



City of Flint, Michigan

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

Meeting Agenda – FINAL
Monday, September 22, 2025
4:30 PM

City Council Chambers

SPECIAL AFFAIRS COMMITTEE

Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1
LaShawn Johnson, Ward 3
Jerri Winfrey-Carter, Ward 5
Dennis Pfeiffer, Ward 8

Ladel Lewis, Ward 2
Judy Priestley, Ward 4
Tonya Burns, Ward 6
Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

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

CLOSED SESSION

The Department of Law requests a Closed Session with the City Council to discuss the case of Kenneth Cameron, as Guardian and Conservator of Donald Cameron, Plaintiff, v City of Flint Police Department and the City of Flint, Defendants (Genesee County Circuit Court Case No. 21-115093-NI).

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

250303-T Establishment/Special Police Unit/Enforcement of Loitering and Other Nuisance Ordinances

Resolution resolving that the Flint City Council is petitioning the Flint Police Department to do all things necessary to establish a special law enforcement unit dedicated to enforcing local ordinances that prohibit loitering, nuisances and zoning violations within the City of Flint. [NOTE: Residential and business communities want enforcement of loitering and nuisance ordinances as well as zoning code restrictions to prevent violence and foster safer neighborhoods.]

250317-T Charitable Gaming License/Crime Stoppers of Flint & Genesee County

Resolution resolving that the Flint City Council recognizes Crime Stoppers of Flint & Genesee County as 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.

250323-T Office Depot (ODP)/Office Supplies FY2025

Resolution resolving that the Division of Purchases & Supplies, is hereby authorized to issue Purchase Orders to Office Depot (ODP) to provide office supplies for FY2026 (07/01/25-06/30/26), in the amount of \$110,850.00, AND, further resolving that the Purchasing Division has the discretion to spend an additional amount of no more than 10% of the annual requested spend amount of Office Depot for unanticipated requests that may be submitted during FY2026.

250326-T Contract/Best Equipment Co./ Three (3) Street Sweepers and One (1) Hooklift Leaf Vac

Resolution resolving that the proper City Officials are authorized issue a Purchase Order to Best Equipment Co. for the purchase of three (3) TYMCO street sweepers and one (1) Hooklift Combo Leaf Vac, in a total amount NOT-TO-EXCEED \$1,682,544.00, AND, further resolving that the proper City Officials are authorized to increase the Operational Equipment budget in Fund 202, Major Street Fund, by an amount NOT-TO-EXCEED \$1,682,544.00 for this purchase of (4) total pieces of Equipment by Best Equipment Co.

APPOINTMENTS

250318-T Appointment/Local Officer Compensation Commission (LOCC)/Casey Lester

Resolution resolving that the Flint City Council approves the appointment of Casey Lester to serve a four-year term on the Local Officers Compensation Commission, with such term commencing immediately and expiring on September 30, 2029, as recommended by Mayor Sheldon A.

Neeley. [NOTE: Mr. Lester replaces Atty. Karen Lopez, whose term expired on June 28, 2025.]

250319-T Appointment/Local Officer Compensation Commission (LOCC)/Sharon P. Reeves

Resolution resolving that the Flint City Council approves the appointment of Sharon P. Reeves to serve a seven-year term on the Local Officers Compensation Commission, with such term commencing immediately and expiring on September 30, 2032, as recommended by Mayor Sheldon A. Neeley. [NOTE: Ms. Reeves replaces Atty. George Hamo, whose term expired on June 28, 2025.]

250320-T Appointment/Local Officer Compensation Commission (LOCC)/Asa Zuccaro

Resolution resolving that the Flint City Council approves the appointment of Asa Zuccaro to serve a five-year term on the Local Officers Compensation Commission, with such term commencing immediately and expiring on September 30, 2030, as recommended by Mayor Sheldon A. Neeley. [NOTE: Mr. Zuccaro replaces Chia Morgan, whose term expired on June 28, 2025.]

250321-T Re-appointment/Hurley Board of Hospital Managers/Marsha L. Wesley

Resolution resolving that the Flint City Council approves the re-appointment of Marsha L. Wesley to serve a five-year term on the Hurley Board of Managers, with such term commencing immediately and expiring on April 30, 2030, as recommended by Mayor Sheldon A. Neeley.

250322-T Re-appointment/Hurley Board of Hospital Managers/Jessie Collins

Resolution resolving that the Flint City Council approves the re-appointment of Jessie Collins to serve a five-year term on the Hurley Board of Managers, with such term commencing immediately and expiring on April 30, 2030, as recommended by Mayor Sheldon A. Neeley.

