

City of Flint, Michigan

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

Meeting Agenda – FINAL Wednesday, November 5, 2025 5:00 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1 LaShawn Johnson, Ward 3 Tonya Burns, Ward 6 Dennis Pfeiffer, Ward 8 Ladel Lewis, Ward 2 Jerri Winfrey-Carter, Ward 5 Candice Mushatt, Ward 7 Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

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

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

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

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

COUNCIL RESPONSE

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

CONSENT AGENDA

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

RESOLUTIONS

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.]

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.]

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 mount 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 herby authorized to take all actions necessary to carry out the site preparation, demolition and site remediation of the properties and land surrounding Fires 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.]

250370-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.]

250371-T Reallocation of Funds/ARPA Category/City Council Ward Priorities

Resolution resolving that that the appropriate City Officials do all things necessary to appropriate funding from the General Fund – ARPA Category

funding source account to providing funding for City Council Ward Priorities, in the amount of \$30,000.00 for each ward, at a total amount of \$270,000.00, with each City Councilmember subsequently detailing said ward priorities by resolution after the funding has been appropriated.

SPECIAL ORDERS/DISCUSSION ITEMS

250372-T Discussion Item/Cannabis-Marihuana Revenue Update

A Discussion Item as requested by Council President Lewis in order to receive and update from the Administration regarding the City's cannabis/marihuana taxing revenues (eg. How much money has been received by the City; what has this revenue been utilized for to date, etc.).

250373-T Discussion Item/City Council Professional Services

A Discussion Item as requested by Council President Lewis in order to discuss the body's priorities for the Professional Services monies in the City Council's General Fund Budget Line Item.

ADJOURNMENT





PRESENTED:	10-8-2025

ADOPTED:__

RESOLUTION APPROVING THE CITY OF FLINT'S SUBMISISON OF AN APPLICATION AND PROPOSED BUDGET TO GENESSEE COUNTY FOR SENIOR MILLAGE FUNDING FOR THE MCKINLEY CENTER

BY THE CITY ADMINISTRATOR:

APPROVED AS TO FORM:

WHEREAS, in 2025, the City of Flint resumed operations at its McKinley Center located at 249 Peer Avenue; and

WHEREAS, McKinley provides needed services and activities to community members living in Flint; and

WHEREAS, Flint residents voted to approve the Genesee County Senior Millage; and

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

WHEREAS, to apply for senior millage proceeds, Genesee County requires organizations to complete an application with a proposed budget and a resolution from the legislative body approving the submission of the referenced documents.

THEREFORE, BE IT RESOLVED that the Flint 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.

APPROVED AS TO FINANCE:

ATTROVED AS TO TORUS.	ATTROVED AS TO FINANCE.
Jo Anne Durley	Phillip Moore (Oct 2, 2025 12:37:12 EDT)
JoAnne Gurley, City Attorney	Philip Moore, Chief Financial Officer
APPROVED AS TO THE CITY:	
Clyde D. Edwards, City Administrator	Flint City Council
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FY26 McKinley Center Operating Budget, 9/29/2025

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Summary	
Budget Categories	Budget Needed
Supplies	
Professional Services	\$74,466.67
Community Promotion/Outreach	\$5,000.00
Postage	00.00\$
Printing/Copying Services	\$2,040.00
Training/Professional Development for City Staff	\$0.00
Eaujpment/Furniture	\$24,100.00
Other (Please describe in detail)	\$0.00
	\$3,000.00
Total	\$132,923.33

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KRN - 2025

RESOLUTION N	0.:	
PRESENTED:	11-5-2025	
ADOPTED:		

BY THE CITY ADMINISTRATOR:

RESOLUTION TO LAFONTAINE AUTOMOTIVE GROUP FOR THE PURCHASE OF FOUR (4) PICKUP TRUCKS

The City of Flint, Department of Public Works, Street Maintenance Division, is requesting the purchase of four (4) pickup trucks. 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.

LaFontaine Automotive Group, 7120 Dexter-Ann Arbor Rd., Dexter, MI is a pre-qualified dealer with the State of Michigan, MiDeal Contract #240000001210. There is adequate funding for said purchases from the listed account:

Account Number	Account Name	Amount
661-229.000-977.500	Equipment	\$ 269,472.00
	FY26 GRAND TOTAL	\$ 269,472.00

IT IS RESOLVED, that The Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to LaFontaine Automotive Group for the purchase of four pickup trucks in an amount not to exceed \$269,472.00.

FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
CD Edwards / 10529 CD Edwards / 10529 (Cd 23, 2019 15-37-23 EDIT)	
Clyde Edwards, City Administrator	
APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Johns Gurley (0cm), 2025 12:20-11 EUT)	Philip Moore (Oct 17, 2025 @ 39-07 EDT)
JoAnne Gurley, City Attorney	Phillip Moore, Chief Financial Officer
APPROVED AS TO PURCHASING:	
Lauren Rowley, Purchasing Manager	



** STAFF REVIEW FORM **

Effective: August 1, 2025

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

TODAY'S DATE: 9/8/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: 3500HD Pickup Truck Order Request – Street Dept

PREPARED BY: Marquita Blair, Fleet Administrator

VENDOR NAME: Lafontaine Automotive 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)	[X] YES	[] NO
City of Flint	(All documentation current, no violations)	[X] 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 uses MiDEAL to choose vendors. MiDEAL is the State of Michigan's extended purchasing program, allowing eligible organizations like municipalities to buy goods and services using existing State of Michigan contracts at a reduced cost and without the need to process separate bids.

The City of Flint has used this dealer for multiple vehicles purchases throughout the years.

Post performance review will be based on the transaction details. Whether the ETA was precise, any price changes, vehicle changes, delivery concerns etc.

Street Maintenance is requesting one GMC Sierra 3500 crew cab and three Chevrolet Silverado 3500 pickup trucks to replace four Ford crew cab trucks (which will be auctioned). Two vendors submitted pricing, LaFontaine



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Automotive Group was chosen because they quoted the 2025 model year and had them in stock. Todd Wenzel Buick-GMC's quote was for 2026 models, which are in production and then they would send them to Knapheide for upfitting. That timeframe would have delayed delivery of the trucks by months.

