



City of Flint, Michigan

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

Meeting Agenda – FINAL Monday, November 10, 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

CALL TO ORDER

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

ROLL CALL

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

ORGANIZATION OF THE CITY COUNCIL (Council President)

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

CALL TO ORDER (President-Elect)

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

ORGANIZATION OF THE CITY COUNCIL (Council Vice President)

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

ORGANIZATION OF THE CITY COUNCIL (Other Officers and Committees)

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

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

PLEDGE OF ALLEGIANCE

PRAYER OR BLESSING

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

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

REQUEST FOR AGENDA CHANGES/ADDITIONS

CLOSED SESSION

Pursuant to MCL 15.268(e) and MCL 15.268(h) of the Open Meeting Act, the Department of Law requests a Closed Session to discuss the Excess Liability Insurance for the City of Flint.

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

250378-T DRAFT/PROPOSED Summary Minutes/Flint City Council/Finance Committee Meeting/October 22, 2025

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Wednesday, October 22, 2025, at 5:02 p.m., in the Council Chambers, 3rd Floor, City Hall.

250379-T DRAFT/PROPOSED Summary Minutes/Flint City Council/ Legislative Committee Meeting/October 22, 2025

DRAFT/PROPOSED Summary Minutes of the Legislative Committee Meeting/Meeting held Wednesday, October 22, 2025, at 7:34 p.m., in the Council Chambers, 3rd Floor, City Hall.

250380-T DRAFT/PROPOSED Summary Minutes/Flint City Council/
Governmental Operations Committee Meeting/October 22, 2025

DRAFT/PROPOSED Summary Minutes of the Governmental
Operations Committee Meeting/Meeting held Wednesday, October 22,
2025, at 7:48 p.m., in the Council Chambers, 3rd Floor, City Hall.

PETITIONS AND COMMUNICATIONS

250361-T Communication/Flint Planning Commission/Final Report/PC 24-26
(Petition to Vacate the City of Flint public Right-of-Way known as Baker
St.)

A Communication dated November 12, 2024, from the City of Flint Planning
Commission to the Flint City Council/City Clerk, re: PC 24-26, a Final Report for a
petition to vacate the City of Flint public right-of-way known as Baker St, as heard
and evaluated before the Planning Commission at its November 12, 2024 meeting.

250362-T Communication/ Flint Planning Commission/Final Report/ PC 24-02
(Petition to Rezone Several Parcels of land located along the Lewis St.
Corridor to the Neighborhood Center District.)

A Communication dated November 12, 2024, from the City of Flint Planning
Commission to the Flint City Council/City Clerk, re: RZ 24-02, a Final Report for a
petition to rezone several parcels of land located along Lewis St corridor to the
Neighborhood Center district, as heard and evaluated before the Planning
Commission at its November 12, 2024 meeting.

RESOLUTIONS

250366-T Professional Services Agreement/City of Flint/F&V Operations and
Resource Management

Resolution resolving that the Flint City Council approves the Professional
Services Agreement between the City of Flint and F&V Operations and
Resource Management, Inc., for back-up operator in charge of support
services in an amount not-to-exceed \$296,430.00.[NOTE:A laboratory
technician and supervisor have been hired and are receiving assistance
from FVOP to maintain compliance and retain the laboratory certification.
FVOP will assume previous laboratory responsibilities while the staff

develops with anticipation of a reduction in the scope of services when all staff are certified.]

250367-T Grant Acceptance/ Blight Equipment/Obligate Grant Funding/Towards Specified Equipment

Resolution resolving that the appropriate City officials are hereby authorized to do all things necessary to accept grant funding in the amount of \$1,000,000.00 awarded under Grant Number FLINTBLIGHT25 from the State of Michigan Department of Labor and Economic Opportunity (LEO), amend the FY26 budget, and appropriate revenue and expenditure amounts in future fiscal years as long as the funding remains available, AND, further resolving that the proper City officials are hereby authorized to do all things necessary to issue purchase orders to vendors procured according to the City of Flint Purchasing policy and procedures including MacQueen Equipment, LLC, Carleton Equipment Company, Flint New Holland, Inc., Jack Doheny Companies, Inc., and Royal truck & Utility Trailer for blight removal equipment and associated supplies in a total amount not-to-exceed \$900,000.

250368-T Authorization Grant/Site Preparation, Demolition and Remediation/Properties and Land Located Around Fire Station 4/Fire and Police Training Center

Resolution resolving that the proper City Officials, upon the City Council approval, are hereby authorized to take all actions necessary to carry out the site preparation, demolition and site remediation of the properties and land surrounding Fire Station 4 adjust FY26 budget and make funds available through future fiscal years; funding for the demolition and site remediation will come from revenue replacement ARPA funds.

250369-T Budget Amendment/Appropriate Additional Funding/Blight Department/ FY26

Resolution resolving that the appropriate City officials are hereby authorized to do all things necessary to amend the FY2026 budget and appropriate additional funding to the Blight department in an amount not-to-exceed \$1,008,956.59.[NOTE: Additional funding in the amount of \$1,008,956.59 is needed by the Blight department to continue to expand

blight abatement actives, including but not limited to an increase in demolitions of blighted structures throughout the City of Flint and the onboarding of an internal demolition crew.]

250381-T Test Air Quality/Mold and Other Hazards/Flint Police Department Building

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to arrange for and fund professional testing and evaluation by qualified environut or industrial hygiene firm to determine whether any hazardous condition exist within the Flint Police Department building, and to approve any recommended remediation measures-with a full report of the findings and recommendations provided to the City Council for review and follow-up action as necessary.

250382-T First Quarter/ FY26 Budget Amendment

Resolution resolving that the appropriate officials are hereby authorized to do all things necessary to incorporate the approved appropriation changes into the FY2026 operating budget of the City of Flint. [NOTE: The Department of Finance is recommending certain fiscal appropriation amendments to the FY2026 City of Flint operating budget as follows in accordance with State Public Act 2 of 1968 as amended.]

RESOLUTIONS (May Be Referred from Special Affairs)

250376-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.

250365-T LaFontaine Automotive Group /Four (4) Pickup Trucks/DPW/Street Maintenance Division

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to LaFontaine Automotive Group for the purchase of four pickup trucks in an amount not-to-exceed \$269,472.00. [NOTE: The purchase includes one GMC Sierra 3500 crew cab and three Chevrolet Silverado 3500 pickup trucks and the upfitting for each of the trucks. These Trucks are replacing four Ford pickup trucks, which will be auctioned.]