SPECIAL ORDERS/DISCUSSION ITEMS

250327-T Special Order/Council Member Reports/Michigan Municipal League (MML) Convention 2025

A 30-minute Special Order to allow the following council members five (5) minutes each to discuss/provide reports concerning the 2025 MML Convention:

LaShawn Johnson - Ward 3;

Judy Priestly - Ward 4;

Jerri Winfrey-Carter - Ward 5;

Tonya Burns - Ward 6;

Ladel Lewis - Ward 2; and

Candice Mushatt - Ward 7

ADJOURNMENT



RESOLUTION NO.: 250303-T
PRESENTED: 9-15-2025
ADOPTED: _____

BY THE CITY COUNCIL:

**RESOLUTION URGING THE ESTABLISHMENT OF A SPECIAL POLICE UNIT
DEDICATED TO ENFORCING LOITERING AND OTHER NUISANCE ORDINANCES**

WHEREAS, Flint citizens have expressed increasing concern about large groups congregating before and after community events following the senseless shooting death of 18-year-old Jayla Keel, an innocent victim, during the annual 810 day; and

WHEREAS, residents have also voiced their fear about patronizing local businesses where crowds of people loiter in parking lots during and after the businesses have closed; and

WHEREAS, the City of Flint has local ordinances that prohibit these unlawful behaviors; and

WHEREAS, the residential and business communities want enforcement of loitering and nuisance ordinances as well as zoning code restrictions to prevent violence and foster safer neighborhoods; and

WHEREAS, the Flint City Council is calling for the Flint Police Department ("FPD") to create a special unit dedicated to ticketing violators of loitering and nuisance ordinances, and to provide crowd control officers when necessary for community gatherings; and

WHEREAS, this special unit shall be organized within thirty (30) days.

NOW THEREFORE BE IT RESOLVED that the Flint City Council is petitioning the Flint Police Department to do all things necessary to establish a special law enforcement unit dedicated to enforcing local ordinances that prohibit loitering, nuisances and zoning violations within the City of Flint.

FOR THE MAYOR:

FOR THE CITY COUNCIL:

APPROVED AS TO FORM:

JoAnne Gurley, City Attorney

250317-T

RESOLUTION: _____

PRESENTED: 9-22-2025

ADOPTED: _____

**RESOLUTION RECOGNIZING CRIME STOPPERS OF FLINT & GENESEE COUNTY AS
OPERATING IN THE CITY OF FLINT FOR THE PURPOSE OF OBTAINING A
CHARITABLE GAMING LICENSE**

BY THE CITY COUNCIL:

Crime Stoppers of Flint & Genesee County is a nonprofit organization whose mission is "to partner with law enforcement, the media, and the community to help solve and prevent crime", in addition to being "an avenue for citizens to provide information to law enforcement anonymously"; and

The City of Flint, being the local governing body with the authority to recognize a non-profit organization as operating within the city of Flint for the purpose of obtaining a Charitable Gaming License, wishes to acknowledge Crime Stoppers of Flint & Genesee County as having made proper application for a Charitable Gaming License. This resolution is submitted in accordance with the qualification process pursuant to the State of Michigan Bureau of State Lottery, as allowed by Act 382 of the Public Acts of 1972, as amended.

IT IS RESOLVED, that the Flint City Council recognizes Crime Stoppers of Flint & Genesee County as 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.

APPROVED AS TO FORM:

APPROVED BY CITY COUNCIL:

JoAnne Gurley, Chief Legal Officer



State of Michigan
Michigan Gaming Control Board
Millionaire Party Licensing
3062 W. Grand Blvd, Suite L-700
Detroit, MI 48202-6062
Phone: (313) 456-4940
Fax: (313) 456-3405
Email: Millionaireparty@michigan.gov
www.michigan.gov/mgcb

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL 432.103(k)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____
NAME OF ORGANIZATION CITY
county of _____, asking that they be recognized as a nonprofit
COUNTY

organization operating in the community, for the purpose of obtaining charitable gaming licenses, be
considered for _____
APPROVAL/DISAPPROVAL

<u>APPROVAL:</u>	Yeas: _____	<u>DISAPPROVAL:</u>	Yeas: _____
	Nays: _____		Nays: _____
	Absent: _____		Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted

by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

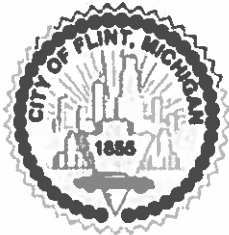
SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

Organization Information: _____
ORGANIZATION'S MAILING ADDRESS, STREET, CITY, ZIP

ORGANIZATION'S PRINCIPAL OFFICER NAME AND TITLE ()
PHONE NUMBER



RESOLUTION NO.: 250323-T

PRESENTED: 9-22-2025

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO OFFICE DEPOT FOR OFFICE SUPPLIES

WHEREAS, the Division of Purchases & Supplies utilizes a three-year agreement (FY2024-2026) for office supplies from Office Depot through the Oakland County, MI America Saves cooperative procurement contract for office supplies.

