



# City of Flint, Michigan

Third Floor, City Hall  
1101 S. Saginaw Street  
Flint, Michigan 48502  
[www.cityofflint.com](http://www.cityofflint.com)

## Meeting Agenda – FINAL Monday, September 8, 2025 5:30 PM

### City Council Chambers

### CITY COUNCIL

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

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

LaShawn Johnson, Ward 3  
Jerri Winfrey-Carter, Ward 5  
Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

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### CALL TO ORDER

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

### ROLL CALL

### ORGANIZATION OF THE CITY COUNCIL (Council President)

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

### **CALL TO ORDER (President-Elect)**

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

### **ORGANIZATION OF THE CITY COUNCIL (Council Vice President)**

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

### **ORGANIZATION OF THE CITY COUNCIL (Other Officers and Committees)**

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

.

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

### **PLEDGE OF ALLEGIANCE**

### **PRAYER OR BLESSING**

### **READING OF DISORDERLY PERSONS CITY CODE SUBSECTION**

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

### **REQUEST FOR AGENDA CHANGES/ADDITIONS**

### **PUBLIC COMMENT**

*Members of the public who wish to address the City Council or its committees must register before the meeting begins. A box will be placed at the entrance to the Council Chambers for*

*collection of registrations. No additional speakers or slips will be accepted after the meeting begins.*

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

## **COUNCIL RESPONSE**

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

## **CONSENT AGENDA**

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

## **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.]

**250265-T** Mike & Moore Construction/Lead-Based Paint Hazard Control/Abatement Services

Resolution resolving that the Proper City Officials are hereby authorized to enter into a contract for FY25 with Mike & Moore Construction, in an amount not to exceed \$155,141.80, which accounts for the \$141,038.00 base bid, plus any potential unforeseen contingencies at a 10% cost (\$14,103.80), for abatement of four unsafe Lead Hazard Homes within the city limits.

**250284-T** Purchase Order/Tri County International Trucks/Semi Truck

Resolution resolving that the Division of Purchase and Supplies is authorized to issue a Purchase Order to Tri County International Trucks for the purchase of a new 2026 MY International semi-truck, in the amount of \$158,568.69.

**RESOLUTIONS (May Be Referred from Special Affairs)**

**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.]

**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.]

**250278-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).]

**250279-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.]

**250290-T**      Reallocation of APRA Funds/North Flint Food Market Cooperative

Resolution resolving that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-287.000-963.000 to North Flint Food Market Cooperative, in the amount of \$300,000. Based on review and validation of the appropriate fund use by the City's compliance firm, implementation of these funds will be consistent and compliant with US Department of Treasury requirements and previously approved authorizations. [NOTE: City Administration recommends reallocating \$300,000 of ARPA funds, previously obligated for revenue replacement, to North Flint Food Market Cooperative.]

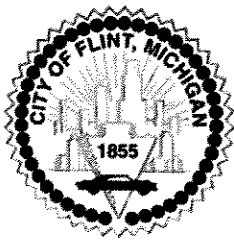
**250291-T**      Public Hearing Date/Obsolete Property Rehabilitation District (OPRD)/703 S. Grand Traverse Street, Flint

Resolution resolving that a [Public] Hearing to consider the establishment of an Obsolete Property Rehabilitation District for 703 S. Grand Traverse Street be held on the \_\_\_\_ day of \_\_\_\_\_, 2025, at \_\_\_\_ p.m. in the City Council Chambers of Flint City Hall, 1101 S. Saginaw Street, Flint, Michigan 48502. The notice of such hearing [shall] be published in an official paper of general circulation not less than ten (10) days prior to said hearing, AND, further resolving that at said hearing the property owner, other taxpayers and residents may appear and be heard.