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)
- [X] 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	Account	PO Number	FY PO	FY	Resolution
Year			Amount	Expensed	
FY25	101-337.701-977.500	25-007981	\$53,070.00	2025	N/A
FY25	590-536-101-977.500	25-008035	\$34,145.00	2025	N/A
	591-536.100-977.500				
FY25	590-540.208-977.000	25-008368	\$104,190.00	2025	N/A
FY25	265-310.206-977.500	25-008390	\$55,740.00	2025	N/A

PO 25-007981 Replaced Fire Dept Pickup truck

Req# 250009638

PO 25-008035 Added vehicle to Water Plant for Engineers

Req# 250009695

PO 25-008368 Replaced WSC aged out vehicles

Req # 250010295

PO 25-008390 Police Dept trucked to replace the total accident vehicle

Req # 250010316



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Section III.

Fleet

Motor Pool Fund

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

Th	ese trucks	will be used by Street Maintena	nce personnel for day to day op	erations.	
Se	ction IV:	FINANCIAL IMPLICATIONS:			
		ated Expenditure: Juest been reviewed by E&Y F	Firm: YES 🗌 NO 🔀 IF I	NO, PLEAS	E EXPLAIN:
		E: Accountant MUST include What is the total amount budge What percentage is being spent What is the justification for sper What percentage is being spent List all the known budgeted fund	ted for this purpose? with this vendor? nding this amount of money wit out of each line item used in th		
Th Th	e entirety e justifica	o is 15% of this line item. of this line item, in the amount of this line item, in the amount of the thick is that the Transportation detected in the specsor that the specsor is the spe	epartment needs their pick-up tr		
Tr Be	i County E erger Chev	udgeted items currently are: quipment for \$158,568.69 (1x Se rolet for \$434,776.00 (8x Police T	Tahoe's)		
_		ng \$923,056.00 remains unalloca			ty Vehicle Purchases.
ſ	Dept.	Name of Account	Account Number	Grant Code	Amount



** STAFF REVIEW FORM **

Effective: August 1, 2025

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D IT	ENCUMBERED? YES ⋉	NO REQUISITION NO: 260	010802
THE	R IMPLICATIONS (i.e., collective	bargaining):	
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	GET YEAR 2		
UDG	GET YEAR 1		
	N APPLICABLE, IF MORE THAN O SET YEAR: (This will depend on th	NE (1) YEAR, PLEASE ESTIMATE TOTAL A he term of the bid proposal)	MOUNT FOR EACH
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		FY26 GRAND TOTAL	\$269,472.00
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RESOLUTION NO.	250366-7
PRESENTED: //	
ADOPTED:	

RESOLUTION APRROVING 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:

APPROVED AS TO FINANCE:

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

JoAnne Gurley, Chief Legal Officer

Philip Mitter Chief Financial Officer

FOR THE CITY OF FLINT:

APPROVED BY CITY COUNCIL:

CD Edwards / A0544 (Oct 22, 2025 10:27:11 EDT)

Clyde Edwards, City Administrator



** 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)	[x] 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 <u>MUST</u> 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 um 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.



** 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.



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e percenta	ount budgeted for account 591 ge being spent on said services ces with an automatic yearly re year.	is 36%. F&V was approved to e	nter into a co	ntract in 2023 to
JDGETED	EXPENDITURE? YES N	IO 🔲 IF NO, PLEASE EXPLA	in:	
			Grant	Amount
Dept.	EXPENDITURE? YES N Name of Account Professional Services	Account Number 591-545.200-801.000		Amount \$296,430.00
	Name of Account	Account Number	Grant Code	



** STAFF REVIEW FORM **

Effective: August 1, 2025
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BUD	GET YEAR 3	
ОТН	R IMPLICATIONS (i.e., collective b	bargaining):
PRE	ENCUMBERED? YES	NO REQUISITION NO: 260010867
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ACC	OUNTING APPROVAL:	lands My Date: 10-13-25
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WIL	L YOUR DEPARTMENT NEEI	DA CONTRACT? YES NO NO
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1 2 3	NAME Scott Dungee Yolanda Gray RECOMMENDATION: (PLEASE SE	PHONE NUMBER ELECT): APPROVED NOT APPROVED
1 2 3	NAME Scott Dungee Yolanda Gray	fend this resolution at City Council) PHONE NUMBER
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1 2 3 STAF	NAME Scott Dungee Yolanda Gray RECOMMENDATION: (PLEASE SE	PHONE NUMBER PHONE NUMBER ELECT): APPROVED NOT APPROVED Low Dungel 10-13-25



RESOLUTION NO.: 250367-1
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:	APPROVED AS TO FINANCE: Philip Moore (Cct 2: 2075 18 79 M F0T)		
Joanne Gurley, City Attorney	Phillip Moore, Chief Financial Officer		



RESOLUTION NO.:	
PRESENTED:	
ADOPTED:	
PPROVED BY CITY COUNCIL:	

FOR	THE	CITY	OF	FLINT:	
4	م المحادث	_			

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

Clyde Edwards, City Administrator

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager



** 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



** STAFF REVIEW FORM **

Effective: August 1, 2025

New Holland, Doheny Comp Royal Truck (
toyat Track t	county franci				
PROCUR	EMENT (MUST BE	SPECIFIED)			
	•	ndor was identified	: (Check one)		
[] Sole So	ource (Please atta	ch sole source statei	ment to requis	sition)	
• • •		(Please attach bid to		•	uisition)
	•	IIDeal, Sourcewell, G	•	• ,,	
		attached to your req	juisition and c	ontract must a	ppear on the
	endor's quote for	• '			
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[](3) c(u	otes (please attaci	h all quotes to your	requisition)		
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Section III.