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

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

Account Number	Account Name/Department	Amount
202-449.201-752.000	Supplies-DPW, Streets	3,000.00
202-447.201-752.000	Supplies-DPW Transportation	2,000.00
101-191.100-752.000	Supplies-Finance	3,500.00
590-550.100-752.000	Supplies-WPC	6,000.00
591-536.100-752.000	Supplies-Water Plant, Admin.	1,500.00
591-545.200-752.000	Supplies-Water Plant, Office	4,000.00
661-229.000-752.000	Supplies-Fleet	3,000.00
590-540.208-752.000	Supplies-WSC	2,750.00
591-540.202-752.000	Supplies-WSC	2,750.00
101-262.000-752.000	Supplies-Clerk, N. Building	4,000.00
101-262.000-752.000	Supplies-Clerk, Elections	8,500.00
101-101.000-752.000	Supplies-Clerk, City Council	3,900.00
101-215.200-752.000	Supplies-Clerk, Licensing	4,500.00
101-266.000-752.000	Supplies-Law	1,850.00
249-371.000-752.000	Supplies-Dev, BSI	4,800.00
101-301.000-752.000	Supplies-Police, Chief	1,500.00
101-301.000-752.000	Supplies-Police, Records I.D.	4,000.00
101-301.000-752.000	Supplies-Police, Criminal I.B.	4,000.00
101-301.000-752.000	Supplies-Police, Juvenile	500.00
101-301.000-752.000	Supplies-Police, Special Ops	1,000.00
101-301.000-752.000	Supplies-Police, Patrol Ops	3,500.00
101-301.000-752.000	Supplies-COPS Office	3,000.00
101-701.000-752.000	Supplies-Masterplan, Planning	3,500.00
101-173.000-752.000	ARPA Elig. Supps-Masterplan	2,500.00
101-257.000-752.000	Supplies Assessment	1,000.00
208-752.102-752.000	Supplies Parks	1,000.00
202-450.100-752.000	Supplies-Trans Admin Office	1,400.00



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

Account Number	Account Name/Department	Amount
279-737.000-752.000 FHUD-CDBG23	Supplies- CED, CDBG Office	7,000.00
226-528.201-752.000	Supplies-Trans Admin Sanitation	500.00
636-228.000-752.000	Supplies-IT, IS Office	3,000.00
101-253.200-752.000	Supplies- CSC	4,000.00
101-270.000-752.000	Supplies- HR	1,400.00
101-336.000-752.000	Supplies- Fire Dept.	\$12,000.00
	FY2026 GRAND TOTAL	\$110,850.00

IT IS RESOLVED, That the Division of Purchases & Supplies, is hereby authorized to issue Purchase Orders to Office Depot (ODP) to provide office supplies for FY2026 (07/01/25-06/30/26) in the mount of amount of \$110,850.00

BE IT FURTHER RESOLVED, that the Purchasing division has the discretion to spend an additional amount of no more than 10% of the annual requested spend amount of Office Depot for unanticipated requests that may be submitted during FY2026.

APPROVED AS TO FORM:


JoAnne Gurley (Sep 4, 2025 13:14:47 EDT)

Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Sep 2, 2025 07:36:26 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:


Clyde D. Edwards (Sep 6, 2025 15:42:06 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:



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: 8/19/2025

BID/PROPOSAL# Cooperative Contract, Oakland County, ODP America Saves

AGENDA ITEM TITLE: Annual Citywide Office Supplies

PREPARED BY: Lauren Rowley, Purchasing Manager

VENDOR NAME: Office Depot (ODP)

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)	☒ YES	☐ NO
State government	(All documentation current, no violations)	☒ YES	☐ NO
City of Flint	(All documentation current, no violations)	☒ YES	☐ 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?

These are for supplies, this must be ordered out house. This vendor provides a large array of office products needed throughout the city, the America Saves/Oakland County provides large governmental discounts for supplies needed. ODP has been utilized for years through this continuous contract. The vendor is supplying items, not services, and therefore shipping times and product availability are the largest factors of this vendor's performance.

