



City of Flint, Michigan

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

Meeting Agenda — FINAL

Monday, August 25, 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

LaShawn Johnson, 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

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

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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

250270-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Special Affairs Committee Meeting/July 28, 2025

DRAFT/PROPOSED Summary Minutes of the /Special Affairs Committee Meeting/Meeting held Monday, July 28, 2025, at 4:34 p.m., in the Council Chambers, 3rd Floor, City Hall.

250271-T DRAFT/PROPOSED Summary Minutes/Flint City Council/City Council Meeting/July 28, 2025

DRAFT/PROPOSED Summary Minutes of the City Council Meeting/Meeting held Monday, July 28, 2025, at 5:39 p.m., in the Council Chambers, 3rd Floor, City Hall.

250272-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Finance Committee Meeting/August 6, 2025

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Wednesday, August 6, 2025, at 5:03 p.m., in the Council Chambers, 3rd Floor, City Hall.

250273-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Operations Committee Meeting/August 6, 2025

DRAFT/PROPOSED Summary Minutes of the City Council Meeting/Meeting Wednesday, August 6, 2025, at 5:00 p.m., in the Council Chambers, 3rd Floor, City Hall.

250274-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Legislative Committee Meeting/August 6, 2025

DRAFT/PROPOSED Summary Minutes of the Legislative Committee Meeting/Meeting held Wednesday, August 6, 2025, at 9:14 p.m., in the Council Chambers, 3rd Floor, City Hall.

250275-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Special Affairs Committee Meeting/August 11, 2025

DRAFT/PROPOSED Summary Minutes of the Special Affairs Committee Meeting/Meeting held Monday, August 11, 2025, at 4:30 p.m., in the Council Chambers, 3rd Floor, City Hall.

250276-T DRAFT/PROPOSED Summary Minutes/Flint City Council/City Council Meeting/August 11, 2025

DRAFT/PROPOSED Summary Minutes of the City Council Meeting/Meeting held Monday, August 11, 2025, at 6:39 p.m., in the Council Chambers, 3rd Floor, City Hall.

PETITIONS AND COMMUNICATIONS

RESOLUTIONS

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

Resolution resolving that the appropriate City Officials are 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 \$99,000.00, to Grant Code SMLES-CPE25. [NOTE: This is for the purpose of in-service training for licensed law enforcement officers employed by the City.]

250260-T Alexander Chemical Corporation/Phosphoric Acid 75%/Water Plant

Resolution resolving that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order to Alexander Chemical Corporation for the supply of Phosphoric Acid 75% NSF grade for the Water Plant, in an amount NOT-TO-EXCEED \$125,000.00 for FY26 (07/01/25-06/30/26).

250261-T PVS Technologies Inc./Aqueous Ferrous Chloride/Water Pollution Control

Resolution resolving that the Proper City Officials are hereby authorized to do all things necessary to issue a Purchase Order to PVS Technologies, Inc., for the supply of Aqueous Ferrous Chloride to Water Pollution Control for FY 2026 in the NOT-TO-EXCEED amount of \$220,000.00.

250262-T Polydyne Inc./Liquid Emulsion Polymer/Water Pollution Control

Resolution resolving that the proper City Officials are authorized to do all things necessary to issue a Purchase Order to Polydyne Inc. for the

supply of Polymer to Water Pollution Control in the NOT-TO-EXCEED FY2026 approved budget amount of \$250,000.00, and authorize the optional year, FY2027 in the same amount, for a two-year NOT-TO-EXCEED amount of \$500,000.00, pending budget adoption.

250263-T AIS Construction Equipment/Purchase two (2) John Deere Backhoe Loaders

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order to AIS Construction Equipment for the purchase of two (2) John Deere backhoe loaders, in an amount NOT-TO-EXCEED \$373,254.00 for FY26 (07/01/25-06/30/2026). [NOTE: These loaders will replace the 2 loaders (1 sewer and 1 water) that were turned in June 2025 at the end of their lease.]

250264.1-T Amended Resolution/Request/Renaming of the Hasselbring Senior Center/The Eric B. Mays Senior and Community Service Center

An amended resolution resolving that the City Council is appealing 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. [NOTE: Resolution amended to change the renaming request from the Eric B. Mays Community Service Center to the Eric B. Mays Senior and Community Service Center.]

250268-T Contract/Professional Services Agreement (PSA)/Wade Trim/Western Road Bridge Project/Design, Engineering and Construction Services

Resolution resolving that the proper City Officials are authorized to do all things necessary to enter into a contract with Wade Trim for the design, engineering and construction engineering services for the Western Road Bridge Project, in an amount NOT-TO-EXCEED \$298,500.00 [NOTE: the Western Road Bridge over Kearsley Creek

is scheduled for superstructure replacement through the MDOT Local Bridge Program. Funding was awarded in 2024 and construction anticipated in 2027. While construction costs will require a 5% local match, the preliminary engineering, design, and construction engineering costs will be fully covered by the City of Flint.]

RESOLUTIONS (May Be Referred from Special Affairs)

250266.1-T Amended Resolution/Reallocation of ARPA Funding/Food Access and Food System Support/Food Bank of Eastern Michigan (St. Mark Missionary Baptist Church's Community Outreach)/Christian Love Faith Center

An amended 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 the Food Bank of Eastern Michigan (on behalf of St. Mark Missionary Baptist Church's Community Outreach) and to Christian Love Faith Center, for a total of \$50,000.00, 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. [NOTE: Resolution amended to remove funds for Franklin Avenue Mission and Eastside Compassionate Mission Center, in the amount of \$25,000.00 each, as well as to add the Food Bank of Eastern Michigan as a recipient on behalf of St. Mark Missionary Baptist Church.]

250269-T Contract/ROWE Professional Services Company/Grand Traverse Street Bridge Replacement Project/Design and Construction Engineering Services

Resolution resolving that the proper City Officials are authorized to do all things necessary to enter into a contract with ROWE Professional Services Company for design and construction engineering services for the Grand Traverse Street Bridge

Replacement Project, in an amount NOT-TO-EXCEED \$345,075.00 [NOTE: The City of Flint, Transportation Division, seeks to advance the Grand Traverse Street Bridge Replacement Project through the engagement of professional engineering services to support both the design phase and the construction engineering phase necessary for the planned reconstruction of the bridge over the Flint River, in accordance with MDOT, FHWA, and AASHTO standards.]

250277-T Collective Bargaining Agreement (CBA)/City of Flint/Police Officers Labor Council – Flint Police Department Sergeants

Resolution resolving that Flint City Council RATIFIES the Tentative Agreement between the City of Flint and Police Officers Labor Council – Flint Police Department Sergeants. [NOTE: the parties have reached a Tentative Agreement regarding a successor Collective Bargaining Agreement to their previous CBA, which was effective through June 30, 2024.]

250078-T Settlement/2025 National Opioids Settlement with Purdue (and Certain of Its Affiliates) and the Sackler Family

Resolution resolving that the appropriate City officials are authorized to do all things necessary to approve, effectuate and/or enter into the 2025 settlement with the Purdue Estate and certain other parties, as well as the Sacklers. [NOTE: A new proposed national opioids settlement has been reached with Purdue (and certain of its affiliates) and the Sackler Family. The proposed settlement is being implemented in connection with Purdue's bankruptcy proceedings, and consists of, among other things, a settlement of claims against the Sacklers and certain other parties, and settlements of direct claims against the Sacklers held by the City of Flint (among other parties).]

