



# City of Flint, Michigan

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

**Meeting Agenda – FINAL**  
**Wednesday, December 17, 2025**  
**5:00 PM**

**City Council Chambers**

## **SPECIAL AFFAIRS COMMITTEE**

**Candice Mushatt, Vice President, Ward 7**

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

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

**Davina Donahue, City Clerk**

.....  
**ROLL CALL**

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

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

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

### **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**

### **250422-T**      Objection/Transfer of Tax Reverted Properties/City of Flint/Treasurer of Genesee County

Resolution resolving that the City of Flint wishes to exercise its option under Public Act 123 to object to the transfer of property foreclosed upon by the Treasurer of Genesee County [121 properties], but not sold. [NOTE: Public Act 123 requires the Treasurer of Genesee County to give a list to the Clerk of the City of Flint, which shall contain all the property in the City on which the Treasurer has foreclosed that has not been sold prior to December 1 of the year in which it is foreclosed upon.]

### **250423-T**      Reallocation of ARPA Funds/Catholic Charities

Resolution resolving that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding to Catholic Charities in the amount of \$80,000. Based on review and validation of

the appropriate funds use by the City's compliance firm, implementation of these funds will be consistent and compliant with US Department of Treasury requirements and previously approved authorizations. [NOTE: On November 13, 2023, the City Council adopted resolution #230400, which awarded \$400,000 to Catholic Charities for their Sacred Heart Village Project. The City Administration recommends reallocating an additional \$80,000 in ARPA funds, originally intended for revenue replacement, to Catholic Charities to bring this project to completion.]

**250424-T** Contract/Thomas Brown & Son Roofing Co./Phase I/Haskell Community Center/Roof Replacement Project

Resolution resolving that the City Officials are hereby authorized to enter into a contract with Thomas Brown & Son Roofing Co., Inc for Phase I of the Haskell Community Center Roofing Replacement project in a base bid amount of \$177,613.00 plus a \$17,761.30 contingency for any potential unforeseen issues for an overall total amount NOT-TO-EXCEED \$195,374.30 for FY2026 (07/01/25-06/30/26). [NOTE: The roof at Haskell Community Center, 2201 Forest Hill Ave., is in major disrepair. This project will include the replacement of section (A) of the roof, and that area's flashings, and any necessary materials needed to complete the replacement of that roof's section.]

**250425-T** Berger Chevrolet Inc./Purchase Water Pollution Control Vehicles

Resolution resolving that the Proper City Officials are hereby authorized to do all things necessary to issue a Purchase Order to Berger Chevrolet, Inc., 2525 28<sup>th</sup> St SE, Grand Rapids, MI 49512 for the procurement of Water Pollution Control Vehicles, in the NOT-TO-EXCEED FY 2026 amount of \$202,189.00. [NOTE: Water Pollution Control, a Division of Public Works, maintains a fleet of vehicles; two (2) of which are in need of replacement, and a K-9 unit will be an addition to the current fleet (this vehicle will accommodate the sewage sniffing canine in a safe manner while working).]

**250426-T** Detroit Salt Company/Bulk Salt

Resolution resolving that the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Detroit Salt Company for bulk salt, in an amount NOT-TO-EXCEED \$320,000.00. [NOTE: The City of Flint, Department of Public Works, is requesting this amount for its annual purchase of bulk salt for winter road maintenance.]

**250427-T** Allocation of OPIOID Funds/Insight

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 \$500,000.00 to Insight and make any remaining funds available in future fiscal years.

**250428-T** Grant Acceptance/Budget Amendment FY26/C.S. Mott Foundation/Maintenance City of Flint Parks

Resolution resolving that the appropriate City officials are authorized to do all things necessary to abide by the terms of the C.S. Mott Grant in the amount of \$620,000.00, to appropriate revenue and expenditure amounts using grant code PCSM-PARKS25, amend FY26 budget, and to make the grant funds available in the current and any subsequent fiscal years that funding continues to remain available by the grantor. AND, further resolving that the appropriate City Officials are authorized to do all things necessary to appropriate funding per the terms of Parks Partnership Agreement with the Genesee County Parks and Recreation Commission in the amount of \$620,000.00 using funds available in PCSM-PARKS25 296-704.807-801.000.