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)



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*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
2021	Multiple- Citywide	various	\$135,000.00		180387
2022	Multiple- Citywide	various	\$112,850.00		210349
2023	Multiple- Citywide	various	\$117,847.00		220365
2024	Multiple- Citywide	various	\$134,000.00		230335
2025	Multiple- Citywide	various	\$103,550.00		240328

**Expenses have not exceed council-approved amounts as stated above.
Divisions/Department requests vary slightly from year to year depending on their needs.

Section III.

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

Having necessary office supplies such as paper products, writing instruments, batteries, planners, toner for non-xerox copiers and printers, binders, clips, staples, etc. are all required for office staff to complete their administrative tasks.



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

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

- **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 of each line item's budget is being spent in this request?**

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

Dept.	Name of Account	Account Number	Grant Code	Amount
MULTI	Supplies	Various		
		FY26 GRAND TOTAL		\$110,850.00



CITY OF FLINT

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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 \$110,850.00

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

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

ACCOUNTING APPROVAL: Lauren Rowley **Date:** 08-19-2025

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)

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Lauren Rowley	810-766-7320
2		
3		

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

DEPARTMENT HEAD SIGNATURE: Paul Borle
Paul Borle (Aug 19 2025 16:29:21 EDT)
(Name, Title)

ADMINISTRATION APPROVAL: Clyde D. Edwards
(for \$20,000 or above spending authorizations)

Signature:

Email: cedwards@cityofflint.com

Signature: CDE
Clyde D. Edwards (Aug 20 2025 17:12:50 EDT)

Email: cedwards@cityofflint.com



OAKLAND COUNTY EXECUTIVE DAVID COULTER

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

Buyer: SNG

CONTRACT NUMBER: 010418

Event # 00292

CONTRACT between the COUNTY OF OAKLAND and CONTRACTOR

Not To Exceed Amount: \$2,500,000

Effective Date: October 1, 2023

Expiration Date:

September 30, 2026

Contract Description: Office Supplies and Coop_-America Saves

Contractor Address:

Vendor No: 5836

ODP Business Solutions, LLC

6600 North Military Trail

Boca Raton, FL 33496

Buyer and

Purchasing Information:

Scott N. Guzzu

OAKLAND COUNTY PURCHASING

2100 Pontiac Lake Rd 41W

Waterford, MI 48328 2762

248-858-0511

Contract Administrator Information:

ODP Business Solutions, LLC

Valya Broyer

bro er od business com

Or Krystal Gilbert Krystal.gilbert@odpbusiness.com

County Contract Administrator

and Using Department:

OAKLAND COUNTY

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

FOR THE CONTRACTOR:

SIGN: Valya Broyer

Valya Broyer Vice President

ODP
BUSINESS SOLUTIONS, LLC

FOR THE COUNTY:

SIGN: Scott N. Guzzu

Scott N. Guzzu, CPPO, MBA, Purchasing Administrator

EXHIBIT IX

SCOPE OF CONTRACTOR DELIVERABLES/FINANCIAL OBLIGATIONS

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

1. **PRICING**

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

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

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

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

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

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

ADDITIONAL PROGRAM TERMS

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

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

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

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

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

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

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

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

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

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

RESOLUTION NO.: 250326-TPRESENTED: 9-22-2025

ADOPTED: _____

Sourcewell CONTRACTS

#031121-ODB & 112624-OD

BY THE CITY ADMINISTRATOR:

RESOLUTION TO BEST EQUIPMENT CO. FOR (3) STREET SWEEPERS AND (1) HOOKLIFT LEAF VAC

WHEREAS, the Division of Purchases and Supplies will utilize a Sourcewell Cooperative Contracts (031121-ODB & 112624-OD) for the procurement of street sweepers and a hooklift leaf vac for the Streets Division of Transportation, in compliance with the City of Flint purchasing policies; and

WHEREAS, Best Equipment Co., provided the most competitive pricing and confirmed immediate or near-term availability of the requested equipment, including three (3) TYMCO street sweepers and one (1) Hooklift Combo Leaf Vac, with a total quoted price of **\$1,682,544.00**; and

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

Account Number	Account Name/ Grant Code	Amount
202-449.201-977.000	Equipment	\$1,682,544.00
	FY2025 TOTAL	\$1,682,544.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized issue a Purchase Order to Best Equipment Co. for the purchase of three (3) TYMCO street sweepers and one (1) Hooklift Combo Leaf Vac in a total amount not-to-exceed **\$1,682,544.00**.

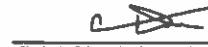
IT IS FURTHER RESOLVED, that the Proper City Officials are hereby authorized to increase the Operational Equipment budget in Fund 202, Major Street Fund, by an amount not to exceed \$1,682,544.00 for this purchase of (4) total pieces of Equipment by Best Equipment Co.