250079-T Settlement/2025 Updated Michigan State Subdivision Agreement/Allocation of Opioid Settlement Agreements/Generic Manufacturer National Opioid Claims

Resolution resolving that the appropriate City officials are authorized to do all things necessary to approve, effectuate and/or enter into the 2025 Michigan State-Subdivision Agreement for Allocation of Opioid Settlement Agreements, as well as settlement of the Generic Manufacturer National Opioid Claims, which includes the Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun Pharmaceutical and Zydus National Opioid Settlements. [NOTE: An updated 2025 Michigan State-Subdivision Agreement for Allocation of Opioid Settlement Agreements has been proposed. The updated agreement restates, combines, and amends all prior Michigan State-Subdivision Agreements. To provide greater certainty in what proposed uses of opioid settlement funds qualify as opioid remediation, and to provide greater coordination and transparency, the updated agreement: (1) allows participating local governments to request generalized guidance from the Michigan Department of Attorney General on certain topics, (2) institutes an annual reporting requirement for the State and some participating local governments, and (3) allows participating local governments and the State to ask each other for additional information about opioid expenditures or allocations.]

FINAL COUNCIL COMMENTS

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

ADJOURNMENT



250270-T

City of Flint, Michigan

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

MEETING MINUTES – FINAL

Monday, July 28, 2025

4:34 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 Priestley and Councilmember Mushatt

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

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

REQUEST FOR AGENDA CHANGES/ADDITIONS

CLOSED SESSION

Pursuant to MCL 15.268(e) and MCL 15.268(h) of the Open Meetings Act, the Department of Law requests a Closed Session to discuss Rules of Governing Meetings of the Flint City Council, and to discuss Case No. 2:23-cv-10051-NGE-KGA, Barton v Neeley.

PUBLIC COMMENT

COUNCIL RESPONSE

CONSENT AGENDA

RESOLUTIONS

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

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.]

ADJOURNMENT

Vice President Mushatt Adjourned this Special Affairs Meeting at 4:46p.m. Due to a Lack of Quorum.

Respectfully transcribed and submitted,

Christel Snider

City Council Secretary



City of Flint, Michigan

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1101 S. Saginaw Street
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250271-T

MEETING MINUTES — FINAL

Monday, July 28, 2025

5:39 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 to order at 5:39 p.m. for the purpose of electing a City Council President, in accordance with Section 3-201 (B) of the Flint City Charter.

AGENDA CHANGE

Clerk Donahue stated per the rules governing Council items that were on the Special Affairs Agenda are being referred to this Agenda at the request of the Council Vice President. So,

the resolutions that are maybe referred from Special Affairs are under Consideration for the Council at this time.

ROLL CALL

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

Absent: Councilmember El-Alamin, Lewis, and Pfeiffer

PLEDGE OF ALLEGIANCE

Led by Councilmember Burns

PRAYER OR BLESSING

Led by Councilmember Jarrett

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

COUNCIL MOTION

Councilmember Priestley, seconded by Councilmember Mushatt, made a motion to move the Organization of the City Council to the end of the agenda. This motion PASSED by the following vote:

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

No: 0

Absent: Councilmember El-Alamin, Lewis, and Pfeiffer

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

7 Public Speakers

COUNCIL RESPONSE

Councilmembers Burns and Winfrey-Carter

CONSENT AGENDA

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.

This Matter was ADOPTED on the Consent Agenda

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.

This Matter was ADOPTED on the Consent Agenda

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.

This Matter was ADOPTED on the Consent Agenda

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.

This Matter was ADOPTED on the Consent Agenda

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.

This Matter was ADOPTED on the Consent Agenda

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.

This Matter was ADOPTED on the Consent Agenda

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.

This Matter was ADOPTED on the Consent Agenda

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.

This Matter was ADOPTED on the Consent Agenda

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.

This Matter was ADOPTED on the Consent Agenda

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.

This Matter was ADOPTED on the Consent Agenda

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.

This Matter was ADOPTED on the Consent Agenda

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.

This Matter was ADOPTED on the Consent Agenda

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.

This Matter was ADOPTED on the Consent Agenda

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.

This Matter was ADOPTED on the Consent Agenda

- 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.

This Matter was ADOPTED on the Consent Agenda

- 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.

This Matter was ADOPTED on the Consent Agenda

- 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.

This Matter was ADOPTED on the Consent Agenda

- 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.

This Matter was ADOPTED on the Consent Agenda

- 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.

This Matter was ADOPTED on the Consent Agenda

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.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

- 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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

**A motion was made by Councilmember Priestley, seconded by Councilmember Burns, made a motion to Approve the Consent Agenda with separations. This motion PASSED by the following vote:*

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

No: 0

Absent: Councilmember El-Alamin, Lewis, and Pfeiffer

SEPARATED FROM 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.]

**A motion was made by Councilmember Burns, seconded by Councilmember Winfrey-Carter, that this matter be sent back to Finance (8-6-2025). This motion FAILED by the following vote:*

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

No: 2 – Councilmember Priestley and Councilmember Mushatt

Absent: Councilmember El-Alamin, Lewis, and Pfeiffer

**A motion was made by Councilmember Priestley, seconded by Councilmember Mushatt, made a motion that this matter be ADOPTED. No vote was taken.*

**A motion was made by Councilmember Priestley, seconded by Councilmember Burns, made a motion that this matter be sent back to Finance (8-6-2025). This motion PASSED by the following vote:*

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

No: 0

Absent: Councilmember El-Alamin, Lewis, and 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 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.

**A motion was made by Councilmember Burns, seconded by Councilmember Priestley, made a motion that this matter be ADOPTED. No vote was taken.*

**A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Burns, made a motion that this matter be sent back to Finance (8-6-2025). This motion PASSED by the following vote:*

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

No: 0

Absent: Councilmember El-Alamin, Lewis, and Pfeiffer

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.

**A motion was made by Councilmember Priestley, seconded by Councilmember Burns, made a motion that this matter be ADOPTED. This motion PASSED by the following vote:*

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

No: 0

Absent: Councilmember El-Alamin, Lewis, and Pfeiffer

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.]

**A motion was made by Councilmember Priestley, seconded by Councilmember Burns, made a motion that this matter be ADOPTED. This motion PASSED by the following vote:*

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

No: 0

Absent: Councilmember El-Alamin, Lewis, and Pfeiffer

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 Priestley, seconded by Councilmember Burns, made a motion to Adjourn. This Regular City Council Meeting Adjourned at 6:37p.m..

This motion PASSED by a VOTE of 5:0

Absent: Councilmember El-Alamin, Lewis, and Pfeiffer

Respectfully transcribed and submitted,

Christel Snider

City Council Secretary



250272-T

City of Flint, Michigan

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

MEETING MINUTES – FINAL

Wednesday, August 6, 2025

5:03 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 Priestley, Winfrey-Carter, Burns, and Mushatt (Councilmember Lewis, Pfeiffer and Jarrett arrived shortly after Roll Call)

Absent: Councilmember El-Alamin

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

Clerk Donahue had an add-on and requested it to be added at the end of the agenda which was for Demolition and People Services/Atherton East Choice Neighborhood Project. Chairperson Priestley added it without objection.

PUBLIC COMMENT

18 Public Speakers

COUNCIL RESPONSE

Councilmembers Pfeiffer, Burns, Winfrey-Carter and Lewis

CONSENT AGENDA

RESOLUTIONS

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

Resolution resolving that the proper City Officials are authorized to do all things necessary to amend the [contract installation] 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 [contract amount] 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 of ARPA Fund/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 No. 101-287.000-963.000, to the Flint In Home Plumbing Program, in an amount NOT-TO-EXCEED \$510,000.00, amend the FY25 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 \$510,000.00 in ARPA funds as match funding for this program.]

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 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 \$99,000.00, to Grant Code SMLES-CPE25. [NOTE: This is for the purpose of in-service training for licensed law enforcement officers employed by the City.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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

Resolution resolving that the appropriate City Officials are authorized to enter into a contract with Fleis & Vanderbrink for a Water Asset Management and Water Reliability Plan, as ordered by EGLE [Michigan Department of Environment, Great Lakes, and Energy], 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 EGLE.]

SEPARATED FROM THE MASTER RESOLUTION (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 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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250220-T Settlement/Barton v Neeley/Case Number 2:23-cv-10051-NGE-KGA

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)

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 are 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.]

