOTE: This proposal at a requested FY25 cost of \$8,500.00 for overages owed to AZ will for lead abatement services.]

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember Priestley, that this matter be sent to Council (6-9-25). The motion PASSED by the following vote:**

Aye: 6 – Councilmember Lewis, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

No: 0

Absent: Councilmember El-Alamin and Priestley

250162-T Contract/A-Z Renovation/Lead Based Paint Hazard Control Abatement Services

Resolution resolving that the Proper City Officials are hereby authorized to enter into a contract for FY25 with A-Z Renovations Unlimited in an amount NOT-TO-EXCEED \$326,704.40 which accounts for the \$297,004.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$29,700.40), for the abatement of six unsafe Lead Hazard Homes within the city limits.

***A motion was made by Councilmember Priestley, seconded by Councilmember Lewis, that this matter be sent to Council (6-9-25). The motion PASSED by the following vote:**

Aye: 7 – Councilmember Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

No: 0

Absent: Councilmember El-Alamin

250163-T LaFontaine Automotive Group/Purchase Five (5) Trucks/Sewer Department

Resolution resolving that upon City Council's approval, that the Division of Purchases and Supplies is authorized to issue a purchase order to Lafontaine Automotive Group for the purchase of two (2) 2025 GMC Sierra 2500 Double cab long box 4WD trucks, one (1) 2024 Chevrolet 1-ton EZ dump truck and two (2) 2025 Chevrolet 1-ton EZ dump trucks in the amount of \$327,831.00. [NOTE: The following 2 vehicles will be traded in, 2013 Chevrolet 2500HD 4WD pickup and a 2015 1-ton EZ dump truck. The other three vehicles will either be repurposed for use at the WSC or auctioned off in accordance with established City of Flint disposal policies.]

***A motion was made by Councilmember Priestley, seconded by Councilmember Lewis, that this matter be sent to Council (6-9-25). The motion PASSED by the following vote:**

Aye: 6 – Councilmember Lewis, Priestley, Winfrey-Carter, Burns, Mushatt and Jarrett

No: 1 - Councilmember Pfeiffer

Absent: Councilmember El-Alamin

250164-T Contract/Dell Marketing LP/Three Year Microsoft Licensing Renewal/Information Technology Department

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order with Dell Marketing, LP for a Microsoft licensing renewal, including an annual contingency, in the amount NOT-TO-EXCEED \$25,854.48 for the remainder of FY25 (05/01/25 – 06/30/25), \$166,666.66 for FY26 (07/01/25 – 04/30/26)

pending budget adoption, \$166,666.66 for FY27 (07/01/26 – 06/30/27) pending budget adoption and \$140,812.19 (07/01/27 – 06/30/28) pending budget adoption, for the total aggregate amount NOT-TO-EXCEED \$500,000.00. [NOTE: This licensing provides city-wide access to Microsoft servers, computer services and Office 365 Applications for employees. The IT Department is also requesting additional annual contingency funding in the amount of \$11,539.80 for each fiscal year to cover any additional licenses needed for newly hired employees.]

***A motion was made by Councilmember Priestley, seconded by Councilmember Lewis, that this matter be sent to Council (6-9-25). The motion PASSED by the following vote:**

Aye: 7 – Councilmember Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

No: 0

Absent: Councilmember El-Alamin

250172-T Adoption/2025-2026 Master Fee Schedule

Resolution resolving that the Biennial Master Fee Schedule, which includes Water and Wastewater Volumetric Rates and Service Charges, be approved and implemented as outlined, and kept on file with the City Clerk, AND, further resolving that the Biennial Master Fee Schedule can and will be modified, should the need arise, at any time during the biennial timeframe for fiscal year FY2026, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to implement and collect the attached user fees, effective July 1, 2025.

***A motion was made by Councilmember Priestley, seconded by Councilmember Lewis, that this matter be sent to Council (6-9-25). NO vote was taken.**

***A substitute motion was made by Councilmember Priestley, that line 84 be \$100. This motion died due to lack of support.**

***A substitute motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, that line 84 be \$100. This motion FAILED by the following vote:**

Aye: 4- Councilmember Lewis, Winfrey-Carter, Burns, and Pfeiffer

No: 3 – Councilmember Priestley, Mushatt and Jarrett

Absent: Councilmember El-Alamin

***A motion was made by Councilmember Priestley, seconded by Councilmember Mushatt, that this matter be POSTPONED until Special City Council Meeting (5-28-25). This motion PASSED by the following vote:**

Aye: 6 – Councilmember Lewis, Priestley, Winfrey-Carter, Burns, Mushatt and Jarrett

No: 1 – Councilmember Pfeiffer

Absent: Councilmember El-Alamin

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember Priestley, made a motion to Adjourn. This Special Affairs Meeting Adjourned at 6:50 p.m.

The motion passed by a VOTE of 7:0.

Absent: Councilmember El-Alamin

Respectfully transcribed and submitted,

Christel Snider
City Council Secretary



250242-T

City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

Meeting Minutes – FINAL

Wednesday, July 23, 2025

4:52 PM

City Council Chambers

SPECIAL CITY COUNCIL

Ladel Lewis, President, Ward 2
Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1

VACANT, Ward 3

Judy Priestley, Ward 4

Jerri Winfrey-Carter, Ward 5

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

This Special City Council Meeting was called by Council President Ladel Lewis and Finance Chairperson Judy Priestley for the following purpose(s): To Enter into a Closed Session, as requested by the Department of Law, in order to discuss Rules Governing Meetings of the Flint City Council, and to discuss Case No. 2:23-cv-10051-NGE-KGA, Barton v Neeley, pursuant to MCL 15.268(e) and MCL 15.268(h) of the Open Meetings Act.

CALL TO ORDER

Finance Chairperson Priestley called this Special City Council meeting to order at 4:52 p.m.

ROLL CALL

Present: Councilmembers Priestley, Mushatt, and Jarrett

Absent: Councilmembers El-Alamin, Lewis, Winfrey-Carter, Burns, and Pfeiffer

RECESS

Chairperson Priestley stated, "We're going to try to establish quorum" at 4:53 p.m.

ROLL CALL

(President Lewis called this Special City Council meeting back to order at 5:04 p.m.)

Present: Councilmembers Lewis, Priestley, Mushatt, and Jarrett

Absent: Councilmembers El-Alamin, Winfrey-Carter, Burns, and Pfeiffer

PLEDGE OF ALLEGIANCE

PRAYER OR BLESSING

READING OF DISORDERLY PERSON CITY CODE SUBSECTION

CLOSED SESSION

PUBLIC COMMENT

COUNCIL RESPONSE

FINAL COUNCIL COMMENTS

ADJOURNMENT

President Lewis adjourned this Special City Council Meeting at 5:05 p.m. Due to a Lack of Quorum.

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*



250243-T

City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

Meeting Minutes – FINAL

Wednesday, July 23, 2025
5:10 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1

VACANT, Ward 3

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Ladel Lewis, Ward 2

Jerri Winfrey-Carter, Ward 5

Candice Mushatt, Ward 7

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmembers Lewis, Priestley, Mushatt, and Jarrett

Absent: Councilmembers El-Alamin, Winfrey-Carter, Burns, and Pfeiffer

RECESS

Chairperson Priestley stated, "We will attempt to obtain quorum" at 5:11 p.m.

ROLL CALL

(Finance Chairperson Priestley called this Finance Committee meeting back to order at 5:14 p.m.)

Present: Councilmembers Lewis, Priestley, Mushatt, and Jarrett

Absent: Councilmembers El-Alamin, Winfrey-Carter, Burns, and Pfeiffer

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

COUNCIL RESPONSE

CONSENT AGENDA

RESOLUTIONS

250176-T CO#1/Funding Phase II/Police Department/City Hall Camera Installation

Resolution resolving that the proper City Officials, upon the City Council approval, are hereby authorized to do all things necessary to amend the end date from 6/30/2024 to 6/30/2025 in an amount NOT-TO-EXCEED \$336,484.53 of ARPA funds and an additional \$14,348.84 from the City of Flint Police department FY25 budget. For a total NOT-TO-EXCEED \$350,833.37. [NOTE: The City of Flint Police Department is requesting a change order in the amount of \$14,348.84 to complete the internal camera project; due to the renovations of the South Building it was determined that more cameras were needed.]

250177-T Reallocation ARPA Funds/The Flint In Home Plumbing Program

Resolution resolving 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 Flint In Home Plumbing Program in the amount NOT-TO-EXCEED \$510,000.00 amend FY 25 budget and make funds available for any future financial year as long as funds remain. 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. [NOTE: This grant will provide Home inspections and a total home plumbing pipe replacement and exposure prevention outreach to families while

eliminating lead hazards from home faucets, water lines, water heaters etc. by replacing them with new lead-free components. The City Administrator proposes the reallocation of an \$510,000 in ARPA funds as Match funding for this program.]