APPROVED AS TO FORM:
JoAnne Gurley (Sep 17, 2025 17:02:54 EDT)

Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:
Phillip Moore (Sep 17, 2025 16:56:16 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:
Clyde D. Edwards (Sep 17, 2025 17:07:02 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



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: 9/16/2025

AGENDA ITEM TITLE: Street Sweeper

PREPARED BY: Marquita Blair, Fleet Administrator

VENDOR NAME: Best Equipment Co.

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)	☐ YES ☐ NO
State government	(All documentation current, no violations)	☒ YES ☐ NO
City of Flint	(All documentation current, no violations)	☒ YES ☐ 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?

The Fleet Department ordered 2 Elgin Eagles and 2 Elgin Whirlwinds from MacQueen (dba Bell Equipment), staff review dated 8/1/2023. To date we have received (1) 2025 Elgin Eagle; from this original order. The order is pending 1 Elgin Eagle and 2 Elgin Whirlwinds. We have had several missed deadlines and conflicting scheduled dates. As of now, we do not have a defined delivery date for the remaining 3 units.

Best Equipment Co is a competing dealer. Their prices were the most competitive with street Sweepers. In comparison to the Elgin units, they have the following available:

(1) TYMCO 500X - \$402,114.00 - In stock

(1) TYMCO 600 - \$382,765.00 - Available Sept 1st

(1) TYMCO 600 - \$382,765.00 - Available Sept 1st

Street Sweeper total \$1,167,644.00



CITY OF FLINT

**** STAFF REVIEW FORM ****

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As requested, their quote also included a Hooklift Combo Leaf Vac - \$514,900.00 with trade in value of \$5000.00 of unit 6517 (scheduled to be decommissioned)

Grand total of Street Sweepers and Hooklift Leaf Vac \$1,682,544.00

To confirm due diligence, we also requested a quote from MTech estimates listed below.

(X1) Bucher E35M Mechanical Sweeper - \$414,957.00 - Both in stock and available for immediate delivery

(x2) Bucher V65T HHP Vacuum Sweepers - \$413,415.00 - One w/catch basin cleaner in stock. One w/out CB cleaner expected in late August (September delivery).

Bucher V65T HHP Vacuum Sweepers - \$413,415.00

Street Sweeper total \$1,241,787.00

(x1) ARM Hook-Lift Leaf Truck w/25yd leaf body - \$403,980.00 - Guaranteed by manufacturer (ODB) to be completed by end of August (September delivery).

Grand total of Street Sweepers and Hooklift Leaf Vac \$1,645,767.00

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
24	661-229.000-977.000	24-006309	(2) 397,240.00		
24	661-229.000-977.000	24-006309	(2) 399,705.00	FY26	

Best Equipment Co would be a new vendor for the City of Flint.



CITY OF FLINT

**** STAFF REVIEW FORM ****

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We do not have any previous allocations or resolutions on file.

Pervious allocations would be based on the order placed with MacQueen (dba Bell Equipment)

(2) 2024 Elgin Whirlwind Sweeper \$397,240.00

(2) 2024 Elgin Eagle Sweeper \$399,705.00

Req Amt:	\$1,593,890.00
PO Amt:	\$1,593,890.00
Amt Rel:	\$399,705.00
Liq Amt:	\$0.00
Amt Rem:	\$1,194,185.00

Section III.

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

Street sweeping offers numerous benefits, including improved public safety, environmental protection, and enhanced aesthetics. By removing debris from gutters and catch basins, street sweeping prevents clogs, allowing stormwater to flow properly which reduces the risk of localized flooding and it reduces pollution in our waterways to help maintain healthy aquatic ecosystems. Regular sweeping also helps remove abrasive materials that cause wear and tear on roads, which extends the life of paved surfaces and reduces the need for costly repairs of roadways.

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.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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Equipment Line Item: 202-449.201-977.000

Total Budget: \$475,000

Total Budget being Added: \$1,682,544

Total Line-item Budget (Only being Spent on Streets Equipment): **\$2,157,544.00**

Total amount budgeted for this purpose: \$2,157,544.00

Percentage being spent from line items: $(475,000 + \$1,682,544 = \$2,157,544.00)$ **77% of Line items**

Justifications for spending this amount of money with this vendor: *Available and Ready for Use and Delivery*

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

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	Equipment	202-449.201-977.000	N/A	1,682,544.00
		FY26 GRAND TOTAL		1,682,544.00

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: 260010822



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 Janiski Date: _____
Jo Janiski (Sep 17, 2025 16:53:46 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)

	NAME	PHONE NUMBER
1	Marquita Blair	810.423.5650
2	Donald Thompson	810.240.4180
3		

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

DEPARTMENT HEAD SIGNATURE: _____
(Name, Title)

