



City of Flint, Michigan

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

Meeting Agenda – FINAL

Monday, October 13, 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

[**NOTE: DUE TO ADMINISTRATIVE ERROR, some Agenda Item Numbers utilized during the October 8, 2025 Council Committee Meetings were incorrect. Those numbers have been updated, with the corrected numbers used as a part of this agenda.**]

CALL TO ORDER

ROLL CALL

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 HEARING

250291.6 Public Hearing/Obsolete Property Rehabilitation District/703 S. Grand Traverse Street

A Public Hearing to consider the establishment of an Obsolete Property Rehabilitation District for 703 S. Grand Traverse Street, Flint, Michigan, pursuant to Public Act 146 of 2000, as amended.

PUBLIC COMMENT

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

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

COUNCIL RESPONSE

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

CONSENT AGENDA

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

PRESENTATION OF MINUTES

250341-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Special Affairs Committee Meeting/September 22, 2025

DRAFT/PROPOSED Summary Minutes of the Special Affairs Committee Meeting/Meeting held Monday, September 22, 2025, at 4:30 p.m., in the Council Chambers, 3rd Floor, City Hall.

250342-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Council Meeting/September 22, 2025

DRAFT/PROPOSED Summary Minutes of the Flint City Council Meeting/Meeting held Monday, September 22, 2025, at 7:42 p.m., in the Council Chambers, 3rd Floor, City Hall.

RESOLUTIONS

250299-T Contract/Synergy Construction Group/Lead-Based Paint Hazard Control Abatement Services

Resolution resolving that the Proper City Officials are authorized to enter into a Contract for FY26 with Synergy Construction Group, in an amount NOT-TO-EXCEED \$106,529.50, which accounts for the \$96,845.00 base bid, plus any potential unforeseen contingencies at a 10% cost (\$9,684.050), for abatement of four unsafe Lead Hazard Homes with the city limits.

****250332-T** CO#1/Contract/Lutz Roofing Company/Roof Replacement/Water Plan

Resolution resolving that the appropriate City Officials issue a purchase order [Change Order No. 1] to Lutz Roofing Company, in an amount NOT-TO-EXCEED \$950.00, for FY26 (07/01/25-6/30/26). [NOTE: A change order is needed to the Contract with Lutz Roofing Company to pay the additional \$950.00 with funds available from account 591-545.300-976.000, for a final contract price of \$1,073,150.00.]

****250333-T** Grant Award/Michigan Department of Environment, Great Lakes and Energy (EGLE)/Flint River Watershed Support Grant

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to appropriate grant award funding, and abide by the terms and conditions of the Grant Award Agreement from the State of Michigan Department of Environment, Great Lakes and Energy (EGLE), in the total award amount of \$39,970.00, AND, further resolving that the City Administrator, Chief Financial Officer, and [Water Pollution Control/Department of Public Works] WPC/DPW Manager be authorized as signatories and representatives for all activities associated with the Grant. [NOTE: MI-EGLE awarded the Flint River Watershed Support Grant to provide funding to procure a canine trained in the scent detection of E. Coli.]

****250334-T** CO#2/Contract/Weinstein Electric Co./Additional Electrical Servies

Resolution resolving that the proper City Officials are authorized to enter into Change Order No. 2 to the Contract with Weinstein Electric Co. for additional electrical services, in the amount of \$10,000.00, for FY2026 (07/01/25-06/30/26), and for revised aggregate three-year amount of \$458,248.00. [NOTE: The City of Flint Department of Public Works, Water Plant Division, is requesting \$10,000.00 worth of funding for Weinstein Electric for as-needed electrical services and repairs for FY 2026.]

****250336-T** Application and Proposed Budget/Senior Millage Funding/Genesee County/Eric B. Mays Senior and Community Services Center

Resolution resolving that City Council approves the proposed budget and urges City Officials to do all things necessary to apply for the Genesee County Senior Millage funding for the Eric B. Mays Senior and Community Services Center. [NOTE: Per Genesee County, an application for this funding and the budget proposal requires Council approval.] [NOTE: The total budget submitted by the City of Flint for the Eric B. Mays Senior and Community Services Center Operating Budget is \$176,003.33.]

****250337-T** Tyler Technologies/New World Systems/Police Management System Maintenance Renewal

Resolving that the appropriate City Officials are authorized to continue using Tyler Technologies, in the amount of \$170,206.82, for FY26 (07/01/2025-06/30/26), and \$184,859.66 pending adoption of FY27 (07/01/2026-06/30/27), for a combined total of \$355,066.48. [NOTE: The Flint Police Department utilizes Tyler Technologies New World Systems software for CAD, Law Enforcement Records, Fire Records, Public Safety Interface, Photo Imaging, Mobile Management Server, and Mobile Client Laptop.]

****250338-T** Contract/Curbco Sweeping, Inc./Street Sweeping

Resolution resolving that the proper City Officials are authorized to enter into a Contract with Curbco Sweeping, Inc. for the second year of street sweeping services, in an amount NOT-TO-EXCEED \$311,688.00. [NOTE: The Street Maintenance Division is requesting to extend the Contract with Curbco for a second year to help with street sweeping until ordered street sweepers are delivered.]

****250339-T** Grant Spending Deadline Extension/State of Michigan Grant/FY26 Police Vehicles/Chevrolet Tahoes, Harley Davidsons and Community Bus

Resolution resolving that the State of Michigan has granted the City of Flint an extension to spend remaining funds, totaling \$1,008,486.78, for the purchase of the eight (8) Chevrolet Tahoe Police Pursuit Vehicles, four (4) Harley Davidson FLHTP Police EL, and one (1) Police Community Bus, and all upfitting costs. These funds may be appropriated for revenue and expenditures for as long as such funds remain available from the funder; and [resolving] that the City of Flint shall appropriate and utilize these funds in accordance with the extension terms and applicable funding guidelines, ensuring compliance with all relevant state and local regulations. [NOTE: The original end date for this grant was September 30, 2025. The State has granted an extension to the City through December 31, 2026.]

****250340-T** Grant Acceptance/State of Michigan Municipal Support

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to accept Municipal Support for Public Safety Grant No. 31MS01-2, amend the FY26 budget, appropriate funding for future fiscal years through September 30, 2028, for \$1,500,000.00 (Grant Budget Code No. SMDT-MSG25). [NOTE: The State of Michigan approved an award for \$1,500,000.00 to the City of Flint for Municipal Support, to be utilized for Sign-On and Retention Bonuses for Fire and Police Officers, Performance Bonuses and Professional Development for Fire Officers, and Timekeeping Software.]

RESOLUTIONS (May Be Referred from Special Affairs)

250329-T Recognition/Family Court Awareness Month (FCAM)/November 2025

Resolution resolving that the Flint City Council declares the month of November 2025 as Family Court Awareness Month in the city of Flint, Michigan. [NOTE: Family Court Awareness Month aims to encourage collaboration among legislators, advocates, professionals, and the community to improve family court practices, ensuring they are guided by evidence-based research and prioritize the safety and best interests of children.]

250346-T Sale of City Properties/NeighborWorks Program/Mayor Neeley's Executive Order No. 25-005

Resolution resolving that the Flint City Council approves eligible homeowners purchasing their homes lost to tax foreclosure who qualify for the NeighborWorks Program, in accordance with Executive Order 25-005. [NOTE: Executive Order 25-005 seeks to assist residents who have lost their homes through tax foreclosure. To be eligible for the NeighborWorks Program, a homeowner must pay all outstanding taxes, fees, costs, execute appropriate documents and participate in a financial literacy program and any other requirements before the homeowner may buy back their property.]

250347-T Issuance of Public Notice/Proposed Modifications/City of Flint's Sewer Use Ordinance for Industrial Pretreatment Program/Michigan Department of Environment, Great Lakes, and Energy (EGLE)

Resolution resolving that the Flint City Council approves the issuance of a public notice requesting comments or objections to proposed modifications to the City of Flint's Sewer Use Ordinance for the Industrial Pretreatment Program, along with the related publication of the proposed modifications. [NOTE: The City of Flint has submitted proposed modifications to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) regarding the City's Sewer Use Ordinance and its previously approved and currently implemented Industrial Pretreatment Program as found in the City's Code of Ordinances, Chapter 46, Utilities. EGLE has reviewed the City's request and determined that it is a substantial program modification as defined in the Code of Federal Regulations and the Mich Admin Code. This requires a joint public notice by the City of Flint in conjunction with EGLE.]

250348-T Charitable Gaming License/The Ivy House

Resolution resolving that the Flint City Council recognizes The Ivy House 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.

FINAL COUNCIL COMMENTS

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

ADJOURNMENT



250341-T

City of Flint, Michigan

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

MEETING MINUTES – 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	Ladel Lewis, Ward 2
LaShawn Johnson, Ward 3	Judy Priestley, Ward 4
Jerri Winfrey-Carter, Ward 5	Tonya Burns, Ward 6
Dennis Pfeiffer, Ward 8	Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

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

Absent: Councilmembers Johnson, Winfrey-Carter, Pfeiffer, and Jarrett

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

Per City Clerk Donahue, the Administration for resolution 250326 to Best Equipment on the agenda is for four (4) pieces of equipment. The Administration has asked for council to consider a different resolution for the same vendor; instead, they will be purchasing two (2) pieces of equipment, one (1) Street Sweeper and one (1) Hooklift Leaf Vac. This was ordered without objection.