250198-T Contract/Fleis & Vanderbrink/Water Asset Management/Water Reliability Plan/Department of Public Works Water Division

Resolution resolving that the Appropriate City Officials, upon City Council's approval, are hereby authorized to enter into a contract with Fleis & Vanderbrink for a water asset management and water reliability plan as ordered by EGLE, in an amount NOT-TO-EXCEED \$136,000.00. [NOTE: This plan is a requirement of the City of Flint's Administrative Consent Order (ACO) with the Michigan Department of Environment, Great Lakes, and Energy (EGLE).]

250221-T Grant Agreement/Flint Township/Multi-Jurisdictional Edward Byrne Memorial Justice Assistance Grant (JAG)/Flint Police Department

Resolution resolving that the appropriate City officials, upon the City Council approval, are hereby authorized to do all things necessary to enter into the Justice Assistance Grant (JAG) agreement by and between the City of Flint and Flint Township and the Department of Justice, accept the JAG award, amend the FY25 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the State of Michigan, in the amount of \$69,642.00, to grant code FDOJ-JAG24. [NOTE: Funding from this grant allows for innovative technology, computer software or hardware, uniforms, and tactical equipment for the police department.]

250222-T Contract/Anytime Restoration SVS/Residential Roofing Replacement/Repair Program

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to enter into a contract with Anytime Restoration SVS to complete up to 12 residential properties in the amount NOT-TO-EXCEED \$182,500.50 over the 12 month grant period.

250223-T Grant Acceptance/Financial Recovery Technical Assistance/C.S. Mott Foundation/Amend FY26 Budget

Resolution resolving that the appropriate City Officials, upon City Council's approval, are now hereby authorized to accept the Charles Stewart Mott Foundation Grant, amend the FY26 budget, appropriate funding for future fiscal years for as long as the funds are available from the funder, and abide by the terms and conditions of the grant, in the amount of \$750,000.00 to grant budget code LCSM-FRTA-25. [NOTE: These funds will be used to provide operational and staff support.]

250239-T Contract/Old World Construction/Residential Roofing Replacement Program

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into a contract with Old World Construction to complete up to 12 residential properties [through a Residential Roofing Replacement Program], in the amount NOT-TO-EXCEED \$182,500.50 over [a] 12-month grant period.

250240-T Change Order Extension/Michigan Fence Company/Flint Police Department Security Fencing/Amendment of Reso No. 240447-T

Resolution resolving that the Proper City Officials are authorized to do all things necessary to extend the Change Order with Michigan Fence Company for the completion of the fencing project [to secure the parking lots surrounding employees and department vehicles at the Police Department] from June 30, 2025, to June 30, 2026, in an amount NOT-TO-EXCEED \$27,996.00 for FY26 (07/01/24-06/30/25), for an overall project total NOT-TO-EXCEED \$78,114.20. Before ARPA funds are distributed, the City of Flint ARPA administration, compliance, and implementation firm shall review and ensure compliance with the latest US Department of Treasury final rules. The referenced allocated ARPA funds for this project will be paid from the American Rescue Plan Act Fund (287). The remaining funds will come from the Police Department's (101) funds. [NOTE: According to adopted resolution No. 220464.1, the ARPA allocation plan allocates \$70,000.00 for a Secured Lot for City Employees, including Police. The final phase of this fencing is to secure the fencing's perimeter. Michigan Fence has provided a quote of \$27,996.00.]

ADJOURNMENT

Finance Chairperson Priestley adjourned this Finance Committee Meeting at 5:15 p.m. Due to a Lack of Quorum.

Respectfully transcribed and submitted,

Jasmine Green
City Council Secretary



250244-T

City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

Meeting Minutes – FINAL

Wednesday, July 23, 2025
5:21 PM

City Council Chambers

LEGISLATIVE COMMITTEE

VACANT, Chairperson

Leon El-Alamin, Ward 1

VACANT, Ward 3

Jerri Winfrey-Carter, Ward 5

Candice Mushatt, Ward 7

Ladel Lewis, Ward 2

Judy Priestley, Ward 4

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmembers Lewis, Priestley, Mushatt, and Jarrett

Absent: Councilmembers El-Alamin, Winfrey-Carter, Burns, and Pfeiffer

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

COUNCIL RESPONSE

CONSENT AGENDA

ORDINANCES

250148-T Ordinance/Code Amendment/Ordinance/Chapter 25 (Community Development)/Article I (Community Benefits Agreements)/Sections 25-1 to 25-7

An ordinance to amend the Flint City Code of Ordinances by amending Chapter 25, Community Development, by the addition of Article I, Community Benefits Agreements. [NOTE: This Ordinance to become effective 30 days after adoption.].

ADJOURNMENT

Vice President Mushatt Adjourned this Legislative Committee Meeting at 5:22 p.m. Due to a Lack of Quorum.

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*



250245-T

City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

Meeting Minutes – FINAL

Wednesday, July 23, 2025
5:23 PM

City Council Chambers

GOVERNMENTAL OPERATIONS COMMITTEE

VACANT, Chairperson

Leon El-Alamin, Ward 1

VACANT, Ward 3

Jerri Winfrey-Carter, Ward 5

Candice Mushatt, Ward 7

Jonathan Jarrett, Ward 9

Ladel Lewis, Ward 2

Judy Priestley, Ward 4

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmembers Lewis, Priestley, Mushatt, and Jarrett

Absent: Councilmembers El-Alamin, Winfrey-Carter, Burns, and Pfeiffer

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

COUNCIL RESPONSE

CONSENT AGENDA

LICENSES

- 250241-T** Provisioning Center License/JARS Ventures 14, LLC/808 S. Center Road, Ste. D, Flint/Special Regulated Use

Resolution resolving that, pursuant to [Flint City Code] 50-80.6(A0(2), the appropriate City Officials are authorized to do all things necessary to issue a [Provisioning Center] license to applicant Hani Kassab, of JARS Ventures 14, LLC, located at 808 S. Center Road, Ste. D, [Flint]. [NOTE: JARS Ventures 14, LLC, has received approval for a Group E – Adult Use Retail License.]

RESOLUTIONS

- 250118-T** Charitable Gaming License/Uncle Phil’s Adventures in Philanthropy

Resolution resolving that Uncle Phil’s Adventures in Philanthropy is recognized as a non-profit organization operating in the city of Flint for the purpose of obtaining charitable gaming licenses, as issued by the State of Michigan, Bureau of State Lottery, Charitable Gaming Division, relative to conducting charity and fundraising events, as allowed by Act 382 of Public Acts of 1972, as amended.

- 250215-T** Request/Renaming of the Hasselbring Senior Center/The Eric B. Mays Senior and Community Service Center

Resolution resolving that the City Council makes an appeal to the City Administration to do all things necessary to recognize the former Hasselbring Senior Center as the Eric B. Mays Senior and Community Service Center, and requests that the City of Flint honors this request in all aspects for the renamed center, including – but not limited to – signage, reports, communications, etc.

APPOINTMENTS

- 250133-T** Appointment/Hurley Board of Hospital Managers/Dr. Khalid M. Ahmed

Resolution resolving that the Flint City Council approves the appointment of Dr. Khalid M. Ahmed (Flint, Michigan, 48503) to serve a five-year term on the Hurley Board of Hospital Managers, with such term commencing immediately and expiring April 30, 2030.

ADJOURNMENT

*Vice President Mushatt Adjourned this Governmental Operations Committee Meeting at 5:24 p.m.
due to a Lack of Quorum.*

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*



RESOLUTION NO.: 250182-T

PRESENTED: 6-4-2025

ADOPTED: _____

Resolution Authorizing accepting the grant Continuing Professional Education (CPE) from the State of Michigan Commission on Law Enforcement Standards in the amount of \$99,000.00

BY THE CITY ADMINISTRATOR:

WHEREAS, The City of Flint Police Department has been awarded funds, in the amount of \$99,000.00, from the State of Michigan for the purpose of in-service training for licensed law enforcement officers employed by the City; and

WHEREAS, The Michigan Legislature recognized the importance of continuing education for law enforcement and enacted PA1 to appropriately fund the initiative; and

WHEREAS, The City of Flint Police Department will benefit from the funds to offset the cost of the new continuing professional education required by the State of Michigan commission on Law Enforcement Standards;

Account Number	Account Name	Amount
296-326.201-958.000	Education, Training & Conference	\$99,000.00

IT IS RESOLVED, that the appropriate City officials are hereby authorized to do all things necessary to accept the funds enacted by Michigan Legislature PA1, amend the FY25 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the State of Michigan, in the amount of \$99,000, to grant code SMLES-CPE25.