This Matter was ADOPTED on the Consent Agenda

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 an amount NOT-TO-EXCEED \$182,500.50, over the 12-month grant period. [NOTE: Anytime Restoration AVA will enter into a performance-based, 12-month contract with the City of Flint to conduct roof inspections and property assessments, coordinate with eligible homeowners to finalize project scopes, source quality roofing materials, complete residential roof replacements or repair in compliance with federal funding guidelines, and adhere to all ARPA regulatory, reporting and documentation requirements.]

This Matter was ADOPTED on the Consent Agenda

250223-T Grant Acceptance/Financial Recovery Technical Assistance/C.S. Mott Foundation

Resolution resolving that the appropriate City Officials are 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.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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 an amount NOT-TO-EXCEED \$182,500.50 over [a] 12-month grant period.

This Matter was ADOPTED on the Consent Agenda

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.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250250-T Change Order/Mike & Moore Construction/Lead Based Paint Hazard Control Abatement Services

Resolution resolving that the Proper City Officials are authorized to pay the change order overages for the 6 homes awarded to Mike & Moore Construction for Lead Remediation Services for FY25, in an amount NOT-TO-EXCEED \$28,225.00. [NOTE: This will cover the overages for lead abatement services and Healthy Homes repairs for lead hazards on corresponding units within the city.]

This Matter was ADOPTED on the Consent Agenda

250251-T Contract/Avalon Technologies, Inc/ Police Department IT Storage Update

Resolution resolving that the Division of Purchases and Supplies authorized to do all things necessary to enter a contract with Avalon Technologies, Inc to provide SAN Deployment Services from May 14, 2025, through May 13, 2026, for a total contract amount of \$148,386.00, with allocations for FY25-26 pending budget adoption. [NOTE: The Information Technology Department

needs to update the Police Department Storage System, as the current storage array for the Police Department will be end of life in October of 2025.]

This Matter was ADOPTED on the Consent Agenda

250252-T CO#8/BS&A Software, LLC/Information Services Division

Resolution resolving that the Division of Purchases and Supplies is authorized to do all things necessary to enter into Change Order No. 8 to the contract with BS&A Software, LLC, for the period of May 14, 2025, through May 13, 2026, [in the amount] of \$150,669.00, with allocations for FY25-26 pending budget adoption.

This Matter was ADOPTED on the Consent Agenda

250253-T Mobotrex, LLC/Eagle Signal Repair Parts and Supplies

Resolution resolving that the Division of Purchases and Supplies, is authorized to issue a purchase order to Mobotrex, LLC for Eagle Signal parts for a three-year period, in a yearly amount NOT-TO-EXCEED \$250,000.00, and a three-year aggregate amount of \$750,000.00 (\$250,000.00 for FY26, \$250,000.00 pending adoption of the FY27 budget, and \$250,000.00 pending adoption of the FY28 budget).

This Matter was ADOPTED on the Consent Agenda

250254-T D.H.T. Transport LLC/Water Pollution Control (WPC) Sludge Hauling Service

Resolution resolving that the Proper City Officials are authorized to do all things necessary to issue a Purchase Order to D.H.T. Transport LLC for Water Pollution Control Sludge Hauling-Transportation Services, in the NOT-TO-EXCEED FY-2026 amount of \$260,200.00, and pending budget adoption of the FY2027 and FY2028 budgets, in the NOT-TO-EXCEED amounts of \$266,600.00 and \$274,000.00 respectively, with the option to extend for an additional year.

This Matter was ADOPTED on the Consent Agenda

250255-T Modern Industries/Ready-Mix Concrete/Department of Public Works (DPW)

Resolution resolving that the Division of Purchases and Supplies is authorized to issue Purchase Orders to Modern Industries for ready-mix concrete for a two-year period (7/1/26-6/30/28), in an annual amount NOT-TO-EXCEED \$268,500.00 (\$268,500.00 pending adoption of the FY27 budget).

This Matter was ADOPTED on the Consent Agenda

250256-T Dell Marketing LP/Microsoft Licensing Renewal

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order to Dell Marketing, LP for a Microsoft licensing renewal, including an annual contingency, in an 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 for FY28 (07/01/27-06/30/28) pending budget adoption, for a total aggregate amount NOT-TO-EXCEED \$500,000.00.

This Matter was ADOPTED on the Consent Agenda

250257-T Ace Saginaw Paving Company/Asphalt Paving Materials/Department of Public Works (DPW)

Resolution resolving that the Division of Purchases and Supplies is authorized to issue purchase orders to Ace Saginaw Paving Company for asphalt paving materials for FY26, in an amount NOT-TO-EXCEED \$2,535,150.00.

This Matter was ADOPTED on the Consent Agenda

250258-T Grant Acceptance/Home ARP Funds/Amendment/Home ARP Allocation Plan

Resolution resolving that appropriate City Officials are authorized to do all things necessary, including budget and grant amendments, to accept additional funds recognizing grant revenue and corresponding appropriations of funds in Resolution No. 250130-T, for a total amount of

\$3,249,431.00, AND, further resolving that the appropriate City Officials are authorized to do all things necessary to move all remaining unspent and available HOME-ARP funds to Fiscal Year 2025/26 and for as many years as funding remains available.

This Matter was ADOPTED on the Consent Agenda

250259-T Demolition and People Services/Atherton East Choice Neighborhood Project

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 amount not to exceed \$5,349,831.95.

This Matter was ADOPTED on the Consent Agenda

CONSENT AGENDA VOTE

Councilmember Mushatt, seconded by Councilmember Lewis, made a motion to Approve the Consent Agenda with any separations. This motion PASSED 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: Councilmember El-Alamin

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 are authorized to do all things necessary to amend the [contract installation] 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 [contract amount] 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 Burns, seconded by Councilmember Mushatt, that this matter be sent to Council (8-11-2025). This motion PASSED 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: Councilmember El-Alamin

250177-T Reallocation of ARPA Fund/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 No. 101-287.000-963.000, to the Flint In Home Plumbing Program, in an amount NOT-TO-EXCEED \$510,000.00, amend the FY25 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 \$510,000.00 in ARPA funds as match funding for this program.]

***A Motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Lewis, that this matter be sent to Council (8-11-2025). This motion PASSED 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: Councilmember El-Alamin

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

Resolution resolving that the appropriate City Officials are 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 \$99,000.00, to Grant Code SMLES-CPE25. [NOTE: This is for the purpose of in-service training for licensed law enforcement officers employed by the City.]

***A Motion was made by Councilmember Burns, seconded by Councilmember Mushatt, that this matter be sent to Council (8-11-2025). This motion PASSED 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: Councilmember El-Alamin

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

Resolution resolving that the appropriate City Officials are authorized to enter into a contract with Fleis & Vanderbrink for a Water Asset Management and Water Reliability Plan, as ordered by EGLE [Michigan Department of Environment, Great Lakes, and Energy], 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 EGLE.]

***A Motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter be sent to Council (8-11-2025). This motion FAILED by the following vote:**

Aye: 4- Councilmember Lewis, Councilmember Priestley, Councilmember Mushatt and Councilmember Jarrett

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

Absent: Councilmember El-Alamin

***A Motion was made by Councilmember Pfeiffer, seconded by Councilmember Priestley, that this matter be sent to Special Affairs (8-11-2025). This motion PASSED by the following vote:**

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

No: 1 Councilmember Burns,

Absent: Councilmember El-Alamin

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.

***A Motion was made by Councilmember Mushatt, seconded by Councilmember Priestley, that this matter be sent to Council (8-11-2025). No Vote was taken.**

Absent: Councilmember El-Alamin

***A Motion was made by Councilmember Lewis, seconded by Councilmember Mushatt, that this matter be sent to Special Affairs (8-11-2025). This motion FAILED by the following vote:**

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

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

Absent: Councilmember El-Alamin

***A Motion was made by Councilmember Mushatt, seconded by Councilmember Priestley, that this matter be sent to Council (8-11-2025). This motion FAILED by the following vote:**

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

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

Absent: Councilmember El-Alamin

250220-T Settlement/Barton v Neeley/Case Number 2:23-cv-10051-NGE-KGA

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.