CLOSED SESSION(S)

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).

Held

ROLL CALL

(Vice President Mushatt called this Special Affairs Committee meeting back to order at 5:00 p.m.)

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

(Councilmember Jarrett arrived at his seat at 5:05 p.m. just after Roll Call)

PUBLIC COMMENT

16 Public Speakers

COUNCIL RESPONSE

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

CONSENT AGENDA

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.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

- 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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

- 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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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

Discussion Held

CONSENT AGENDA VOTE

Councilmember Priestley, seconded by Councilmember El-Alamin, made a motion to Approve the Consent

Agenda with any separations. Councilmember Jarrett requested complete separation. No votes were taken.

SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA)

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.]

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

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

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

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.

**A motion was made by Councilmember Lewis, seconded by Councilmember El-Alamin, that this matter be sent to COUNCIL. This motion PASSED by the following vote:*

Aye: 8 – Councilmember El-Alamin, Councilmember Lewis, Councilmember

Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Pfeiffer

No: 1 – Councilmember Jarrett

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.

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

Aye: 7 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, and Councilmember Pfeiffer

No: 2 – Councilmember Winfrey-Carter, and Councilmember Jarrett

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.

**A motion was made by Councilmember Priestley, seconded by Councilmember El-Alamin, that this matter be sent to COUNCIL. No votes*

taken.

**A motion was made by Councilmember Priestley, seconded by Councilmember El-Alamin, that this matter be AMENDED to Resolution 250326.1-T to change the purchase of Three (3) Street Sweepers and One (1) Hooklift Leaf Vac @ \$1,682,544.00 to the purchase of One (1) Street Sweeper and One (1) Hooklift Leaf Vac @ \$917,014.00. This motion PASSED by the following vote:*

Aye: 7 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett

No: 2 – Councilmember Winfrey-Carter, and Councilmember Burns

**A motion was made by Councilmember Priestley, seconded by Councilmember El-Alamin, that Resolution 250326.1-T be sent to COUNCIL. This motion PASSED by the following vote:*

Aye: 6 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Mushatt, and Councilmember Pfeiffer

No: 6 – Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Jarrett

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.]

**A motion was made by Councilmember Priestley, seconded by Councilmember El-Alamin, that this matter be sent to COUNCIL. This*

motion PASSED by the following vote:

Aye: 7 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, and Councilmember Pfeiffer

No: 2 – Councilmember Winfrey-Carter, and Councilmember Jarrett

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.]

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

Aye: 7 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, and Councilmember Pfeiffer

No: 2 – Councilmember Winfrey-Carter, and Councilmember Jarrett

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.]

**A motion was made by Councilmember Burns, seconded by*

Councilmember Priestley, that this matter be sent to COUNCIL. This motion PASSED by the following vote:

Aye: 7 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, and Councilmember Pfeiffer

No: 2 – Councilmember Winfrey-Carter, and Councilmember Jarrett

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.

**A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Priestley, that this matter be sent to COUNCIL. This motion PASSED by the following vote:*

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

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

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.

**A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Priestley, that this matter be sent to COUNCIL. This motion PASSED by the following vote:*

Aye: 5 – Councilmember El-Alamin, Councilmember Lewis, Councilmember

Johnson, Councilmember Priestley, and Councilmember Mushatt

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

ADJOURNMENT

*Councilmember Lewis, seconded by Councilmember El-Alamin, made a motion to
Adjourn. This Special Affairs Committee Meeting Adjourned at 7:33 p.m.*

This Motion PASSED by a VOTE of 8:0

Absent (Jarrett)

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*



250342-T

City of Flint, Michigan

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
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MEETING MINUTES-FINAL

Monday, September 22, 2025
7:42 PM

City Council Chambers

CITY COUNCIL

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

Leon El-Alamin, Ward 1	LaShawn Johnson, Ward 3
Judy Priestley, Ward 4	Jerri Winfrey-Carter, Ward 5
Tonya Burns, Ward 6	Dennis Pfeiffer, Ward 8
Jonathan Jarrett, Ward 9	
Davina Donahue, City Clerk	

CALL TO ORDER

City Clerk Davina Donahue called this City Council meeting to order at 7:42 p.m. for the purpose of electing a City Council President, in accordance with Section 3-201(B) of the Flint City Charter.

ROLL CALL

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

ORGANIZATION OF THE CITY COUNCIL (Council President)

ROUND #735

- ☐ El-Alamin @ Lewis
- ☐ Lewis @ Lewis
- ☐ Johnson @ Lewis
- ☐ Priestley @ Lewis
- ☐ Winfrey-Carter @ Winfrey-Carter
- ☐ Burns @ Winfrey-Carter
- ☐ Mushatt @ Lewis
- X Pfeiffer @ Winfrey-Carter
- ☐ Jarrett @ Winfrey-Carter

CALL TO ORDER (President-Elect)

Council President-Elect Lewis called this City Council meeting to order at 7:47 p.m.

ORGANIZATION OF THE CITY COUNCIL (Council Vice President)

ROUND #1

- X El-Alamin @ Mushatt
- ☐ Lewis @ Mushatt
- ☐ Johnson @ Mushatt
- ☐ Priestley @ Mushatt
- ☐ Winfrey-Carter @ Jarrett
- ☐ Burns @ Pfeiffer
- ☐ Mushatt @ Mushatt
- ☐ Pfeiffer @ Burns
- ☐ Jarrett @ Burns

ORGANIZATION OF THE CITY COUNCIL (Other Officers and

Committees)

Council President Lewis appointed Councilmember Priestley as Finance Chairperson and Vice President Mushatt as Chairperson of the Legislative and Governmental Operations Committees.

PLEDGE OF ALLEGIANCE

Led by Councilmember Jarrett

PRAYER OR BLESSING

Prayer led by Councilmember Mushatt

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

Per Clerk Donahue, there is an add-on resolution as discussed in the Closed Session on the resolution approving settlement authority in the settlement of Cameron v City of Flint, Et Al., Genesee County Circuit Court Case No. 21-115093-NI, which will be added to the agenda at the beginning. Also, the resume for Latrece Davis' appointment has been brought to the floor for the council's review. The chair ordered these items without objection.

PUBLIC COMMENT

10 Public Speakers

COUNCIL RESPONSE

Councilmembers to respond (Priestley, Burns, and Lewis)

CONSENT AGENDA

PRESENTATION OF MINUTES

250305-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Finance Committee Meeting/August 20, 2025

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Wednesday, August 20, 2025, at 5:00 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

250306-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Legislative Committee Meeting/August 20, 2025

DRAFT/PROPOSED Summary Minutes of the Legislative Committee Meeting/Meeting held Wednesday, August 20, 2025, at 7:35 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

250307-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Committee Meeting/August 20, 2025

DRAFT/PROPOSED Summary Minutes of the Governmental Committee Meeting/Meeting held Wednesday, August 20, 2025, at 8:10 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

250308-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Committee Meeting/August 25, 2025

DRAFT/PROPOSED Summary Minutes of the Special Affairs Committee Meeting/Meeting held Monday, August 25, 2025, at 4:30 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

250309-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Council Meeting/August 25, 2025

DRAFT/PROPOSED Summary Minutes of the Flint City Council Meeting/Meeting held Monday, August 25, 2025, at 7:16 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

250310-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Finance Committee Meeting/September 3, 2025

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Wednesday, September 3, 2025, at 5:01 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

- 250311-T** DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Committee Meeting/September 3, 2025

DRAFT/PROPOSED Summary Minutes of the Governmental Committee Meeting/Meeting held Wednesday, September 3, 2025, at 6:25 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

- 250312-T** DRAFT/PROPOSED Summary Minutes/Flint City Council/Special Affairs Committee Meeting/September 8, 2025

DRAFT/PROPOSED Summary Minutes of the Special Affairs Committee Meeting/Meeting held Monday, September 8, 2025, at 4:30 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

- 250313-T** DRAFT/PROPOSED Summary Minutes/Flint City Council/Council Meeting/September 8, 2025

DRAFT/PROPOSED Summary Minutes of the Flint City Council Meeting/Meeting held Monday, September 8, 2025, at 6:33 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

- 250314-T** DRAFT/PROPOSED Summary Minutes/Flint City Council/Special Council Meeting/September 10, 2025

DRAFT/PROPOSED Summary Minutes of the Special Council Meeting/Meeting held Wednesday, September 10, 2025, at 4:03 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

- 250315-T** DRAFT/PROPOSED Summary Minutes/Flint City Council/Finance Committee Meeting/September 15, 2025

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Monday, September 15, 2025, at 5:00 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

250316-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Operations Committee Meeting/September 15, 2025

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Monday, September 15, 2025, at 5:59 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter PASSED on the Consent Agenda

PETITIONS AND COMMUNICATIONS

250324-T Communication/Executive Order No. 25-001/Mayor Sheldon A. Neeley/Extension of Operating Hours for Cannabis Retail Facilities on April 20, 2025

Mayor Sheldon A. Neeley's Executive Order No. 25-001, effective April 17, 2025, re: Executive Order for the Extension of Operating Hours for Cannabis Retail Facilities on April 20, 2025.

This Matter PASSED on the Consent Agenda

250325-T Communication/Executive Order No. 25-005/Mayor Sheldon A. Neeley/NeighborWorks Homeowner Rescue Executive Order

Mayor Sheldon A. Neeley's Executive Order No. 25-005, effective August 27, 2025, re: A NeighborWorks Executive Order that will help eligible owner-occupied homeowners who have lost their homes to tax foreclosure.