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (May 28, 2025 09:53 EDT)

Joanne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (May 23, 2025 09:12 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0471
Clyde D. Edwards / A0471 (May 23, 2025 11:33 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

City Council President



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: May 20, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Resolution Authorizing accepting the grant Continuing Professional Education (CPE) from the State of Michigan Commission on Law Enforcement Standards in the amount of \$99,000.00

PREPARED BY: Angela Amerman

VENDOR NAME: State of Michigan

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

The Police Department would like to accept the \$99,000.00 from the State of Michigan Commission on Law Enforcement Standards to be used as allowed by the grant. The Michigan Legislature recognized the importance of continuing education for law enforcement and enacted PA1 to appropriately fund this initiative.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

- ☐ Sole Source (Please attach sole source statement to requisition)
- ☐ Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- ☐ Cooperative Contract (MIDeal, Sourcwell, GSA, or other municipality)

*Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services

- ☐ (3) Quotes (please attach all quotes to your requisition)

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



CITY OF FLINT
**** STAFF REVIEW FORM ****
Effective: March 5, 2025

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
FY24	296-325.200-958.000	\$49,000.00			240279

Section III.

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

The Police Department will benefit from the funds to offset the cost of the continuing professional education requirements required by the State of Michigan commission on Law Enforcement Standards.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: n/a

Has this request been reviewed by E&Y Firm: YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Education, Training & Conference	296-326.201-958.000	SMLES-CPE25	\$99,000.00
		FY25 GRAND TOTAL		\$99,000.00



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

DEPARTMENT HEAD SIGNATURE: Terence Green
Terence Green (May 23, 2025 09:05 EDT)
(Terence Green, Police Chief)

ADMINISTRATION APPROVAL: _____
(for \$20,000 or above spending authorizations)



MSP MCOLES

MCOLES Official Correspondence: Continuing Professional Education 2025 Curriculum and Funding Updates

December 17, 2024

December 17, 2024

Dear Law Enforcement Community,

This letter contains important updates regarding Continuing Professional Education (CPE) (I) curriculum requirements and (II) funding distribution for calendar year 2025.

In June, the Commission initiated a three-year pilot program for CPE, based on nationally recognized research and development protocols. This program aims to prioritize important training topics and align them with best practices and current issues in law enforcement, reinforcing the Commission's dedication to improving law enforcement capability and professionalism.

I. CPE CURRICULUM REQUIREMENTS

CPE requirements for calendar year 2025 will consist of 8 hours of Commission-designated training topics and 16 hours of agency-selected training topics. This structure allows for customization based on individual needs while ensuring comprehensive professional development. Additionally, the Commission has updated the Quick Reference Guide via the CPE webpage, providing a glimpse of the CPE curriculum guidelines for the next three years, from 2025 through 2027.

While at least 24 hours of education and training are required for calendar year 2025, the Commission strongly encourages agencies to exceed the standard to meet the agency's needs and foster professional development.

II. CPE FUNDING DISTRIBUTION

Funding has been secured for professional development, with each full-time equivalent (FTE) position receiving \$1,000 to meet the 2025 CPE standard. The Commission expects each agency will receive their 2025 CPE distribution within the next two weeks identified as "2025 CPE Distribution for Licensed LE Officers."

Any surplus CPE funds may be utilized by the agency for professional education/training of licensed law enforcement officers or, when necessary, to acquire equipment to facilitate CPE education/training. Such education/training must meet specific conditions to ensure they contribute meaningfully to professional development:

- It enhances law enforcement performance, professionalism, public and officer safety, and officer decision making
- It is pre-approved by the law enforcement agency head or their delegate
- It is pre-approved by the Commission

For comprehensive information on accessing CPE resources, including a list of approved vendors offering recognized courses, answers to frequently asked questions, funding guidelines, and instructions for registering in-service training programs within the Michigan Information and Tracking Network (MITN), [please visit our dedicated CPE webpage.](#)

Thank you for your commitment to excellence in law enforcement.

Respectfully,

Timothy S. Bourgeois

Executive Director

Michigan Commission on Law Enforcement Standards

**MCOLES Official Correspondence: Continuing Professional Education 2025
Curriculum and Funding Updates**

Copyright State of Michigan

2025 CPE Distributions *(made Dec 2024)*

AGENCY	FTEs	Payment
ADRIAN POLICE DEPARTMENT	30	\$ 30,000.00
ADRIAN TOWNSHIP POLICE DEPARTMENT	3	\$ 3,000.00
AKRON POLICE DEPARTMENT	1	\$ 1,000.00
ALBION DPS	15	\$ 15,000.00
ALCONA COUNTY SHERIFFS OFFICE	12	\$ 12,000.00
ALGER COUNTY SHERIFFS OFFICE	10	\$ 10,000.00
ALLEGAN COUNTY PROSECUTING ATTORNEY	1	\$ 1,000.00
ALLEGAN COUNTY SHERIFFS OFFICE	74	\$ 74,000.00
ALLEGAN POLICE DEPARTMENT	8	\$ 8,000.00
ALLEN PARK POLICE DEPARTMENT	38	\$ 38,000.00
ALMA DEPARTMENT OF PUBLIC SAFETY	12	\$ 12,000.00
ALMONT POLICE DEPARTMENT	7	\$ 7,000.00
ALPENA COUNTY SHERIFFS OFFICE	16	\$ 16,000.00
ALPENA POLICE DEPARTMENT	15	\$ 15,000.00
AMTRAK RAILROAD POLICE	1	\$ 1,000.00
ANN ARBOR POLICE DEPARTMENT	106	\$ 106,000.00
ANTRIM COUNTY SHERIFFS OFFICE	20	\$ 20,000.00
ARENAC COUNTY SHERIFFS OFFICE	13	\$ 13,000.00
ARGENTINE TOWNSHIP POLICE DEPARTMENT	7	\$ 7,000.00
ARMADA POLICE DEPARTMENT	5	\$ 5,000.00
AU GRES POLICE DEPARTMENT	1	\$ 1,000.00
AUBURN HILLS POLICE DEPARTMENT	48	\$ 48,000.00
AUGUSTA POLICE DEPARTMENT	1	\$ 1,000.00
BAD AXE POLICE DEPARTMENT	7	\$ 7,000.00
BANCROFT POLICE DEPARTMENT	1	\$ 1,000.00
BANGOR POLICE DEPARTMENT	6	\$ 6,000.00
BARAGA COUNTY SHERIFFS OFFICE	7	\$ 7,000.00
BARAGA POLICE DEPARTMENT	2	\$ 2,000.00
BARODA-LAKE TOWNSHIP POLICE DEPARTMENT	7	\$ 7,000.00
BARRY COUNTY SHERIFFS OFFICE	31	\$ 31,000.00
BARRY TOWNSHIP POLICE DEPARTMENT	2	\$ 2,000.00
BARRYTON POLICE DEPARTMENT	1	\$ 1,000.00

BATH TOWNSHIP POLICE DEPARTMENT	11	\$ 11,000.00
BATTLE CREEK POLICE DEPARTMENT	116	\$ 116,000.00
BAY CITY DPS	53	\$ 53,000.00
BAY COUNTY SHERIFFS OFFICE	40	\$ 40,000.00
BAY MILLS TRIBAL POLICE DEPARTMENT	13	\$ 13,000.00
BEAVERTON POLICE DEPARTMENT	4	\$ 4,000.00
BELDING POLICE DEPARTMENT	8	\$ 8,000.00
BELLAIRE POLICE DEPARTMENT	2	\$ 2,000.00
BELLEVILLE POLICE DEPARTMENT	8	\$ 8,000.00
BELLEVUE POLICE DEPARTMENT	1	\$ 1,000.00
BENTON HARBOR POLICE DEPARTMENT	18	\$ 18,000.00
BENTON TOWNSHIP POLICE DEPARTMENT	13	\$ 13,000.00
BENZIE COUNTY SHERIFFS OFFICE	19	\$ 19,000.00
BERKLEY DPS	29	\$ 29,000.00
BERRIEN COUNTY SHERIFFS OFFICE	78	\$ 78,000.00
BERRIEN SPRINGS-ORONOKO TOWNSHIP POLICE DEPARTMENT	9	\$ 9,000.00
BEVERLY HILLS DPS	23	\$ 23,000.00
BIG RAPIDS DPS	19	\$ 19,000.00
BIRCH RUN POLICE DEPARTMENT	7	\$ 7,000.00
BIRMINGHAM POLICE DEPARTMENT	33	\$ 33,000.00
BISHOP INTERNATIONAL AIRPORT AUTHORITY	13	\$ 13,000.00
BLACKMAN TOWNSHIP DPS	39	\$ 39,000.00
BLISSFIELD POLICE DEPARTMENT	5	\$ 5,000.00
BLOOMFIELD HILLS DPS	23	\$ 23,000.00
BLOOMFIELD TOWNSHIP POLICE DEPARTMENT	64	\$ 64,000.00
BOYNE CITY POLICE DEPARTMENT	7	\$ 7,000.00
BRANCH COUNTY SHERIFFS OFFICE	16	\$ 16,000.00
BRECKENRIDGE POLICE DEPARTMENT	1	\$ 1,000.00
BRIDGEPORT TOWNSHIP POLICE DEPARTMENT	9	\$ 9,000.00
BRIDGMAN POLICE DEPARTMENT	5	\$ 5,000.00
BRIGHTON POLICE DEPARTMENT	17	\$ 17,000.00
BRONSON POLICE DEPARTMENT	4	\$ 4,000.00
BROWN CITY POLICE DEPARTMENT	3	\$ 3,000.00
BROWNSTOWN TOWNSHIP POLICE DEPARTMENT	35	\$ 35,000.00
BUCHANAN POLICE DEPARTMENT	9	\$ 9,000.00