***A Motion was made by Councilmember Mushatt, seconded by Councilmember Priestley, that this matter be sent to Council (8-11-2025). This motion FAILED by the following vote:**

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

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

Absent: Councilmember El-Alamin

250223-T Grant Acceptance/Financial Recovery Technical Assistance/C.S. Mott Foundation

Resolution resolving that the appropriate City Officials are 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.]

***A Motion was made by Councilmember Lewis, seconded by Councilmember Mushatt, that this matter be sent to Council (8-11-2025). No Vote was taken.**

***A Motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Pfeiffer, that this matter be sent to Special Affairs (8-11-2025). This motion PASSED 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: Councilmember El-Alamin

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.]

***A Motion was made by Councilmember Burns, seconded by Councilmember Winfrey-Carter, that this matter be sent to Council (8-11-2025). This motion PASSED by the following vote:**

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

No: 0-

Absent: Councilmember El-Alamin and Councilmember Lewis

ADJOURNMENT

Councilmember Mushatt, seconded by Councilmember Burns, made a motion to Adjourn. This Finance Committee Meeting Adjourned at 9:08 p.m..

This motion PASSED by a VOTE of 5:0

Absent: Councilmember El-Alamin, Lewis and Pfeiffer

Respectfully transcribed and submitted,

Christel Snider

City Council Secretary



250273-T

City of Flint, Michigan

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

MEETING MINUTES – FINAL

Wednesday, August 6, 2025

5:00 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

**THIS MEEETING WAS NOT HELD DUE TO A LACK OF
QUORUM**

ROLL CALL

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.

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.

250248-T Consumers Energy/Electric Facilities Easement/2301 University Avenue

Resolution resolving that the Flint City Council approves the Easement for Electric Facilities between the City of Flint and Consumers Energy Company (Agreement #MI00000084096), granting an easement for electric facilities at 2301 University Avenue. [NOTE: The easement is necessary for Consumers Energy to relocate the power to the Third Avenue Pump Station. The relocation is required to allow the construction of the addition to the Third Avenue Pump Station that is part of the ongoing force main project.]

250249-T Consumers Energy/Electric Facilities Easement/Parcel No. 41-19-401-024

Resolution resolving that the Flint City Council approves the Easement for Electric Facilities between the City of Flint and Consumers Energy Company (Agreement# MI00000083214), granting an easement for electric facilities on a parcel owned by the City [Parcel ID: 41-19-401-024]. [NOTE: The easement is necessary for Consumers Energy to relocate an existing high voltage line to accommodate planned improvements to Interstate 475. This will allow Consumers Energy to move the existing line to exit the south side of the parcel and to install guy wires to secure the existing pole.]

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



250274-T

City of Flint, Michigan

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

MEETING MINUTES – FINAL

Wednesday, August 6, 2025

9:14 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 Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

Absent: Councilmember El-Alamin

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

12 Public Speakers

COUNCIL RESPONSE

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

CONSENT AGENDA

ORDINANCES

250148-T Ordinance/City Code Amendment/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, Sections 25-1 through 25-7. [NOTE: This ordinance to become effective 30 days after adoption.]

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember Priestley, made a motion to Adjourn. This Legislative Committee Meeting Adjourned at 10:12 p.m.

This motion PASSED by the following vote of: 5:0

Absent: Councilmember El-Alamin, Winfrey-Carter and Jarrett

Respectively 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

Monday, August 11, 2025

4:30 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 Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett

(Councilmember Lewis, Winfrey-Carter and Burns arrived shortly after Roll Call)

Absent: Councilmember El-Alamin

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

9 Public Speakers

COUNCIL RESPONSE

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

CONSENT AGENDA

RESOLUTIONS

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

Resolution resolving that the appropriate City Officials are authorized to enter into a contract with Fleis & Vanderbrink for a Water Asset Management and Water Reliability Plan, as ordered by EGLE [Michigan Department of Environment, Great Lakes, and Energy], 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 EGLE.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250223-T Grant Acceptance/Financial Recovery Technical Assistance/C.S. Mott Foundation

Resolution resolving that the appropriate City Officials are 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.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250248-T Consumers Energy/Electric Facilities Easement/2301 University Avenue

Resolution resolving that the Flint City Council approves the Easement for Electric Facilities between the City of Flint and Consumers Energy Company (Agreement #MI00000084096), granting an easement for electric facilities at 2301 University Avenue. [NOTE: The easement is necessary for Consumers Energy to relocate the power to the Third Avenue Pump Station. The relocation is required to allow the construction of the addition to the Third Avenue Pump Station that is part of the ongoing force main project.]

This Matter was PASSED on the Consent Agenda

250249-T Consumers Energy/Electric Facilities Easement/Parcel No. 41-19-401-024

Resolution resolving that the Flint City Council approves the Easement for Electric Facilities between the City of Flint and Consumers Energy Company (Agreement# MI00000083214), granting an easement for electric facilities on a parcel owned by the City [Parcel ID: 41-19-401-024]. [NOTE: The easement is necessary for Consumers Energy to relocate an existing high voltage line to accommodate planned improvements to Interstate 475. This will allow Consumers Energy to move the existing line to exit the south side of the parcel and to install guy wires to secure the existing pole.]

This Matter was PASSED on the Consent Agenda

CONSENT AGENDA VOTE

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, made a motion to Approve the Consent Agenda with separations. This motion PASSED 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: Councilmember El-Alamin

SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA)

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

Resolution resolving that the appropriate City Officials are authorized to enter into a contract with Fleis & Vanderbrink for a Water Asset Management and Water Reliability Plan, as ordered by EGLE [Michigan Department of Environment, Great Lakes, and Energy], 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 EGLE.]

**A motion was made by Councilmember Burns, seconded by Councilmember Priestley, that this matter be sent to Council (8-11-2025). This motion FAILED by the following vote:*

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

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

Absent: Councilmember El-Alamin

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, that this matter be sent to Finance (8-20-2025). This motion PASSED 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: Councilmember El-Alamin

250223-T Grant Acceptance/Financial Recovery Technical Assistance/C.S. Mott Foundation

Resolution resolving that the appropriate City Officials are 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.]

**A motion was made by Councilmember Priestley, seconded by Councilmember Lewis, that this matter be sent to Council (8-20-2025). This motion FAILED by the following vote:*

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

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

Absent: Councilmember El-Alamin

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, that this matter be sent to Finance (8-20-2025). This motion PASSED 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: Councilmember El-Alamin

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember Priestley, made a motion to Adjourn. This Special Affairs Committee Meeting Adjourned at 6:31p.m..

This motion PASSED by a VOTE of 7:0

Absent: Councilmember El-Alamin

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

250276-T

MEETING MINUTES — FINAL

Monday, August 11, 2025

6:39 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 to order at 6:39 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: Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

Absent: Councilmember El-Alamin

COUNCIL MOTION

**A motion was made by Councilmember Priestley, seconded by Councilmember Lewis, to move the Organization of the City Council to the end of the Agenda. That motion PASSED by the following vote:*

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

No: 2 – Councilmember Winfrey-Carter and Councilmember Burns

Absent: Councilmember El-Alamin

PLEDGE OF ALLEGIANCE

Led by Councilmember Priestley

PRAYER OR BLESSING

Led by Student Minister

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

17 Public Speakers

COUNCIL RESPONSE

Councilmember Burns, Winfrey-Carter, Priestley and Lewis

CONSENT AGENDA

RESOLUTIONS

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

Resolution resolving that the proper City Officials are authorized to do all things necessary to amend the [contract installation] 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 [contract amount] 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.]

This matter was ADOPTED on the Consent Agenda

250177-T Reallocation of ARPA Fund/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 No. 101-287.000-963.000, to the Flint In Home Plumbing Program, in an amount NOT-TO-EXCEED \$510,000.00, amend the FY25 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 \$510,000.00 in ARPA funds as match funding for this program.]