** 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:	



** 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 TO	DTAL	\$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: ______



** STAFF REVIEW FORM **

Effective: August 1, 2025

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Section V: RESOLUTION DEFENSE TEAM:

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

	NAME		PHONE NUMBI	<u>ER</u>
1				
2				
3				
	F RECOMMENDATION: (PLEASE ARTMENT HEAD SIGNATURE:	W. H. Lung	APPROVED 15, 2025 13:51:01 EDT)	NOT APPROVED
		(Name, Title)	
	IINISTRATION APPROVAL: 00 or above spending authorizations)	Clyde D. Edwards (Sep 15, 2025 19:57:38 ED	т)



RESOLUTION N	Ov	-	<u></u>	50	3	6	<u></u>	» (
		8					_	

PRESENTED: 11-5-2025

À	D	OP	TE	D:	-
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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:	APPROVED AS TO FINANCE:		
Joan 16 Gurley (Oct 2/2 2025 16 29-18 EDT)	Phillip Moore (Oct 22, 2025 13:17:43 EDT)		
Joanne Gurley, Chief Legal Officer	Phillip Moore, Chief Financial Officer		
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:		
CD Edwards / A0548 CD Edwards / A0548 (00:22, 2025 16:30:22 EDT)			
Clyde Edwards, City Administrator			



** STAFF REVIEW FORM **

Effective: August 1, 2025

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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)	[X] YES	[] NO
State government	(All documentation current, no violations)	[X] YES	[] NO
City of Flint	(All documentation current, no violations)	[X] 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)
- [X] 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



** 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



** STAFF REVIEW FORM **

Effective: August 1, 2025

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

Earthwork	\$110,0	00
Dumping Fees	\$160,0	00
Mobilization &	Admin	\$60,000
Lahor Cost	\$60.00	n

Contingency

\$20,000

The detailed budget breakdown for the demolition and site preparation of residential properties within the City of Flint. (Stewart Ave, North to Black Ave, Industrial Ave, West to East Side of Carlton) The total project allocation requested is \$1,000,000, evenly divided between the Fire and Police departments (\$500,000 each) Each site includes structure demolition, debris removal, tree and stump removal, regrading and earthwork, site cleanup, and basic finish grading. Contingency has been added to the total budget for any unexpected costs.

- All costs are estimated and intended for planning and budgeting purposes.
- Demolition costs include full structure and foundation removal with debris hauling.
- Tree removal and stump disposal costs are based on average site conditions.
- Earthwork includes regrading, backfilling, and final site stabilization.
- Mobilization and Admin covers city permits, traffic control, and project coordination.
- Labor costs represent field crew support at \$30/hour
- Contingency added for unexpected costs.

BUDGETED EXPENDITURE? YES 🖂 NO 🗌 IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Fire	Land Improvements	101-337.974-974.000		\$500,000.00
Police	Land Improvements	101-305.974-974.000		\$500,000.00
		FY26 GRA	ND TOTAL	\$1,000,000.00

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: (This will depend on the term of	the bid proposal)
BUDGET YEAR 1	
BUDGET YEAR 2	
BUDGET YEAR 3	
OTHER IMPLICATIONS (i.e., collective bargainin	g):
PRE-ENCUMBERED? YES ☐ NO 🏻	REQUISITION NO:

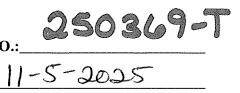


** STAFF REVIEW FORM **

Effective: August 1, 2025

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ACC	COUNTING APPROVAL:	Of the second	Date:
	L YOUR DEPARTMENT		Γ? YES □ NO ⊠
Section	on V: RESOLUTION DEFENS	E TEAM:	
(Place	e the names of those who ca	an defend this resolution	on at City Council)
	NAME		PHONE NUMBER
1	N/A		
2	N/A		
3	N/A		
STAF	F RECOMMENDATION: (PLE	ASE SELECT): 🔀 🔏	APPROVED NOT APPROVED
DEPA	ARTMENT HEAD SIGNATURE	Terence Green Terence Green (Oct 27, 2025 12-08:12 EDT)	Thoron S. Wiggins
		(Terence Green, Chief of	Police) (Theron Wiggins, Fire Chief)
	IINISTRATION APPROVAL 20,000 or above spending authoriz	•	-





DECOL	TITTON	NO.
KESUL	JUTION	NU.:

PRESENTED:

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
	UNEMPLOYMENT	
101-732.000-710.100	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
	EMPLOYER HEALTH CARE	
101-732.000-714.300	SAVINGS PLAN (HCSP)	\$ 5,625.00
	MERS HYBRID DEFINED	
101-732.000-716.100	CONTRIBUTION PENSION	\$ 8,772.19
	MERS DEFINED BENEFIT	
101-732.000-717.010	PENSION	\$ 83,675.74
	MERS HYBRID DEFINED	
101-732.000-717.100	BENEFIT PENSION	\$ 13,379.81
	HEALTH INSURANCE	
101-732.000-718.010	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:	

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

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:	APPROVED AS TO FINANCE:
JoAnn's Gurley (Oct 22/2025 16:33:21 EDT)	Phil. M. Phillip Moore (Oct 22, 2025 16:36:51 EDT)
Joanne Gurley, City Attorney	Phillip Moore, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
Clyde Edwards, City Administrator	



** 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.



** STAFF REVIEW FORM **

Effective: August 1, 2025

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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)

- [] 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



** STAFF REVIEW FORM **

Effective: August 1, 2025

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** 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:
DODGETED EXPENDITORE:	f L J	1 110	I II IVO.	LEFWAR EVLEWILE