250291.1-T Establishment/Obsolete Property Rehabilitation District/703 S. Grand Traverse Street, Flint

Resolution resolving that the parcel(s) of land known as 703 S. Grand Traverse Street, Flint, situated in the City of Flint, County of Genesee, State of Michigan, be and is hereby established as an Obsolete Property Rehabilitation District pursuant to the provisions of Public Act 146 of 2000, to be known as the 703 S. Grand Traverse Street Obsolete Property Rehabilitation District.

250383-T Public Hearing Date/Obsolete Property Rehabilitation Exemption Certificate Application/703 S. Grand Traverse Street, Flint

Resolution resolving that a public hearing to consider an Obsolete Property Rehabilitation Exemption Certificate Application for the Feuersteyn Enterprises LLC property located at 703 S. Grand Traverse Street, Flint, will be held 5:30 PM on the _____ day of _____, 2025, in the City Council Chambers, 3rd Floor, Flint City Hall, Flint, Michigan, AND, resolving that the City Clerk shall publish a notice of the hearing in an official newspaper of general circulation not less than ten (10) days prior to said hearing.

250384-T Reallocation of ARPA Funds/Asbury United Methodist Church/Food Access and Food System Support

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary, including executing any necessary agreements, to appropriate \$25,000.00 in funding to Asbury United Methodist Church for Food Access and Food System Support. Before the funds are spent, the City of Flint's ARPA administration, compliance, and

implementation firm shall review and ensure compliance with the latest US Department of Treasury final rules.

FINAL COUNCIL COMMENTS

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

ADJOURNMENT



250378-T

City of Flint, Michigan

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

Meeting Minutes – FINAL

Wednesday, October 22, 2025
5:02 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1

Ladel Lewis, Ward 2

LaShawn Johnson, Ward 3

Jerri Winfrey-Carter, Ward 5

Tonya Burns, Ward 6

Candice Mushatt, Ward 7

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

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

Present: Councilmembers Lewis, Priestley, Mushatt, and Jarrett

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

ROLL CALL

(Chairperson Priestley called this Finance Committee meeting back to order at 5:02 p.m. once a quorum was established.)

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

(Councilmember Burns and Councilmember Winfrey-Carter arrived at their seats at approximately 5:06 p.m. during Public Comment.)

Absent: Councilmembers El-Alamin, and Pfeiffer

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

Councilmember Mushatt requested that Special Order No. 250353-T (Opioid Settlement Allocation/Greater Flint Health Coalition) presentation be moved to after Council Response. Chairperson Priestley ordered this motion without objection.

PUBLIC COMMENT

4 Public Speakers

COUNCIL RESPONSE

Councilmembers to respond (Burns)

CONSENT AGENDA

RESOLUTIONS

250352-T Allocation of Opioid Settlement Funds/Greater Flint Health Coalition

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding for revenue and expenditures, in the amount of \$1,000,000.00, to the Greater Flint Health Coalition, and make any remaining funds available in future fiscal years, AND, further resolving that the Greater Flint Health Coalition shall collaborate with City Administration and the Office of Public Health to develop programs that are in alignment with the opioid settlement remediation requirements, and provide quarterly spending reports related to programming.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250335-T Application and Proposed Budget/Senior Millage Funding/Genesee County/McKinley Center

Resolution resolving that the City Council approves the submission of an application and the proposed budget to Genesee County to apply for the Genesee County Senior Millage funding for the McKinley Center. [NOTE: To apply for senior millage proceeds, Genesee County requires organizations to complete an application with a proposed budget and resolution from the legislative body approving the submission of the referenced documents.] [NOTE: The total budget submitted by the City of Flint for the McKinley Center Operating Budget is \$132,923.33.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250349-T Berger Chevrolet/MiDEAL Contract/Two (2) $\frac{3}{4}$ Ton Pickup Trucks/Water Plant

Resolution resolving that the proper City Officials are authorized to enter into a Purchase Agreement with Berger Chevrolet, under MiDEAL Contract #240000001191, for the procurement of the two (2) vehicles (3/4 Ton Pickup Trucks) for the Water Plant, in an amount NOT-TO-EXCEED \$84,962.00.00, as requested by the Fleet Department. [NOTE: These trucks are replacing old trucks that will be auctioned. These trucks will continue to be used for daily building and maintenance.]

This Matter PASSED on the Consent Agenda

250350-T Flock Group Inc./Additional Public Safety Surveillance Cameras/Byrne Discretionary Grant Funds/Flint Police Department (FPD)/Two (2) Year Agreement

Resolution resolving that the appropriate City officials are authorized to do all things necessary to enter into a subsequent two (2) year agreement with Flock Group Inc. for the use of their cameras, in a contract amount of \$199,550.00, AND, further resolving that funding will come from \$160,500.00 of the Byrne Discretionary grant funds, Grant Code SMSP-BSP23, and \$39,050.00 of the Police Departments FY26 Budget, AND, further resolving the aggregate total, including the original five-year agreement (\$900,000.00) and this subsequent agreement (\$199,550.00), shall be \$1,189,550.00. [NOTE: The original five-year agreement started on December 23, 2023, and will end on December 22, 2028. The FPD is requesting a two-year agreement for 31 additional cameras.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250351-T LaFontaine Ford /Five (5) Ford Cargo Vans/Water Service Center (WSC)

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order to LaFontaine Ford Grand Blanc for the purchase of five (5)

Ford cargo vans, in an amount NOT-TO-EXCEED \$323,842.00 for FY26 (07/01/25-06/30/2026). [NOTE: These vans will replace five (5) Ford cargo vans, which will be auctioned off in accordance with City of Flint procedures. The cost of the new vehicles includes necessary outfitting.]

This Matter PASSED on the Consent Agenda

SPECIAL ORDERS/DISCUSSION ITEM

250353-T Special Order/Opioid Settlement Allocation/Greater Flint Health Coalition

A Special Order as requested by Finance Chairperson Priestley regarding a presentation about the Greater Flint Health Coalition's Opioid Settlement Allocation.

Discussion Held

250357-T Discussion Item/American Rescue Plan Act (ARPA) Funds

A Discussion Item as requested by Council President Lewis to discuss the City's American Rescue Plan Act (ARPA) Funds.

Discussion Held

CONSENT AGENDA VOTE

Councilmember Mushatt, seconded by Councilmember Lewis, made a motion to Approve the Consent Agenda with any separations (Reso. No. 250349-T, and 250351-T are a part of the Consent Agenda). This Motion PASSED by the following vote:

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

No: 0 –

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

SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA)

250352-T Allocation of Opioid Settlement Funds/Greater Flint Health Coalition

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding for revenue and expenditures, in the amount of \$1,000,000.00, to the Greater

Flint Health Coalition, and make any remaining funds available in future fiscal years, AND, further resolving that the Greater Flint Health Coalition shall collaborate with City Administration and the Office of Public Health to develop programs that are in alignment with the opioid settlement remediation requirements, and provide quarterly spending reports related to programming.