This matter was ADOPTED 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 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 \$99,000.00, to Grant Code SMLES-CPE25. [NOTE: This is for the purpose of in-service training for licensed law enforcement officers employed by the City.]

SEPARTED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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 are 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.]

This matter was ADOPTED on the Consent Agenda

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 an amount NOT-TO-EXCEED \$182,500.50, over the 12-month grant period. [NOTE: Anytime Restoration AVA will enter into a performance-based, 12-month contract with the City of Flint to conduct roof inspections and property assessments, coordinate with eligible homeowners to finalize project scopes, source quality roofing materials, complete residential roof replacements or repair in compliance with federal funding guidelines, and adhere to all ARPA regulatory, reporting and documentation requirements.]

This matter was ADOPTED on the Consent Agenda

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 an amount NOT-TO-EXCEED \$182,500.50 over [a] 12-month grant period.

This matter was ADOPTED on the Consent Agenda

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.]

This matter was ADOPTED on the Consent Agenda

250250-T Change Order/Mike & Moore Construction/Lead Based Paint Hazard Control Abatement Services

Resolution resolving that the Proper City Officials are authorized to pay the change order overages for the 6 homes awarded to Mike & Moore Construction for Lead Remediation Services for FY25, in an amount NOT-TO-EXCEED \$28,225.00. [NOTE: This will cover the overages for lead abatement services and Healthy Homes repairs for lead hazards on corresponding units within the city.]

This matter was ADOPTED on the Consent Agenda

250251-T Contract/Avalon Technologies, Inc/ Police Department IT Storage Update

Resolution resolving that the Division of Purchases and Supplies authorized to do all things necessary to enter a contract with Avalon Technologies, Inc to provide SAN Deployment Services from May 14, 2025, through May 13, 2026, for a total contract amount of \$148,386.00, with allocations for FY25-26 pending budget adoption. [NOTE: The Information Technology Department needs to update the Police Department Storage System, as the current storage array for the Police Department will be end of life in October of 2025.]

This matter was ADOPTED on the Consent Agenda

250252-T CO#8/BS&A Software, LLC/Information Services Division

Resolution resolving that the Division of Purchases and Supplies is authorized to do all things necessary to enter into Change Order No. 8 to the contract with BS&A Software, LLC, for the period of May 14, 2025, through May 13, 2026, [in the amount] of \$150,669.00, with allocations for FY25-26 pending budget adoption.

This matter was ADOPTED on the Consent Agenda

250253-T Mobotrex, LLC/Eagle Signal Repair Parts and Supplies

Resolution resolving that the Division of Purchases and Supplies, is authorized to issue a purchase order to Mobotrex, LLC for Eagle Signal parts for a three-year period, in a yearly amount NOT-TO-EXCEED \$250,000.00, and a three-year aggregate amount of \$750,000.00 (\$250,000.00 for FY26, \$250,000.00 pending adoption of the FY27 budget, and \$250,000.00 pending adoption of the FY28 budget).

This matter was ADOPTED on the Consent Agenda

250254-T D.H.T. Transport LLC/Water Pollution Control (WPC) Sludge Hauling Service

Resolution resolving that the Proper City Officials are authorized to do all things necessary to issue a Purchase Order to D.H.T. Transport LLC for Water Pollution Control Sludge Hauling-Transportation Services, in the NOT-TO-EXCEED FY-2026 amount of \$260,200.00, and pending budget adoption of the FY2027 and FY2028 budgets, in the NOT-TO-EXCEED amounts of \$266,600.00 and \$274,000.00 respectively, with the option to extend for an additional year.

This matter was ADOPTED on the Consent Agenda

250255-T Modern Industries/Ready-Mix Concrete/Department of Public Works (DPW)

Resolution resolving that the Division of Purchases and Supplies is authorized to issue Purchase Orders to Modern Industries for ready-mix concrete for a two-year period (7/1/26-6/30/28), in an annual amount NOT-TO-EXCEED \$268,500.00 (\$268,500.00 pending adoption of the FY27 budget).

This matter was ADOPTED on the Consent Agenda

250256-T Dell Marketing LP/Microsoft Licensing Renewal

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order to Dell Marketing, LP for a Microsoft licensing renewal, including an annual contingency, in an 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 for FY28 (07/01/27-06/30/28) pending budget adoption, for a total aggregate amount NOT-TO-EXCEED \$500,000.00.

This matter was ADOPTED on the Consent Agenda

250257-T Ace Saginaw Paving Company/Asphalt Paving Materials/Department of Public Works (DPW)

Resolution resolving that the Division of Purchases and Supplies is authorized to issue purchase orders to Ace Saginaw Paving Company for asphalt paving materials for FY26, in an amount NOT-TO-EXCEED \$2,535,150.00.

This matter was ADOPTED on the Consent Agenda

250258-T Grant Acceptance/Home ARP Funds/Amendment/Home ARP Allocation Plan

Resolution resolving that appropriate City Officials are authorized to do all things necessary, including budget and grant amendments, to accept additional funds recognizing grant revenue and corresponding

appropriations of funds in Resolution No. 250130-T, for a total amount of \$3,249,431.00, AND, further resolving that the appropriate City Officials are authorized to do all things necessary to move all remaining unspent and available HOME-ARP funds to Fiscal Year 2025/26 and for as many years as funding remains available.

This matter was ADOPTED on the Consent Agenda

250259-T Demolition and People Services/Atherton East Choice Neighborhood Project

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 amount not to exceed \$5,349,831.95

This matter was ADOPTED on the Consent Agenda

RESOLUTIONS (May Be Referred from Special Affairs)

250248-T Consumers Energy/Electric Facilities Easement/2301 University Avenue

Resolution resolving that the Flint City Council approves the Easement for Electric Facilities between the City of Flint and Consumers Energy Company (Agreement #MI00000084096), granting an easement for electric facilities at 2301 University Avenue. [NOTE: The easement is necessary for Consumers Energy to relocate the power to the Third Avenue Pump Station. The relocation is required to allow the construction of the addition to the Third Avenue Pump Station that is part of the ongoing force main project.]

This matter was ADOPTED on the Consent Agenda

250249-T Consumers Energy/Electric Facilities Easement/Parcel No. 41-19-401-024

Resolution resolving that the Flint City Council approves the Easement for Electric Facilities between the City of Flint and Consumers Energy

Company (Agreement# MI00000083214), granting an easement for electric facilities on a parcel owned by the City [Parcel ID: 41-19-401-024]. [NOTE: The easement is necessary for Consumers Energy to relocate an existing high voltage line to accommodate planned improvements to Interstate 475. This will allow Consumers Energy to move the existing line to exit the south side of the parcel and to install guy wires to secure the existing pole.]

This matter was ADOPTED on the Consent Agenda

CONSENT AGENDA

Councilmember Priestley, seconded by Councilmember Mushatt, made a motion to Approve the Consent Agenda with any separations. 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: Councilmember El-Alamin and Councilmember Pfeiffer

SEPARTED 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 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 \$99,000.00, to Grant Code SMLES-CPE25. [NOTE: This is for the purpose of in-service training for licensed law enforcement officers employed by the City.]

***A motion was made by Councilmember Mushatt, seconded by Councilmember Jarrett, that this matter APPROVED. No Vote was taken.**

***A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Burns, that this matter be sent to Finance (8-20-25). 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: Councilmember El-Alamin and Councilmember Pfeiffer

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 Mushatt, seconded by Councilmember Burns, made a motion to Adjourned. This Regular City Council Meeting Adjourned at 8:01 p.m..

This motion PASSED by a VOTE of 6:0

Absent: Councilmember El-Alamin and Councilmember Pfeiffer

Respectfully transcribed and submitted,

Christel Snider
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.