ADMINISTRATION APPROVAL: _____
\$20,000 or above spending authorizations)

250318-T



RESOLUTION NO.: _____

PRESENTED: 9-22-2025

ADOPTED: _____

**RESOLUTION APPROVING APPOINTMENT OF CASEY LESTER TO THE
LOCAL OFFICER COMPENSATION COMMISSION.**

Mayor Sheldon A. Neeley appoints Casey Lester of Flint MI to the Local Officers' Compensation Commission, to replace Atty. Karen Lopez whose term expired on 06/28/2025

BE IT RESOLVED that the Flint City Council approves the appointment of Casey Lester (Flint MI 48503) to serve a four-year term on the Local Officers Compensation Commission, with such term commencing immediately and expiring on September 30, 2029.

FOR THE CITY OF FLINT:

APPROVED BY CITY COUNCIL:

Clyde D. Edwards / A0523

Clyde D. Edwards / A0523 (Sep 15, 2025 16:59:32 EDT)

Clyde Edwards, City Administrator

APPROVED AS TO FORM:

Joanne Gurley

Joanne Gurley (Sep 15, 2025 16:07:00 EDT)

Joanne Gurley, City Attorney

Casey Lester

BUSINESS BANKER

PROFESSIONAL SUMMARY

I have worked with organizations to prepare budgets and adhere to fiscal strategies that improve cashflow and organizational growth. My experience in multiple aspects of banking and finance have provided a wealth of knowledge that is useful in future planning and development.

Phone:
810.577.6885

Email:
Casey.Lester@huntington.com

City:
Flint, Michigan

PROFESSIONAL EXPERIENCE

Business Banking Regional Banker II | 2021-present

Huntington National Bank

- 2024 Directors Club Top Performer
- 2023 Luminaire Winner
- 2022 Directors Club Top Performer
- Develop and analyze budgetary needs for clients
- Cultivate relationships between business owners and the bank
- Engage in cashflow conversations for businesses to help drive revenue and profits
- Understand the workings of their budgets and budgetary contras
- Grow relationships with outside partners such as CPAs and Attorneys to grow my book of business
- Translate financial documents to establish credit worthiness for clients
- Create relationships that are mutually beneficial for both the bank and my client's needs

Treasury Management Advisor | 2019-2021

Huntington National Bank

- Work with local small business partners on their budgets
- Communicate the cash flow cycle to strengthen financial outlooks
- Develop strong partnerships with others in the community
- Focus on growing businesses in the Flint and Saginaw area through strategic planning
- Strengthen the brand through cultured conversations

Branch Manager | 2018-2019

Huntington National Bank

- Coach and develop the staff through S.M.A.R.T. goals.
- Deepen relationships with our business partners.
- Progressively enforce business rules and regulations
- Increased overall customer satisfaction
- Developed staff to increase overall all production
- Developed a culture of "customer-centric" focus to strengthen the ambiance of customer service

Private Client Banker | 2016-2018

Huntington National Bank

- Manage client's account and develop their relationship with the brand
 - Discuss retirement options and investments with clients
 - Align the client's needs with the products of the bank
 - Monitor assets disbursement and financial planning and structuring
-

EDUCATION

Master of Science (MS) in Leadership and Organizational Development | Present - 2026

University of Michigan, Flint

Bachelor of Business Administration (B.B.A) | April 2019

University of Michigan, Flint

CERTIFICATIONS

- Series 6 License
- Series 63 License
- Life and Health Insurance License

CIVIC ACTIVITIES

Flint and Genessee Chamber Ambassador | 2023-present

Chamber Ambassador

Rotary Club of Flint | 2023-present

Rotarian

Flint Downtown Development Authority | 2021-present

Trustee

Neighborhood Engagement Hub | 2020-present

President

Flint Community Schools | 2018-2020

Board of Education President

Genessee County Land Bank | 2017-2018

Citizens Advisory Council

NOTABLE AWARDS

- PCG's (Private Client Group) Top Referring Partner, 2024
 - Directors Club Top Performer, 2024
 - Luminaire Winner, 2023
 - Directors Club Top Performer, 2022
-

250319-T



RESOLUTION NO.: _____

PRESENTED: 9-22-2025

ADOPTED: _____

**RESOLUTION APPROVING APPOINTMENT OF SHARON P. REEVES TO
THE LOCAL OFFICER COMPENSATION COMMISSION.**

Mayor Sheldon A. Neeley appoints Sharon P. Reeves of Flint MI to the Local Officers' Compensation Commission, to replace Atty. George Hamo whose term expired on 06/28/2025

BE IT RESOLVED that the Flint City Council approves the appointment of Sharon Reeves (Flint MI 48507) to serve a seven-year term on the Local Officers Compensation Commission, with such term commencing immediately and expiring on September 30, 2032.