**A motion was made by Councilmember Lewis, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (10-27-2025). No votes were taken.*

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter be sent to SPECIAL AFFAIRS COMMITTEE (10-27-2025). This motion PASSED by the following vote:*

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

No: 1 – Councilmember Jarrett

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

250335-T Application and Proposed Budget/Senior Millage Funding/Genesee County/McKinley Center

Resolution resolving that the City Council approves the submission of an application and the proposed budget to Genesee County to apply for the Genesee County Senior Millage funding for the McKinley Center. [NOTE: To apply for senior millage proceeds, Genesee County requires organizations to complete an application with a proposed budget and resolution from the legislative body approving the submission of the referenced documents.] [NOTE: The total budget submitted by the City of Flint for the McKinley Center Operating Budget is \$132,923.33.]

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter stay in FINANCE COMMITTEE (11-5-2025). This motion PASSED by the following vote:*

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

No: 1 – Councilmember Jarrett

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

250350-T Flock Group Inc./Additional Public Safety Surveillance Cameras/Byrne Discretionary Grant Funds/Flint Police Department (FPD)/Two (2) Year Agreement

Resolution resolving that the appropriate City officials are authorized to do all things necessary to enter into a subsequent two (2) year agreement with Flock Group Inc. for the use of their cameras, in a contract amount of \$199,550.00, AND, further resolving that funding will come from \$160,500.00 of the Byrne Discretionary grant funds, Grant Code SMSP-BSP23, and \$39,050.00 of the Police Departments FY26 Budget, AND, further resolving the aggregate total, including the original five-year agreement (\$900,000.00) and this subsequent agreement (\$199,550.00), shall be \$1,189,550.00. [NOTE: The original five-year agreement started on December 23, 2023, and will end on December 22, 2028. The FPD is requesting a two-year agreement for 31 additional cameras.]

**A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (10-27-2025). This motion PASSED by the following vote:*

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

No: 0

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

ADJOURNMENT

Councilmember Mushatt, seconded by Councilmember Lewis, made a motion to Adjourn. This Finance Committee Meeting Adjourned at 7:25 p.m.

This Motion PASSED by a VOTE of 7:0

Absent (El-Alamin, and Pfeiffer)

Respectfully transcribed and submitted,

Jasmine Green

City Council Secretary



250379-T

City of Flint, Michigan

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

Meeting Minutes – FINAL

Wednesday, October 22, 2025

7:34 PM

City Council Chambers

LEGISLATIVE COMMITTEE

Candice Mushatt, Chairperson, Ward 7

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

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

Davina Donahue, City Clerk

ROLL CALL

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

Absent: Councilmembers El-Alamin, and Pfeiffer

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

3 Public Speakers

COUNCIL RESPONSE

None

RECONSIDERATIONS

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.]

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

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

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

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

CONSENT AGENDA

RESOLUTIONS (May Be Reconsidered)

ORDINANCES

ADJOURNMENT

*Councilmember Priestley, seconded by Councilmember Lewis, made a motion to Adjourn.
This Legislative Committee Meeting Adjourned at 7:47 p.m.*

This Motion PASSED by a VOTE of 7:0

Absent (El-Alamin, and Pfeiffer)

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*



250380-T

City of Flint, Michigan

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

Meeting Minutes – FINAL

Wednesday, October 22, 2025
7:48 PM

City Council Chambers

GOVERNMENTAL OPERATIONS COMMITTEE

Candice Mushatt, Chairperson, Ward 7

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

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

Davina Donahue, City Clerk

ROLL CALL

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

Absent: Councilmembers El-Alamin, and Pfeiffer

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

3 Public Speakers

COUNCIL RESPONSE

None

CONSENT AGENDA

RESOLUTIONS

250355-T Charitable Gaming License/The Whaley Historic House Museum

Resolution resolving that the Flint City Council recognizes The Whaley Historic House Museum 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)

250356-T Recognition/Domestic Violence Awareness Month/October 2025

Resolution resolving that the Flint City Council recognizes October 2025 as Domestic Violence Awareness Month in Flint, Michigan. AND, further resolving that the City Council urges all citizens of Flint, Michigan to become informed about the tragedy of domestic violence, to support local organizations working to end it, and to stand in solidarity with survivors. AND, further resolving that the City Council encourages everyone to participate in community events and initiatives throughout the month to raise awareness and foster a culture of safety, support, and accountability.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

SPECIAL ORDERS/DISCUSSION ITEM

250330-T Discussion Item/Water Testing/3400-3600 Blocks of Brownell Boulevard

A Discussion Item as requested by Council President Lewis to discuss issues concerning water testing within the 3400-3600 blocks of Brownell Boulevard.

Discussion Held

250354-T Discussion Item/Civil Service Commission (CSC)

A Discussion Item as requested by Council President Lewis to discuss the Civil Service Commission (CSC).

Discussion Held

CONSENT AGENDA VOTE

Councilmember Priestley, seconded by Councilmember Lewis, made a motion to Approve the Consent Agenda. Councilmember Burns requested complete separation.

SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA)

250355-T Charitable Gaming License/The Whaley Historic House Museum

Resolution resolving that the Flint City Council recognizes The Whaley Historic House Museum 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 Priestley, seconded by Councilmember Lewis, that this matter be sent to COUNCIL (10-27-2025). This motion PASSED by the following vote:*

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

No: 0

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

250356-T Recognition/Domestic Violence Awareness Month/October 2025

Resolution resolving that the Flint City Council recognizes October 2025 as Domestic Violence Awareness Month in Flint, Michigan. AND, further resolving that the City Council urges all citizens of Flint, Michigan to become informed about the tragedy of domestic violence, to support local organizations working to end it, and to stand in solidarity with survivors. AND, further resolving that the City Council encourages everyone to participate in community events and

initiatives throughout the month to raise awareness and foster a culture of safety, support, and accountability.

**A motion was made by Councilmember Burns, seconded by Councilmember Priestley, that this matter be sent to COUNCIL (10-27-2025). This motion PASSED by the following vote:*

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

No: 2 – Councilmember Lewis, and Councilmember Priestley

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

ADJOURNMENT

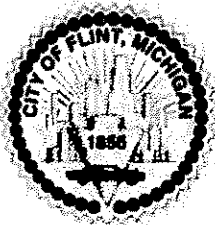
Councilmember Lewis, seconded by Councilmember Priestley, made a motion to Adjourn. This Governmental Operations Committee Meeting Adjourned at 8:56 p.m.