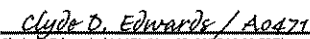
APPROVED AS TO FORM:


JoAnne Gurley (May 26, 2025 09:53 EDT)
Joanne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:


Phillip Moore (May 23, 2025 09:12 EDT)
Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

 / 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**

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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
TITTABAWASSEE 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

RESOLUTION NO.: 250260-TPRESENTED: 8-20-2025

ADOPTED: _____

PROPOSAL #25000001

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO ALEXANDER CHEMICAL CORPORATION FOR PHOSPHORIC ACID 75%
FOR THE WATER PLANT FOR FISCAL YEAR 2026**

WHEREAS, the Department of Purchases & Supplies solicited bids for Phosphoric Acid 75% NSF grade for a two-year(2024-2026) period on behalf of the Water Plant, Alexander Chemical Corporation was the awarded bidder for the two-year period (2024-2026). The essential water treatment chemical is utilized to create a protective coating on pipes to prevent contamination such as lead from entering the water supply as required by the EPA and EGLE.

WHEREAS, the Water Plant is requesting \$125,000.00 for Phosphoric Acid 75% NSF for FY26.

Account Number	Account Name/ Grant Code	Amount
591-545.200-753.000	Treatment Chemicals	\$125,000.00
	FY 2026 TOTAL	\$125,000.00

BE IT RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order to Alexander Chemical Corporation for the supply of Phosphoric Acid 75% NSF grade for the Water Plant, in an amount not to exceed \$125,000.00 for FY26 (07/01/25-06/30/26).

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Aug 6, 2025 11:13:24 EDT)
JoAnne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Aug 6, 2025 11:15:36 EDT)
Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0514
Clyde D. Edwards / A0514 (Aug 6, 2025 13:07:00 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



CITY OF FLINT
**** STAFF REVIEW FORM ****

Effective: July 10, 2025

TODAY'S DATE: July 14, 2025

BID/PROPOSAL# 25000001

AGENDA ITEM TITLE: PHOSPHORIC ACID

PREPARED BY: Melanie Poisson for the Water Plant

VENDOR NAME: ALEXANDER CHEMICAL

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" 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.

Phosphoric Acid is essential for water treatment to create a protective coating on pipes which can prevent contaminants such as lead from entering the water supply as well as to maintain all EPA and EGLE requirements. Alexander Chemical was selected via bidding process and awarded a 2-year agreement. This is the second year.

Please create a purchase order in the amount of \$125,000.00 to be used from account 591-545.200-753.000.

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: July 10, 2025

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
FY25	591-545.200-753.000	\$420,000.00	\$250,000.00	\$58,014	240335
FY24	591-545.200-753.000	\$420,000.00	\$42,000.00	\$40,971.49	230265
FY23	591-545.200-753.000	Unavailable	\$158,481.91	\$158,481.91	230265
FY22	591-545.200-753.000	Unavailable	\$159,000.00	\$153,244.99	220323

FY24, FY23 and FY22 were serviced by Shannon Chemical. That's as far back as the information in BSA will show me.

Section III,

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

The chemical will aid in the treatment of Flint water which is delivered to the residents of the City of Flint for safe drinking and usage. This will also keep us in compliance with EPA and EGLE standards which will avoid fines.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

Has this request been reviewed by E&Y Firm: YES ☐ NO ☒ IF NO, PLEASE EXPLAIN:

N/A

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

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW-WTP	Treatment Chemicals	591-545.200-753.000		\$125,000.00
		FY26 GRAND TOTAL		\$125,000.00

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



CITY OF FLINT
**** STAFF REVIEW FORM ****

Effective: July 10, 2025

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 260010299

ACCOUNTING APPROVAL: _____

(Yolanda Gray, Utilities Accountant)

Date: 7-14-25

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

Section V: RESOLUTION DEFENSE TEAM;

(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Scott Dungee	810-265-3059
2	Mike Beckley	810-577-8276
3	Brandon McVay	810-938-8086

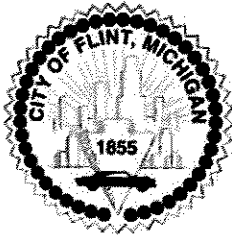
STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: _____

(Scott Dungee, Water Plant Supervisor)

ADMINISTRATION APPROVAL: _____

(for \$20,000 or above spending authorizations)



PROPOSAL B25-008

TRACKING: A0507

RESOLUTION NO.: 250261-T

PRESENTED: 8-20-2025

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO PVS TECHNOLOGIES INC. FOR AQUEOUS FERROUS CHLORIDE

WHEREAS, The Division of Purchases and Supplies solicited bids for the 2 year supply of aqueous ferrous chloride (FY 2024 and FY 2025) as requested by Water Pollution Control. Ferrous Chloride is required for phosphorus removal during the wastewater treatment process, and said removal is stipulated by the National Pollution Discharge Elimination System (NPDES) permit.

WHEREAS, The current vendor, PVS Technologies Inc., has agreed to extend their pricing for a third year.

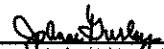
WHEREAS, WPC recommends that the lowest responsive bidder, PVS Technologies Inc., be awarded the purchase order for the supply of Aqueous Ferrous Chloride for FY 2026 in the not to exceed amount of \$220,000.000.

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

Account Number	Account Name/ Grant Code	Amount
590-550.100-753.000	WPC-Treatment Chemicals	\$220,000.00
	FY 2026 TOTAL	\$220,000.00


IT IS RESOLVED, that the Proper City Officials are hereby authorized to do all things necessary to issue a Purchase Order to PVS Technologies, Inc., 10900 Harper Avenue, Detroit, Michigan, 48213 for the supply of Aqueous Ferrous Chloride to Water Pollution Control for FY 2026 in the not-to-exceed amount of \$220,000.00.

APPROVED AS TO FORM:


JoAnne Gurley (Jul 31, 2025 09:41:36 EDT)


Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Jul 28, 2025 07:48:07 EDT)

Phillip Moore, Chief Financial Officer

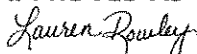
FOR THE CITY OF FLINT:


Clyde D. Edwards (Jul 31, 2025 12:26:34 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: July 10, 2025

TODAY'S DATE: 7/9/2025

BID/PROPOSAL: B23-024

AGENDA ITEM TITLE: Aqueous Ferrous Chloride

PREPARED BY: Krystal Wallace, DPW-Water Pollution Control

VENDOR NAME: PVS Technologies Inc.

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 checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" 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.

Water Pollution Control uses Ferrous Chloride to remove the phosphorus from the wastewater as required by their Michigan National Pollutant Discharge Elimination System (NPDES) Permit. Phosphorus is considered a pollutant for waterways and must be removed prior to discharging WPC final effluent water into the Flint River. Excess phosphorus causes increased growth of algae, algal toxins, and large aquatic plants, which can result in eutrophication (decreased levels of dissolved oxygen).

The FY 2025 vendor, PVS Technologies Inc., which has supplied this acceptable process chemical in the past has agreed to extend their most recent bid pricing through FY 2026.

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)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: July 10, 2025

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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
2025	590-550.100-753.000	550,000.00	240,000.00	149,477.20	230187
2024	590-550.100-753.000	523,500.00	220,000.00	162,020.13	230187
2023	590-550.100-753.000	576,000.00	140,000.00 45,000.00	140,000.00 15,069.44	220265 230098
2022	590-550.100-753.000	444,000.00	120,000.00	120,000.00	200249
2021	590-550.100-753.000	332,000.00	120,000.00	118,359.04	200249

Section III.

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

Phosphorus removal is required by EGLE and the EPA for maintaining the health and safety of the surrounding areas, residents, and environment. Eutrophication will deprive the waterways of oxygen, decimating the inhabitants.