***************************************			Gran		
Dept.	Name of Account	Account Number	t 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	HOUDAYPAY	101-732.000-706.000		\$ 8,520.00	
Mayor	UNEMPLOYMENT				
- Blight	COMPENSATION (SUTA)	101-732.000-710.100		\$ 3,132.27	
Mayor	Addition				
- Blight	FICA(SOCIAL SECURITY)	101-732.000-710.200		\$ 14,385.24	
Mayor	The state of the s				
-Blight	MEDICARE	101-732.000-710.300		\$ 3,364.29	
Mayor					
- Blight	WORKERS COMPENSATION	101-732.000-713.000		\$ 7,536.91	
Mayor	EMPLOYER HEALTH CARE				
- Blight	SAVINGS PLAN (HCSP)	101-732.000-714.300		\$ 5,625.00	
Mayor	MERS HYBRID DEFINED				
- Blight	CONTRIBUTION PENSION	101-732.000-716.100		\$ 8,772.19	
Mayor	MERS DEFINED BENEFIT				
- Blight	PENSION	101-732.000-717.010		\$ 83,675.74	
Mayor	MERS HYBRID DEFINED				
- Blight	BENEFITPENSION	101-732.000-717.100		\$ 13,379.81	
Mayor	HEALTH INSURANCE				
- Blight	PREMIUMS	101-732.000-718.010		\$ 40,932.38	
Mayor					
- Blight	LIFEINSURANCE	101-732.000-718.300		\$ 405.62	
Mayor					
- Blight	OPTICALINSURANCE	101-732.000-718.400		\$ 134.26	



** STAFF REVIEW FORM **

Effective: August 1, 2025

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

Mayor			Lonana		
– Blight	DENTALINSURANCE	101-732.000-718.500		\$	1,119.20
Mayor	The state of the s				
– 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	PROFESSIONALSERVICES	101-732.000-801.000		\$	525,988.96
Mayor	VEHICLE & EQUIPMENT	101-732.000-863.900		\$	25,000.00
– Blight	INTRACTIY				
Mayor					
- Blight	POSTAGE	101-732.000-902.000		\$	50.00
Mayor					
- Blight	COPYING SERVICES	101-732.000-903.000		\$	933.00
Mayor	EDUCATION, TRAINING, &			\$	10,000.00
- Blight	CONFER	101-732.000-958.000			
		FY26 GRAND TOT.	AL	\$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:



** STAFF REVIEW FORM **

Effective: August 1, 2025
(Do Not Alter or modify this form without written permission from the City Administrator)

		capello		
ACC	COUNTING APPROVAL:	Christian Baldwin (Sep 15, 2025 16:55	i:53 EDT)	Date:
WIL.	L YOUR DEPARTMENT	NEED A CONTRACT	? YES 🗀	NO 🗌
ecti	on V: RESOLUTION DEFEN	SE TEAM:		
Plac	e the names of those who	an defend this resolution	on at City Cou	ncil)
·······			T	
	NAME		PHONE NUN	<u>MBER</u>
1				
2				
3				
	FF RECOMMENDATION: (PLI	W M Kuna	APPROVED 7:40:45 EDT)	NOT APPROVED
			ne, Title)	
		CA		
ADA	MINISTRATION APPROVA	L: Clyde D. Edwards (Sep 15, 2025	18:18:35 EDT)	

\$20,000 or above spending authorizations)

2025-26 2025-26 PARTMENT REQUEST FINANCE RECOMMENDED

Budget Adjustment -

Budger Adjustment -increase/(Decrease) 416,205.62 592,750.96 1,008,956.58

Personnel Operating Total

GL NUMBER	DESCRIPTION	BUDGEI	BUDGEL	BUDGET Difference Incr	IIKTERSE/(DECIESSE)	New Dunker
-						
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			49	,	0.00
101-732,000-710,100	UNEMPLOYMENT COMPENSATION (SUTA)	9,859.00	5,138.00	45	3,132.27	8,270.27
101-732.000-710.200	FICA (SOCIAL SECURITY)	45,277.00	23,596.00	49	14,385.24	37,981.24
101-732,000-710.300	MEDICARE	10,589.00	5,518.00	49	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	69	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	43,647.00	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	49	405.62	1,487.62
101-732,000-718,400	OPTICAL INSURANCE	568.00	358.00	49	134.26	492.26
101-732 000-718 500	DENTAL INSURANCE	4,961.00	2,985.00	€9	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	Salvanes	37,482.00	8,700.00	(28,782.00) \$	28,782.00	37,482.00
	FOOTNOTE AMOUNTS:	23,609.00				
	12025-26 To 21 SLIPPLIES FOR BLIGHT REMOVAL					
	FOOTNOTE AMOUNTS:	11,860.00				
	12025-26 To 21 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)	1,997.00	11,297.00
	(2023-24 To ?) BOOTS, UNIFORMS SAFTY GEAR					
	FOOTNOTE AMOUNTS:	3,090.00				
	(2025-26 To ?) 20 PAIRS OF BOOTS @ \$150/PAIR					
	FOOTINOTE AMOUNTS:	7,706.00				
	(2025-26 to ?) UNIFORMS					
	FOOTNOTE AMOUNTS:	500.00				
	Volvation To 2014/ODV CITONES					