This Motion PASSED by a VOTE of 7:0

Absent (El-Alamin, and Pfeiffer)

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*

RESOLUTION NO.: **250366-T**PRESENTED: **11-5-2025**

ADOPTED: _____

BY THE CITY
ADMINISTRATOR:**RESOLUTION APPROVING THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE
CITY OF FLINT AND F&V OPERATIONS AND RESOURCE MANAGEMENT**

WHEREAS, The Flint City Council approved resolution 230321 to F&V Operations and Resource Management (FVOP) to provide lab staff and backup operator in charge for the water plant and,

WHEREAS, A monthly agreement of \$22,905.00 was proposed (total year \$265,140.00) that automatically renews each calendar year which includes a cost of living adjustment to the lump sum rate base on the United States Department of Labor, Bureau of Statistics, Employment Cost Index, twelve (12) month percent change and,

WHEREAS, A laboratory technician and supervisor have been hired and are receiving assistance from FVOP to maintain compliance and retain the laboratory certification. FVOP will assume previous laboratory responsibilities while the staff develops with anticipation of a reduction in the scope of services when all staff are certified and,

WHEREAS, Operations services will be provided on a lump sum basis at a proposed monthly fee of \$24,702.50 (total year \$296,430.00) and will be prorated for any partial month with funding available from account 591-545.200-801.000 and,

Account Number	Account Name/ Grant Code	Amount
591-545.200-801.000	Professional Services	\$296,430.00
	FY2025 GRAND TOTAL	\$296,430.00

BE IT RESOLVED, that the Flint City Council approves the Professional Services Agreement between the City of Flint and F&V Operations and Resource Management, Inc., for back-up operator in charge of support services in an amount not to exceed \$296,430.00

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Oct 15, 2025 23:43:31 EDT)
JoAnne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Philip Moore
Philip Moore (Oct 16, 2025 10:23:36 EDT)
Philip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde Edwards
Clyde Edwards / A0544 (Oct 22, 2025 10:27:11 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: October 10, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Lab Staff Services and Backup Operation In Charge

PREPARED BY: Yolanda Gray

VENDOR NAME: F & V Operations Resource Management

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?

On September 20, 2023, the Flint City approved Resolution 230321 to F&V Operations Resource Management to provide lab staff services and back up operator in charge for the City of Flint's Water Plant due to the lack of a lab supervisor and coverage in the absence of the plant supervisor, Scott Dungee. F&V proposed monthly fee agreement of \$22,905.00 that automatically renews each calendar year which includes an adjustment to the lump sum rate based on the United States Department of Labor, Bureau of Labor Statistics, Employment Cost, twelve (12) month percent change.

F&V Operations Resource Management was selected by EGLE to provide full water operations in lab staff services for the water plant in 2017 during the water crisis and continued to operate in this function until 2023 when a certified D-1 water plant supervisor was hired. F&V has made certain the water plant stays in compliance with all safe drinking water regulated by the EPA and EGLE.



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
2021	591-545.200-801.000	20-002776	\$382,715.36	\$382,715.36	180496.2
2022	591-545.200-801.000	22-004401	\$303,909.20	\$303,909.2	180496.2
2023	591-545.200-801.000	23-005215	\$375,631.80	\$375,631.80	180496.2
2024	591-545.200-801.000	24-006732	\$273,860.00	\$267,374.08	230321
2025	591-545.200-801.000	25-008070	\$286,129.32	\$286,129.32	230321

Section III.

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

This request benefits the City of Flint by protecting the public health, provide supervision and control over the public water supply, prescribes the powers and duties of EGLE, provides capacity assessments an source water assessments of public water supply and the examination, certification and regulation of persons operating the system and provides the continuous adequate operation of the public water supply.



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 FY26 amount budgeted for account 591-545.200-801.000 (Professional Services) is \$831,550
The percentage being spent on said services is 36%. F&V was approved to enter into a contract in 2023 to provide services with an automatic yearly renewal. The full amount (100%) \$296,430.00 is being requested for the calendar year.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
	Professional Services	591-545.200-801.000		\$296,430.00
		FY26 GRAND TOTAL		\$296,430.00

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 _____



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: 260010867

ACCOUNTING APPROVAL: Yolanda Gray

Date: 10-13-25

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	
2	Yolanda Gray	
3		

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

DEPARTMENT HEAD SIGNATURE: Scott Dungee

(Name, Title)

ADMINISTRATION APPROVAL: CD Edwards

CD Edwards (Oct 13, 2025 11:28:59 EDT)

\$20,000 or above spending authorizations)



RESOLUTION NO.: 250367-T

PRESENTED: 11-5-2025

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO ACCEPT LEO GRANT TO FUND BLIGHT EQUIPMENT AND TO
OBLIGATE THE GRANT FUNDING TOWARDS SPECIFIED EQUIPMENT**

WHEREAS, the City of Flint Office of Blight Elimination has been awarded \$1,000,000.00 in grant funding from the State of Michigan Department of Labor and Economic Opportunity (LEO) under Grant Number FLINTBLIGHT25. The reimbursable grant supports the purchase of equipment and supplies for the removal of structural and non-structural blight within the City of Flint;

WHEREAS, the equipment to be procured—including, but not limited to, a Loader, Sky Lyft Truck, Stump Grinder, Trailer, and other essential operational supplies—will significantly enhance the City's capacity to manage and eliminate blight in an effective, coordinated, and sustained manner;

WHEREAS, the following vendors are designated to supply the specified equipment through cooperative purchasing contracts or public bidding processes: MacQueen Equipment, LLC; Carleton Equipment Company; Flint New Holland, Inc; Jack Doheny Companies, Inc; and Royal Truck & Utility Trailer;

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

Account Number	Account Name/ Grant Code	Amount
296-732.50-977.000	EQUIPMENT	\$800,000.00
Multiple	Wages/Fringes	\$100,000.00
296-732.250-752.000	Supplies	\$100,000.00
	TOTAL	\$1,000,000.00

IT IS RESOLVED, That the appropriate City officials are hereby authorized to do all things necessary to accept grant funding in the amount of \$1,000,000.00 awarded under Grant Number FLINTBLIGHT25 from the State of Michigan Department of Labor and Economic Opportunity (LEO), amend the FY26 budget, and appropriate revenue and expenditure amounts in future fiscal years as long as the funding remains available;

IT IS FURTHER RESOLVED, That the proper City officials are hereby authorized to do all things necessary to issue purchase orders to vendors procured according to the City of Flint Purchasing policy and procedures including MacQueen Equipment, LLC, Carleton Equipment Company, Flint New Holland, Inc., Jack Doheny Companies, Inc., and Royal truck & Utility Trailer for blight removal equipment and associated supplies in a total amount not-to-exceed \$900,000.