BUENA VISTA TOWNSHIP POLICE DEPARTMENT	11	\$ 11,000.00
BURTON POLICE DEPARTMENT	31	\$ 31,000.00
CADILLAC POLICE DEPARTMENT	14	\$ 14,000.00
CALHOUN COUNTY PROSECUTING ATTORNEY	2	\$ 2,000.00
CALHOUN COUNTY SHERIFFS OFFICE	65	\$ 65,000.00
CAMBRIDGE TOWNSHIP POLICE DEPARTMENT	4	\$ 4,000.00
CANADIAN PACIFIC RAILWAY POLICE DEPARTMENT	8	\$ 8,000.00
CANTON TOWNSHIP DPS	84	\$ 84,000.00
CAPAC POLICE DEPARTMENT	3	\$ 3,000.00
CAPITAL REGION AIRPORT AUTHORITY POLICE DEPT	9	\$ 9,000.00
CARLETON POLICE DEPARTMENT	2	\$ 2,000.00
CARO POLICE DEPARTMENT	7	\$ 7,000.00
CARROLLTON TOWNSHIP POLICE DEPARTMENT	5	\$ 5,000.00
CARSON CITY POLICE DEPARTMENT	2	\$ 2,000.00
CASEVILLE POLICE DEPARTMENT	2	\$ 2,000.00
CASPIAN POLICE DEPARTMENT	1	\$ 1,000.00
CASS CITY POLICE DEPARTMENT	6	\$ 6,000.00
CASS COUNTY SHERIFFS OFFICE	26	\$ 26,000.00
CASSOPOLIS POLICE DEPARTMENT	4	\$ 4,000.00
CENTER LINE DPS	19	\$ 19,000.00
CENTRAL LAKE POLICE DEPARTMENT	1	\$ 1,000.00
CENTRAL MICHIGAN UNIVERSITY POLICE DEPARTMENT	21	\$ 21,000.00
CHARLEVOIX COUNTY SHERIFFS OFFICE	21	\$ 21,000.00
CHARLEVOIX POLICE DEPARTMENT	6	\$ 6,000.00
CHARLOTTE POLICE DEPARTMENT	14	\$ 14,000.00
CHEBOYGAN COUNTY SHERIFFS OFFICE	24	\$ 24,000.00
CHEBOYGAN POLICE DEPARTMENT	8	\$ 8,000.00
CHELSEA POLICE DEPARTMENT	11	\$ 11,000.00
CHESANING POLICE DEPARTMENT	5	\$ 5,000.00
CHESTERFIELD TOWNSHIP POLICE DEPARTMENT	47	\$ 47,000.00
CHIKAMING TOWNSHIP POLICE DEPARTMENT	5	\$ 5,000.00
CHIPPEWA COUNTY SHERIFFS OFFICE	18	\$ 18,000.00
CHOCOLAY TOWNSHIP POLICE DEPARTMENT	5	\$ 5,000.00
CLARE COUNTY SHERIFFS OFFICE	21	\$ 21,000.00
CLARE POLICE DEPARTMENT	7	\$ 7,000.00

CLAWSON POLICE DEPARTMENT	16	\$	16,000.00
CLAY TOWNSHIP POLICE DEPARTMENT	18	\$	18,000.00
CLAYTON TOWNSHIP POLICE DEPARTMENT	6	\$	6,000.00
CLINTON COUNTY SHERIFFS OFFICE	30	\$	30,000.00
CLINTON POLICE DEPARTMENT	4	\$	4,000.00
CLINTON TOWNSHIP POLICE DEPARTMENT	90	\$	90,000.00
CLIO POLICE DEPARTMENT	4	\$	4,000.00
CN RAILWAY POLICE	12	\$	12,000.00
COLDWATER POLICE DEPARTMENT	18	\$	18,000.00
COLEMAN POLICE DEPARTMENT	2	\$	2,000.00
COLOMA TOWNSHIP POLICE DEPARTMENT	8	\$	8,000.00
COLON POLICE DEPARTMENT	2	\$	2,000.00
COLUMBIA TOWNSHIP POLICE DEPARTMENT	6	\$	6,000.00
CONSTANTINE POLICE DEPARTMENT	3	\$	3,000.00
CORUNNA POLICE DEPARTMENT	4	\$	4,000.00
COVERT TOWNSHIP POLICE DEPARTMENT	7	\$	7,000.00
CRAWFORD COUNTY SHERIFFS OFFICE	17	\$	17,000.00
CROSWELL POLICE DEPARTMENT	5	\$	5,000.00
CRYSTAL FALLS POLICE DEPARTMENT	1	\$	1,000.00
DAVISON POLICE DEPARTMENT	6	\$	6,000.00
DAVISON TOWNSHIP POLICE DEPARTMENT	21	\$	21,000.00
DEARBORN HEIGHTS POLICE DEPARTMENT	61	\$	61,000.00
DEARBORN POLICE DEPARTMENT	186	\$	186,000.00
DECATUR POLICE DEPARTMENT	5	\$	5,000.00
DECKERVILLE POLICE DEPARTMENT	1	\$	1,000.00
DELTA COMMUNITY COLLEGE DPS	8	\$	8,000.00
DELTA COUNTY SHERIFFS OFFICE	18	\$	18,000.00
DENTON TOWNSHIP POLICE DEPARTMENT	4	\$	4,000.00
DEPARTMENT OF NATURAL RESOURCES	250	\$	250,000.00
DETROIT POLICE DEPARTMENT	2290	\$	2,290,000.00
DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT PD	37	\$	37,000.00
DETROIT TRANSIT POLICE DEPARTMENT	18	\$	18,000.00
DEWITT POLICE DEPARTMENT	7	\$	7,000.00
DEWITT TOWNSHIP POLICE DEPARTMENT	14	\$	14,000.00
DICKINSON COUNTY SHERIFFS OFFICE	14	\$	14,000.00

DOUGLAS POLICE DEPARTMENT	5	\$ 5,000.00
DOWAGIAC POLICE DEPARTMENT	11	\$ 11,000.00
DRYDEN TOWNSHIP POLICE DEPARTMENT	5	\$ 5,000.00
DUNDEE POLICE DEPARTMENT	9	\$ 9,000.00
DURAND POLICE DEPARTMENT	7	\$ 7,000.00
EAST GRAND RAPIDS DPS	26	\$ 26,000.00
EAST JORDAN POLICE DEPARTMENT	5	\$ 5,000.00
EAST LANSING POLICE DEPARTMENT	44	\$ 44,000.00
EAST TAWAS POLICE DEPARTMENT	2	\$ 2,000.00
EASTERN MICHIGAN UNIVERSITY POLICE DEPARTMENT	29	\$ 29,000.00
EASTPOINTE POLICE DEPARTMENT	42	\$ 42,000.00
EATON COUNTY SHERIFFS OFFICE	58	\$ 58,000.00
EATON RAPIDS POLICE DEPARTMENT	8	\$ 8,000.00
EAU CLAIRE POLICE DEPARTMENT	1	\$ 1,000.00
ECORSE POLICE DEPARTMENT	17	\$ 17,000.00
ELK RAPIDS POLICE DEPARTMENT	6	\$ 6,000.00
ELKTON POLICE DEPARTMENT	1	\$ 1,000.00
ELSIE POLICE DEPARTMENT	1	\$ 1,000.00
EMMET COUNTY SHERIFFS OFFICE	26	\$ 26,000.00
EMMETT TOWNSHIP DPS	12	\$ 12,000.00
ERIE TOWNSHIP POLICE DEPARTMENT	5	\$ 5,000.00
ESCANABA DPS	30	\$ 30,000.00
ESSEXVILLE DPS	6	\$ 6,000.00
EVART POLICE DEPARTMENT	3	\$ 3,000.00
FAIRHAVEN TOWNSHIP POLICE DEPARTMENT	2	\$ 2,000.00
FARMINGTON DPS	21	\$ 21,000.00
FARMINGTON HILLS POLICE DEPARTMENT	109	\$ 109,000.00
FENTON POLICE DEPARTMENT	15	\$ 15,000.00
FERNDALE POLICE DEPARTMENT	38	\$ 38,000.00
FERRIS STATE UNIVERSITY DPS	12	\$ 12,000.00
FLAT ROCK POLICE DEPARTMENT	18	\$ 18,000.00
FLINT POLICE DEPARTMENT	99	\$ 99,000.00
FLINT TOWNSHIP POLICE DEPARTMENT	36	\$ 36,000.00
FLUSHING POLICE DEPARTMENT	13	\$ 13,000.00
FLUSHING TOWNSHIP POLICE DEPARTMENT	9	\$ 9,000.00