This Matter PASSED on the Consent Agenda

APPOINTMENTS

250304-T Appointment/Ethics and Accountability Board/Latrece M. Davis

Resolution resolving that the Flint City Council approves the appointment of Latrece M. Davis (1205 Gracelawn Avenue, Flint, MI 48505 – Ward 3) to the Ethics and Accountability Board to fill a 3rd Ward vacancy, as created by the resignation of Linda Boose, for a six (6) year term, with such term commencing upon adoption of

this resolution and expiring June 25, 2030, as recommended by 3rd Ward Councilperson LaShawn Johnson.

This Matter PASSED on the Consent Agenda

APPOINTMENTS (May Be Referred from Special Affairs)

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.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

RESOLUTIONS

250300-T Contract/Onix Networking Corporation/Google Workspace Enterprise Software/Information Technology Department

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to do all things necessary to enter the contract with Onix Networking Corporation for FY26, FY27 and FY28, in the amount of \$163,833.00 each year. Allocations for FY26-FY28 pending budget adoption each fiscal year, in an overall amount NOT-TO-EXCEED \$491,499.00. [NOTE: The City of Flint Information Technology Department has utilized Onix Networking Corporation for providing Google Workspace licensing citywide. The licensing provides access to GMAIL, Google Applications and Google Workspace for city users.]

This Matter PASSED on the Consent Agenda

250301-T Charitable Gaming License/Genesee County Legal Aid Society

Resolution resolving that Genesee County Legal Aid Society operating in the city of Flint for the purpose of obtaining charitable gaming licenses, as issued by the State of Michigan, Bureau of State Lottery, Charitable Gaming Division, relative to conducting charity and fundraising events, as allowed by Act 382 of the Public Acts of 1972, as amended.

This Matter PASSED on the Consent Agenda

RESOLUTIONS (May Be Referred from Special Affairs)

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.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

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.

This Matter PASSED on the Consent Agenda

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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250326.1-T Contract/Best Equipment Co./ One (1) 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 one (1) TYMCO street sweeper and one (1) Hooklift Combo Leaf Vac, in a total amount NOT-TO-EXCEED \$917,014.00, 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 \$5154,900 for the sole purchase of (1) Hooklift Leaf Vacuum by Best Equipment Co. [NOTE: This resolution was amended to change the purchase of Three (3) Street Sweepers and One (1) Hooklift Leaf Vac @ \$1,682,544.00 to the purchase of One (1) Street Sweeper and One (1) Hooklift Leaf Vac @ \$917,014.00.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250328-T Settlement/Cameron v City of Flint, ET AL., Genesee County Circuit Court Case No. 21-115093-NI

Resolution resolving that the Flint City Council approves granting the Flint City Attorney with settlement authority up to the City's retention amount, if necessary, as ordered by the 7th Circuit Court, in the matter of Keith Cameron, as Guardian and Conservator of Donald Cameron v City of Flint and Flint Police Department, in Genesee County Circuit Court Case No. 21-115093-NI.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

Councilmember Mushatt, seconded by Councilmember El-Alamin, made a motion to Approve the Consent Agenda with any separations (Reso. No. 250318-T, 250319-T, 250320-T, 250321-T, 250322-T, 250303-T, 250323-T, 250326.1-T, and 250328-T [separated from the Consent Agenda]. This Motion PASSED by the following vote:

Aye: 7 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Mushatt

No: 1 – Councilmember Jarrett

Absent: 1 – Councilmember Pfeiffer

SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA)

250328-T Settlement/Cameron v City of Flint, ET AL., Genesee County Circuit Court Case No. 21-115093-NI

Resolution resolving that the Flint City Council approves granting the Flint City Attorney with settlement authority up to the City's retention amount, if necessary, as ordered by the 7th Circuit Court, in the matter of Keith Cameron, as Guardian and Conservator of Donald Cameron v City of Flint and Flint Police Department, in Genesee County Circuit Court Case No. 21-115093-NI.

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be APPROVED. No votes taken.*

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, to Call the Question. This motion PASSED by the following vote:*

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

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

Absent: 1 – Councilmember Pfeiffer

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

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

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

Abstain: 1 – Councilmember Jarrett

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.]

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that Resolutions 250318-T, 250319-T, 250320-T, 250321-T, and 250322-T be APPROVED. No votes taken.*

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, to Call the Question. This motion PASSED by the following vote:*

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

No: 0 –

Absent: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that Resolutions 250318-T, 250319-T, 250320-T, 250321-T, and 250322-T be APPROVED. This motion PASSED by the following vote:*

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

No: 0 –

Absent: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

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.]

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that Resolutions 250318-T, 250319-T, 250320-T, 250321-T, and 250322-T be APPROVED. No votes taken.*

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, to Call the Question. This motion PASSED by the following vote:*

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

No: 0 –

Absent: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that Resolutions 250318-T, 250319-T, 250320-T, 250321-T, and 250322-T be*

APPROVED. This motion PASSED by the following vote:

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

No: 0 –

Absent: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

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.]

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that Resolutions 250318-T, 250319-T, 250320-T, 250321-T, and 250322-T be APPROVED. No votes taken.*

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, to Call the Question. This motion PASSED by the following vote:*

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

No: 0 –

Absent: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that Resolutions 250318-T, 250319-T, 250320-T, 250321-T, and 250322-T be APPROVED. This motion PASSED by the following vote:*

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

No: 0 –

Absent: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

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.

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that Resolutions 250318-T, 250319-T, 250320-T, 250321-T, and 250322-T be APPROVED. No votes taken.*

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, to Call the Question. This motion PASSED by the following vote:*

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

No: 0 –

Absent: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that Resolutions 250318-T, 250319-T, 250320-T, 250321-T, and 250322-T be APPROVED. This motion PASSED by the following vote:*

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

No: 0 –

Absent: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

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.

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that Resolutions 250318-T, 250319-T, 250320-T, 250321-T, and 250322-T be APPROVED. No votes taken.*

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, to Call the Question. This motion PASSED by the following vote:*

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

No: 0 –

Absent: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that Resolutions 250318-T, 250319-T, 250320-T, 250321-T, and 250322-T be APPROVED. This motion PASSED by the following vote:*

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

No: 0 –

Absent: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

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.]

**A motion was made by Councilmember Priestley, seconded by Councilmember El-Alamin, that Resolutions 250303-T, 250323-T, and 250326.1-T be APPROVED. This motion PASSED by the following vote:*

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

No: 0 –

Absent: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

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.

**A motion was made by Councilmember Priestley, seconded by Councilmember El-Alamin, that Resolutions 250303-T, 250323-T, and 250326.1-T be APPROVED. This motion PASSED by the following vote:*

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

No: 0 –

Absent: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

250326.1-T Contract/Best Equipment Co./ One (1) 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 one (1) TYMCO street sweeper and one (1) Hooklift Combo Leaf Vac, in a total amount NOT-TO-EXCEED \$917,014.00, 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 \$5154,900 for the sole purchase of (1) Hooklift Leaf Vacuum by Best Equipment Co. [NOTE: This resolution was amended to change the purchase of Three (3) Street Sweepers and One (1) Hooklift Leaf Vac @ \$1,682,544.00 to the purchase of One (1) Street Sweeper and One (1) Hooklift Leaf Vac @ \$917,014.00.]

**A motion was made by Councilmember Priestley, seconded by Councilmember El-Alamin, that Resolutions 250303-T, 250323-T, and 250326.1-T be APPROVED. This motion PASSED by the following vote:*

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

No: 0 –

Absent: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

FINAL COUNCIL COMMENTS

ADJOURNMENT

Councilmember Mushatt, seconded by Councilmember El-Alamin, made a motion to Adjourn. This City Council Meeting Adjourned at 8:46 p.m.

This Motion PASSED by a VOTE of 5:0

Absent (Winfrey-Carter, Burns, Pfeiffer, and Jarrett)

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*

RESOLUTION NO.: 250299-TPRESENTED: 9-15-2025

ADOPTED: _____

PROPOSAL #25000517

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO CONTRACTOR SYNERGY CONSTRUCTION GROUP 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, Synergy Construction Group, Rochester Hills, MI, this proposal at a requested FY26 cost of \$106,529.50 which accounts for the \$96,845.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$9,684.50) for Lead Abatement services and Healthy Homes repairs of all lead hazards on (1) unit 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 LBPHC21	\$96,845.00
279-737.721-805.335	FHUD-CDBG26	\$9,684.50
	FY2026 Total	\$106,529.50

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into contract for FY26 with Synergy Construction Group in an amount not to exceed \$106,529.50 which accounts for the \$96,845.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$9,684.050), for abatement of four unsafe Lead Hazard Homes within the city limits.

Approved as to Form:

JoAnne Gurley
JoAnne Gurley (Aug 27, 2025 16:19:26 EDT)
Joanne Gurley, Chief Legal Officer

Approved as to Finance:

Phillip Moore
Phillip Moore (Aug 27, 2025 11:38:46 EDT)
Phillip Moore, Chief Financial Officer

For the City of Flint:

Clyde D. Edwards
Clyde D. Edwards (Aug 28, 2025 14:15:44 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: Synergy Construction Group

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.

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 one unit. 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.