## **FINAL COUNCIL COMMENTS**

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

## **ADJOURNMENT**



RESOLUTION NO.: 250182-T

PRESENTED: 6-4-2025

ADOPTED: \_\_\_\_\_

**Resolution Authorizing accepting the grant Continuing Professional Education (CPE) from the State of Michigan Commission on Law Enforcement Standards in the amount of \$99,000.00**

**BY THE CITY ADMINISTRATOR:**

**WHEREAS**, The City of Flint Police Department has been awarded funds, in the amount of \$99,000.00, from the State of Michigan for the purpose of in-service training for licensed law enforcement officers employed by the City; and

**WHEREAS**, The Michigan Legislature recognized the importance of continuing education for law enforcement and enacted PA1 to appropriately fund the initiative; and

**WHEREAS**, The City of Flint Police Department will benefit from the funds to offset the cost of the new continuing professional education required by the State of Michigan commission on Law Enforcement Standards;

Account Number	Account Name	Amount
296-326.201-958.000	Education, Training & Conference	\$99,000.00

**IT IS RESOLVED**, that the appropriate City officials are hereby authorized to do all things necessary to accept the funds enacted by Michigan Legislature PA1, amend the FY25 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the State of Michigan, in the amount of \$99,000, to grant code SMLES-CPE25.

**APPROVED AS TO FORM:**

JoAnne Gurley  
JoAnne Gurley (May 26, 2025 09:53 EDT)

**Joanne Gurley, Chief Legal Officer**

**APPROVED AS TO FINANCE:**

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

**Phillip Moore, Chief Financial Officer**

**FOR THE CITY OF FLINT:**

Clyde D. Edwards / A0471  
Clyde D. Edwards / A0471 (May 23, 2025 11:33 EDT)

**Clyde Edwards, City Administrator**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_  
**City Council President**



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

*Effective: March 5, 2025*

**TODAY'S DATE:** May 20, 2025

**BID/PROPOSAL#**

**AGENDA ITEM TITLE:** Resolution Authorizing accepting the grant Continuing Professional Education (CPE) from the State of Michigan Commission on Law Enforcement Standards in the amount of \$99,000.00

**PREPARED BY:** Angela Amerman

**VENDOR NAME:** State of Michigan

#### **Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

The Police Department would like to accept the \$99,000.00 from the State of Michigan Commission on Law Enforcement Standards to be used as allowed by the grant. The Michigan Legislature recognized the importance of continuing education for law enforcement and enacted PA1 to appropriately fund this initiative.

#### **PROCUREMENT (MUST BE SPECIFIED)**

**Please specify how this vendor was identified: (Check one)**

- ☐ Sole Source (Please attach sole source statement to requisition)
- ☐ Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- ☐ Cooperative Contract (MIDeal, 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**





## 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
		<b>FY25 GRAND TOTAL</b>		<b>\$99,000.00</b>





## **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
TITABAWASSEE TOWNSHIP POLICE DEPARTMENT	11	\$ 11,000.00
TRAVERSE CITY POLICE DEPARTMENT	28	\$ 28,000.00
TRENTON POLICE DEPARTMENT	33	\$ 33,000.00

TROY POLICE DEPARTMENT	106	\$	106,000.00
TUSCARORA TOWNSHIP POLICE DEPARTMENT	8	\$	8,000.00
TUSCOLA COUNTY SHERIFFS OFFICE	23	\$	23,000.00
UBLY POLICE DEPARTMENT	1	\$	1,000.00
UNADILLA TOWNSHIP POLICE DEPARTMENT	2	\$	2,000.00
UNION CITY POLICE DEPARTMENT	5	\$	5,000.00
UNIONVILLE POLICE DEPARTMENT	1	\$	1,000.00
UNIVERSITY OF MICHIGAN DEARBORN DPS	12	\$	12,000.00
UNIVERSITY OF MICHIGAN DPS	60	\$	60,000.00
UNIVERSITY OF MICHIGAN FLINT DPS	20	\$	20,000.00
UTICA POLICE DEPARTMENT	13	\$	13,000.00
VAN BUREN COUNTY SHERIFFS OFFICE	61	\$	61,000.00
VAN BUREN TOWNSHIP POLICE DEPARTMENT	42	\$	42,000.00
VASSAR POLICE DEPARTMENT	6	\$	6,000.00
VERNON POLICE DEPARTMENT	1	\$	1,000.00
VICKSBURG POLICE DEPARTMENT	6	\$	6,000.00
WALKER POLICE DEPARTMENT	39	\$	39,000.00
WALKERVILLE POLICE DEPARTMENT	1	\$	1,000.00
WALLED LAKE POLICE DEPARTMENT	11	\$	11,000.00
WARREN POLICE DEPARTMENT	225	\$	225,000.00
WASHTENAW COMMUNITY COLLEGE DPS	6	\$	6,000.00
WASHTENAW COUNTY SHERIFFS OFFICE	135	\$	135,000.00
WATERFORD TOWNSHIP POLICE DEPARTMENT	52	\$	52,000.00
WATERSMEET TOWNSHIP POLICE DEPARTMENT	1	\$	1,000.00
WATERVLIET POLICE DEPARTMENT	4	\$	4,000.00
WAYLAND POLICE DEPARTMENT	5	\$	5,000.00
WAYNE COUNTY AIRPORT AUTHORITY POLICE DEPARTMENT	90	\$	90,000.00
WAYNE COUNTY COMMUNITY COLLEGE POLICE AUTHORITY	21	\$	21,000.00
WAYNE COUNTY PROSECUTING ATTORNEY	22	\$	22,000.00
WAYNE COUNTY SHERIFFS OFFICE	387	\$	387,000.00
WAYNE POLICE DEPARTMENT	23	\$	23,000.00
WAYNE STATE UNIVERSITY DPS	47	\$	47,000.00
WEST BLOOMFIELD TOWNSHIP POLICE DEPARTMENT	74	\$	74,000.00
WEST BRANCH POLICE DEPARTMENT	6	\$	6,000.00
WESTERN MICHIGAN UNIVERSITY POLICE DEPARTMENT	32	\$	32,000.00