FORSYTH TOWNSHIP POLICE DEPARTMENT	7	\$ 7,000.00
FOWLERVILLE POLICE DEPARTMENT	9	\$ 9,000.00
FRANKENMUTH POLICE DEPARTMENT	9	\$ 9,000.00
FRANKFORT POLICE DEPARTMENT	3	\$ 3,000.00
FRANKLIN POLICE DEPARTMENT	10	\$ 10,000.00
FRASER DPS	26	\$ 26,000.00
FREEPORT POLICE DEPARTMENT	1	\$ 1,000.00
FREMONT POLICE DEPARTMENT	9	\$ 9,000.00
FRUITPORT TOWNSHIP POLICE DEPARTMENT	11	\$ 11,000.00
GAGETOWN POLICE DEPARTMENT	1	\$ 1,000.00
GALIEN POLICE DEPARTMENT	1	\$ 1,000.00
GARDEN CITY POLICE DEPARTMENT	33	\$ 33,000.00
GARFIELD TOWNSHIP POLICE DEPARTMENT	1	\$ 1,000.00
GAYLORD POLICE DEPARTMENT	12	\$ 12,000.00
GENESEE COUNTY PARKS & RECREATION	13	\$ 13,000.00
GENESEE COUNTY SHERIFFS OFFICE	128	\$ 128,000.00
GENESEE TOWNSHIP POLICE DEPARTMENT	20	\$ 20,000.00
GERRISH TOWNSHIP POLICE DEPARTMENT	7	\$ 7,000.00
GIBRALTAR POLICE DEPARTMENT	9	\$ 9,000.00
GLADSTONE DPS	9	\$ 9,000.00
GLADWIN COUNTY SHERIFFS OFFICE	14	\$ 14,000.00
GLADWIN POLICE DEPARTMENT	6	\$ 6,000.00
GOGEBIC COUNTY SHERIFFS OFFICE	15	\$ 15,000.00
GR FORD INTNATL AIRPORT POLICE DEPARTMENT	18	\$ 18,000.00
GRAND BEACH-MICHIANA POLICE DEPARTMENT	5	\$ 5,000.00
GRAND BLANC POLICE DEPARTMENT	16	\$ 16,000.00
GRAND BLANC TOWNSHIP POLICE DEPARTMENT	40	\$ 40,000.00
GRAND HAVEN DPS	30	\$ 30,000.00
GRAND LEDGE POLICE DEPARTMENT	16	\$ 16,000.00
GRAND RAPIDS COMMUNITY COLLEGE POLICE	13	\$ 13,000.00
GRAND RAPIDS POLICE DEPARTMENT	265	\$ 265,000.00
GRAND TRAVERSE BAND TRIBAL POLICE DEPARTMENT	11	\$ 11,000.00
GRAND TRAVERSE COUNTY SHERIFFS OFFICE	70	\$ 70,000.00
GRAND VALLEY STATE UNIVERSITY DPS	20	\$ 20,000.00
GRANDVILLE POLICE DEPARTMENT	24	\$ 24,000.00

GRANT POLICE DEPARTMENT	3	\$ 3,000.00
GRATIOT COUNTY SHERIFFS OFFICE	25	\$ 25,000.00
GRAYLING POLICE DEPARTMENT	5	\$ 5,000.00
GREEN OAK CHARTER TOWNSHIP POLICE DEPARTMENT	15	\$ 15,000.00
GREENVILLE DPS	15	\$ 15,000.00
GROSSE ILE TOWNSHIP POLICE DEPARTMENT	15	\$ 15,000.00
GROSSE POINTE DPS	22	\$ 22,000.00
GROSSE POINTE FARMS DPS	31	\$ 31,000.00
GROSSE POINTE PARK DPS	27	\$ 27,000.00
GROSSE POINTE SHORES DPS	15	\$ 15,000.00
GROSSE POINTE WOODS POLICE DEPARTMENT	29	\$ 29,000.00
GUN LAKE TRIBE DPS	17	\$ 17,000.00
HAMBURG TOWNSHIP POLICE DEPARTMENT	18	\$ 18,000.00
HAMPTON TOWNSHIP DPS	9	\$ 9,000.00
HAMTRAMCK POLICE DEPARTMENT	34	\$ 34,000.00
HANCOCK POLICE DEPARTMENT	10	\$ 10,000.00
HANNAHVILLE TRIBAL POLICE DEPARTMENT	9	\$ 9,000.00
HARBOR BEACH POLICE DEPARTMENT	4	\$ 4,000.00
HARBOR SPRINGS POLICE DEPARTMENT	6	\$ 6,000.00
HARPER WOODS POLICE DEPARTMENT	22	\$ 22,000.00
HART POLICE DEPARTMENT	6	\$ 6,000.00
HARTFORD POLICE DEPARTMENT	5	\$ 5,000.00
HASTINGS POLICE DEPARTMENT	12	\$ 12,000.00
HAZEL PARK POLICE DEPARTMENT	35	\$ 35,000.00
HIGHLAND PARK DPS	16	\$ 16,000.00
HILLSDALE COUNTY SHERIFFS OFFICE	21	\$ 21,000.00
HILLSDALE POLICE DEPARTMENT	14	\$ 14,000.00
HOLLAND DPS	55	\$ 55,000.00
HOLLY POLICE DEPARTMENT	12	\$ 12,000.00
HOME TOWNSHIP POLICE DEPARTMENT	2	\$ 2,000.00
HOUGHTON COUNTY SHERIFFS OFFICE	20	\$ 20,000.00
HOUGHTON POLICE DEPARTMENT	10	\$ 10,000.00
HOWELL POLICE DEPARTMENT	15	\$ 15,000.00
HUDSON POLICE DEPARTMENT	4	\$ 4,000.00
HUNTINGTON WOODS DPS	17	\$ 17,000.00

HURON CLINTON METROPOLITAN AUTHORITY POLICE DEPT	42	\$	42,000.00
HURON COUNTY SHERIFFS OFFICE	21	\$	21,000.00
HURON POTAWATOMI POLICE DEPARTMENT	18	\$	18,000.00
HURON TOWNSHIP POLICE DEPARTMENT	27	\$	27,000.00
IMLAY CITY POLICE DEPARTMENT	8	\$	8,000.00
INDIANFIELDS TOWNSHIP POLICE DEPARTMENT	1	\$	1,000.00
INGHAM COUNTY SHERIFFS OFFICE	73	\$	73,000.00
INKSTER POLICE DEPARTMENT	20	\$	20,000.00
IONIA COUNTY SHERIFFS OFFICE	22	\$	22,000.00
IONIA DPS	14	\$	14,000.00
IOSCO COUNTY SHERIFFS OFFICE	6	\$	6,000.00
IRON COUNTY SHERIFFS OFFICE	9	\$	9,000.00
IRON MOUNTAIN POLICE DEPARTMENT	13	\$	13,000.00
IRON RIVER POLICE DEPARTMENT	4	\$	4,000.00
IRONWOOD DPS	13	\$	13,000.00
ISABELLA COUNTY SHERIFFS OFFICE	22	\$	22,000.00
ISHPEMING POLICE DEPARTMENT	10	\$	10,000.00
ISHPEMING TOWNSHIP POLICE DEPARTMENT	3	\$	3,000.00
JACKSON COUNTY SHERIFFS OFFICE	46	\$	46,000.00
JACKSON POLICE DEPARTMENT	45	\$	45,000.00
JONESVILLE POLICE DEPARTMENT	2	\$	2,000.00
KALAMAZOO COUNTY PROSECUTING ATTORNEY	4	\$	4,000.00
KALAMAZOO COUNTY SHERIFFS OFFICE	104	\$	104,000.00
KALAMAZOO DPS	229	\$	229,000.00
KALAMAZOO TOWNSHIP POLICE DEPARTMENT	32	\$	32,000.00
KALAMAZOO VALLEY COMMUNITY COLLEGE DPS	7	\$	7,000.00
KALKASKA COUNTY SHERIFFS OFFICE	19	\$	19,000.00
KALKASKA POLICE DEPARTMENT	4	\$	4,000.00
KEEGO HARBOR POLICE DEPARTMENT	5	\$	5,000.00
KELLOGG COMMUNITY COLLEGE DPS	4	\$	4,000.00
KENT COUNTY SHERIFFS OFFICE	271	\$	271,000.00
KENTWOOD POLICE DEPARTMENT	61	\$	61,000.00
KEWEENAW BAY TRIBAL POLICE DEPARTMENT	2	\$	2,000.00
KEWEENAW COUNTY SHERIFFS OFFICE	7	\$	7,000.00
KINDE POLICE DEPARTMENT	1	\$	1,000.00