APPROVED AS TO FORM:


Joanne Gurley (Oct 22, 2025 16:18 EDT)

Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Oct 27, 2025 16:39 EDT)

Phillip Moore, Chief Financial Officer



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

FOR THE CITY OF FLINT:

CD Edwards / A0546 (Oct 22, 2025 16:31:52 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:

Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

TODAY'S DATE: 9/15/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Resolution to accept LEO Grant to Fund Blight Equipment

PREPARED BY: Christian Baldwin

VENDOR NAME: State of Michigan, Department of Labor and Economic Opportunity

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?

Requesting authorization from the City Council to accept a grant from the State of Michigan Department of Labor and Economic Opportunity in the amount of \$1,000,000. The budget for the grant is as follows:

Equipment: \$800,000.00

Administrative Salaries and Fringes: \$100,000.00

Supplies: \$100,000.00

Total: \$1,000,000.00

Requesting further approval from the City Council to appropriate the grant funds and issue purchase orders to the following vendors who are able to supply needed Blight elimination equipment and whom were selected in accordance with the City's purchasing ordinance and policies and procedures:

MacQueen Equipment, LLC



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

Carleton Equipment Company,
Flint New Holland, Inc.,
Jach Doheny Companies, Inc.,
And Royal Truck & Utility Trailer

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

--

Section III.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

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

--

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

NOTE: Accountant MUST include the following information:

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

--

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor – Blight	Revenues	296-732.250-569.000	SLEO-FLBLT25	\$1,000,000.00
Mayor – Blight	Supplies	296-732.250-752.000	SLEO-FLBLT25	\$100,000.00
Mayor – Blight	Equipment	296-732.250-977.000	SLEO-FLBLT25	\$800,000.00
Mayor – Blight	Indirect Costs	296-732.250-969.100	SLEO-FLBLT25	\$100,000.00
FY26 GRAND TOTAL				\$2,000,000.00

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:**

ACCOUNTING APPROVAL: Christian Baldwin (Sep 15, 2025 11:21:49 EDT) **Date:** _____

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)

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

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

DEPARTMENT HEAD SIGNATURE:


Wilfred Brown (Sep 15, 2025 13:51:01 EDT)

(Name, Title)

ADMINISTRATION APPROVAL:


Clyde D. Edwards (Sep 15, 2025 19:57:38 EDT)

\$20,000 or above spending authorizations)



RESOLUTION NO.: 250368-T
PRESENTED: 11-5-2025
ADOPTED: _____

BY THE CITY
ADMINISTRATOR:

**RESOLUTION AUTHORIZING SITE PREPARATION, DEMOLITION AND REMEDIATION OF
PROPERTIES AND LAND LOCATED AROUND FIRE STATION 4 FOR THE FIRE AND POLICE
TRAINING CENTER**

WHEREAS, The Flint Fire Department and the Flint Police Department are ready to move to the next phase for the Fire and Police Training Center,

WHEREAS, some of the surrounding parcels of Fire Station 4 (4309 Industrial Avenue) currently contains structures and/or environmental hazards that are no longer usable or pose safety concerns, and therefore require demolition and site remediation and;

WHEREAS, proper site preparation, including demolition of unsafe or obsolete structures and environmental remediation, is essential to ensure the safe and effective development of the Fire and Police Training Center;

WHEREAS, the proposed demolition and remediation shall comply with all applicable laws, environmental regulations, and safety standards;

WHEREAS, the funding will come from the revenue replacement ARPA funds.

Account Number	Account Name	Amount
101-337.974-974.000	FIRE ARPA	\$500,000.00
101-305.974-974.000	POLICE ARPA	\$500,000.00
	Total	\$1,000,000.00

IT IS RESOLVED, That the proper City Officials, upon the City Council approval, are hereby authorized to take all actions necessary to carry out the site preparation, demolition and site remediation of the properties and land surrounding Fire Station 4 adjust FY26 budget and make funds available through future fiscal years; funding for the demolition and site remediation will come from revenue replacement ARPA funds.

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Oct 22, 2025 16:29:18 EDT)

Joanne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Oct 22, 2025 13:17:43 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

CD Edwards / A0548
CD Edwards / A0548 (Oct 22, 2025 16:30:27 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: 10/21/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION AUTHORIZING THE SITE PERPARATION AND DEMOLITION OF ALL PARCELS AND REMEDIATION OF LAND LOCATED AROUND FIRE STATION 4 FOR THE FIRE AND POLICE TRAINING CENTER

PREPARED BY: Candice Smith – Police Department and Karen Shim – Fire Department

VENDOR NAME: CITY OF FLINT

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 Flint Police and Fire Departments are requesting the approval from the City Council for \$1,000,000.00 for site preparation and the demolition of all necessary properties for the Fire and Police Training Center. All work will be preformed by City of Flint employees. The assessment of first consideration was completed on 10/21/25. The City of Flint was chosen to do the work because there is now an in house demolish department.

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

[] (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

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

A fire and police training facility provides improved safety, more effective responses, and better inter-agency cooperation. It allows emergency personnel to practice skills in a controlled environment, leading to better performance during real emergencies, reduced injuries, and more efficient use of resources. Cross-training also builds trust and teamwork between police and fire departments for incidents where they must work together. The Police officers will not have to travel to Shiawassee County for training. The training facility will serve as a state-of-the-art center here in the City of Flint for the police and fire personnel. The training center will generate revenue by charging external agencies and departments to use the facility.

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?