101 727 000 801 000	SI EDOCENOTE TOTAL	11.296.00					
	PROFESSIONAL SERVICES	597,988.96	72,000.00	(525,988.96)	\$ 525,9	525,988.96	597,988.96
	2023-24 To ?) GENESEE WASTE - NO MORE GRANT MONI	Y TO PAY FOR DISPOSAL					
1	(2023-24 to ?) ROAD KILL REMOVAL						
	-OOTNOTE AMOUNTS.	423,918.96				+	
	2025-26 To ?) DEMO					+	
	FOOTNOTE AMOUNTS.	2,163.00				+	
	2025-26 To ?) DUMPSTER RENTAL					+	
	FOOTNOTE AMOUNTS:	577.00				+	
	2025-26 To ?) MARKETING					+	
_	FOOTNOTE AMOUNTS:	50,000.00				\dagger	
	2025-26 To ?) PEST CONTROL						
	FOOTNOTE AMOUNTS:	11,330.00	St. 100 (100 (100 (100 (100 (100 (100 (100			\dagger	
	2025-26 To ?) TREE AND STUMP REMOVAL	00 000 00				+	
	FOUNDIE AMOUNTS:	90,000,00				\dagger	
	AUGO-ZO IU () WASIE DISPUSAL	90 000 02				-	
	TOURNOILE AMOUNTS.	00,000,00					
	2025-26 10 / TARU WASIE REMOVAL	546 603 00					
	SC#TOOLNOIS TOTAL						
101-722-000-861-000	TRANSPORTATION - MILEAGE REIMBURSEMENT	2.451.00					
	FOOTNOTE AMOUNTS:						
	2025-26 To ?) MILEAGE REIMBURSEMENT						
101-732.000-863.900	/EHICLE & EQUIPMENT INTRACITY	150,000.00	125,000.00	(25,000.00)	\$	25,000.00	150,000.00
	2023-24 To 2) MORE EMPLOYEES USING CITY VEHICLES						
	*DOTNOTE AMOUNTS:	150,000,00					
	2025-26 to ?) MONTHLY FLEET CHARGES						
	PRINTING & PUBLISHING	400.00		0.0	•	,	400.00
101-732.000-902.000	POSTAGE	400.00	350.00	(50.00)	*	20.00	400.00
30	2023-24 To ?) ILLLEGLE VIOLATION NOTICES TO BE MAIL	GD				\downarrow	
	-DOTNOTE AMOUNTS:	100.00				+	
	2025-26 To ?) MAILING					+	
	FOOTNOTE AMOUNTS:	300.00				+	
	(2025-26 To ?) POSTAGE					+	
	GL#FOOTNOTE TOTAL:	400.00		100 000		5	1 103 00
101-732.000-903.000	COPYING SERVICES	1,183.00	250.00	(333.00)	n	3	4,163.00
	(2024-25 To ?) XEROX PAYMENTS/ 2 PRINTERS	200 200				+	
	FOUNDIE AMOUNTS:	1,103.00				+	
	(2025-26 to 7) MON HLY CUPY CHARGES	00000		000000		000000	10.000.00
101-732.000-958.000	EDUCATION, TRAIMING, & CONFER	10,000,00		(10,000,00)	,	3	70,000,01
	(2023-24 To ?) TRAIN NEW EMPLOYEES					+	
	(2023-24 To ?) CONFERANCE ALLENDANCE	200 0000				+	
	FOOTNOTE AMOUNTS:	10,000,00				+	
	(/2025-26To ?) TRAINING NEW EMPLOYEES - INCREASE FOR FORESTRY AND DEMO	A AND DEPUT	A 000 00	8		+	4 000 00
101-732.000-977.000	EQUIPMEN	4,000.00	(60000000000000000000000000000000000000	***	,	H	
	FULLINDIE AMUUNIS:	4,VUUVSU				+	
	EAST CHANGING BOILDING			800	·		90.0
101-732,000-592,400	LEASE FINERCIAS FRIINCIPAL				+		
TOTAL EXPENDITURE		2,166,926.00	1,142,228.00	(592,750.96)	\$ 1,008,956.58	-	2,151,184.58

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Department	Mod (spine)	943	100	State in References	Market Miller State Sand	State District Supple		A Market Mark	Con Section	ANGENIE NO.	tow and well	A 100 1 Tall	900 P. 714 RES A.	N. 000 1 1/7 6	W. T. 716 YOU'S	TO TOOK OF THE RE	250 M. W. W. W. W. W.	THE PRINCE THE STATE OF THE STA	CALL PROPERTY AND ADDRESS OF	18 The 200 N. Tree, J.	NA THE SEC. TO		THE REAL PROPERTY.	% -
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0-011-011	the MC Passabarrian County	100,000	1140	tions towers	52540 103.752.0	_	Full-live 103-712.0 702-028 Yes	Pybres Ores	Ogeneral State		9	٥	0 4/2/301	3			2002	2007-1042			State and one			63
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				losastuges	234,810					204030	۵	٠	6 2236.95?	6967.1	0 4178.76 1	15 total 32 adds 77		14000 11096-20 15156/7 1709574 54578-5 10822-07	17875.74 5457t		75co 64c.820	170.01 1492.27	1492.27 100-86.31 640762.1	2
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	Address		507 E. Genesee St	523 E. Genesee St	516 E. Genesee St	532 E. Genesee St	536 E. Genesee St	1533 Oklahoma Ave	1403 Ave B	609 E. Jameson St	614 E. Jamieson St	518 E. Jamieson St	521 E. Jamieson St	522 E. Jamieson St	525 E. Jamieson St	529 E. Jamieson St	629 E. Rankin St	1807 W. Dartmouth	1406 W. Dartmouth	1405 W. Dartmouth	224 Josephine	228 Josephine	601 Page	4218 Fenton Rd	3520 Chicago Blvd	402 E. Russell Ave	406 E. Russell Ave	409 €. Russell Ave	410 E. Russell Ave	413 E. Russell Ave	426 E. Russell Ave	501 E. Russell Ave	502 E. Russell Ave	509 E. Russell Ave	518 E. Russell Ave	521 E. Russell Ave	522 E. Russell Ave		COMMERCIAL PARCELS	4244 N. Dallonger Line	1207 N. Erandin Ave	DAY IX. (ISINII) DAG	1871 S. Dort Hwy	80/ Welch Bivo	4212 Roberts	<u>-</u>
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	DEMC	DEMO Professional Services	Services	
Water Cut	DEMO	Backfill	Final-grade, seed & mulch	Total
506.00	19,094,36	3,003.78	1,322.26	25,186.40
506.00	19,094.36	3,003.78	1,322,26	25,136,40
506.00	19,094,36	3,003.78	1,322,26	24,936.40
506.00	19,094,36	3,003.78	1,322.26	24,936.40
506.00	19,094.36	3,003.78	1,322.26	24,936.40
506.00	19,094.36	3,003.78	1,322.26	28,126.40
506.00	19,094.36	3,003.78	1,322.26	28,176.40
506.00	19,094.36	3,003.78	1,322.26	24,969.26
506.00	19,094.36	3,003.78	1,322.26	24,969.26
506.00	19,094.36	3,003.78	1,322,26	25,169.26
506.00	19,094.36	3,003.78	1,322.26	24,969.26
506,00	19,094.36	3,003.78	1,322.26	25,169.26
506.00	19,094.36	3,003.78	1,322.26	24,969.26
506.00	19,094.36	3,003.78	1,322.26	24,969.26
506.00	19,094.36	3,003.78	1,322.26	27,826.40
506.00	19,094.36	3,003.78	1,322.26	28,176.40
506.00	19,094.36	3,003.78	1,322,26	26,576.40
506.00	19,094.36	3,003.78	1,322.26	26,576.40
506.00	19,094.36	3,003.78	1,322.26	26,601.40
506.00	19,094.36	3,003.78	1,322.26	26,151.40
506.00	19,094.36	3,003.78	1,322.26	28,376.40
506.00	19,094.36	3,003.78	1,322.26	28,126.40
506.00	19,094.36	3,003.78	1,322.26	28,176.40
506.00	19,094.36	3,003.78	1,322.26	24,768.07
506.00	19,094.36	3,003.78	1,322.26	24,968.07
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2,500.00	19,094,36	3,003.78	1,322.26	33,520.40
2,500.00	19,094.36	3,003.78	1,322.26	33,520.40
2,500.00	19,094.36	3,003.78	1,322.26	33,520.40
30,210.00	763,774.40	120,151.16	52,890.40	1,069,975.96