**250429-T** Grant Agreement Extension/Budget Amendment/FY-22 National Sexual Assault Kit Initiative Grant/Department of Justice/Flint Police Department

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to accept the FY22 National Sexual Assault Kit Initiative grant, amend the FY26 budget, appropriate funding for the revenue and expenditures in future fiscal years, for as long as funds are available from the funder, and abide by the terms and conditions of the

grant from the Department of Justice in the amount of \$2,500,000.00. [NOTE: The Department of Justice has approved the continuation of the program activities after September 30, 2025, in program extension until funds are completely utilized.]

## **APPOINTMENTS**

**250432-T** Appointment/Ethics and Accountability Board/Patricia Lidster/4<sup>th</sup> Ward Representative.

Resolution resolving that the Flint City Council approves the appointment of Patricia Lidster (Flint, Michigan, 48506 – 4<sup>th</sup> Ward) to the Ethics and Accountability Board (EAB) to fill a 4<sup>th</sup> Ward EAB Representative vacancy, for the remainder of a six year term, with such term commencing immediately and expiring on June 26, 2026, as recommended by 4<sup>th</sup> Ward Councilmember Judy Priestley.

## **ORDINANCES**

**250414-T** Code Amendment/Ordinance/Chapter 35/Personnel, Article V, Working Conditions

An ordinance to amend the Flint City Code of Ordinances by amending Chapter 35, Personnel; Article V, Working Conditions, by amending Section 35-89, Holidays.

## **SPECIAL ORDERS/DISCUSSION ITEMS**

**250420-T** Discussion Item/Sign Language Interpreter

A Discussion Item as requested by Council Vice President Mushatt in order to discuss next steps and any barriers there may be for obtaining a sign language interpreter for City Council meetings.

**250430-T** Special Order/Catholic Charities

A Special Order as requested by Council President Lewis for a 15-minute presentation from Catholic Charities.

**250431-T** Discussion Item/Admin Update/Water Testing/3400-3600 Blocks of Brownell Boulevard

A Discussion Item as requested by Council President Lewis for an update from the Administration concerning water testing within the 3400-3600 blocks of Brownell Boulevard.

**250434-T** Discussion Item/Review of City Council Rules

A Discussion Item as requested by Councilmember Judy Priestley to review the Rules Governing Meetings of the Flint City Council, pursuant to Rule 33.1 of the RGMFCC.

## **ADJOURNMENT**



RESOLUTION NO.: **250422-T**

PRESENTED: 12-17-2025

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

**RESOLUTION OBJECTING TO THE TRANSFER OF TAX REVERTED PROPERTIES  
FROM GENESEE COUNTY TO THE CITY OF FLINT**

**BY THE CITY ADMINISTRATOR:**

WHEREAS, Public Act 123 of 1999 requires that any tax-reverted parcels not sold at the mandatory yearly auctions automatically revert to the local unit of government in which the property is located unless a written objection is received by the Foreclosing Governmental Unit (Genesee County); and

WHEREAS, Public Act 123 requires the Treasurer of Genesee County to give a list to the Clerk of the City of Flint, which shall contain all the property in the City on which the Treasurer has foreclosed that has not been sold prior to December 1 of the year in which it is foreclosed upon, as attached to this Resolution (exhibit A); and

WHEREAS, the City of Flint does not wish to obtain from the Treasurer of Genesee County certain property upon which the Treasurer may foreclose because the cost to maintain such property exceeds any benefit that will be obtained.