KINGSFORD DPS	18	\$	18,000.00
KINGSTON POLICE DEPARTMENT	1	\$	1,000.00
KINROSS TOWNSHIP POLICE DEPARTMENT	2	\$	2,000.00
KIRTLAND COMMUNITY COLLEGE DPS	2	\$	2,000.00
LAC VIEUX DESERT TRIBAL POLICE DEPARTMENT	3	\$	3,000.00
LAINGSBURG POLICE DEPARTMENT	1	\$	1,000.00
LAKE ANGELUS POLICE DEPARTMENT	4	\$	4,000.00
LAKE COUNTY SHERIFFS OFFICE	17	\$	17,000.00
LAKE LINDEN POLICE DEPARTMENT	1	\$	1,000.00
LAKE ODESSA POLICE DEPARTMENT	3	\$	3,000.00
LAKE ORION POLICE DEPARTMENT	4	\$	4,000.00
LAKEVIEW POLICE DEPARTMENT	3	\$	3,000.00
LANSE POLICE DEPARTMENT	3	\$	3,000.00
LANSING COMMUNITY COLLEGE POLICE DEPARTMENT	11	\$	11,000.00
LANSING POLICE DEPARTMENT	188	\$	188,000.00
LANSING TOWNSHIP POLICE DEPARTMENT	13	\$	13,000.00
LAPEER COUNTY SHERIFFS OFFICE	48	\$	48,000.00
LAPEER POLICE DEPARTMENT	19	\$	19,000.00
LAPEER TOWNSHIP POLICE DEPARTMENT	1	\$	1,000.00
LATHRUP VILLAGE POLICE DEPARTMENT	11	\$	11,000.00
LAURIUM POLICE DEPARTMENT	2	\$	2,000.00
LAWRENCE POLICE DEPARTMENT	1	\$	1,000.00
LAWTON POLICE DEPARTMENT	3	\$	3,000.00
LEELANAU COUNTY SHERIFFS OFFICE	20	\$	20,000.00
LENAWEE COUNTY PROSECUTING ATTORNEY	1	\$	1,000.00
LENAWEE COUNTY SHERIFFS OFFICE	38	\$	38,000.00
LENNON POLICE DEPARTMENT	1	\$	1,000.00
LESLIE POLICE DEPARTMENT	4	\$	4,000.00
LEXINGTON POLICE DEPARTMENT	3	\$	3,000.00
LINCOLN PARK POLICE DEPARTMENT	42	\$	42,000.00
LINCOLN TOWNSHIP POLICE DEPARTMENT	16	\$	16,000.00
LINDEN POLICE DEPARTMENT	7	\$	7,000.00
LITCHFIELD POLICE DEPARTMENT	3	\$	3,000.00
LITTLE RIVER BAND OF OTTAWA INDIANS DPS	15	\$	15,000.00
LITTLE TRAVERSE BAY TRIBAL POLICE	7	\$	7,000.00

LIVINGSTON COUNTY SHERIFFS OFFICE	64	\$ 64,000.00
LIVONIA POLICE DEPARTMENT	124	\$ 124,000.00
LOWELL POLICE DEPARTMENT	6	\$ 6,000.00
LUCE COUNTY SHERIFFS OFFICE	6	\$ 6,000.00
LUDINGTON POLICE DEPARTMENT	14	\$ 14,000.00
LUNA PIER POLICE DEPARTMENT	2	\$ 2,000.00
MACKINAC COUNTY SHERIFFS OFFICE	13	\$ 13,000.00
MACKINAC ISLAND POLICE DEPARTMENT	6	\$ 6,000.00
MACKINAW CITY POLICE DEPARTMENT	6	\$ 6,000.00
MACOMB COMMUNITY COLLEGE POLICE DEPARTMENT	28	\$ 28,000.00
MACOMB COUNTY SHERIFFS OFFICE	258	\$ 258,000.00
MADISON HEIGHTS POLICE DEPARTMENT	45	\$ 45,000.00
MADISON TOWNSHIP POLICE DEPARTMENT	5	\$ 5,000.00
MANCELONA POLICE DEPARTMENT	2	\$ 2,000.00
MANISTEE COUNTY SHERIFFS OFFICE	13	\$ 13,000.00
MANISTEE POLICE DEPARTMENT	11	\$ 11,000.00
MANISTIQUE DPS	8	\$ 8,000.00
MANTON POLICE DEPARTMENT	1	\$ 1,000.00
MARENISCO TOWNSHIP POLICE DEPARTMENT	1	\$ 1,000.00
MARINE CITY POLICE DEPARTMENT	7	\$ 7,000.00
MARLETTE POLICE DEPARTMENT	5	\$ 5,000.00
MARQUETTE COUNTY SHERIFFS OFFICE	24	\$ 24,000.00
MARQUETTE POLICE DEPARTMENT	32	\$ 32,000.00
MARSHALL POLICE DEPARTMENT	14	\$ 14,000.00
MARYSVILLE POLICE DEPARTMENT	16	\$ 16,000.00
MASON COUNTY SHERIFFS OFFICE	25	\$ 25,000.00
MASON POLICE DEPARTMENT	11	\$ 11,000.00
MATTAWAN POLICE DEPARTMENT	5	\$ 5,000.00
MAYVILLE POLICE DEPARTMENT	1	\$ 1,000.00
MECOSTA COUNTY SHERIFFS OFFICE	21	\$ 21,000.00
MELVINDALE POLICE DEPARTMENT	16	\$ 16,000.00
MEMPHIS POLICE DEPARTMENT	3	\$ 3,000.00
MENDON POLICE DEPARTMENT	1	\$ 1,000.00
MENOMINEE COUNTY SHERIFFS OFFICE	15	\$ 15,000.00
MENOMINEE POLICE DEPARTMENT	15	\$ 15,000.00

MERIDIAN TOWNSHIP POLICE DEPARTMENT	33	\$ 33,000.00
METAMORA TOWNSHIP POLICE DEPARTMENT	6	\$ 6,000.00
METRO POLICE AUTHORITY OF GENESEE COUNTY	25	\$ 25,000.00
MICHIGAN DEPARTMENT OF ATTORNEY GENERAL	62	\$ 62,000.00
MICHIGAN HOUSE OF REPRESENTATIVES	15	\$ 15,000.00
MICHIGAN SENATE POLICE DEPARTMENT	16	\$ 16,000.00
MICHIGAN STATE POLICE	1949	\$ 1,949,000.00
MICHIGAN STATE UNIVERSITY POLICE DEPARTMENT	67	\$ 67,000.00
MICHIGAN TECHNOLOGICAL UNIVERSITY DPS	11	\$ 11,000.00
MIDLAND COUNTY SHERIFFS OFFICE	40	\$ 40,000.00
MIDLAND POLICE DEPARTMENT	49	\$ 49,000.00
MILAN POLICE DEPARTMENT	15	\$ 15,000.00
MILFORD POLICE DEPARTMENT	20	\$ 20,000.00
MILLINGTON POLICE DEPARTMENT	1	\$ 1,000.00
MINDEN CITY POLICE DEPARTMENT	1	\$ 1,000.00
MISSAUKEE COUNTY SHERIFFS OFFICE	12	\$ 12,000.00
MONROE COUNTY SHERIFFS OFFICE	84	\$ 84,000.00
MONROE POLICE DEPARTMENT	35	\$ 35,000.00
MONTAGUE POLICE DEPARTMENT	5	\$ 5,000.00
MONTCALM COUNTY SHERIFFS OFFICE	22	\$ 22,000.00
MONTMORENCY COUNTY SHERIFFS OFFICE	17	\$ 17,000.00
MONTROSE TOWNSHIP POLICE DEPARTMENT	9	\$ 9,000.00
MORENCI POLICE DEPARTMENT	4	\$ 4,000.00
MORRICE POLICE DEPARTMENT	1	\$ 1,000.00
MOTT COMMUNITY COLLEGE DPS	19	\$ 19,000.00
MOUNT MORRIS POLICE DEPARTMENT	6	\$ 6,000.00
MOUNT MORRIS TOWNSHIP POLICE DEPARTMENT	25	\$ 25,000.00
MOUNT PLEASANT POLICE DEPARTMENT	26	\$ 26,000.00
MUNISING POLICE DEPARTMENT	4	\$ 4,000.00
MUSKEGON COUNTY SHERIFFS OFFICE	50	\$ 50,000.00
MUSKEGON HEIGHTS POLICE DEPARTMENT	23	\$ 23,000.00
MUSKEGON POLICE DEPARTMENT	69	\$ 69,000.00
MUSKEGON TOWNSHIP POLICE DEPARTMENT	15	\$ 15,000.00
NAPOLEON TOWNSHIP POLICE DEPARTMENT	6	\$ 6,000.00
NASHVILLE POLICE DEPARTMENT	2	\$ 2,000.00