WESTLAND POLICE DEPARTMENT	71	\$ 71,000.00
WEXFORD COUNTY SHERIFFS OFFICE	23	\$ 23,000.00
WHITE CLOUD POLICE DEPARTMENT	3	\$ 3,000.00
WHITE LAKE TOWNSHIP POLICE DEPARTMENT	28	\$ 28,000.00
WHITE PIGEON POLICE DEPARTMENT	3	\$ 3,000.00
WHITEHALL POLICE DEPARTMENT	8	\$ 8,000.00
WILLIAMSTON POLICE DEPARTMENT	5	\$ 5,000.00
WIXOM POLICE DEPARTMENT	21	\$ 21,000.00
WOLVERINE LAKE POLICE DEPARTMENT	8	\$ 8,000.00
WOODHAVEN POLICE DEPARTMENT	28	\$ 28,000.00
WOODLAND TOWNSHIP POLICE DEPARTMENT	1	\$ 1,000.00
WYANDOTTE POLICE DEPARTMENT	34	\$ 34,000.00
WYOMING POLICE DEPARTMENT	93	\$ 93,000.00
YALE POLICE DEPARTMENT	5	\$ 5,000.00
YPSILANTI POLICE DEPARTMENT	22	\$ 22,000.00
ZEELAND POLICE DEPARTMENT	10	\$ 10,000.00
ZILWAUKEE POLICE DEPARTMENT	1	\$ 1,000.00

**TOTAL: \$ 17,615,000.00**

RESOLUTION NO.: 250265-TPRESENTED: 9-3-2025

ADOPTED: \_\_\_\_\_

PROPOSAL #25000517

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO CONTRACTOR MIKE & MOORE CONSTRUCTION FOR LEAD-BASED  
PAINT HAZARD CONTROL ABATEMENT SERVICES**

**WHEREAS,** The Division of Purchases & Supplies solicited proposals for License Lead Provider Services for the Office of Public Health, Lead-Based Paint Hazard Control Division

**WHEREAS,** The Division of Lead-Based Paint Hazard control has awarded a qualified vendor, Mike & Moore Construction, Southfield, MI, this proposal at a requested FY25 cost of \$155,141.80 which accounts for the \$141,038.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$14,103.80) for Lead Abatement services of all lead hazards on (4) units within the city.

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

Account Number	Account Name/Grant Code	Amount
296-171.711-801.000	Professional Services/FHUD LBPHC24	\$141,038.00
279-737.721-805.335	FHUD-CDBG26	\$14,103.80
	<b>FY2025 Total</b>	<b>\$155,141.80</b>

**IT IS RESOLVED,** that the Proper City Officials are hereby authorized to enter into contract for FY25 with Mike & Moore Construction in an amount not to exceed \$155,141.80 which accounts for the \$141,038.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$14,103.80), for abatement of four unsafe Lead Hazard Homes within the city limits.