FOR THE CITY OF FLINT:

APPROVED BY CITY COUNCIL:



Clyde D. Edwards (Sep 16, 2025 12:53:57 EDT)
Clyde Edwards, City Administrator

APPROVED AS TO FORM:



Joanne Gurley (Sep 16, 2025 11:25:10 EDT)
Joanne Gurley, City Attorney

Sharon P. Reeves

1601 Woodslea Dr Flint, MI 48507// 810.610.6913 //sharonpreeves67@gmail.com

Experience

Legislative Director/Policy Advisor

Oversee state house representatives daily functions. Provide and implement project management of strategic planning for self and staff. Research and create bill ideas and drafts. Assist state representative in providing dialogue in areas of interest of political policies and procedures.

Materials Technician

General Motors Corporation, Lansing, MI

May, 2012-Current (LOA)

Manage logistics and movement of material components for automotive production facility; Coordinate moving, delivering, storing and controlling materials in an optimum manner to keep assembly production lines functioning at minimum cost.

Education/Outreach Coordinator

Salem Housing, Flint, MI

November, 2007-May, 2012

Coordinated outcome-focused educational initiatives and programming geared towards preparing clients to become homeowners; developed five-year plans and instructed courses for financial literacy, renter's rights, and homeowners responsibilities; Successfully assisted in writing grants to fund family self-sufficiency and property beautification programs.

Property Manager

Redevelopment Services Corp, Flint, MI

October, 1997-November, 2007

Coordinated all phases of residential and commercial property management; Maintained financial records and staffing budget; Handled all phases of management for administrative team; Completed all phases of hiring and training for administrative team.

Education

Associates Applied Science

Associates Business Management

Program completed with honors

June, 2015

Certifications

Notary Public, State of Michigan

Community Involvement

MTA Board Member

Genesee County Board of Canvassers-Current-Flint, MI

Co Chair Womens Council UAW Region 1D-Flint, MI

Chair, Ruben Burks, Women's Council UAW Region 1D-Flint, MI

Past Secretary, Civil and Human Rights Committee UAW Local 652--Lansing, MI

Past Executive Board Member, Neighborhood Engagement Hub-Flint, MI

Field Director, 2012 Presidential Campaign-North End Campaign Headquarters-Flint, MI

References available upon request

Sharon P. Reeves

1601 Woodslea Dr Flint, MI 48507// 810.610.6913 //sharonpreeves67@gmail.com

Dear Hiring Agent,

I am seeking a full or part time position within an organization in which I can utilize my skills and abilities to make significant contributions towards organizational goals. Because your organization has the characteristics for impeccable client services, I believe that I am the model applicant for the position of Elections Supervisor.

My organizational skills and community involvement, as well as being proficient in data preparation, input, and management, along with my education in business management makes me comfortable in knowing that my experiences will not go unused in this position.

Thank you for your time and consideration and I look forward to the possibility of interviewing with your organization. If there are additional questions please feel free to contact me via telephone at (810-610-6913) or email (sharonpreeves67@gmail.com).

Best Regards,

Sharon P. Reeves

References

Michelle Voorhees
Washington Business Center, Inc.
Office manager
810-241-9370

Ronnie Ashley
Flex-N-Gate (Ventra)
Production Supervisor
810-210-0080

Harolletta Martin
City of Flint
Blight Management Coordinator
810-908-4265



250320-T

RESOLUTION NO.: _____

PRESENTED: 9-22-2025

ADOPTED: _____

**RESOLUTION APPROVING APPOINTMENT OF ASA ZUCCARO TO THE
LOCAL OFFICER COMPENSATION COMMISSION.**

Mayor Sheldon A. Neeley appoints Asa Zuccaro of Flint MI to the Local Officers' Compensation Commission, to replace Chia Morgan whose term expired on 06/28/2025

BE IT RESOLVED that the Flint City Council approves the appointment of Asa Zuccaro (Flint MI 48503) to serve a five-year term on the Local Officers Compensation Commission, with such term commencing immediately and expiring on September 30, 2030.

FOR THE CITY OF FLINT:

APPROVED BY CITY COUNCIL:

Clyde D. Edwards / A0521

Clyde D. Edwards: A0521: Sep 15, 2025 17:00:50 EDT

Clyde Edwards, City Administrator

APPROVED AS TO FORM:

JoAnne Gurley

JoAnne Gurley: Sep 19, 2025 15:21:20 EDT

Joanne Gurley, City Attorney

Asa Ascencio Zuccaro

810.730.7539

azuccaro@latinxf Flint.org

Flint, MI

EDUCATION

University of Michigan - Flint,
Bachelor of Arts - Double Major in
Africana Studies and Psychology,
2014.