Synergy Construction Group, located in Rochester Hills, MI, has submitted a proposal with a requested cost of \$106,529.50. This amount includes the base bid of \$96,845 and potential unforeseen contingencies calculated at 10%, totaling \$9,684.50. The proposal covers Lead Abatement Services and Healthy Homes repairs for all lead hazards in one unit 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	296-172.711-801.000	\$462,683.00	\$800.00	\$600.00	N/A
2024	296-171.711-801.000	\$1,679,666.19	\$21,880.00	\$21,880.00	
	269-171.711-801.000	\$472,683.00	\$5,897.00	\$5,897.00	

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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	296-171.729-801.000	FHUD- LBPHC2 4	\$106,529.50
		FY26 GRAND TOTAL		\$106,529.50

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: *Capella* Christian Baldwin (Jun 25, 2025 13:16 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

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

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

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

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

ADMINISTRATION APPROVAL: *Clyde D. Edwards*
Clyde D. Edwards (Jun 25, 2025 13:19 EDT)
(for \$20,000 or above spending authorizations)

Assistance Award/Amendment

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

1. Assistance Instrument ☐ Cooperative Agreement ☒ Grant		2. Type of Action ☐ Award ☒ Amendment	
3. Instrument Number MILHB0802-24	4. Amendment Number 1	5. Effective Date of this Action See Block #20	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 ☒ Cost Reimbursement ☐ Cost Sharing ☐ Fixed Price		12. Payment Method ☐ Treasury Check Reimbursement ☐ Advance Check ☒ 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 \$3,059,006.68		15. HUD Accounting and Appropriation Data 8622/240174 22LRLH/LRLHR LRI 00'98 - \$3,059,006.68	15b. Reservation number LBPHC-06
HUD Amount this action \$0.00			
Total HUD Amount \$3,059,006.68		Amount Previously Obligated \$3,059,006.68	
Recipient Amount \$350,000.00		Obligation by this action \$0.00	
Total Instrument Amount \$3,409,006.68		Total Obligation \$3,059,006.68	

16. Description

Employer Identification: 38-6004611

UEI: G2XM HBJC HKX5

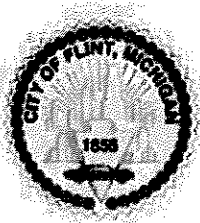
Program: LRI

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 ☒ Recipient is required to sign and return three (3) copies of this document to the HUD Administering Office		18 ☐ 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) 3/19/2025	Signature & Title 	Date (mm/dd/yyyy) 03/18/2025



250332-T

RESOLUTION NO.: _____

PRESENTED: 10-8-2025

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

WHEREAS, The Department of Finance solicited proposals (#24000529) for roof replacement for the Department of Public Works Water Plant and Lutz Roofing Company was the low bidder from.

WHEREAS, Flint City Council approved the issuance of the contract with Lutz Roofing Company for this Priority #1 via Resolution #240074 on March 18, 2024, for a total contract amount not to exceed \$396,600.00.

WHEREAS, Proposal #24000529 identified Priority #2 as the second phase of the roof replacement project which was completed in June 2025 which included sections C, F, G, H, N and O of the water plant with a total bid price not to exceed \$1,072,200.00.

WHEREAS, The total of completed work for Priority #2 is \$1,073,150.00 after the final billing in the amount of \$950.00 was submitted. A change order is needed to pay the additional \$950.00 with funds available from account 591-545.300-976.000 for a final contract price of \$1,073,150.00.

Account Number	Account Name/ Grant Code	Amount
591-545.300-976.000	Building Additions & Improvements	\$950.00
	FY2026 GRAND TOTAL	\$950.00

BE IT RESOLVED, That the Appropriate City Officials, upon City Council's approval, a purchase order will be issued to Lutz Roofing Company in an amount not to exceed \$950.00 for FY26 (07/01/25-6/30/26).

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Sep 17, 2025 22:48:57 EDT)
JoAnne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Philip Moore
Philip Moore (Sep 18, 2025 08:38:24 EDT)
Philip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0528
Clyde D. Edwards / A0528 (Sep 19, 2025 17:57:21 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: September 2, 2025

BID/PROPOSAL# 24000529

AGENDA ITEM TITLE: Change Order #1 Water Plant Roofing

PREPARED BY: Yolanda Gray

VENDOR NAME: Wade Trim

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION

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

Federal government	(All documentation current, no violations)	☒ 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 Department of Purchasing received proposals for a three (3) phase Water plant roof replacement. Bids were received from five (5) contractors. Lutz Roofing was the lowest qualified bidder for all three (3) phases. Phase I and specified roofing areas was completed in May 2024 in the amount of \$396,660.00. Phase II services was not to exceed \$1,072,200.00 Phase II was completed in June 2025 in the amount of \$1,073,150.00 which includes a total of \$950.00 in excess of proposed cost. The final billing of \$950.00 has been submitted and a change order is required to pay this final cost. Each phase was submitted with daily reports and final inspection took place with the contractor and water plant staff.

PROCUREMENT (MUST BE SPECIFIED)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

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
2024	591-545.300-801.0000	24-0069145	\$436,236.00	\$396,660.00	240074
2025	591-545.300-976.000	25-008250	\$1,072,200.00	\$1,073,150.00	2500094-T

Section III.

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

The repairs/replacements allow the water plant to work in a safe environment; as well as adhere to the Occupational Safety and Health Administration (OSHA) which sets and enforces workplace safety and health standards to prevent work related injuries, illnesses, and fatalities.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

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:

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.

The total amount budgeted for this phase was \$1,072,200.00. The contractor used 100% of the budgeted amount and an additional 1%. The contractor submitted a request for proposal (RFP) including the specified roof areas and costs for each.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
	Professional Services	591-536.100-801.000		\$950.00
		FY26 GRAND TOTAL		\$950.00



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

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: 260010775

ACCOUNTING APPROVAL: Yolanda Gray Date: _____
Yolanda Gray (Sep 2, 2025 15:14:35 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	Scott Dungee	
2	Yolanda Gray	
3		

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



CITY OF FLINT

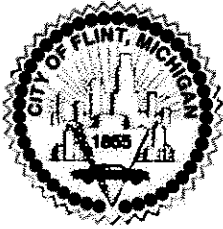
**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

DEPARTMENT HEAD SIGNATURE: Scott Dungee
Scott Dungee (Sep 2, 2025 15:44:28 EDT)
(Name, Title)

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



Tracking: A0530

250333-T
RESOLUTION NO.: _____

PRESENTED: 10-8-2025

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY FOR
WPC GRANT AWARD PER PUBLIC ACT 121**

WHEREAS, The Department of Public Works, Water Pollution Control operates the Public Treatment Works facility under the National Pollutant Discharge Elimination System Permit (MI00022926); and

WHEREAS, Water Pollution Control submitted the Flint River Watershed Support Grant Application, with approval of the City Administrator, in support of their Water Quality Inspection for E. Coli activism to Michigan EGLE with the grant period from August 15, 2025 to September 30, 2026; and

WHEREAS, This grant will provide funding to procure a canine trained in the scent detection of E. Coli; and

WHEREAS, MI-EGLE has awarded the Flint River Watershed Support Grant to DPW-WPC in the amount of \$39,970.00 with a \$0.00 match for procuring said canine for the purpose stated above.

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW-WPC	Supplies	296-550.450-752.000	SEGLE-WQIEC	\$3,350.00
DPW-WPC	Professional Services	296-550.450-801.000	SEGLE-WQIEC	\$36,620.00
FY 2026 GRAND TOTAL				\$39,970.00

THEREFORE, BE IT RESOLVED, That the appropriate City Officials are hereby authorized to do all things necessary to appropriate grant award funding, and abide by the terms and conditions of the grant award agreement from the State of Michigan Department of Environment, Great Lakes and Energy, in the total award amount of \$39,970.00; and

BE IT FURTHER RESOLVED, That the City Administrator, Chief Financial Officer, and WPC/DPW Manager be authorized as signatories and representatives for all activities associated with the grant listed above.

APPROVED AS TO FORM:

Joanne Gurley
Joanne Gurley (Sep 26, 2025 12:47:24 EDT)

Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Sep 29, 2025 10:52:58 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

C.D. Edwards / A0530
C.D. Edwards / A0530 (Sep 30, 2025 12:38:43 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: 9/3/2025

BID/PROPOSAL# MI-EGLE Grant

AGENDA ITEM TITLE: Grant Acceptance, Watershed Council Support Grant P.A. 121;
Project Name: *Water Quality Inspection for E. Coli using a Trained Scent Detection Canine*

PREPARED BY: Tiffany Minder – DPW - Water Pollution Control

VENDOR NAME: Environment, Great Lakes, and Energy - State of Michigan (EGLE)

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:

- **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 State of Michigan Department of Environment, Great Lakes and Energy has granted the City of Flint Water Pollution Control Division \$39,970.00 to purchase a scent detection canine trained to sniff out and eliminate sources of human fecal contamination (human waste) in storm drains that flow into the surface waters of Flint.

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: August 1, 2025

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

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
This is a Grant that will be used solely for this procurement for the first time					

Section III.