**IT IS RESOLVED**, that the City of Flint wishes to exercise its option under Public Act 123 to object to the transfer of property foreclosed upon by the Treasurer of Genesee County but not sold, the following properties:

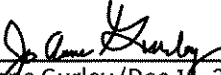
Parcel Number			Property Address
40-01-158-018	418	W	BAKER ST
40-01-177-009	201	W	DARTMOUTH ST
40-01-179-002	225	W	TAYLOR ST
40-01-229-044	609	E	JAMIESON ST
40-01-231-011	542	E	JAMIESON ST
40-01-233-025	507	E	GENESEE ST
40-01-252-054	2913		BONBRIGHT ST
40-01-256-002	112	E	TAYLOR ST
40-01-256-025	131	E	RANKIN ST
40-01-258-010	132	E	RANKIN ST
40-01-258-026	121	E	1BAKER ST
40-01-330-017	119		GREEN ST
40-01-353-017	602		JOSEPHINE ST
40-01-431-011	401	E	NEWALL ST
40-01-431-023	2211		AVENUE A

Parcel Number			Property Address
40-01-158-018	418	W	BAKER ST
40-01-177-009	201	W	DARTMOUTH ST
40-01-179-002	225	W	TAYLOR ST
40-01-229-044	609	E	JAMIESON ST
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40-01-256-002	112	E	TAYLOR ST
40-01-256-025	131	E	RANKIN ST
40-01-258-010	132	E	RANKIN ST
40-01-258-026	121	E	1BAKER ST
40-01-330-017	119		GREEN ST
40-01-353-017	602		JOSEPHINE ST
40-01-431-011	401	E	NEWALL ST
40-01-431-023	2211		AVENUE A
40-01-457-018	1809		ADAMS AVE
40-02-108-029	3017		SENECA ST
40-02-283-025	810	W	DAYTON ST
40-02-311-010	2131		COPEMAN BLVD
40-02-351-022	3007		HELBER ST
40-02-401-017	2302		BASSETT PL
40-02-453-023	2101		PROCTOR AVE
40-11-107-008	2847		MACKIN RD
40-11-227-018	711		STOCKDALE ST
40-11-227-029	816		WELCH BLVD
40-11-231-026	2214		MALLERY ST
40-11-281-018	1909		PROSPECT ST
40-11-327-019	2656		FLUSHING RD
40-11-329-004	2617		FLUSHING RD
40-11-382-006	2465		NORBERT ST
40-11-407-029	2422		FLUSHING RD
40-11-428-028	1806	N	STEVENSON ST
40-11-430-006	2009		BERKLEY ST
40-11-457-003	915	N	CHEVROLET AVE
40-12-157-015	1430		DUPONT ST
40-12-207-011	1519		AVENUE C
40-12-210-029	1403		AVENUE B
40-12-351-006	1321	N	STEVENSON ST

40-13-101-013	625		COTTAGE GROVE AVE
40-13-359-008	1017		PERSHING ST
40-13-359-023			CHRISTOPHER ST
40-13-403-019	813		HAZELTON ST
40-13-403-020	817		HAZELTON ST
40-14-377-016	924		MC QUEEN ST
40-14-484-008	2233		CORUNNA RD
40-14-484-021	2107		CORUNNA RD
40-14-484-046	2325		CORUNNA RD
40-15-477-002	3929		ZIMMERMAN ST
40-23-104-025	3201		CORUNNA RD
40-23-105-005	3101		CORUNNA RD
40-23-109-016	1310		STOCKER AVE
40-23-110-026	1326		KNAPP AVE
40-24-278-007	1109		REMINGTON AVE
40-24-482-008	1305		PETTIBONE AVE
40-24-483-022	1101		WALDMAN AVE
40-25-228-002	1309		CAMPBELL ST
41-04-332-011	3136		RISEDORPH AVE
41-05-152-022	1533		OKLAHOMA AVE
41-05-179-011	1730		OKLAHOMA AVE
41-05-260-010	2210		MARYLAND AVE
41-05-283-002	2406		DAKOTA AVE
41-05-327-038	2601	N	FRANKLIN AVE
41-05-353-053	1445	E	HAMILTON AVE
41-05-376-017	1658		MABEL AVE
41-05-481-034	2501		CHURCHILL AVE
41-08-131-015	1646		ILLINOIS AVE
41-08-208-014	1502		ARLINGTON AVE
41-08-253-014	2106		KENTUCKY AVE
41-09-233-028	1521	N	CENTER RD
41-17-306-003	740		EVERGREEN ST
41-18-308-007	1159		OAK ST
41-18-409-027	1513		BEACH ST
41-19-234-020	131		BRUCE ST
41-19-303-028	2809		FENTON RD
41-19-328-013	725		BLOOR AVE
41-19-376-015	701		NEUBERT AVE
41-20-106-006	2202		CROCKER AVE
41-29-201-015	628	E	ATHERTON RD