**Approved as to Form:**

JoAnne Gurley  
JoAnne Gurley (Aug 14, 2025 11:22:14 EDT)  
Joanne Gurley, Chief Legal Officer

**Approved as to Finance:**

Phillip Moore  
Phillip Moore (Aug 14, 2025 11:24:52 EDT)  
Phillip Moore, Chief Financial Officer

**For the City of Flint:**

Clyde D. Edwards / A0512  
Clyde D. Edwards / A0512 (Aug 14, 2025 16:41:37 EDT)  
Clyde D. Edwards, City Administrator

**Approved by Council:**



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

*Effective: March 5, 2025*

**TODAY'S DATE:** 6/17/2025

**BID/PROPOSAL#** 25000517

**AGENDA ITEM TITLE:** Lead-Based Paint Hazard Control

**PREPARED BY:** Andrew Tolles

**VENDOR NAME:** Mike & Moore Construction

#### **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 City of Flint, Michigan, has received proposals from qualified, licensed, and lead-certified contractors experienced in lead-based paint interim and/or abatement. The scope of work will be determined by the City of Flint Lead-Based Paint Hazard Control (COF LBPHC) Program Manager and approved Lead Inspector/Risk Assessor, who will provide a Lead Inspection Risk Assessment (LIRA) Report.

The selected contractor, in collaboration with the city-approved Lead Inspector/Risk Assessor, will be responsible for designing and bidding on projects, managing the necessary construction paperwork, and providing oversight and labor for up to four units. Contractors must demonstrate experience in working with residents and adhering to deadlines. Additionally, they are required to comply with federal and state laws and to maintain positive relationships with both the City of Flint and the Michigan Department of Health and Human Services.

Mike & Moore Construction, located in Southfield, MI, has submitted a proposal with a requested cost of \$155,141.80. This amount includes the base bid of \$141,038 and potential unforeseen contingencies calculated at 10%, totaling \$14,103.80. The proposal covers Lead Abatement Services and Healthy Homes repairs for all lead hazards in four units within the city.

#### **PROCUREMENT (MUST BE SPECIFIED)**

**Please specify how this vendor was identified: (Check one)**





## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

*Effective: March 5, 2025*

- ☐ 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	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
2025	296-171.711-801.000	\$879,335.89	\$102,470.00	\$102,470.00	240170.1
2025	296-172.711-801.000	\$390,000	\$22,980	\$22,980	240170.1

#### **Section III.**

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

Our city is committed to improving living conditions and promoting healthy living. We are utilizing the Healthy Homes Dollars from HUD for home repairs. In addition, the Lead dollars are allocated to remove lead hazards from homes with pregnant individuals or children under six. This approach will ensure a safer and healthier environment for all our residents. It will also strengthen our partnership with HUD and open up more funding opportunities in the future.



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

Effective: March 5, 2025

#### Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: Not ARPA

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
Mayor/Lead -Based Paint	Professional Services/Lead Abatement	269-171.729-801.000	FHUD- LBPHC2 4	\$155,141.80
		FY25 GRAND TOTAL		\$155,141.80

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:



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

*Effective: March 5, 2025*

ACCOUNTING APPROVAL:  Date: \_\_\_\_\_  
Christian Baldwin (Jun 25, 2025 13:15 EDT)


WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

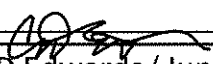
#### **Section V: RESOLUTION DEFENSE TEAM:**

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

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Michael Carpenter	810-938-7486
2	Andrew Tolles	810-353-9662
3		

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

DEPARTMENT HEAD SIGNATURE:   
Michael Carpenter (Jun 23, 2025 17:56 EDT)  
(Name, Title)

**ADMINISTRATION APPROVAL:** \_\_\_\_\_  
(for \$20,000 or above spending authorizations)   
Clyde D Edwards (Jun 25, 2025 13:20 EDT)