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:

This is not an ARPA expense. The FY 2026 approved budget has \$220,000.00 allocated in the Treatment Chemicals GL for this procurement. This purchase is 40.0% of the said GL.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW-WPC	Treatment Chemicals	590-550.100-753.000		\$220,000.00
		FY26 GRAND TOTAL		\$220,000.00



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: July 10, 2025

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 260010418

ACCOUNTING APPROVAL:  Date: 7/22/2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐


Section V: RESOLUTION DEFENSE TEAM: (Council approval is not required < \$75,000.00)

(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Jeanette Best	810.691-9811
2		
3		

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

DEPARTMENT HEAD SIGNATURE: 
(Jeanette M. Best, DPW/WPC Manager)

ADMINISTRATION APPROVAL: 
Clyde D. Edwards (Jul 23, 2025 16:38:43 EDT)
(for \$20,000 or above spending authorizations)



PROPOSAL B25-008

TRACKING: A0509

RESOLUTION NO.: 250262-T

PRESENTED: 8-20-2025

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO POLYDYNE INC FOR THE SUPPLY OF LIQUID EMULSION POLYMER

WHEREAS, The Division of Purchases and Supplies solicited bids for two-year pricing with the option for a third year to procure Polymer (FY-2025, FY-2026, and FY-2027 [optional]) as requested by Water Pollution Control, a Division of Public Works. This chemical is used in the process of dewatering treated wastewater prior to biosolids cake and grit disposal.

WHEREAS, Proper sludge dewatering is a requirement of the landfill for acceptance.

WHEREAS, Polydyne Inc. was the lowest, qualified bidder of said solicitation. WPC recommends that Polydyne Inc. be awarded the, FY-2026 purchase order for \$250,000.00 and authorize the optional year, FY-2027, in the same amount, a two-year not to exceed total of \$500,000.00 pending adoption of relevant subsequent fiscal years.

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

Account Number	Account Name/ Grant Code	Amount
590-550.100-753.000	WPC-Treatment Chemicals	\$250,000.00
	FY 2026 TOTAL	\$250,000.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to do all things necessary to issue a Purchase Order to Polydyne Inc., One Chemical Plant Road, Riceboro, GA 31323 for the supply of Polymer to Water Pollution Control in the not-to-exceed FY-2026 approved budget amount of \$250,000.00 and authorize the optional year, FY-2027, in the same amount, a two-year not to exceed total of \$500,000.00 pending budget adoption.

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Aug 6, 2025 11:10:07 EDT)

Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Jul 25, 2025 16:29:16 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0509
Clyde D. Edwards / A0509 (Aug 6, 2025 13:10:45 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager



CITY OF FLINT
**** STAFF REVIEW FORM ****

Effective: July 10, 2025

TODAY'S DATE: 6/27/2025

BID/PROPOSAL# B25-008

AGENDA ITEM TITLE: LIQUID CATIONIC POLYMER

PREPARED BY: Don Lewis, DPW-WPC

VENDOR NAME: Polydyne Inc.

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 checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" 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 Water Pollution Control Facility operates a sludge dewatering process as part of its solid's disposal program. Liquid Emulsion type cationic polymer is required to dewater sludge prior to transport to landfill. Solid's disposal is necessary to operate the plant and fulfill the requirements of WPC's National Pollution Discharge Elimination System (NPDES) permit.

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

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)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: July 10, 2025

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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
2025	590-550.100-753.000	550,000.00	250,000.00	240,538.00	240334
2024	590-550.100-753.000	523,500.00	220,000.00	216,621.60	230189
2023	590-550.100-753.000	576,000.00	351,000.00	319,144.00	220322

Section III.

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

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

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: N/A

Has this request been reviewed by E&Y Firm: YES ☐ NO ☒ IF NO, PLEASE EXPLAIN:

This is not an ARPA expense. Adequate funding (45.45%) has been allocated in the approved budget for this service. Wet weather events may require additional funding for the material.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW	Treatment Chemicals	590-550.100-753.000		\$250,000.00
		FY26 GRAND TOTAL		\$250,000.00

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____



CITY OF FLINT
**** STAFF REVIEW FORM ****

Effective: July 10, 2025

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

PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO: 260010419

ACCOUNTING APPROVAL: *K. Weller* Date: 7/22/2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐

Section V: RESOLUTION DEFENSE TEAM: (Council approval is not required < \$75,000.00)
(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Jeanette Best	810-691-9811
2		
3		

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

DEPARTMENT HEAD SIGNATURE: *Jeanette M. Best*
(Jeanette M. Best, DPW/WPC Manager)

C. Edwards
ADMINISTRATION APPROVAL: Clyde D. Edwards (Jul 23, 2025 16:38:43 EDT)
(for \$20,000 or above spending authorizations)



RESOLUTION NO.: 250263-T

PRESENTED: 8-20-2025

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO AIS CONSTRUCTION EQUIPMENT FOR THE PURCHASE OF TWO (2) JOHN DEERE BACKHOE LOADERS

The City of Flint Water Service Center, Utilities Division, requests a purchase order be issued to AIS Construction Equipment for the purchase of two (2) John Deere Backhoe Loaders. These loaders will replace the 2 loaders (1 – sewer and 1 – water) that were turned in June 2025 at the end of their lease.

This is a qualified purchase under MiDeal State Contract #240000000158. There is adequate funding for said purchases from the listed accounts:

590-540.208-977.500	Vehicle	\$190,446.00
591-540.202-977.500	Vehicle	\$182,808.00
	TOTAL:	\$373,254.00

IT IS RESOLVED, that The Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order to AIS Construction Equipment for the purchase of two (2) John Deere backhoe loaders in an amount not to exceed \$373,254.00 for FY26 (07/01/25-06/30/2026).

FOR THE CITY OF FLINT:

Clyde D. Edwards / AD505
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Aug 6, 2025 17:11:47 EDT)
JoAnne Gurley, City Attorney

APPROVED AS TO FINANCE:

Philip Moore
Philip Moore (Aug 6, 2025 09:07:27 EDT)
Philip Moore, Chief Financial Officer

APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager



CITY OF FLINT
**** STAFF REVIEW FORM ****
Effective: July 10, 2025

TODAY'S DATE: July 21, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Purchase 2 Backhoe Loaders

PREPARED BY: Cheri Priest, WSC Administrative Manager

VENDOR NAME: AIS Construction Equipment

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 checked="" type="checkbox"/> YES <input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" 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.

As an authorized dealer and service provider, the WSC utilizes AIS Construction Equipment for all our John Deere Equipment needs, in conjunction with MiDeal contract# 240000000158. The water and sewer department currently have 2 backhoe's that are leased and required to be turned in by June 30, 2025. This purchase request will replace these 2 backhoes. The WSC has utilized AIS Construction Equipment since we consolidated our excavation equipment to John Deere. We evaluate their performance based on the service they provide, and we have no issues with their repair service, which is done at our site.

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 another 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)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: July 10, 2025

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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
2025	590-540.208-863.000 591-540.202-863.000	500,000.00	340,708.00	340,708.00	240481-T
2024	591-540.100-977.000	1,000,000.00	146,373.00	146,373.00	240249
2023	590-540.208-863.900	300,000.00	272,559.00	272,559.00	230115

Section III.

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

This equipment is critical to the performance of all excavation digs for water and sewer. These include, but are not limited to, sanitary and storm sewer repairs, house lead repairs, manhole and catch basin repairs, water main repairs, valve and hydrant repairs/replacements and cut and plugs. These are all functions that need to be performed to keep the infrastructure functioning as intended. The residents benefit as they can utilize their water and sewer utilities without worrying that they are functioning properly. These repairs keep the water and sewer infrastructure running to prevent residents having any disruptions in their services.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: July 10, 2025

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

Has this request been reviewed by E&Y Firm: YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

Approximately 38% of the total sewer department's yearly account allocation has been designated for this purchase

Approximately 18/% of the total water department's yearly account allocation has been designated for this purchase.