Total project Budget \$1,000,000
Demolition \$390,000
Tree Removal \$200,000



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:  Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

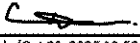
Section V: RESOLUTION DEFENSE TEAM:

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

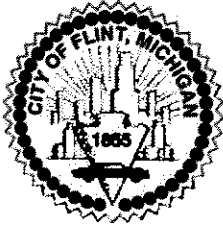
	NAME	PHONE NUMBER
1	N/A	
2	N/A	
3	N/A	

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

DEPARTMENT HEAD SIGNATURE: Terence Green Theron S. Wiggins
Terence Green (Oct 22, 2025 12:08:12 EDT) Theron S. Wiggins (Oct 22, 2025 12:15:29 EDT)
(Terence Green, Chief of Police) (Theron Wiggins, Fire Chief)

ADMINISTRATION APPROVAL: 
CD Edwards (Oct 22, 2025 10:52:35 EDT)

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

**250369-T**

RESOLUTION NO.: _____

PRESENTED: 11-5-2025

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO AMEND THE FY26 BUDGET AND APPROPRIATE
ADDITIONAL FUNDING FOR THE BLIGHT DEPARTMENT**

WHEREAS, the adopted FY26 budget allocated funding for personnel and operating expenses within the Blight department in the amount of \$1,142,228.00; and

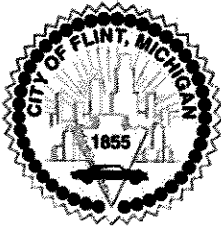
WHEREAS, the total FY26 expenditures for the Blight department are projected to be \$2,151,184.59; and

WHEREAS, the Blight department's FY25 budget was supplemented by a \$1,000,000 grant that ended 12/31/2024; and

WHEREAS, additional funding in the amount of \$1,008,956.59 is needed by the Blight department to continue to expand blight abatement activities, including but not limited to an increase in demolitions of blighted structures throughout the City of Flint and the onboarding of an internal demolition crew; and

WHEREAS, funding will be allocated to the following account(s):

Account Number	Account Name/ Grant Code	Amount
101-732.000-702.010	WAGES	\$ 213,000.00
101-732.000-703.000	OVERTIME	\$ 10,500.00
101-732.000-706.000	HOLIDAY PAY	\$ 8,520.00
101-732.000-710.100	UNEMPLOYMENT COMPENSATION (SUTA)	\$ 3,132.27
101-732.000-710.200	FICA (SOCIAL SECURITY)	\$ 14,385.24
101-732.000-710.300	MEDICARE	\$ 3,364.29
101-732.000-713.000	WORKERS COMPENSATION	\$ 7,536.91
101-732.000-714.300	EMPLOYER HEALTH CARE SAVINGS PLAN (HCSP)	\$ 5,625.00
101-732.000-716.100	MERS HYBRID DEFINED CONTRIBUTION PENSION	\$ 8,772.19
101-732.000-717.010	MERS DEFINED BENEFIT PENSION	\$ 83,675.74
101-732.000-717.100	MERS HYBRID DEFINED BENEFIT PENSION	\$ 13,379.81
101-732.000-718.010	HEALTH INSURANCE PREMIUMS	\$ 40,932.38
101-732.000-718.300	LIFE INSURANCE	\$ 405.62
101-732.000-718.400	OPTICAL INSURANCE	\$ 134.26
101-732.000-718.500	DENTAL INSURANCE	\$ 1,119.20



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

101-732.000-719.100	ACCRUED ABSENCES	\$ 1,722.72
101-732.000-752.000	SUPPLIES	\$ 28,782.00
101-732.000-758.000	UNIFORMS	\$ 1,997.00
101-732.000-801.000	PROFESSIONAL SERVICES	\$ 525,988.96
101-732.000-863.900	VEHICLE & EQUIPMENT INTRACITY	\$ 25,000.00
101-732.000-902.000	POSTAGE	\$ 50.00
101-732.000-903.000	COPYING SERVICES	\$ 933.00
101-732.000-958.000	EDUCATION, TRAINING, & CONFER	\$ 10,000.00
	FY26 GRAND TOTAL	\$1,008,956.59

IT IS RESOLVED, that the appropriate City officials are hereby authorized to do all things necessary to amend the FY2026 budget and appropriate additional funding to the Blight department in an amount not-to-exceed \$1,008,956.59.

APPROVED AS TO FORM:


JoAnne Gurley (Oct 22, 2025 16:33:21 EDT)

Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Oct 22, 2025 16:36:51 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:


CD Edwards / A0547 (Oct 22, 2025 16:39:39 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: 9/15/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: 1st Quarter FY26 Budget Amendment for Blight Department

PREPARED BY: Christian Baldwin

VENDOR NAME: N/A

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 Blight Department is requesting an additional \$1,008,956.58 to be appropriated from the general fund for increased blight elimination activities including but not limited to a large increase in demolitions of blighted structures throughout the City of Flint.

This budget amendment will have a net result of increasing the amounts of funding appropriated to two budget categories within the Blight Department, as follows:

Personnel: \$416,205.62

Operating Expenses: \$592,750.96

For a total increase in amounts appropriated to the Blight department of \$1,008,956.58.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

The increase of \$416,205.62 in the Personnel budget is to provide sufficient funding to cover wage and fringe expenses for the remainder of FY26 for an internal Blight demolition crew consisting of (1) DEMO Construction Analyst, (1) DEMO Construction Supervisor, and (3) DEMO Construction Operators. The administration has indicated its desire to create this demolition team which would allow the City to respond quicker and more effectively and efficiently to matters related to the necessary demolition of blighted structures.

The increase of \$592,750.96 in the Operating Expenses budget is to provide sufficient funding for increased blight abatement activities and the demolition of blighted structures, including 31 residential parcels and 5 commercial parcels. The expected total cost for the demolitions is \$1,069,975.96, \$646,057.00 of which will be covered by already allocated CDBG funds, and the remaining \$423,918.96 is being requested to be appropriated from the general fund. Additional supplies, uniforms, vehicle usage, training costs are expected to coincide with the increased blight abatement and blight demolition activities, as well as additional professional services such as yard waste disposal, tree and stump removal, and pest control.

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



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 III.

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

--

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

NOTE: Accountant MUST include the following information:

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

--



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

(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
Mayor – Blight	WAGES	101-732.000-702.010		\$ 213,000.00
Mayor – Blight	OVERTIME	101-732.000-703.000		\$ 10,500.00
Mayor – Blight	HOLIDAYPAY	101-732.000-706.000		\$ 8,520.00
Mayor – Blight	UNEMPLOYMENT COMPENSATION (SUTA)	101-732.000-710.100		\$ 3,132.27
Mayor – Blight	FICA(SOCIAL SECURITY)	101-732.000-710.200		\$ 14,385.24
Mayor – Blight	MEDICARE	101-732.000-710.300		\$ 3,364.29
Mayor – Blight	WORKERS COMPENSATION	101-732.000-713.000		\$ 7,536.91
Mayor – Blight	EMPLOYER HEALTH CARE SAVINGS PLAN (HCSP)	101-732.000-714.300		\$ 5,625.00
Mayor – Blight	MERS HYBRID DEFINED CONTRIBUTION PENSION	101-732.000-716.100		\$ 8,772.19
Mayor – Blight	MERS DEFINED BENEFIT PENSION	101-732.000-717.010		\$ 83,675.74
Mayor – Blight	MERS HYBRID DEFINED BENEFIT PENSION	101-732.000-717.100		\$ 13,379.81
Mayor – Blight	HEALTH INSURANCE PREMIUMS	101-732.000-718.010		\$ 40,932.38
Mayor – Blight	LIFE INSURANCE	101-732.000-718.300		\$ 405.62
Mayor – Blight	OPTICAL INSURANCE	101-732.000-718.400		\$ 134.26