423,918.96 To come from general fund



RESOLUTION NO.:_	250370-1
PRESENTED:	1-5-2025

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 - Blight 101 Expenditures – Wages & Fringe	\$922,228	\$416,206	\$1,338,434	\$11,972,881
General Fund - Blight 101 Expenditures - Other Operating	\$220,000	\$592,751	\$812,751	\$11,380,130
General Fund – CSC - Treasury 101 Expenditures – Wages & Fringe	\$2,293,350	(\$30,000)	\$2,263,350	\$11,380,130
General Fund – CSC/Treasury 101 Expenditures – Other Operating	\$1,148,300	\$30,000	\$1,178,300	\$11,380,130
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	\$391,800	\$3,321,016	\$76,964,154
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		\$1,845,757		



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:	APPROVED AS TO FINANCE:
Joseph Gurley (Oct 20, E025 17:42-29 EDT)	Philip Moore (Oct 20, 2025 16:01:57 EUT)
Joanne Gurley, City Attorney	Phillip Moore, Chief Financial Officer
FOR THE CITY OF FLINT: CD Edwards / A0549 (Oct 22, 2025 10:002-43 EDT)	APPROVED BY CITY COUNCIL:
Clyde Edwards, City Administrator	



** 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 <u>MUST</u> 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.



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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)

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riease	Specify now	/ tnis ve	endor was	Identified	d: (Check on	eı

- [] 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
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** STAFF REVIEW FORM **

Effective: August 1, 2025

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BUDGETED EXPENDITURE? YES	NO	IF NO.	PLEASE EXPLAIN:
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			Gran	***************************************	
Dept.	Name of Account	Account Number	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 BENEFTT PENSION	101-732.000-717.010		\$	83,675.74
Mayor – Blight	MERS HYBRID DEFINED BENEFIT PENSION	101-732.000-717.100	7.77	\$	13,379.81
Mayor – Blight	HEALTH INSURANCE PREMIUMS	101-732.000-718.010		<u> </u>	40,932.38
Mayor – Blight	LIFE INSURANCE	101-732.000-718.300	3.00	\$	405.62
Mayor – Blight	OPTICALINSURANCE	101-732.000-718.400		\$	134.26



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		FY26 GRAND TOTAL	<u>, \$1,0</u>	08,956.59
– Blight	CONFER	101-732.000-958.000		
Mayor	EDUCATION, TRAINING, &		\$	10,000.00
Mayor – Blight	COPYING SERVICES	101-732.000-903.000	\$	933.00
Mayor – Blight	POSTAGE	101-732.000-902.000	\$	50.00
Mayor – Blight	VEHICLE & EQUIPMENT INTRACTIY	101-732.000-863.900	\$	25,000.00
Mayor – Blight	PROFESSIONAL SERVICES	101-732.000-801.000	\$	525,988.96
Mayor – Blight	UNIFORMS	101-732.000-758.000	\$	1,997.00
Mayor – Blight	SUPPLIES	101-732.000-752.000	\$	28,782.00
Mayor – Blight	ACCRUED ABSENCES	101-732.000-719.100	\$	1,722.72
Mayor – Blight	DENTALINSURANCE	101-732.000-718.500	\$	1,119.20

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:



** STAFF REVIEW FORM **

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	capello	
ACCOUNTING APPROVAL:	Christian Baldwin (Sep 15, 2025 16:55:5	3 EDT) Date:
WILL YOUR DEPARTMENT	NEED A CONTRACT	YES NO
Section V: RESOLUTION DEFENS	E TEAM:	
(Place the names of those who ca	an defend this resolution	n at City Council)
NAME		PHONE NUMBER
1		
2		
3		
STATE DECORANGENIDATION / /D/E	ACE CELECTI: A	PPROVED NOT APPROVED
STAFF RECOMMENDATION: (PLE	ASE SELECT).	PROVED NOT APPROVED
DEPARTMENT HEAD SIGNATURE	Wilfred Brown (Sen 15, 2025 17:	10-45 EDT)
DEPARTMENT HEAD SIGNATURE	·····	e, Title)
	(rearri	-,,
	CA	
ADMINISTRATION APPROVAL	¿ Clyde D. Edwards (Sep 15, 2025 1	8:18:35 EDT)

\$20,000 or above spending authorizations)



** 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.



** STAFF REVIEW FORM **

Effective: August 1, 2025

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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:

What percentage is being spent with this vendor?

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 <u>MUST</u> include the following information: • What is the total amount budgeted for this purpose?

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?