There are no expectations that additional funding will be requested for this request.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
2496	590-540.208-977.500	Vehicle	N/A	190,446.00
2493	591-540-202-977.500	Vehicle	N/A	182,808.000
FY26 GRAND TOTAL				373,254.000

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: July 10, 2025

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 25-10233

ACCOUNTING APPROVAL: Cheri Priest Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Jiggy Mitchell	810-691-4345
2		
3		

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

DEPARTMENT HEAD SIGNATURE: Entrice Mitchell
Entrice Mitchell, Sewer Systems Supervisor

ADMINISTRATION APPROVAL: Clyde D. Edwards / A0505
Clyde D. Edwards / A0505 (Aug 6, 2025 13:13:43 EDT)
(for \$20,000 or above spending authorizations)

250264.1-T

RESOLUTION NO.

PRESENTED: 8-20-2025

ADOPTED:

**RESOLUTION HONORING A REQUEST BY THE CITY COUNCIL REGARDING
THE RENAMING OF THE HASSELBRING SENIOR CENTER TO
THE ERIC B. MAYS SENIOR AND COMMUNITY SERVICE CENTER**

BY THE CITY COUNCIL:

On March 18, 2025, the City of Flint held a renaming ceremony at the former Hasselbring Senior Center, 1002 W. Home Street, changing the name of the center to the Mays Senior and Community Service Center in honor of the late City Councilman Eric Mays; and

In respect of Councilman May's memory, the City Council desires to recognize the 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.; and

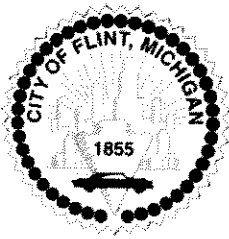
The City Council is formally making this appeal to the administration by adopting this resolution in order to recognize the former Hasselbring Senior Center as the Eric B. Mays Senior and Community Service Center.

IT IS RESOLVED, that the City Council is appealing 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.

APPROVED AS TO FORM:

APPROVED BY CITY COUNCIL:

JoAnne Gurley, Chief Legal Officer



RESOLUTION NO.: 350268-T
PRESENTED: 8-20-2025
ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH WADE TRIM FOR THE DESIGN, ENGINEERING, AND CONSTRUCTION SERVICES FOR THE WESTERN ROAD BRIDGE

WHEREAS, the Western Road Bridge over Kearsley Creek is scheduled for superstructure replacement through the MDOT Local Bridge Program. Funding was awarded in 2024 and construction anticipated in 2027. While construction costs will require a 5% local match, the preliminary engineering, design, and construction engineering costs will be fully covered by the City of Flint;

WHEREAS, the City of Flint Transportation Division will accept the proposal submitted by Wade Trim, 555 S. Saginaw St., Flint, MI to provide the required engineering services under Cooperative MiDeal Contract #00997, in an amount not to exceed \$298,500.00. Funding is to come from the following account:

Account Number	Account Name/ Grant Code	Amount
202-449.201-801.000	PROFESSIONAL SERVICES	\$298,500.00
	FY2025 TOTAL	\$298,500.00

IT IS RESOLVED, that the Proper City Officials, upon City Council approval, are hereby authorized to do all things necessary to enter into a contract with Wade Trim for the design, engineering and construction engineering services for the Western Road Bridge Project, in an amount not-to-exceed \$298,500.00.

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0488
Clyde D. Edwards / A0488 (Aug 13, 2025 08:10:57 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Aug 12, 2025 17:58:32 EDT)

JoAnne Gurley, City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Aug 11, 2025 10:42:57 EDT)

Phillip Moore, Chief Financial Officer

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

(Do Not Alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: August 8, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Design, engineering and construction services for the Western Rd. bridge

PREPARED BY: Jo Janiski and Kathryn Neumann

VENDOR NAME: Wade Trim

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 checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" 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.

NOTE: Preparer MUST include a response to the conditions below:

- **Did we do an assessment of first consideration to internal City of Flint staff and resources (explain)?**
- **Why was this vendor chosen?**
- **What history does this vendor have with the City of Flint?**
- **What steps will be taken to do a post-performance of the vendor?**

Applications for the Local Bridge Program were submitted last year to MDOT for the rehabilitation of the Western Road Bridge over Kearsley Creek. In October 2024, MDOT informed the City of Flint that the bridge had been selected for construction in the 2027 fiscal year. Construction costs will require a 5% local match, while all preliminary engineering, design, and construction engineering costs will be the responsibility of the City. With this resolution approving a \$298,500.00 contract to Wade Trim, the engineering for the Western Road Bridge will be secured.

The bridge will be fully redesigned in compliance with MDOT standards, with reconstruction scheduled to begin in FY27.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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Wade Trim has submitted a proposal to provide the required engineering services under Cooperative MiDeal Contract #00997. The City has used Wade Trim for several projects, with positive outcomes every time. They are also easy to communicate with. The City Engineers are responsible for following up on this project.

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, Sourcewell, 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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
FY25	202-450.100-801.000		\$17,600		
FY24	202-450.202-801.000	\$3,192,000	\$44,700	\$44,677	
FY24	202-450.100-801.000	\$51,000	\$52,000	\$49,875	
FY23	202-450.202-801.000	\$8,470,000	\$1,249,680	\$1,067,756	220427
FY22	202-450.202-801.000		\$118,000	\$117,925	210040

Section III.

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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The selection of the Western Road Bridge over Kearsley Creek for the MDOT Local Bridge Program provides critical infrastructure investment with minimal local financial burden—a 5% City match. This project addresses a structurally poor bridge, enhancing safety and reliability for residents. As an MDOT-let project, the City benefits from MDOT oversight, ensuring compliance with state and federal standards while reducing administrative workload for City staff. The collaboration also strengthens Flint's partnership with MDOT and positions the City favorably for future funding opportunities.

For Flint residents, the FY27 replacement of the Western Road Bridge over Kearsley Creek will improve daily travel safety and reliability by addressing a structurally deficient bridge. The project ensures a safe connection for drivers, pedestrians, and emergency services, while also supporting sustainable transportation infrastructure. With MDOT managing the project, residents can expect professional oversight and minimized construction delays. The low 5% City match maximizes the impact of limited local funds, allowing more resources to be directed toward other community needs.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

Has this request been reviewed by E&Y Firm: YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

NOTE: Accountant MUST include the following information:

- What is the total amount budgeted for this purpose?
- What percentage is being spent with this vendor?
- What is the justification for spending this amount of money with this vendor?
- What percentage is being spent out of each line item used in this request?
- List all the known budgeted funds from that line item.

Western Road Bridge Engineering comes out of Major Streets per this GL Line Item:
202-449.201-801.000

For 202 – Major Streets Professional Services, a total of \$1,250,000 is budgeted, \$298,500 towards Wade Trim is 24% of this total line item's budget.

The expectation for 202 the items budgeted from this account is the following:

\$150,000 for Mowing

\$400,000 for Crack Sealing



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

(Do Not Alter or modify this form without written permission from the City Administrator)

\$700,000 for Mill & Pave Projects

\$4,500 for DPW Search

T\$298,500 expense for Western Road Bridge Engineering was not allocated initially during Budget meetings last year, so this may require a budget adjustment or amendment later in FY26. **24% of this total line item's budget.**

The justification for spending this amount of money with this vendor is based on City Engineer's proposal acceptance.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Transportation	Professional Services	202-449.201-801.000	None	\$298,500.00
		FY25 GRAND TOTAL		\$298,500.00

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250010143



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

(Do Not Alter or modify this form without written permission from the City Administrator)

ACCOUNTING APPROVAL: *Jo Janaki* Jo Janaki (Aug 8, 2025 16:37:26 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Abdul Khandker	
2	Olayinka Ajimoko	
3	Rod McGaha	

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

DEPARTMENT HEAD SIGNATURE: *Rodney McGaha*
Rodney McGaha (Aug 11, 2025 06:02:09 EDT)
(Rodney McGaha, Director of Transportation)

ADMINISTRATION APPROVAL: *Clyde D. Edwards / A0488*
Clyde D. Edwards / A0488 (Aug 13, 2025 08:10:57 EDT)
(for \$20,000 or above spending authorizations)