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

Mayor – Blight	DENTAL INSURANCE	101-732.000-718.500		\$ 1,119.20
Mayor – Blight	ACCRUED ABSENCES	101-732.000-719.100		\$ 1,722.72
Mayor – Blight	SUPPLIES	101-732.000-752.000		\$ 28,782.00
Mayor – Blight	UNIFORMS	101-732.000-758.000		\$ 1,997.00
Mayor – Blight	PROFESSIONAL SERVICES	101-732.000-801.000		\$ 525,988.96
Mayor – Blight	VEHICLE & EQUIPMENT INTRACITY	101-732.000-863.900		\$ 25,000.00
Mayor – Blight	POSTAGE	101-732.000-902.000		\$ 50.00
Mayor – Blight	COPYING SERVICES	101-732.000-903.000		\$ 933.00
Mayor – Blight	EDUCATION, TRAINING, & CONFER	101-732.000-958.000		\$ 10,000.00
		FY26 GRAND TOTAL		\$1,008,956.59

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: August 1, 2025

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

ACCOUNTING APPROVAL:  Date: _____
Christian Baldwin (Sep 15, 2025 16:55:53 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		
2		
3		

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

DEPARTMENT HEAD SIGNATURE: 
Wilfred Brown (Sep 15, 2025 17:40:45 EDT)
(Name, Title)


ADMINISTRATION APPROVAL: Clyde D. Edwards (Sep 15, 2025 18:18:35 EDT)
\$20,000 or above spending authorizations)

09/11/2025

BUDGET REPORT FOR CITY OF FLINT

Calculations as of 06/30/2025

2025-26
PARTMENT REQUEST FINANCE RECOMMENDED

	Budget Adjustment - Increase/(Decrease)
Personnel	418,205.62
Operating	592,750.96
Total	1,008,956.58

GL NUMBER	DESCRIPTION	BUDGET	BUDGET Difference	Budget Adjustment - Increase/(Decrease)	New Budget
Expenditure					
101-732.000-702.010	WAGES	672,567.00	339,021.00	\$ 213,000.00	552,021.00
101-732.000-702.020	SALARIED EMPLOYEE (EXEMPT)			\$ -	0.00
101-732.000-703.000	OVERTIME	30,800.00	28,000.00	\$ 10,500.00	38,500.00
101-732.000-705.000	SICK, VACATION AND ACCRUED LEAVE PAY				0.00
101-732.000-706.000	HOLIDAY PAY	26,903.00	13,561.00	\$ 8,520.00	22,081.00
101-732.000-707.000	TEMPORARY AND SEASONAL EMPLOYEES			\$ -	0.00
101-732.000-710.100	UNEMPLOYMENT COMPENSATION (SUTA)	9,859.00	5,138.00	\$ 3,132.27	8,276.27
101-732.000-710.200	FICA (SOCIAL SECURITY)	45,277.00	23,596.00	\$ 14,385.24	37,981.24
101-732.000-710.300	MEDICARE	10,589.00	5,518.00	\$ 3,364.29	8,882.29
101-732.000-713.000	WORKERS COMPENSATION	32,591.00	20,115.00	\$ 7,536.91	27,651.91
101-732.000-714.300	EMPLOYER HEALTH CARE SAVINGS PLAN (HCSP)	24,000.00	15,000.00	\$ 5,625.00	20,625.00
101-732.000-716.100	MERS HYBRID DEFINED CONTRIBUTION PENSION	26,300.00	13,962.00	\$ 8,772.19	22,734.19
101-732.000-717.010	MERS DEFINED BENEFIT PENSION	327,023.00	343,844.00	\$ 83,675.74	427,519.74
101-732.000-717.100	MERS HYBRID DEFINED BENEFIT PENSION	43,847.00	21,296.00	\$ 13,379.81	34,675.81
101-732.000-718.010	HEALTH INSURANCE PREMIUMS	135,625.00	84,154.00	\$ 40,932.38	125,086.38
101-732.000-718.300	LIFE INSURANCE	1,733.00	1,082.00	\$ 405.62	1,487.62
101-732.000-718.400	OPTICAL INSURANCE	568.00	358.00	\$ 134.26	492.26
101-732.000-718.500	DENTAL INSURANCE	4,961.00	2,985.00	\$ 1,119.20	4,104.20
101-732.000-719.100	ACCRUED ABSENCES	10,577.00	4,598.00	\$ 1,722.72	6,320.72
101-732.000-752.000	SUPPLIES	37,482.00	8,700.00	(28,782.00)	37,482.00
	FOOTNOTE AMOUNTS:	23,609.00			
	(2025-26 To ?) SUPPLIES FOR BLIGHT REMOVAL				
	FOOTNOTE AMOUNTS:	11,860.00			
	(2025-26 To ?) PARTS FOR EQUIPMENT				
	FOOTNOTE AMOUNTS:	210.00			
	(2025-26 To ?) MULCH				
	FOOTNOTE AMOUNTS:	1,746.00			
	(2025-26 To ?) OFFICE SUPPLIES				
	FOOTNOTE AMOUNTS:	58.00			
	(2025-26 To ?) SOIL				
	GL # FOOTNOTE TOTAL:	37,482.00			
101-732.000-758.000	UNIFORMS	11,297.00	9,300.00	(1,997.00)	11,297.00
	(2023-24 To ?) BOOTS, UNIFORMS SAFETY GEAR				
	FOOTNOTE AMOUNTS:	3,090.00			
	(2025-26 To ?) 20 PAIRS OF BOOTS @ \$150/PAIR				
	FOOTNOTE AMOUNTS:	7,706.00			
	(2025-26 To ?) UNIFORMS				
	FOOTNOTE AMOUNTS:	500.00			
	(2025-26 To ?) WORK GLOVES				