** 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.

/A – Purchase	previously approved on Re	so #240512-T.		
UDGETED EX	PENDITURE? YES 🖂	NO 🔲 IF NO, PLEASE EX	PLAIN:	
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	
SUDGET YEAR				
UDGET YEAF	R3			
THER IMPLI	CATIONS (i.e., collective	bargaining):		
		NO REQUISIT		
.CCOUNTI	NG APPROVAL:	<u></u>	Date:	******
VILL YOU	R DEPARTMENT NEE	D A CONTRACT? YE	s 🗌 NO 🗍	



** 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		
ΓAF	F RECOMMENDATION: (PLEASE	
)EP/	ARTMENT HEAD SIGNATURE: Ar	nanda Dujillo Ianda Trujillo (Oct 10, 2025 12:12:15 EDT)
DEP/	ARTMENT HEAD SIGNATURE: Ar	nanda Trujillo (Oct 10, 2025 12:12:15 EDT) Amanda Trujillo, Treasurer
	ARTMENT HEAD SIGNATURE: Ar	nanda Trujillo (Oct 10, 2025 12:12:15 EDT) Amanda Trujillo, Treasurer

\$20,000 or above spending authorizations)



CITY OF FLINT ** STAFF REVIEW FORM **

Effective: July 10, 2025

TODAY'S DATE: October 9th, 2025

AGENDA ITEM TITLE: Q1 – Budget Amendment – Streets/Transportation **PREPARED BY:** Jo Janiski for Donald Thompson, Transportation Director

VENDOR NAME: None

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 Transportation Department is requesting a Budget Amendment in the amount of \$2,300,000.00 Transfer from Local Streets Fund (203) to the Major Streets Fund (202).

This is to cover the Major Street Paving Bid in the Approximated Amount \$2,348,586.58.

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



** STAFF REVIEW FORM **

Effective: July 10, 2025

Fiscal	Account	FY GL Allocation	FY PO	FY	Resolution
Year		Allocation	Amount	Expensed	

Approx. 25% of Major Street Revenue is transferred every year to the Local Street Fund. No more than 25% of
the Major Street Revenue can be transferred every year. This Budget Amendment reduces the Scheduled
Transfer in the Transfers In/Out Accounts and also amends the Budget for Professional services in Major
Streets (Fund 203) taken from Local Streets Fund (Fund 203).

Section III.

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

Paving Major Streets with Contractors is beneficial to the residents. The Street Crews do Local Paving
internally; this Budget Amendment will fund just one program in for proper asset management of our Street
System.

IF ARPA related Expenditure: Has this request been reviewed by E&Y Firm:	YES NO IF NO, PLEASE EXPLAIN:
Current Line-Item Budget Amount:	
202-449.201-801.000: \$1,250,000	
203-449.201-801.000: \$2,657,450	
202-996.000-995.203: \$3,100,000	
202 330:000 333:203: 43,200,000	



** STAFF REVIEW FORM **

Effective: July 10, 2025

After Budget	: Amendment:			
02-449.201	-801.000: \$3,550,000			
03-449.201	-801.000: \$357,450			
202-996.000	-995.203: \$800,000			
.02-966.000	-955.203: \$800,000			
BUDGETED	EXPENDITURE? YES	NO IF NO, PLEASE EXPLA	AIN:	
Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Professional Services	202-449.201-801.000		2,300,000
Streets	Professional Services	203-449.201-801.000		(2,300,000)
Streets	Transfers-In	202-996.000-995.203		(2,300,000)
Streets	Transfers-Out	202-966.000-955.203		(2,300,000)

		FY26 GRAND TO)TAL	=
	AR: (This will depend on th	e term of the bid proposal)		
BUDGET YE	AR 2			
SUDGET YE	AR 3			
OTHER IMP	PLICATIONS (i.e., collective	bargaining):		
PRE-ENCI	UMBERED? YES □	NO REQUISITION	NO: N/A	
ACCOUN	FING APPROVAL: Jojan]: Q: ski (Oct 9, 2025 14:52:22 EDT)	Date:	



** STAFF REVIEW FORM **

Effective: July 10, 2025

WILI	L YOUR DEPARTMENT NEED A CONTRACT	? YES NO
Sectio	on V: RESOLUTION DEFENSE TEAM:	
(Place	the names of those who can defend this resolution	on at City Council)
	NAME	PHONE NUMBER
1	Donald Thompson	
2	Jo Janiski	810-210-9889
3		
STAFI		APPROVED NOT APPROVED
DEPA	RTMENT HEAD SIGNATURE: Don Thompson (Oct 9, 2025 14:53:33) (Nan	ne, Title)
	INISTRATION APPROVAL: CD Edwards / A0549 (Oct 22, 2025 10	:02:43 EDT)



** 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 8, 2025

BID/PROPOSAL#

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

PREPARED BY: Cheri Priest for Entrice Mitchell, Sewer Systems Supervisor

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 Sewer Department is requesting an additional \$500,00 to be appropriated from the sewer fund balance positions that were requested in the original requested FY budget. Due to time constraints, city council allocated funding from the FY 25 sewer department budget for FY26. The FY25 budget did not include 5 positions that were requested to be added to the current budget. The requested sewer department budget was allocating additional funding for the addition/creation of 5 positions. The State of Michigan is requesting that the sewer department have additional staffing to dedicate to MS4 duties. We currently have a newly created position of an MS4 Coordinator and that position requires a crew to carry out the necessary and required storm water duties. The sewer department also requested the creation of a City Works Administrator position. This Sewer Department position would be responsible for all city works asset management duties, including getting various other departments on line with the program so that all



** STAFF REVIEW FORM **

Effective: August 1, 2025

(Do Not Alter or modify this form without written permission from the City Administrator) work orders will be in one central accessible location. City works is a work order and call center tracking system, which we are required to provide (on the water side) by the State of Michigan. The system will track all calls and complaints from start to finish. City works is the program chose when the Sate of Michigan issued a SAW grant to the sewer fund to implement a required asset management program. (other items were also covered by this grant)

This budget amendment will have a net result of increasing the amounts of funding appropriated to the wage and fringe benefits categories within the Sewer Department. This increase will provide sufficient funding to cover wage and fringe expenses for the remainder of FY26.