NEGAUNEE POLICE DEPARTMENT	8	\$ 8,000.00
NEW BALTIMORE POLICE DEPARTMENT	16	\$ 16,000.00
NEW BUFFALO POLICE DEPARTMENT	9	\$ 9,000.00
NEW ERA POLICE DEPARTMENT	1	\$ 1,000.00
NEW LOTHROP POLICE DEPARTMENT	2	\$ 2,000.00
NEWAYGO COUNTY SHERIFFS OFFICE	30	\$ 30,000.00
NEWAYGO POLICE DEPARTMENT	6	\$ 6,000.00
NILES POLICE DEPARTMENT	15	\$ 15,000.00
NORFOLK SOUTHERN RAILROAD POLICE	8	\$ 8,000.00
NORTH MUSKEGON POLICE DEPARTMENT	8	\$ 8,000.00
NORTHERN MICHIGAN UNIVERSITY POLICE DEPARTMENT	17	\$ 17,000.00
NORTHFIELD TOWNSHIP POLICE DEPARTMENT	11	\$ 11,000.00
NORTHVILLE POLICE DEPARTMENT	11	\$ 11,000.00
NORTHVILLE TOWNSHIP DPS	36	\$ 36,000.00
NORTON SHORES POLICE DEPARTMENT	36	\$ 36,000.00
NORWAY POLICE DEPARTMENT	6	\$ 6,000.00
NOVI POLICE DEPARTMENT	68	\$ 68,000.00
OAK PARK DPS	45	\$ 45,000.00
OAKLAND COMMUNITY COLLEGE DPS	22	\$ 22,000.00
OAKLAND COUNTY PROSECUTING ATTORNEY	12	\$ 12,000.00
OAKLAND COUNTY SHERIFFS OFFICE	617	\$ 617,000.00
OAKLAND UNIVERSITY POLICE DEPARTMENT	18	\$ 18,000.00
OAKLEY POLICE DEPARTMENT	1	\$ 1,000.00
OCEANA COUNTY SHERIFFS OFFICE	20	\$ 20,000.00
OGEMAW COUNTY SHERIFFS OFFICE	18	\$ 18,000.00
OLIVET POLICE DEPARTMENT	1	\$ 1,000.00
ONTONAGON COUNTY SHERIFFS OFFICE	6	\$ 6,000.00
ONTWA TOWNSHIP-EDWARDSBURG POLICE DEPARTMENT	6	\$ 6,000.00
ORCHARD LAKE POLICE DEPARTMENT	11	\$ 11,000.00
OSCEOLA COUNTY SHERIFFS OFFICE	21	\$ 21,000.00
OSCODA COUNTY SHERIFFS OFFICE	10	\$ 10,000.00
OSCODA TOWNSHIP POLICE DEPARTMENT	11	\$ 11,000.00
OTISVILLE POLICE DEPARTMENT	1	\$ 1,000.00
OTSEGO COUNTY SHERIFFS OFFICE	10	\$ 10,000.00
OTSEGO POLICE DEPARTMENT	7	\$ 7,000.00

OTTAWA COUNTY SHERIFFS OFFICE	138	\$ 138,000.00
OVID POLICE DEPARTMENT	2	\$ 2,000.00
OWENDALE POLICE DEPARTMENT	1	\$ 1,000.00
OWOSSO POLICE DEPARTMENT	19	\$ 19,000.00
OXFORD POLICE DEPARTMENT	7	\$ 7,000.00
PAW PAW POLICE DEPARTMENT	8	\$ 8,000.00
PECK POLICE DEPARTMENT	1	\$ 1,000.00
PENTWATER POLICE DEPARTMENT	3	\$ 3,000.00
PERRY POLICE DEPARTMENT	4	\$ 4,000.00
PETOSKEY DPS	18	\$ 18,000.00
PIGEON POLICE DEPARTMENT	1	\$ 1,000.00
PINCKNEY POLICE DEPARTMENT	6	\$ 6,000.00
PINCONNING POLICE DEPARTMENT	1	\$ 1,000.00
PITTSFIELD TOWNSHIP DPS	41	\$ 41,000.00
PLAINWELL DPS	9	\$ 9,000.00
PLEASANT RIDGE POLICE DEPARTMENT	6	\$ 6,000.00
PLYMOUTH POLICE DEPARTMENT	15	\$ 15,000.00
PLYMOUTH TOWNSHIP POLICE DEPARTMENT	27	\$ 27,000.00
POKAGON TRIBAL POLICE	43	\$ 43,000.00
PORT AUSTIN POLICE DEPARTMENT	2	\$ 2,000.00
PORT HURON POLICE DEPARTMENT	53	\$ 53,000.00
PORTAGE POLICE DEPARTMENT	62	\$ 62,000.00
PORTLAND POLICE DEPARTMENT	6	\$ 6,000.00
POTTERVILLE POLICE DEPARTMENT	3	\$ 3,000.00
PRAIRIEVILLE TOWNSHIP POLICE DEPARTMENT	2	\$ 2,000.00
PRESQUE ISLE COUNTY SHERIFFS OFFICE	12	\$ 12,000.00
QUINCY POLICE DEPARTMENT	2	\$ 2,000.00
RAISIN TOWNSHIP DPS	4	\$ 4,000.00
READING POLICE DEPARTMENT	2	\$ 2,000.00
REDFORD TOWNSHIP POLICE DEPARTMENT	53	\$ 53,000.00
REED CITY POLICE DEPARTMENT	4	\$ 4,000.00
REESE POLICE DEPARTMENT	2	\$ 2,000.00
RICHFIELD TOWNSHIP DPS	6	\$ 6,000.00
RICHFIELD TOWNSHIP POLICE DEPARTMENT	8	\$ 8,000.00
RICHLAND POLICE DEPARTMENT	4	\$ 4,000.00

RICHLAND TOWNSHIP POLICE DEPARTMENT	4	\$ 4,000.00
RICHMOND POLICE DEPARTMENT	11	\$ 11,000.00
RIVER ROUGE POLICE DEPARTMENT	16	\$ 16,000.00
RIVERVIEW POLICE DEPARTMENT	21	\$ 21,000.00
ROCHESTER POLICE DEPARTMENT	21	\$ 21,000.00
ROCKFORD DPS	11	\$ 11,000.00
ROCKWOOD POLICE DEPARTMENT	7	\$ 7,000.00
ROGERS CITY POLICE DEPARTMENT	6	\$ 6,000.00
ROMEO POLICE DEPARTMENT	8	\$ 8,000.00
ROMULUS POLICE DEPARTMENT	41	\$ 41,000.00
ROOSEVELT PARK POLICE DEPARTMENT	6	\$ 6,000.00
ROSCOMMON COUNTY SHERIFFS OFFICE	26	\$ 26,000.00
ROSEVILLE POLICE DEPARTMENT	67	\$ 67,000.00
ROSS TOWNSHIP POLICE DEPARTMENT	1	\$ 1,000.00
ROTHBURY POLICE DEPARTMENT	1	\$ 1,000.00
ROYAL OAK POLICE DEPARTMENT	73	\$ 73,000.00
SAGINAW CHIPPEWA TRIBAL POLICE DEPARTMENT	28	\$ 28,000.00
SAGINAW COUNTY SHERIFFS OFFICE	57	\$ 57,000.00
SAGINAW POLICE DEPARTMENT	59	\$ 59,000.00
SAGINAW TOWNSHIP POLICE DEPARTMENT	41	\$ 41,000.00
SAGINAW VALLEY STATE UNIVERSITY POLICE	9	\$ 9,000.00
SALINE POLICE DEPARTMENT	11	\$ 11,000.00
SANDUSKY POLICE DEPARTMENT	5	\$ 5,000.00
SANILAC COUNTY SHERIFFS OFFICE	29	\$ 29,000.00
SAULT STE MARIE POLICE DEPARTMENT	19	\$ 19,000.00
SAULT STE MARIE TRIBE POLICE DEPARTMENT	23	\$ 23,000.00
SCHOOLCRAFT COLLEGE POLICE DEPARTMENT	16	\$ 16,000.00
SCHOOLCRAFT COUNTY SHERIFFS OFFICE	3	\$ 3,000.00
SCHOOLCRAFT POLICE DEPARTMENT	3	\$ 3,000.00
SCOTTVILLE POLICE DEPARTMENT	1	\$ 1,000.00
SEBEWAING POLICE DEPARTMENT	3	\$ 3,000.00
SHELBY POLICE DEPARTMENT	2	\$ 2,000.00
SHELBY TOWNSHIP POLICE DEPARTMENT	80	\$ 80,000.00
SHEPHERD POLICE DEPARTMENT	2	\$ 2,000.00
SHIAWASSEE COUNTY PROSECUTING ATTORNEY	1	\$ 1,000.00