Category	Sub-Category	Item	Unit	Quantity	Unit Price	Total Price	Remarks
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%	1000	2.00	2000.00	
		7. Tax	%	1000	0.50	500.00	
		8. Contingency	%	1000	1.00	1000.00	
		9. Total				32500.00	
		10. Grand Total				32500.00	
Construction	General	1. Labor	Hour	1000	10.00	10000.00	
		2. Material	kg	5000	2.00	10000.00	
		3. Transport	km	1000	5.00	5000.00	
		4. Fuel	liters	1000	10.00	10000.00	
		5. Insurance	%	1000	1.00	1000.00	
		6. Profit	%</				

RESOLUTION NO.:

250381-T

PRESENTED: November 5, 2025

ADOPTED: _____

**RESOLUTION TO DO ALL THINGS NECESSARY TO TEST THE AIR QUALITY FOR
MOLD AND OTHER HAZARDS WITHIN THE FLINT POLICE DEPARTMENT BUILDING
BY THE CITY COUNCIL:**

The health and safety of officers, employees and the public who occupy and visit the Flint Police Department building are of the utmost importance; and

Concerns have been raised regarding possible indoor air quality issues, including the potential presence of mold, allergens and other environmental hazards within the facility; and

The Flint City Council wishes to ensure that all municipal buildings are maintained in a safe and health condition; and

Professional testing and evaluation by a qualified environmental or industrial hygiene firm is necessary to determine whether any hazardous conditions exist and to recommend appropriate remediation measures, if needed.

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to arrange for and fund professional testing and evaluation by a qualified environmental or industrial hygiene firm to determine whether any hazardous conditions exist within the Flint Police Department building, and to approve any recommended remediation measures – with a full report of the findings and recommendations provided to the City Council for review and follow-up action as necessary.

APPROVED AS TO FORM:

APPROVED BY CITY COUNCIL:

JoAnne Gurley, City Attorney

RESOLUTION NO.: **250382-T**PRESENTED: **11-5-2025**

ADOPTED: _____

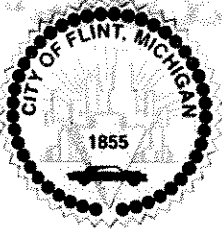
BY THE CITY ADMINISTRATOR:

RESOLUTION AUTHORIZING FIRST QUARTER FY26 BUDGET AMENDMENT

WHEREAS, the City of Flint's operating budget is monitored on an ongoing basis by the Finance Department and City department heads and changes to an approved operating budget are required from time to time. And;

WHEREAS, the Department of Finance is recommending certain fiscal appropriation amendments to the FY2026 City of Flint operating budget as follows in accordance with State Public Act 2 of 1968 as amended. And;

FY2026 Proposed First Quarter Budget Amendments	Amended FY2026 Budget as of 9/30/2025	Proposed Amendments for FY2026 Q1 End	Proposed Amended FY2026 Budget	Estimated Ending Fund Balance
General Fund – CSC - Treasury 101 Expenditures – Wages & Fringe	\$2,293,350	(\$30,000)	\$2,263,350	\$12,389,087
General Fund – CSC/Treasury 101 Expenditures – Other Operating	\$1,148,300	\$30,000	\$1,178,300	\$12,389,087
Major Street Fund - Street Repairs 202 Expenditures – Other Operating	\$3,803,330	\$2,300,000	\$6,103,330	\$22,928,935
Local Street Fund - Street Repairs 203 Expenditures – Other Operating	\$4,904,200	(\$2,300,000)	\$2,604,200	\$2,095.258
Sewer Fund – WSC/Construction 590 Expenditures – Wage & Fringe	\$2,929,216	\$277,400	\$3,206,616	\$77,078,554
Water Fund – Utilities/Water Admin 591 Expenditures – Other Operating	\$10,683,996	\$30,000	\$10,713,996	\$69,319,235
Water Fund – Water Plant/Operations 591 Expenditures – Other Operating	\$11,127,933	\$280,000	\$11,407,933	\$69,039,235
Water Fund – Water Plant/Dam Maint. 591 Expenditures – Other Operating	\$498,000	\$60,000	\$558,000	\$68,979,235
Water Fund – Water Plant/Improvement 591 Expenditures – Capital Outlay	\$2,040,500	\$75,000	\$2,115,500	\$68,904,235
Total Amendment		\$722,400		



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

IT IS RESOLVED, that
the appropriate officials are hereby authorized to do all things necessary to incorporate the
approved appropriation changes into the FY2026 operating budget of the City of Flint.

APPROVED AS TO FORM:


Joanne Gurley (Oct 27, 2025 15:26:28 EDT)

Joanne Gurley, City Attorney

FOR THE CITY OF FLINT:


CD Edwards (Oct 27, 2025 15:25:25 EDT)

Clyde Edwards, City Administrator

APPROVED AS TO FINANCE:


Phillip Moore (Oct 22, 2025 11:15:17 EDT)

Phillip Moore, Chief Financial Officer

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: October 9, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: FY26 1st Qtr. Budget Amendment – Customer Service Center/Treasury Division

PREPARED BY: V. Foster for Amanda Trujillo

VENDOR NAME: N/A

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?**

On 11/20/24, Flint City Council adopted Resolution #240512-T authorizing an agreement with Innovative Software Services, Inc. for \$763,894.80 for FY26.

On 6/11/25, Flint City Council adopted Resolution #250196-1-7. The resolution included \$750,000 for the Treasury Division's Professional Services budget. This resulted in a lack of funding for the Innovative contract.

A budget amendment of \$30,000 is requested to cover wages for FY26 Professional Service expenses. This amount will cover any additional, smaller expenses that are appropriated to professional services.



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

Section III.

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

Will ensure income tax returns are processed and refunds issued in a timely manner.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

NOTE: Accountant MUST include the following information:

- What is the total amount budgeted for this purpose?
- What percentage is being spent with this vendor?
- What is the justification for spending this amount of money with this vendor?
- What percentage is being spent out of each line item used in this request?



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: August 1, 2025

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

- List all the known budgeted funds from that line item.

N/A – Purchase previously approved on Reso #240512-T.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
CSC-Treasury	Professional Services	101-253.200-801.000	Increase	30,000.00
CSC-Treasury	Wages	101-253.200-702.010	Decrease	-30,000.00
		FY26 GRAND TOTAL		-

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:

ACCOUNTING APPROVAL: _____ Date: _____

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)

	NAME	PHONE NUMBER
1	Phillip Moore	2301
2	Amanda Trujillo	2104
3		

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

DEPARTMENT HEAD SIGNATURE: Amanda Trujillo
Amanda Trujillo (Oct 10, 2025 12:12:15 EDT)

Amanda Trujillo, Treasurer

ADMINISTRATION APPROVAL: CD Edwards
CD Edwards (Oct 27, 2025 15:25:25 EDT)

\$20,000 or above spending authorizations)