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

This grant money will be used to implement the City of Flint's Water Pollution Control Canine Scent Tracking Program which will use a Sniffer Dog to locate and eliminate sources of human fecal contamination in the surface waters within the City of Flint. The water bodies that will be positively impacted by this project are Brent Run, Carmen Creek, Carr Drain, Flint River, Gilkey Creek, Kearsley Creek, Swartz Creek, and Thread Creek which collectively embody 19,748 acres of surface water. The Sniffer Dog will be able to detect the presence of human fecal matter and alert handlers to its presence at any of the City's 345 outfalls, 8,338 manholes, or 14,962 catch basins. The positive alert for human fecal matter would be an indicator of the presence of E. coli and direct Water Pollution Control staff to perform immediate source tracing. Compared to laboratory analysis, the use of Sniffer Dogs is accurate, fast, and relatively cheap. The time that it takes the dog to either alert or ignore a potential source is roughly 10 seconds. This represents a huge efficiency in source identification and elimination as opposed to the traditional method of sample collection and lab analysis. It is estimated that between 4 and 16 manhours and between \$100 and \$500 in laboratory supplies could be saved per source tracing event. While a novel approach to Illicit Discharge Elimination Program (IDEP) practices, the use of sniffer dogs to detect human fecal contamination has been in practice since the early 2000's and the State of Michigan Department of Environment, Great lakes, and Energy EGLE has recognized their use as a valid, effective, and efficient approach for bacteria source tracking. Note that the IDEP Program is a required component of the City's NPDES Permit with specific attention being placed on reducing E. coli levels in surface waters.

Pursuit of this Grant and establishment of the Water Pollution Control Canine Scent Tracking Program have already been approved by Former DPW Administrator Kenneth Miller, City Administrator Clyde Edwards, and Mayor Neeley. Full proposal is attached.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: YES ☐ NO ☒

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.

N/A. The State of Michigan Department of Environment, Great Lakes and Energy has granted the City of Flint Water Pollution Control Division \$39,970.00 to purchase a scent detection canine trained to sniff out and eliminate sources of human fecal contamination (human waste) in storm drains that flow into the surface waters of Flint. 100% of the grant funding will be used solely for this purpose.

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN: This is \$0.00 grant.

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW-WPC	Supplies	296-550.450-752.000	SEGLE-WQIEC	\$3,350.00
DPW-WPC	Professional Services	296-550.450-801.000	SEGLE-WQIEC	\$36,620.00
FY26 GRAND TOTAL				\$39,970.00

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: \$39,970.00

BUDGET YEAR 2: \$00,000.00

BUDGET YEAR 3: \$00,000.00

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

N/A - This is a grant from the State of Michigan. Grant money is being awarded to the City of Flint Water Pollution Control. There are no internal staff qualified nor equipped to perform the tasks approved by this grant.

PRE-ENCUMBERED? YES ☐ NO ☒ REQUISITION NO: The requisition(s) for the canine and support supplies will be entered once Council approves the acceptance of this grant.



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: *K. Wallace*

Date: 9/16/2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

The Grant Contract/Agreement is Attached.

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

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

	NAME	PHONE NUMBER
1	Jeanette Best	810-766-7210 x3622
2	Tiffany Minder	810-766-7210 x3634
3		

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

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

ADMINISTRATION APPROVAL: *CDE*
Clyde D. Edwards (Sep 17, 2025 17:23:47 EDT)
\$20,000 or above spending authorizations)



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
WATER RESOURCES DIVISION



PHILLIP D. ROOS
DIRECTOR

July 9, 2025

VIA EMAIL

Tiffany Minder
City of Flint- Water Pollution Control
G-4652 Beecher Road
Flint, Michigan 48532

Dear Tiffany Minder:

I am pleased to inform you that the Department of Environment, Great Lakes, and Energy (EGLE) has completed our review of applications submitted last December for funding under the Watershed Council Program. Your application for the Water Quality Inspection for *E. Coli* using a trained scent detection project has been awarded \$39,970.

This award is contingent upon the finalization of a grant contract between EGLE and your organization. The grant contract will contain the terms and conditions for the expenditure of funds as well as your workplan, timeline, and budget. It is our goal to complete negotiations and sign a contract for this project as soon as possible. A contract must be signed by both your organization and the State of Michigan on or before Monday, September 15, 2025, or the award will be withdrawn.

If you have questions regarding this grant award, please contact Rob Selesky, Nonpoint Source Unit, Great Lakes Watersheds Assessment, Restoration, and Management Section, Water Resources Division, at 517-331-7690 or SeleskyR1@Michigan.gov.

Sincerely,

Jerrod Sanders, Director
Water Resources Division
269-350-1801

cc: Alyssa Riley, EGLE
Robert Sweet, EGLE
Rob Selesky, EGLE
Barney Boyer, EGLE
File #2025-0233



Proposal 24000538

RESOLUTION NO.:

250334-T

PRESENTED:

10-8-2025

ADOPTED:

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO WEINSTEIN ELECTRIC CO. FOR ADDITIONAL
ELECTRICAL SERVICES - CHANGE ORDER #2**

WHEREAS, On June 24, 2024, the Proper City Officials were authorized to enter into a contract (Resolution 240254) with Weinstein Electric, 705 Kelso St., Flint, Michigan for electrical services in the annual amount of \$88,000.00 and a three-year aggregate amount not to exceed \$264,000.00, and

WHEREAS, On April 21, 2025 Flint City Council adopted Resolution 250090-T, authorizing Change Order #1 to the three-year contract with Weinstein for an additional FY2025 amount of \$184,248.00, bringing the three-year aggregate contract total to \$448,248.00.

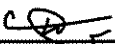
WHEREAS, The City of Flint Department of Public Works, Water Plant Division, is requesting \$10,000 worth of funding for Weinstein Electric for as-needed electrical services and repairs for FY2026.

FY2026 Funding will come from the following accounts:

Account Number	Account Name	Amount
101-230.200-930.000	Repairs & Maintenance- Facilities	\$75,000.00
590-550.200-930.000	Repairs & Maintenance-WPC	\$3,000.00
590-550.202-930.000	Repairs & Maintenance-WPC	\$10,000.00
591-545.201-930.000	Repairs & Maintenance- W. Plant	\$10,000.00
FY26 GRAND TOTAL		\$ 98,000.00

IT IS RESOLVED, upon City Council's approval, that the Proper City Officials are hereby authorized to enter into change order #2 to the contract with Weinstein Electric Co. for additional electrical services, in the amount of \$10,000.00 for FY2026 (07/01/25-06/30/26) and for a revised aggregate three-year amount of \$458,248.00.

FOR THE CITY OF FLINT:


Clyde D. Edwards (Sep 19, 2025 15:30:09 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

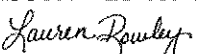
APPROVED AS TO FORM:


JoAnne Gurley (Aug 24, 2025 22:27:26 EDT)
JoAnne Gurley
City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Aug 11, 2025 10:41:10 EDT)
Phillip Moore
Chief Finance Officer

APPROVED AS TO PURCHASING:


Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: July 10, 2025

TODAY'S DATE: July 18, 2025

BID/PROPOSAL# 24-538

AGENDA ITEM TITLE: Electrical supplies

PREPARED BY: Kathryn Neumann for Lee Osborne, Facilities Maintenance Operations Manager

VENDOR NAME: Weinstein Electric 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 – response to include: (Why was the vendor selected? What qualifies the vendor to do the work? Cite any past history of work with the City of Flint. Discuss how we will evaluate performance.

The City of Flint has used Weinstein Electric for several years through the competitive bidding process for electrical services. Weinstein Electric is a Flint based company, last year they moved and made the commitment to Flint to stay in Flint. They have been in business for almost 80 years and are a union company. Their many electricians are very familiar with city buildings and have done many major projects with the City of Flint, such as the City Council renovations, the Dome renovations and renovations to every city office that have taken place in the past ten years.

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
FY25	101-230.200-801.000		\$75,000	\$65,684	240255
FY24	101-230.200-801.000		\$202,511	\$202,381	240009
FY23	636-228.000-977.000		\$47,330	\$47,330	
FY23	296-752.161-801.000		\$34,400	\$15,800	
FY22	444-230.200-976.000		\$48,167	\$48,167	

Section III.

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

Reliable electrical work ensures uninterrupted operations across City facilities. While often unnoticed, consistent lighting and power are essential to safety, functionality, and public confidence. These services support effective facility management, foster operational efficiency, and reduce downtime. Strong vendor partnerships in this area help maintain infrastructure integrity and minimize service disruptions.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

Electrical Services – Weinstein Electric Co. comes out of the General Fund per this GL Line Item:
101-230.200-801.000 (Maintenance – Professional Services)

For 101 – Electrical Services, \$75,000 has been encumbered to Weinstein Electric Co., representing 19% of the \$400,690 total line item budget.