SHIAWASSEE COUNTY SHERIFFS OFFICE	33	\$	33,000.00
SOMERSET TOWNSHIP POLICE DEPARTMENT	2	\$	2,000.00
SOUTH HAVEN POLICE DEPARTMENT	19	\$	19,000.00
SOUTH LYON POLICE DEPARTMENT	15	\$	15,000.00
SOUTH ROCKWOOD POLICE DEPARTMENT	4	\$	4,000.00
SOUTHFIELD POLICE DEPARTMENT	114	\$	114,000.00
SOUTHGATE POLICE DEPARTMENT	36	\$	36,000.00
SPARTA POLICE DEPARTMENT	8	\$	8,000.00
SPRING ARBOR TOWNSHIP POLICE DEPARTMENT	2	\$	2,000.00
SPRINGPORT TOWNSHIP POLICE DEPARTMENT	2	\$	2,000.00
ST. CHARLES POLICE DEPARTMENT	3	\$	3,000.00
ST. CLAIR CITY POLICE DEPARTMENT	8	\$	8,000.00
ST. CLAIR COUNTY SHERIFFS OFFICE	82	\$	82,000.00
ST. CLAIR SHORES POLICE DEPARTMENT	81	\$	81,000.00
ST. IGNACE POLICE DEPARTMENT	3	\$	3,000.00
ST. JOHNS POLICE DEPARTMENT	9	\$	9,000.00
ST. JOSEPH COUNTY SHERIFFS OFFICE	27	\$	27,000.00
ST. JOSEPH DPS	23	\$	23,000.00
ST. JOSEPH TOWNSHIP POLICE DEPARTMENT	11	\$	11,000.00
ST. LOUIS POLICE DEPARTMENT	7	\$	7,000.00
STANTON POLICE DEPARTMENT	3	\$	3,000.00
STERLING HEIGHTS POLICE DEPARTMENT	157	\$	157,000.00
STOCKBRIDGE POLICE DEPARTMENT	2	\$	2,000.00
STURGIS POLICE DEPARTMENT	21	\$	21,000.00
SUMPTER TOWNSHIP POLICE DEPARTMENT	17	\$	17,000.00
SYLVAN LAKE POLICE DEPARTMENT	5	\$	5,000.00
TAWAS CITY POLICE DEPARTMENT	3	\$	3,000.00
TAYLOR POLICE DEPARTMENT	70	\$	70,000.00
TECUMSEH POLICE DEPARTMENT	14	\$	14,000.00
THOMAS TOWNSHIP POLICE DEPARTMENT	8	\$	8,000.00
THREE OAKS POLICE DEPARTMENT	2	\$	2,000.00
THREE RIVERS POLICE DEPARTMENT	13	\$	13,000.00
TITABAWASSEE TOWNSHIP POLICE DEPARTMENT	11	\$	11,000.00
TRAVERSE CITY POLICE DEPARTMENT	28	\$	28,000.00
TRENTON POLICE DEPARTMENT	33	\$	33,000.00

TROY POLICE DEPARTMENT	106	\$ 106,000.00
TUSCARORA TOWNSHIP POLICE DEPARTMENT	8	\$ 8,000.00
TUSCOLA COUNTY SHERIFFS OFFICE	23	\$ 23,000.00
UBLY POLICE DEPARTMENT	1	\$ 1,000.00
UNADILLA TOWNSHIP POLICE DEPARTMENT	2	\$ 2,000.00
UNION CITY POLICE DEPARTMENT	5	\$ 5,000.00
UNIONVILLE POLICE DEPARTMENT	1	\$ 1,000.00
UNIVERSITY OF MICHIGAN DEARBORN DPS	12	\$ 12,000.00
UNIVERSITY OF MICHIGAN DPS	60	\$ 60,000.00
UNIVERSITY OF MICHIGAN FLINT DPS	20	\$ 20,000.00
UTICA POLICE DEPARTMENT	13	\$ 13,000.00
VAN BUREN COUNTY SHERIFFS OFFICE	61	\$ 61,000.00
VAN BUREN TOWNSHIP POLICE DEPARTMENT	42	\$ 42,000.00
VASSAR POLICE DEPARTMENT	6	\$ 6,000.00
VERNON POLICE DEPARTMENT	1	\$ 1,000.00
VICKSBURG POLICE DEPARTMENT	6	\$ 6,000.00
WALKER POLICE DEPARTMENT	39	\$ 39,000.00
WALKERVILLE POLICE DEPARTMENT	1	\$ 1,000.00
WALLED LAKE POLICE DEPARTMENT	11	\$ 11,000.00
WARREN POLICE DEPARTMENT	225	\$ 225,000.00
WASHTENAW COMMUNITY COLLEGE DPS	6	\$ 6,000.00
WASHTENAW COUNTY SHERIFFS OFFICE	135	\$ 135,000.00
WATERFORD TOWNSHIP POLICE DEPARTMENT	52	\$ 52,000.00
WATERSMEET TOWNSHIP POLICE DEPARTMENT	1	\$ 1,000.00
WATERVLIET POLICE DEPARTMENT	4	\$ 4,000.00
WAYLAND POLICE DEPARTMENT	5	\$ 5,000.00
WAYNE COUNTY AIRPORT AUTHORITY POLICE DEPARTMENT	90	\$ 90,000.00
WAYNE COUNTY COMMUNITY COLLEGE POLICE AUTHORITY	21	\$ 21,000.00
WAYNE COUNTY PROSECUTING ATTORNEY	22	\$ 22,000.00
WAYNE COUNTY SHERIFFS OFFICE	387	\$ 387,000.00
WAYNE POLICE DEPARTMENT	23	\$ 23,000.00
WAYNE STATE UNIVERSITY DPS	47	\$ 47,000.00
WEST BLOOMFIELD TOWNSHIP POLICE DEPARTMENT	74	\$ 74,000.00
WEST BRANCH POLICE DEPARTMENT	6	\$ 6,000.00
WESTERN MICHIGAN UNIVERSITY POLICE DEPARTMENT	32	\$ 32,000.00

WESTLAND POLICE DEPARTMENT	71	\$ 71,000.00
WEXFORD COUNTY SHERIFFS OFFICE	23	\$ 23,000.00
WHITE CLOUD POLICE DEPARTMENT	3	\$ 3,000.00
WHITE LAKE TOWNSHIP POLICE DEPARTMENT	28	\$ 28,000.00
WHITE PIGEON POLICE DEPARTMENT	3	\$ 3,000.00
WHITEHALL POLICE DEPARTMENT	8	\$ 8,000.00
WILLIAMSTON POLICE DEPARTMENT	5	\$ 5,000.00
WIXOM POLICE DEPARTMENT	21	\$ 21,000.00
WOLVERINE LAKE POLICE DEPARTMENT	8	\$ 8,000.00
WOODHAVEN POLICE DEPARTMENT	28	\$ 28,000.00
WOODLAND TOWNSHIP POLICE DEPARTMENT	1	\$ 1,000.00
WYANDOTTE POLICE DEPARTMENT	34	\$ 34,000.00
WYOMING POLICE DEPARTMENT	93	\$ 93,000.00
YALE POLICE DEPARTMENT	5	\$ 5,000.00
YPSILANTI POLICE DEPARTMENT	22	\$ 22,000.00
ZEELAND POLICE DEPARTMENT	10	\$ 10,000.00
ZILWAUKEE POLICE DEPARTMENT	1	\$ 1,000.00

TOTAL: \$ 17,615,000.00