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	Account	PO Number	FY PO	FY	Resolution
Year			Amount	Expensed	



** 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: None 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.



** STAFF REVIEW FORM **

Effective: August 1, 2025

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BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
2496	Wages	590-540.208-702.010		\$207,800.00
2496	Fring Benefits	Various		\$184,000.00
		FY26 GRAND TO	TAL	\$391,800.00

	I APPLICABLE, IF MORE THAN ONE (1) YEAR, PL ET YEAR: (This will depend on the term of the b	
BUDG	ET YEAR 1	
BUDG	ET YEAR 2	
BUDG	ET YEAR 3	
OTHE	R IMPLICATIONS (i.e., collective bargaining): N	one
	ENCUMBERED? YES X NO R	-
ACC(OUNTING APPROVAL: Cheri Pri	Date: 10/10/2025
WILI	L YOUR DEPARTMENT NEED A CONTRA	CT? YES NO
Section	on V: RESOLUTION DEFENSE TEAM:	
(Place	the names of those who can defend this resol	ution at City Council)
	NAME	PHONE NUMBER
1		
2		



** STAFF REVIEW FORM **

Effective: August 1, 2025
(Do Not Alter or modify this form without written permission from the City Administrator)

(Do Not Auer or moutly into	i jorm wiinoui wriiien permission jron	n ine City Auministr	ator)
STAFF RECOMMENDATION: (PLEA	SE SELECT): APPROVED	NOT APPR	OVED
DEPARTMENT HEAD SIGNATURE:	Entire Mitchell	10/10/20	25
	Entrice Mitchell, Sewer Systems	Supervisor	Date
ADMINISTRATION APPROVAL: CD Ed	dwards / A0549 (Oct 22, 2025 10:02:43 EDT)		
\$20,000 or above spending authorizations)		



CITY OF FLINT ** STAFF REVIEW FORM **

T **KEVIEVV FUKIV** Effective: August 1, 2025

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

TODAY'S DATE: October 8, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: First Quarter Budget Amendment

PREPARED BY: Yolanda Gray

VENDOR NAME: Utilities/ Water Plant

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?

First quarter budget amendment to request additional funding for Utilities/Water Plant accounts from Water Fund Balance in order to cover necessary FY26 requisitions, professional service agreements, laboratory supplies, and mandated EGLE/State of Michigan activities. Due to insufficient funding for the current FY25 the Utilities and Water Plant can't encumber funds for the upcoming professional services, water plant operations and lab services, office equipment, repairs and maintenance.

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)



** STAFF REVIEW FORM **

Effective: August 1, 2025

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- [] 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

iscal /ear	Account	PO Number	FY PO Amount	FY Expensed	Resolution
<u> </u>				<u> </u>	<u> </u>

Section III.

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

This budget amendment is necessary to protect the public health and provide control over the public water
supply as mandated by the Department of Environment, Great Lakes, and Energy (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)

BUDGET YEAR 1

NO •	TE: Accountant MUST include What is the total amount budge What percentage is being spent What is the justification for spewhat percentage is being spent List all the known budgeted fun	ted for this purpose? with this vendor? nding this amount of money w out of each line item used in I	vith this vend	
	D EXPENDITURE? YES N		Grant	Ámount
	Name of Account	Account Number		Amount \$30,000.00
DGETEI	Name of Account Professional Services	Account Number 591-536.100-801.000	Grant	\$30,000.00
	Name of Account Professional Services Lab Supplies	Account Number	Grant	
	Name of Account Professional Services Lab Supplies Professional Services	Account Number 591-536.100-801.000 591-545.200-757.000	Grant	\$30,000.00 \$15,000.00
	Name of Account Professional Services Lab Supplies	Account Number 591-536.100-801.000 591-545.200-757.000 591-545.200-801.000	Grant	\$30,000.00 \$15,000.00 \$250,000.00
	Name of Account Professional Services Lab Supplies Professional Services Repairs and Maintenance	Account Number 591-536.100-801.000 591-545.200-757.000 591-545.200-801.000 591-545.203-930.000	Grant	\$30,000.00 \$15,000.00 \$250,000.00 \$60,000.00



** STAFF REVIEW FORM **

Effective: August 1, 2025
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BUD	GET YEAR 2	
BUD	GET YEAR 3	
ОТН	ER IMPLICATIONS (i.e., collective b	eargaining):
PRE	\overline{I}_{4}	NO REQUISITION NO: 260010867
ACC	COUNTING APPROVAL:	Kanda May Date: 10-8-25
WIL	L YOUR DEPARTMENT NEED	O A CONTRACT? YES NO D
250000000000	on V: RESOLUTION DEFENSE TEA e the names of those who can def	M: iend this resolution at City Council)
	NAME	PHONE NUMBER
1	Scott Dungee	
2	Yolanda Gray	
3		
	F RECOMMENDATION: (PLEASE SE	Supproved Not approved Sood Newaca 10-9-25
	***************************************	(Name Title)
ADN	MINISTRATION APPROVAL: CDE	dwards / A0549 (Oct 22, 2025 10:02:43 EDT)
	00 or above spending authorizations)	

RESOLUTION NO:. 250371 - T

PRES	SENTED:	November 5, 2025
ADC	OPTED:	
RESOLUTION TO DO ALL THINGS I GENERAL FUNDS – ARPA CATEGORY		· · · · · · · · · · · · · · · · · · ·
BY THE CITY COUNCIL:		
The City of Flint received funds purs (ARPA), which could be utilized by the City obligated all of the ARPA funding received, of as "revenue replacement"; and	for defined p	purposes. In 2023, the City of Flin
The Flint City Council recommends re Category funding for City Council Ward Prior wards; and	_	
The City Council requests that City Ads \$270,000.00 for City Council Ward Priorities I Councilmember subsequently naming said was been appropriated.	by Monday,	November 17, 2025, with each City
IT IS RESOLVED, that the appropriate funding from the General Funding providing funding for City Council Ward Prior at a total amount of \$270,000.00, with each C ward priorities by resolution after the funding	d – ARPA Ca prities, in the a City Councilm	ategory funding source account to amount of \$30,000.00 for each ward nember subsequently detailing said
APPROVED AS TO FORM:	API	PROVED BY CITY COUNCIL:
JoAnne Gurley, City Attorney		