LANGUAGE

English (Native)
Spanish (Conversational)

AFFILIATION

Statewide Housing Partnership
Advisory Committee - MSDHA
October 2024 - Present

Gloria Coles Flint Public Library
Board Trustee
October 2024 - Present

Foundation for Mott Com. College
Board Member
October 2022 - Present

Alpha Phi Alpha
Fraternity, Inc.
Epsilon Upsilon Lambda Chapter
Member Since 2012

CERTIFICATIONS

Community Interpreter (2020)

Great Lakes Bay Hispanic
Leadership Institute
SVSU - Class of 2020

PROFESSIONAL SUMMARY

Broadly experienced University of Michigan graduate of Africana Studies and Psychology. Experienced in executing non-profit management, fund development and advocating for the advancement of communities. Serving as the Executive Director of the Latinx Technology & Community Center, the organization has accomplished considerable financial growth by increasing the organizational budget over 1000% in three years and has notably reinvigorated a community and neighborhood with development projects. Recognized by the State of Michigan's Hispanic/ Latino Commission with an award of "Emerging Leader" in 2018.

PROFESSIONAL EXPERIENCE

Executive Director

Latinx Technology & Community Center / Flint, MI / Mar. 2018 - Present

- Ensure the fiscal integrity of the organization through adherence to and revision of financial policies while fundraising and developing other resources necessary to support the mission of the organization.
- Enhance the organization's image by being active and visible in the community and by working closely with other professional, civic and private organizations.

Community Literacy & Food Security Navigator

AmeriCorps - Flint Recovery Corps / Flint, MI / Oct. 2017 - Mar. 2018

- Research and develop programming focused on food desert solutions, health food access and lead mitigating diet awareness and adoption.
- Initiate and coordinate the development of Adult Learning Center's with community partners to align employment goals and high school equivalency diploma attainment for adults and opportunity youth.

English Language Instructor

King George International College / Veracruz, Ver. Mexico / 2014 - 2015

- Planned and implemented academic curriculum and activity log focused on developing student skills in reading, writing, speaking and active listening.
- Monitored student progress through relationship management refining ability to deliver messages in a clear and effective manner.
- Strategized a productive learning environment while provoking creativity and lateral thinking.

250321-T

RESOLUTION NO.: _____

PRESENTED: 9-22-2025

ADOPTED: _____

**RESOLUTION APPROVING THE RE-APPOINTMENT OF MARSHA L. WESLEY TO THE
HURLEY BOARD OF HOSPITAL MANAGERS REPLACING THOMAS JAMES.**

Section 6-201(A) of the Flint City Charter provides that members of the Board of Hospital Managers shall "consist of fifteen (15) members appointed by the mayor with the approval of the City Council."

Pursuant to that authority, Mayor Sheldon A. Neeley reappoints Marsha L. Wesley, of Flint, MI 48505, to the Board of Hospital Managers.

BE IT RESOLVED THAT the Flint City Council approves the re-appointment of Marsha L. Wesley (Flint MI 48505) to serve a five-year term on the Hurley Board of Hospital Managers, with such term commencing immediately and expiring on April 30, 2030.

FOR THE CITY OF FLINT:

APPROVED BY CITY COUNCIL:

Clyde Edwards, City Administrator

APPROVED AS TO FORM:

Joanne Gurley, City Attorney

250322-T



RESOLUTION NO.: _____

PRESENTED: 9-22-2025

ADOPTED: _____

**RESOLUTION APPROVING THE RE-APPOINTMENT OF JESSIE COLLINS
TO THE HURLEY BOARD OF HOSPITAL MANAGERS.**

Section 6-201(A) of the Flint City Charter provides that members of the Board of Hospital Managers shall "consist of fifteen (15) members appointed by the mayor with the approval of the City Council."

Pursuant to that authority, Mayor Sheldon A. Neeley re-appoints Jessie Collins, of Flint, MI 48505, to the Board of Hospital Managers.

BE IT RESOLVED that the Flint City Council approves the re-appointment of Jessie Collins (Flint MI 48505) to serve a five-year term on the Hurley Board of Hospital Managers, with such term commencing immediately and expiring on April 30, 2030.

FOR THE CITY OF FLINT:

APPROVED BY CITY COUNCIL:

Clyde Edwards, City Administrator

APPROVED AS TO FORM:

Joanne Gurley, City Attorney