The expectation for 101-230.200-801.000 under this line item is for the following:



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

Effective: July 10, 2025

\$50,000 Overhead Garage Door Services
\$40,000 Elevator Maintenance and Supplies
\$24,000 Mowing
\$4,000 Locksmith Services
\$75,000 Electrical Services (Weinstein Electric Co.) 19%
\$30,000 HVAC
\$177,690 Remaining Unallocated
\$400,690 Total Budget for GL: 101-230.200-801.000

General Fund Vendor Breakdown for this purpose:
\$75,000 Weinstein Electric Co. (19% of GL Line Item)

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Maint	Professional Services	101-230.200-801.000		\$75,000.00
FY26 GRAND TOTAL				\$75,000.00

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 260010187

ACCOUNTING APPROVAL: gga Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

Section V: RESOLUTION DEFENSE TEAM:

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: July 10, 2025

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Lee Osborne	810 691-6786
2		
3		

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

DEPARTMENT HEAD SIGNATURE: lee osborne
lee osborne (Jul 18, 2025 14:08 EDT)
(Lee Osborne, Facilities Maintenance Operations Manager)

ADMINISTRATION APPROVAL: CSR
Clyde D. Edwards (Jul 21, 2025 14:17 EDT)
(for \$20,000 or above spending authorizations)



CITY OF FLINT
**** STAFF REVIEW FORM ****
Effective: March 5, 2025

TODAY'S DATE: June 23, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Electrical Support Services

PREPARED BY: John Florshinger, Utilities Maintenance & SCADA Supervisor

VENDOR NAME: Weinstein Electric

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.

The Purchasing Department received proposals for various electrical services for a three-year period and Weinstein Electric was the lowest responsive bidder. The Maintenance division is responsible for the building maintenance in all city buildings. These services are also used by Water Pollution Control (WPC). WPC maintains three electricians and one electrical foreman on staff support WPC, the Water Plant and the Water Service Center. This contract is used to provide the balance of the manpower needed to fulfill its maintenance and repair requirements at WPC. WPC also uses this yearly contract for electrical support work for which the City does not have adequate specialized equipment and training, such as repair of medium voltage equipment.

Weinstein Electric was the lowest qualified responsive bidder for Electrical Support Services

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: March 5, 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

Section III.

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

City employees benefit by working in safe buildings.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: N/A

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

This is not an ARPA expense. Adequate funding has been allocated in the approved budget for this service.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW	Repairs & Maintenance	590-550.200-930.000		\$3,000.00
DPW	Repairs & Maintenance	590-550.202-930.000		\$10,000.00
		FY26 GRAND TOTAL		\$13,000.00

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

BUDGET YEAR 1

BUDGET YEAR 2

BUDGET YEAR 3



CITY OF FLINT
**** STAFF REVIEW FORM ****
Effective: March 5, 2025

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

PRE-ENCUMBERED? YES ☒ NO ☐ **REQUISITION NO:** 260010432

ACCOUNTING APPROVAL: *L. Halla* **Date:** *6/20/25*

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

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

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

	<u>NAME</u>	<u>PHONE NUMBER</u>
1		
2		
3		

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

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

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



CITY OF FLINT
**** STAFF REVIEW FORM ****
Effective: March 5, 2025

TODAY'S DATE: June 4, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: 24/7 ELECTRICAL SUPPORT SERVICES

PREPARED BY: Melanie Poisson for the Water Plant

VENDOR NAME: WEINSTEIN ELECTRIC

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.

The Purchasing Department received proposals for various electrical services for a three-year period and Weinstein Electric was the lowest responsive bidder. The Maintenance division is responsible for the building maintenance in all city buildings. These services are also used by the Water Plant (WTP). WTP maintains one electrician and no electrical foremen on staff. The contract is used to provide the balance of the manpower needed to fulfill its maintenance and repair requirements at WTP. WTP also uses this yearly contract for electrical support work for which the City does not have adequate specialized equipment and training, such as repair of medium voltage equipment. The contract is through FY27.

Please issue a purchase order for FY26 in the amount of \$10,000.00 to be used from account 591-545.200-801.000.

PROCUREMENT (MUST BE SPECIFIED)

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

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



CITY OF FLINT
**** STAFF REVIEW FORM ****
Effective: March 5, 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
	N/A				

This is the first year we are obtaining this service.

Section III,

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

The City of Flint will benefit by having proper operation of equipment which in turn allows the water plant to function and continue to provide safe drinking water. The water plant is a 24/7 facility and as such may need services at anytime in the event of an electrical emergency.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

N/A

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

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW-WTP	Professional Services	591-545.200-801.000		\$10,000.00
		FY26 GRAND TOTAL		\$10,000.00



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: March 5, 2025

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 260010020

ACCOUNTING APPROVAL: _____

Volanda Gray
(Volanda Gray, Utilities Accountant)

Date: _____

6-10-25

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

Section V: RESOLUTION DEFENSE TEAM:

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

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

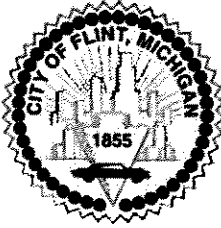
STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: _____

Scott Dungee *6/10/2025*
(Scott Dungee, Water Plant Supervisor)

ADMINISTRATION APPROVAL: _____

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



250336-T

PRESENTED: 10-8-2025

ADOPTED: _____

**RESOLUTION APPROVING THE CITY OF FLINT'S PROPOSED BUDGET AND
APPLICATION FOR SENIOR MILLAGE FUNDING FOR ERIC B. MAYS SENIOR AND
COMMUNITY SERVICES CENTER CENTER**

BY THE CITY ADMINISTRATOR :

WHEREAS, in March 2025, the City of Flint assumed operations of the Eric B. Mays Senior and Community Services Center; and

WHEREAS, this center provides much needed services to senior citizens living in Flint; and

WHEREAS, the City of Flint seeks to apply for Genesee County Senior Millage funding for the center; and

WHEREAS, per Genesee County, an application for this funding and the budget proposal requires council approval ; and

THEREFORE, BE IT RESOLVED that City Council approves the proposed budget and urges City officials to do all things necessary to apply for the Genesee County Senior Millage funding for the Eric B. Mays Senior and Community Services center.

Approved as to Form:

JoAnne Gurley

JoAnne Gurley, City Attorney

C. D. Edwards

CD Edwards / A0539 (Oct 2, 2025 14:07:24 EDT)

Clyde D. Edwards, City Administrator

Approved as to Finance:

Phillip Moore

Phillip Moore (Oct 2, 2025 12:36:46 EDT)

Philip Moore, Chief Financial Officer

Flint City Council

FY26 Mays Senior Center Operating Budget, 9/29/2025

Summary

Budget Categories	Budget Needed
Supplies	\$24,816.67
Professional Services	\$74,466.67
Community Promotion/Outreach	\$5,000.00
Postage	\$600.00
Printing/Copying Services	\$2,040.00
Training/Professional Development for City Staff	\$10,000.00
Equipment/Furniture	\$41,080.00
Other (Please describe in detail)	\$0.00
Utilities	\$3,000.00
Capital Improvements	\$15,000.00
Total	\$176,003.33



RESOLUTION NO.: **250337-T**

PRESENTED: **10-8-2025**

ADOPTED: _____

Resolution Authorizing the Maintenance Renewal of Police Management System Tyler Technologies New World Systems

BY THE CITY ADMINISTRATOR:

WHEREAS, The City of Flint Police Department is requesting approval for the use of Tyler Technologies New World Systems Software for two fiscal years FY26 and FY27; and

WHEREAS, The City of Flint Police Department utilizes Tyler Technologies New World Systems software for CAD, Law Enforcement Records, Fire Records, Public Safety Interface, Photo Imaging, Mobile Management server, and Mobile Client Laptop. Tyler Technologies New World Systems Software; and

WHEREAS, In August 2024, the Flint Police Department changed to cloud-based services with Tyler Technologies; and

Account Number	Account Name	Amount
101-301.000-931.000	Maintenance Agreements	\$170,206.82
	Total	\$170,206.82

IT IS RESOLVED, That the appropriate City Officials, upon the City Council approval, are hereby authorized to continue using Tyler Technologies in the amount of \$170,206.82 for FY26 (07/01/2025–06/30/26), and \$184,859.66 pending adoption of FY27 (07/01/2026–06/30/27), for a combined total of \$355,066.48.

APPROVED AS TO FORM:


JoAnne Gurley (Sep 11, 2025 10:10:41 EDT)

Joanne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:


Phillip Moore (Sep 10, 2025 06:27:01 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:


Clyde D Edwards (Sep 15, 2025 11:32:15 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

City Council President

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: 08/20/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: MAINTENANCE RENEWAL OF NEW WORLD – FY26

PREPARED BY: Candice Smith – Police Department

VENDOR NAME: TYLER TECHNOLOGIES

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 Police Department is requesting the approval from the Purchasing Department for a Purchase Order for \$170,206.82 to Tyler Technologies for the maintenance renewal of the New World System software. Tyler Technologies/New World has been the vendor for the Police Department since at least 2004. The Police Department has created a scorecard system to evaluate its vendors.

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: August 1, 2025

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

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
2023	Maintenance Agreements	23-004798	\$74,311.63	\$74,311.63	N/A
2024	Maintenance Agreements	24-006227	\$78,082.72	\$78,082.72	230216
2025	Maintenance Agreements	25-007602	\$82,710.55	\$82,710.55	240283
2025	Maintenance Agreements	25-008067	\$246,707.71	\$163,997.52	240585-T
2025	Maintenance Agreements	25-008075	\$6,000.00	\$6,000.00	N/A

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

A law enforcement Records Management System is a digital system for creating, storing, and managing all types of records and data for law enforcement operations, including incident reports, arrest logs, case files, and more. These systems use a centralized database to provide powerful search and retrieval capabilities, track incident patterns, support strategic planning, and improve overall efficiency and public accountability. It provides detectives and other law enforcement officials with tools to manage case files, track progress, and update case statuses. Officers can enter reports directly from their mobile devices while in the field.

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

\$170,206.82 was budgeted for FY26.