# Assistance Award/Amendment

U.S. Department of Housing and  
Urban Development  
Office of Administration

1. Assistance Instrument <input type="checkbox"/> Cooperative Agreement <input checked="" type="checkbox"/> Grant		2. Type of Action <input type="checkbox"/> Award <input checked="" type="checkbox"/> Amendment	
3. Instrument Number <b>MILHB0802-24</b>	4. Amendment Number <b>1</b>	5. Effective Date of this Action <b>See Block #20</b>	6. Control Number
7. Name and Address of Recipient City of Flint 1101 S. Saginaw St. Flint, MI 48502-1420		8. HUD Administering Office HUD, Office of Lead Hazard Control and Healthy Homes 451 Seventh Street, SW Room 8236 Washington, DC 20410	
10. Recipient Project Manager Shelly Sparks-Green, ssgreen@cityofflint.com, 810-880-3404		8a. Name of Administrator Oscar Franklin Oscar.V.Franklin@hud.gov	8b. Telephone Number 202-402-4897
11. Assistance Arrangement <input checked="" type="checkbox"/> Cost Reimbursement <input type="checkbox"/> Cost Sharing <input type="checkbox"/> Fixed Price		12. Payment Method <input type="checkbox"/> Treasury Check Reimbursement <input type="checkbox"/> Advance Check <input checked="" type="checkbox"/> Automated Clearinghouse	
13. HUD Payment Office U.S. Dept. of HUD CFO Accounting Center, 6AF 801 Cherry St., Unit #45 Ste. 2500 Fort Worth, TX 76102		9. HUD Government Technical Representative Sacsheen Scott, Sacsheen.S.Scott@hud.gov, 202-402-4370	
14. Assistance Amount Previous HUD Amount <b>\$3,059,006.68</b>		15. HUD Accounting and Appropriation Data 8622/240174 22LRLH/LRLHR LRI 00/98 - \$3,059,006.68	
HUD Amount this action <b>\$0.00</b>		15b. Reservation number LBPHC-06	
Total HUD Amount <b>\$3,059,006.68</b>		Amount Previously Obligated <b>\$3,059,006.68</b>	
Recipient Amount <b>\$350,000.00</b>		Obligation by this action <b>\$0.00</b>	
Total Instrument Amount <b>\$3,409,006.68</b>		Total Obligation <b>\$3,059,006.68</b>	

## 16. Description

Employer Identification: 38-6004611


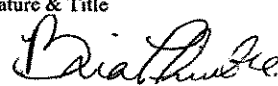
UEI: G2XM HBJC HKX5

Program: LR1

The purpose of this amendment is to reflect the following changes to the Period of Performance and Administrative Sections:

1. Change Period of Performance: April 1, 2025 - April 1, 2029 (48 months)
2. Updating block 10.

## ALL OTHER TERMS AND CONDITIONS OF THIS GRANT REMAINS UNCHANGED

17. <input checked="" type="checkbox"/> Recipient is required to sign and return three (3) copies of this document to the HUD Administering Office		18. <input type="checkbox"/> Recipient is not required to sign this document.	
19. Recipient (By Name)		20. HUD (By Name) Bria Trimble, Grant Officer	
Signature & Title	Date (mm/dd/yyyy)	Signature & Title	Date (mm/dd/yyyy)
	3/19/2025		03/18/2025



250284-T

RESOLUTION NO.: \_\_\_\_\_

PRESENTED: 9-3-2025

ADOPTED: \_\_\_\_\_

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO AWARD A PURCHASE ORDER TO TRI COUNTY INTERNATIONAL TRUCKS FOR THE PURCHASE OF A SEMI TRUCK**

The City of Flint, Department of Public Works, Street Maintenance Division, is requesting a purchase order be issued to Tri County International Trucks, 5701 Wyoming St., Dearborn, MI for the purchase of a new 2026 MY International semi truck.

This is a qualified purchase under MiDeal 240000000096. There is adequate funding for said purchase from the listed account:

Account Number	Account Name	Amount
661-229.000-977.500	Vehicle	\$ 158,568.69
	<b>FY26 GRAND TOTAL</b>	<b>\$ 158,568.69</b>

**IT IS RESOLVED**, that The Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to Tri County International Trucks for the purchase of a new 2026 MY International semi truck in the amount of \$158,568.69.