41-30-158-029	810		MARKHAM ST
46-25-133-005	118	E	HOLBROOK AVE
46-25-227-003	406	E	YORK AVE
46-25-229-015	401	E	HOLBROOK AVE
46-25-327-014	153	E	PIPER AVE
46-25-333-014	134		SHERMAN AVE
46-25-430-028	505	E	HOBSON AVE
46-25-437-022	621	E	MOTT AVE
46-25-453-019	317	E	E PARKWAY AVE
46-25-454-019	317	E	E RIDGEWAY AVE
46-26-154-008	6410		KAREN DR
46-26-476-003	5514		SUSAN ST
46-35-153-002	4202		GREENLAWN DR
46-35-379-009	3806		LE ERDA AVE
46-35-458-017	3412		FOREST HILL AVE
46-36-105-048	518	W	THACKERY AVE
46-36-407-014	326		EDWIN AVE
46-36-428-001	402	E	MOORE ST
46-36-480-036	501	E	GILLESPIE AVE
47-28-357-005	2802	E	E PIERSON RD
47-29-177-016	6709		EASTMONT DR
47-30-155-045	6204	N	SAGINAW ST
47-30-353-034	743	E	PARKWAY AVE
47-31-130-004	810	E	MARENGO AVE
47-31-302-019	715		DAMON ST
47-31-326-012	832	E	STEWART AVE
47-31-377-014	930		ADDISON ST
47-33-376-017	3810		BRANCH RD

**APPROVED AS TO FORM:**

  
 Joanne Gurley (Dec 11, 2025 16:28:54 EST)


**Joanne Gurley, City Attorney**

**APPROVED AS TO FINANCE:**

  
 Phillip Moore (Dec 11, 2025 13:07:16 EST)

**Phillip Moore, Chief Financial Officer**

**FOR THE CITY OF FLINT:**

  
 Clyde D. Edwards / A0580 (Dec 11, 2025 16:37:37 EST)

**Clyde D. Edwards, City Administrator**

**APPROVED BY CITY COUNCIL:**

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# GENESEE COUNTY

TREASURER

**SAMUEL E. MUMA**

324 S SAGINAW ST STE 2A | FLINT, MI 48502

 (810) 257-3054

 (810) 257-3885

**DATE:** November 24, 2025

**TO:** Local Unit Clerk

**FROM:** Samuel E. Muma, Genesee County Treasurer

**SUBJECT:** Tax Reverted Property Disposition

MCL 211.78 m(6) states that a list of properties in your unit not previously sold by the foreclosing governmental unit (Genesee County) at the mandatory yearly auctions shall be provided to the clerk of the city, village or township in which the property is located. This list is attached. The law also allows that your unit (city, village, or township) may object in writing to the transfer of one or more of the properties set forth on this list. **On or before December 30, all property on this list shall be transferred (revert) to your unit (city, village, or township) unless a written objection is made by your unit (city, village, or township).**

If your unit wishes to obtain these properties, then you do not have to do anything as the reversion is automatic. However, we are requesting an email be sent to Quintellia at [groberson@geneseecountymi.gov](mailto:groberson@geneseecountymi.gov) stating your unit will be accepting the properties. This will allow for the deed(s) to be issued more efficiently.