100% of the \$170,206.82 is being spent with this vendor. The justification for budgeting to spend \$170,206.82 with this vendor is that cloud-based service was needed due to a cyber-attack in August of 2024. A three-year agreement was signed. This is the second year of the agreement. The total budget for maintenance agreements in the Police 101 fund budget is \$453,311.00. The percentage being spent out of this line item is 37.5 percent. Known budgeted funds for this line include twenty-five other software and maintenance agreements for FY26.



RESOLUTION NO.:

250338-T

PRESENTED:

10-8-2025

ADOPTED:

Bid 24000026

BY THE CITY ADMINISTRATOR:

RESOLUTION TO CURBCO SWEEPING, INC. FOR STREET SWEEPING

On July 22, 2024, the Proper City Officials were authorized to enter into a contract per resolution 240288 with Curbco Sweeping, Inc., 3145 S. Dye Rd., Flint, Michigan for street sweeping for the period ending June 30, 2025 in the amount of \$299,700.00.

The Street Maintenance Division is requesting to extend said contract for a second year to help with street sweeping until the previously ordered street sweepers are delivered. Funding will come from the following account:

Account Number	Account Name	Amount
203-449.201-801.000	Professional Services	\$ 311,688.00
	FY26 GRAND TOTAL	\$311,688.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into a contract with Curbco Sweeping, Inc. for the second year of street sweeping services, in the amount not to exceed \$311,688.00.

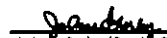
FOR THE CITY OF FLINT:


Clyde D Edwards (Sep 19, 2025 13:53:38 EDT)

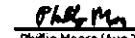
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

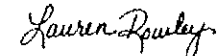
APPROVED AS TO FORM:


JoAnne Gurley (Sep 18, 2025 18:04:06 EDT)JoAnne Gurley
City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Aug 25, 2025 07:40:31 EDT)Phillip Moore
Chief Finance Officer

APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager

FY26 - KRN



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

TODAY'S DATE: August 15, 2025

BID/PROPOSAL# 24000026

AGENDA ITEM TITLE: Street sweeping

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

VENDOR NAME: Curbco Sweeping, 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)	☒ 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?

Last year Street Maintenance requested bids to sweep the City of Flint streets while waiting on new street sweepers. Current equipment keeps breaking down and city crews are sweeping when the equipment is working. Curbco Sweeping, Inc. was the sole bidder. They are a sweeping company and they swept all the local streets last fiscal year and did a good job. The City has not received the sweepers that are on order. All work is checked before payment is made. Curbco has a good relationship with the City of Flint and there is regular communication. The City directs Curbco where to sweep, based on snow plowing maps. The work is measurable because it's easy to see if the street has been swept.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

PROCUREMENT (MUST BE SPECIFIED)

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

☐ Sole Source (Please attach sole source statement to requisition)

☒ Competitive Bid Process (Please attach bid tabulation/documents to requisition)

☐ Cooperative Contract (MIDeal, Sourcewell, GSA, or other municipality)

*Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services

☐ (3) Quotes (please attach all quotes to your requisition)

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
FY25	203-449.201-801.000		\$299,610	\$299,610	240288

Section III.

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

The residents will have clean streets from one end of the City of Flint to the other end. Clean streets improve environmental quality, enhance public health and increase safety. It also prevents hazards such as street flooding and accidents.

Section IV: FINANCIAL IMPLICATIONS:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

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.

Street Sweeping – Curbco comes out of Local Streets per this GL Line Item:

203-449.201-801.000 (Local Streets – Professional Services)

For 203 – Local Street Sweeping, a total of \$315,510 is budgeted. \$311,688 was bid by Curbco, representing 47% of the total line-item budget. Curbco is the only vendor utilized for this street sweeping.

This comes in \$3,822 under budget, increasing the amount of unallocated in this line item from \$135,490 to \$139,312.00. See below for the full budget breakdown:

The expectation for 203 under this line item is for the following:

\$139,312 for FY26 Unallocated

\$134,000 for FY26 Mowing

\$24,150 for FY26 Dumping Street Debris

\$27,300 (+5%) for FY26 Installation of Speed Humps

\$5,000 for FY26 Licenses

\$1,000 for FY26 Towing

\$15,000 for FY26 Repairs

\$311,688 FY26 Street Sweeping

\$657,450.00 Total Budget for GL: 203-449.201-801.000

Local Streets Vendor Breakdown for this purpose:

\$311,688 Curbco (47%)

\$315,510 Total Budgeted for Street Sweeping

\$3,822 Under Budget for this Purpose

This is a bid-based contract.



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: August 1, 2025

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

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Professional Services	203-449.201-801.000		\$70,000
Streets	Professional Services	203-449.201-801.000		\$241,688
FY26 GRAND TOTAL				\$311,688.00

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: 260010508

ACCOUNTING APPROVAL: Joan [Signature] Date: _____
Joan [Signature] (Aug 15, 2025 09:11:33 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	Rodney McGaha	810 691-3106
2		
3		



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

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

DEPARTMENT HEAD SIGNATURE: Rodney McGaha
Rodney McGaha (Aug 19, 2025 09:23:07 EDT)
(Rodney McGaha, Director of Transportation)

ADMINISTRATION APPROVAL: Clyde D Edwards
Clyde D Edwards (Sep 19, 2025 13:53:38 EDT)
\$20,000 or above spending authorizations)

250339-T



PRESENTED: 10-8-2025

ADOPTED: _____

MIDEAL CONTRACT #240000001191
P26000518

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO EXTEND STATE OF MICHIGAN GRANT SPENDING DEADLINE AND PURCHASE
FY26 POLICE VEHICLES – CHEVROLET TAHOES, HARLEY DAVIDSONS AND COMMUNITY BUS**

WHEREAS, on June 24, 2024, the City Council approved the acceptance of the State of Michigan grant in the amount of \$2,750,000.00 via Resolution 240253 which is a reimbursement grant; and

WHEREAS, the original end date of this grant was September 30th, 2025 and to date \$1,741,513.22 has been spent on 16 patrol vehicles and 6 undercover vehicles; and

WHEREAS, the State of Michigan has granted an extension to the City of Flint through December 31, 2026 to spend the remaining funds in the amount of, \$1,008,486.78; and

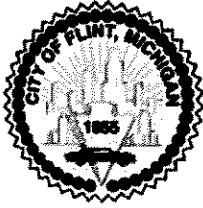
WHEREAS the City of Flint Department of Fleet seeks authorization to utilize the State of Michigan's grant for the following vehicle purchases:

- MiDeal Contract #240000001191 for the purchase of eight (8) Chevrolet Tahoe Police Pursuit Vehicles (PPVs) at a total cost of \$434,776.00, or \$54,347.00 per unit;
- The purchase of four (4) 2025 Harley Davidson FLHTP Police EL at a total cost of \$117,524.00, or \$29,381.00 per unit;
- The purchase of one (1) Police Community Bus at a total cost of \$121,050.00
- Remaining funds in the amount of \$335,136.78 will be used towards any additional upfitting costs of the above mentioned vehicles;

WHEREAS, the City of Flint Department of Fleet will collaborate with the Purchasing Department to insure that all purchases are compliant with the City of Flint purchasing ordinances; and

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

Account Number	Account	Purpose	Amount
296-301.200-977.500	Vehicles	8 Chevrolet Tahoe's	\$434,776.00
296-301.200-977.500	Vehicles	4 Harley Davidson	\$117,524.00
296-301.200-977.500	Vehicles	1 Police Community Bus	\$121,050.00
296-301.200-977.000	Equipment	Additional Upfitting	\$335,136.78
		FY2026 TOTAL	\$1,008,486.78



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

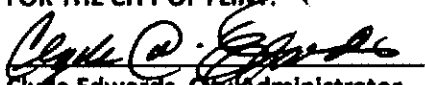
IT IS RESOLVED, the State of Michigan has granted the City of Flint an extension to spend the remaining funds totaling \$1,008,486.78 for the purchase of the eight (8) Chevrolet Tahoe Police Pursuit Vehicles, four (4) Harley Davidson FLHTP Police EL, one (1) Police Community Bus and all upfitting costs, and these funds may be appropriated for revenue and expenditures for as long as such funds remain available from the funder; that the City of Flint shall appropriate and utilize these funds in accordance with the extension terms and applicable funding guidelines, ensuring compliance with all relevant state and local regulations.

APPROVED AS TO FORM:

Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:

Phillip Moore, Chief Financial Officer

A0524 FOR THE CITY OF FLINT:

Clyde Edwards, City Administrator
10-1-25

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: 9/30/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: State of Michigan Grant, Multi Unit Purchase

PREPARED BY: Marquita Blair, Fleet Administrator

VENDOR NAME: Berger Chevrolet / Harley Davidson / Bob Maxey Ford

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 City of Flint Department of Fleet seeks authorization to utilize the State of Michigan's grant for the following vehicle purchases:

- Berger Chevrolet is a MiDeal participant. MiDeal Contract #240000001191 for the purchase of eight (8) Chevrolet Tahoe Police Pursuit Vehicles (PPVs) at a total cost of \$434,776.00, or \$54,347.00 per unit;
- Vehicle City Harley Davidson aka Central Michigan Motorsports LLC (Sole Source) for the purchase of four (4) 2025 Harley Davidson FLHTP Police EL motorcycles at a total cost of \$117,524.00, or \$29,381.00 per unit;
- Bob Maxey Ford was awarded Bid Proposal # 26000518 for the purchase of one (1) Police Community Bus at a total cost of \$121,050.00

Remaining funds in the amount of \$335,136.78 will be used towards any additional upfitting costs of the above-mentioned vehicles.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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Post performance review will be based on the transaction details, for example, whether the ETA is precise, any price changes, vehicle changes, delivery concerns etc.