FOR THE CITY OF FLINT:

C. Edwards  
Clyde D. Edwards (Aug 18, 2025 00:11:35 EDT)  
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

\_\_\_\_\_

APPROVED AS TO FORM:

JoAnne Gurley  
JoAnne Gurley (Aug 11, 2025 10:54:23 EDT)  
JoAnne Gurley, City Attorney

APPROVED AS TO FINANCE:

Phillip Moore  
Phillip Moore (Aug 11, 2025 10:44:43 EDT)  
Phillip Moore, Chief Financial Officer

APPROVED AS TO PURCHASING:

Lauren Rowley  
Lauren Rowley, Purchasing Manager

KRN - 2025



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

*Effective: July 10, 2025*

**TODAY'S DATE:** 7-18-2025

**BID/PROPOSAL#**

**AGENDA ITEM TITLE:** Semi-Truck Purchase

**PREPARED BY:** Larry Doby, Fleet Service Coordinator

**VENDOR NAME:** Tri-County International Trucks, 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 Fleet Service Department is requesting a purchase order totaling \$158,568.69 to be issued to Tri-County International Trucks for the purchase of 2025 International HX620 SBA. This vehicle will be replacing unit 4368 a 2005 International truck that is assigned to Streets Department. This truck has multiple issues including an inoperable dashboard (the gauges do not work and that includes the fuel gauge), worn suspension torque rods and bushings, front end issues, and an engine oil leak that prevents it from passing DOT inspection. The most recent repair, the gear shift lever to switch gears on the clutch broke off. The semi-tractor would require a complete overhaul as the engine hours are excessively high at 13,394 whereas the miles are only 114,921. Yet the repair costs needed, and downtime, no longer make the asset a feasible part of our fleet.

This vehicle will be purchased under the State of Michigan DYMB Contract 2400000000096, Specification #3958 0178D. See attached vehicle specifications.

#### **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	590-540.208-863.000	\$151,079.92	\$151,079.92	\$151,078.92	250059-T

**Section III.**

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

Replacing the 2005 International 5900 tandem truck with a 2025 International HX620 offers significant operational, financial, and municipal benefits. The newer model is an automatic transmission, features modern engine technology that enhances fuel efficiency, reduces emissions, and complies with the latest environmental regulations key considerations for municipalities aiming to reduce their carbon footprint. Advanced safety features such as improved braking systems, enhanced visibility, and updated cab ergonomics contribute to a safer working environment for operators, particularly important in urban and community settings. The HX620's improved reliability and reduced maintenance demands minimize downtime and repair costs, which helps maintain consistent service delivery. For municipal use, the upgraded truck also supports critical public works tasks such as road maintenance, snow removal, and infrastructure projects more efficiently and effectively. Furthermore, the new vehicle ensures compliance with evolving Department of Transportation (DOT) standards, reducing the risk of inspection failures and service disruptions, while projecting a modern, professional image to the community.



## 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:

Your request needs more clarification in section 4.

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.

The total amount budgeted: \$158,568.89

11.6% is being allocated for this purpose and with this vendor.

This truck is 20 years old. The total for an overhaul and other repairs to get this truck to operable and ODT compliant would not be cost effective.

There is only one line being used for this purchase and 11.6% is being spent.

The budgeted funds from this line item is \$909,658.00 and is encumbered on PO 23-005654 for a Halt Fire Apparatus – Pumper, leaving an unallocated \$307,646.11 for vehicles for FY26.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Fleet	661-229.000-977.500	Vehicle	N/A	\$158,568.69
		<b>FY26 GRAND TOTAL</b>		<b>\$158,568.69</b>

**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):**





## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

Effective: July 10, 2025

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 26001053

ACCOUNTING APPROVAL: Larry Doby Date: 7-18-2025


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	Marquita Blair	810.423.5056
2		
3		

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

DEPARTMENT HEAD SIGNATURE:   
Marquita Blair (Jul 25, 2025 07:13:13 EDT)  
(Marquita Blair, Fleet Administrator)

ADMINISTRATION APPROVAL:   
Clyde D. Edwards (Jul 30, 2025 12:12:31 EDT)  
(for \$20,000 or above spending authorizations)