**If you wish to object to the transfer** of one or more properties, please obtain board authority in the form of: 1) a specific resolution rejecting the listed property, or 2) a resolution directing an individual to write the objection with the same authority as the board. The written objection should be sent to the attention of Quintellia and received by the Genesee County Treasurer's Office by **December 18, 2025**. If it will be difficult for you to meet this deadline, please contact Quintellia to discuss your options. Extending this deadline may be difficult due to the timing of the holidays. Your cooperation in this matter is appreciated.

If you have questions, please feel free to contact Quintellia at the email address noted above or at (810) 257-3482.

Thank You

CC: Local Unit Treasurer, Assessor, and Mayor/Supervisor

C/V/T	UNIT NAME	Property Number	Property Address	
TOWNSHIP	FLINT	07-03-527-047	2429 THORNTON AVE	FLINT
TOWNSHIP	FLINT	07-03-527-179	2589 MCCOLLUM AVE	FLINT
TOWNSHIP	FLINT	07-10-526-120	3332 WALTON AVE	FLINT
TOWNSHIP	FLINT	07-10-576-009	3047 FLUSHING RD	FLINT
TOWNSHIP	FLINT	07-16-576-054	1619 LAMBDEN RD	FLINT
TOWNSHIP	FLINT	07-22-502-227	3275 AUGUSTA ST	FLINT
TOWNSHIP	GENESEE	11-18-551-102	1090 MORRIS HILLS PKWY	MOUNT MORRIS
TOWNSHIP	GENESEE	11-19-551-262	1132 E JULIAH AVE	FLINT
TOWNSHIP	GENESEE	11-19-552-134	1162 E CHARLES AVE	FLINT
TOWNSHIP	GENESEE	11-19-552-145	1236 E CHARLES AVE	FLINT
TOWNSHIP	GENESEE	11-33-576-023	3157 HUGGINS AVE	FLINT
TOWNSHIP	GRAND BLANC	12-06-553-172	WILSON DR	GRAND BLANC
TOWNSHIP	MT. MORRIS	14-13-551-005	1338 W COLDWATER RD	FLINT
TOWNSHIP	MT. MORRIS	14-13-554-090	6214 HARWOOD RD	MOUNT MORRIS
TOWNSHIP	MT. MORRIS	14-13-582-069	1124 CAMELLIA DR	MOUNT MORRIS
TOWNSHIP	MT. MORRIS	14-14-578-018	2203 BATES RD	MOUNT MORRIS
TOWNSHIP	MT. MORRIS	14-14-578-021	2221 BATES RD	MOUNT MORRIS
TOWNSHIP	MT. MORRIS	14-14-581-111	6229 BERMUDA LN	MOUNT MORRIS
TOWNSHIP	MT. MORRIS	14-24-529-010	1127 HARVARD AVE	FLINT
TOWNSHIP	MT. MORRIS	14-24-551-191	1026 W GENESEE AVE	FLINT
TOWNSHIP	MT. MORRIS	14-24-551-231	1358 W GENESEE AVE	FLINT
TOWNSHIP	MT. MORRIS	14-24-552-294	W PRINCETON AVE	FLINT
TOWNSHIP	MT. MORRIS	14-24-577-113	1518 KNICKERBOCKER AVE	FLINT
TOWNSHIP	MT. MORRIS	14-24-577-303	1023 KNICKERBOCKER AVE	FLINT
TOWNSHIP	MT. MORRIS	14-24-578-032	1189 W DOWNEY AVE	FLINT
TOWNSHIP	MT. MORRIS	14-33-100-013	3490 N LINDEN RD	FLINT
TOWNSHIP	MT. MORRIS	14-34-577-108	3047 ROANOKE ST	FLINT
TOWNSHIP	MT. MORRIS	14-34-577-238	3121 THORNTON AVE	FLINT
TOWNSHIP	MT. MORRIS	14-34-577-249	3124 THORNTON AVE	FLINT
TOWNSHIP	MUNDY	15-23-300-018	TORREY RD	GRAND BLANC
CITY	FLINT	40-01-101-019	526 W DEWEY ST	FLINT
CITY	FLINT	40-01-106-020	414 W MC CLELLAN ST	FLINT
CITY	FLINT	40-01-153-002	IROQUOIS AVE	FLINT
CITY	FLINT	40-01-158-018	418 W BAKER ST	FLINT
CITY	FLINT	40-01-177-009	201 W DARTMOUTH ST	FLINT
CITY	FLINT	40-01-179-002	225 W TAYLOR ST	FLINT
CITY	FLINT	40-01-179-016	230 W RANKIN ST	FLINT
CITY	FLINT	40-01-179-029	116 W RANKIN ST	FLINT
CITY	FLINT	40-01-204-046	437 E GENESEE ST	FLINT
CITY	FLINT	40-01-228-013	3213 MILDRED ST	FLINT
CITY	FLINT	40-01-229-044	609 E JAMIESON ST	FLINT