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
FY25	296-301.200-977.000	24-007220	\$522,781.00	2025	XXXX
FY26	Parts 661-229.000-930.00	26-008821	\$10,000.00	2026	N/A
FY26	Parts 661-000.000-101.114	26-008813	\$2850.00	2026	N/A
FY25	Supplies – 661-229.000-930.000	25-008362	\$134.85	2025	N/A
FY25	Repairs 661-229.000-930.000	25008326	\$1746.66	2025	N/A

We previously purchased 10 (ten) Chevy Tahoe PPV units in FY25 from Berger that have been outfitted and are now patrolling the streets the Flint. Req # 240008677



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

CK10706 2024 CHEVROLET TAHOE PPV'S 206-301.200-877.000 STOCK CK10706 - 4WD TAHOE POLICE PURSUIT VEHICLES BLACK BERGER 8 2024 CHEVROLET TAHOE 4WD 4DR	2	EA	\$1,967.000	\$103,934.00
CK10706 2024 CHEVROLET TAHOE PPV'S 206-301.200-877.000	3	EA	\$1,609.000	\$154,827.00
CK10706 2024 CHEVROLET TAHOE PPV'S 206-301.200-877.000	5	EA	\$2,804.000	\$264,020.00

Total PO Amount **\$522,781.00**

Vehicle City Harley Davidson is our service vendor for our police department fleet of Harley Davidson motorcycles. They perform our PMs (preventative maintenance), supply us with parts and service requests.

Bob Maxel Ford is a new dealer to our network; this will be our first purchase from this vendor.

Section III:

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

The Fleet Department must revisit council again to request upfitting costs for this extensive list of vehicles and equipment. The Tahoe's and motorcycles will need to be outfitted with essential gear including radios, computers, restraint devices, safety equipment, light, sirens and other accessories as needed all aimed at enhancing public safety and policing effectiveness in the City of Flint. Patrol plays a critical role in providing immediate assistance to the community and responding to emergencies as they are our first responders. The presence of marked patrol vehicles seen around the city enhances the deterrence and reduction of crime.

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?



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

- 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 funding will be deducted from the Police Cruiser's Grant
The Remaining Operational Budget on this Grant is \$1,008,486.78
The Purchases are as follows:
8 Tahoe's - \$434,776.00 (Bid & MiDeal)
43% of Remaining Budget
4 Motorcycles - \$117,524.00 (Quotes)
12% of Remaining Budget
1 Bus - \$121,050.00 (Bid)
12% of Remaining Budget
Additional Upfitting - \$335,136.78 (Vendor To Be Decided)
33% of Remaining Budget

\$1,008,486.78 – 100% Operational Grant Utilization

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Fleet	296-301-200-977.500	Vehicle	SLEO-CRSR24	\$434,776.00
Fleet	296-301-200-977.500	Vehicle	SLEO-CRSR24	\$117,524.00
Fleet	296-301-200-977.500	Vehicle	SLEO-CRSR24	\$121,050.00
Fleet	296-301-200-977.000	Equipment	SLEO-CRSR24	\$335,136.78
FY26 GRAND TOTAL				\$1,008,486.78

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 _____



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 260010804 (8) Tahoes
260010864 (4) Motrocycles
260010865 (1) Community Bus

ACCOUNTING APPROVAL: *Jo Griener* Date: 9/30/25

GRANT ACCOUNTING APPROVAL: *Chy* Date: 9/31/25

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Marquita Blair	810-423-5650
2		
3		

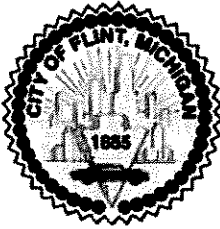
STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: *Phil M...*

(Name, Title)

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

Edwards 10-1-25



RESOLUTION NO.: 250340-T
PRESENTED: 10-8-2025
ADOPTED: _____

RESOLUTION TO ACCEPT STATE OF MICHIGAN MUNICIPAL SUPPORT GRANT

BY THE CITY ADMINISTRATOR:

WHEREAS, the State of Michigan has approved an award for \$1,500,000 to the City of Flint for Municipal Support for Public Safety grant number 31MS01-24; and

WHEREAS, the funds will be utilized in compliance with the program agreement and approved program budget through the end of the program date September 30, 2028, as outlined below:

Budget Category	Budget Description	Budget Amount
Salary and Wages	Sign-On Bonuses: Fire and Police	\$ 450,000
Salary and Wages	Retention Bonuses: Fire and Police	\$ 652,456
Salary and Wages	Performance Bonuses: Fire	\$ 95,000
Training	Professional Development: Fire	\$ 142,500
Technology	Admin – Timekeeping Software	\$ 160,044
	Total Grant Budget	\$ 1,500,000

IT RESOLVED that the appropriate City officials are hereby authorized to do all things necessary to accept Municipal Support for Public Safety grant 31MS01-2, amend the FY26 budget, appropriate funding for future fiscal years through September 30, 2028, for \$1,500,000 (grant budget code SMDT-MSG25).

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Sep 28, 2025 22:39:27 EDT)
Joanne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Sep 26, 2025 14:07:27 EDT)
Phillip J. Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

CD Edwards / A0535
CD Edwards / A0535 (Sep 30, 2025 12:38:05 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: September 23, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION TO ACCEPT STATE OF MI MUNICIPAL SUPPORT GRANT \$1.5M

PREPARED BY: V. Foster for HR Director Ed Smith

VENDOR NAME (Grant Awarded by): 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)	☐ 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 State of Michigan has granted the City of Flint \$1,500,000 as municipal support for Public Safety. These funds will be utilized for retention and recruitment, training, and technology timekeeping software.

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)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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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

Section III.

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

The Municipal Support grant is centered on promoting public safety. Below are key benefits:

- **Offering hiring incentives:** This grant can fund special incentives to attract a diverse pool of qualified candidates, which may include sign-on bonuses.
- **Funding recruitment campaigns:** This grant can help support marketing efforts to attract new recruits.
- **To enhance competitive salaries and benefits:** This grant will help fund competitive entry-level salaries and fringe benefits for new hires, which can lead to higher job satisfaction and reduced turnover.
- **Funding professional development:** Investing in ongoing training and professional development can help retain skilled first responders by giving them clear career paths.
- **Providing specialized training:** Grants can fund specialized training for handling hazardous materials, addressing terrorism incidents, or participating in crisis intervention teams, which improves a department's overall response capabilities.
- **Improving emergency response:** Enhanced staffing levels and retention helps the fire and police departments to more effectively and safely respond to emergencies. Studies have shown that a reduction in response times comes with an increase in the number of trained personnel available at an incident scene.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

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.

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

Dept.	Account Name	Grant Code	Amount
Police & Fire	TBD	SMDT-MSG25	\$1,500,000
FY26 GRAND TOTAL			\$1,500,000

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

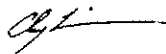
BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO:

ACCOUNTING & GRANTS ADMIN APPROVAL: 

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council) N/A (below limit)

	NAME	PHONE NUMBER
1	Eddie Smith	810-766-7280
2	Phillip Moore	810-766-7268
3		

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

DEPARTMENT HEAD SIGNATURE: Eddie L. Smith
Ed Smith, Human Resources & Labor Relations Director

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



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RACHAEL EUBANKS
STATE TREASURER

September 16, 2025

Eddie Smith
Human Resources Director
City of Flint
1101 S. Saginaw St
Flint, MI 48502

Dear Mr. Smith:

Re: Notification of Intent to Award – Municipal Support Grants

The Michigan Department of Treasury (Treasury) – Revenue Sharing and Grants Division received your grant application, budget, and supporting documentation for the Municipal Support Grants grant program. We are pleased to inform you that Treasury has approved the application materials submitted and has approved the City of Flint (Flint) for a grant award in the amount of **\$1,500,000**.

Next Step

To receive the Final Award, Treasury must receive a signed copy of the Grant Agreement, including initials and date on Appendix A.

Submission of the signed Grant Agreement, with initials on Appendix A, will signify acceptance of the grant award and will be considered agreement to all provisions specified in the Notification of Intent to Award letter, and the Grant Agreement.

Please send the required documents by email to Treas-Grants@michigan.gov.

Upon Treasury's review and acceptance/approval of the signed Grant Agreement, Treasury will sign the Grant Agreement. Treasury will return an executed copy of the Grant Agreement along with the Final Award letter, after which time the grantee will be responsible for the submission of grant compliance reporting and reimbursement requests.

Awarded funds will not be released until a completed grant agreement has been finalized. Reminder, grant funds are distributed on a reimbursement basis.

Congratulations on the grant award. We appreciate your interest in the Municipal Support Grants grant program and look forward to working with you on this project. If you have any questions, please let us know. We can be reached at (517) 335-7484.

Sincerely,

A handwritten signature in black ink that reads "Evah Cole".

Evah Cole, Division Administrator
Revenue Sharing and Grants Division

Enclosure

c: Clyde Edwards, City Administrator