CITY	FLINT	40-01-230-010	E MC CLELLAN ST	FLINT
CITY	FLINT	40-01-230-012	433 E MC CLELLAN ST	FLINT
CITY	FLINT	40-01-231-011	542 E JAMIESON ST	FLINT
CITY	FLINT	40-01-232-002	533 LEITH ST	FLINT
CITY	FLINT	40-01-233-025	507 E GENESEE ST	FLINT
CITY	FLINT	40-01-233-034	543 E GENESEE ST	FLINT
CITY	FLINT	40-01-252-054	2913 BONBRIGHT ST	FLINT
CITY	FLINT	40-01-254-040	367 E JACKSON AVE	FLINT
CITY	FLINT	40-01-256-002	112 E TAYLOR ST	FLINT
CITY	FLINT	40-01-256-025	131 E RANKIN ST	FLINT
CITY	FLINT	40-01-258-010	132 E RANKIN ST	FLINT
CITY	FLINT	40-01-258-026	121 E BAKER ST	FLINT
CITY	FLINT	40-01-309-010	519 GREEN ST	FLINT
CITY	FLINT	40-01-309-011	515 GREEN ST	FLINT
CITY	FLINT	40-01-330-017	119 GREEN ST	FLINT
CITY	FLINT	40-01-353-017	602 JOSEPHINE ST	FLINT
CITY	FLINT	40-01-376-008	215 W WITHERBEE ST	FLINT
CITY	FLINT	40-01-378-004	225 JOSEPHINE ST	FLINT
CITY	FLINT	40-01-379-023	GRACE ST	FLINT
CITY	FLINT	40-01-404-012	2409 ADAMS AVE	FLINT
CITY	FLINT	40-01-409-006	WARREN ST	FLINT
CITY	FLINT	40-01-426-010	E BAKER ST	FLINT
CITY	FLINT	40-01-431-011	401 E NEWALL ST	FLINT
CITY	FLINT	40-01-431-023	2211 AVENUE A	FLINT
CITY	FLINT	40-01-451-030	1909 ADAMS AVE	FLINT
CITY	FLINT	40-01-456-017	E PATERSON ST	FLINT
CITY	FLINT	40-01-457-018	1809 ADAMS AVE	FLINT
CITY	FLINT	40-01-485-019	421 PAGE ST	FLINT
CITY	FLINT	40-02-108-029	3017 SENECA ST	FLINT
CITY	FLINT	40-02-153-012	2630 WISNER ST	FLINT
CITY	FLINT	40-02-201-014	3301 BURGESS ST	FLINT
CITY	FLINT	40-02-202-006	3306 BURGESS ST	FLINT
CITY	FLINT	40-02-278-009	729 W DARTMOUTH ST	FLINT
CITY	FLINT	40-02-282-008	2530 MILBOURNE AVE	FLINT
CITY	FLINT	40-02-283-025	810 W DAYTON ST	FLINT
CITY	FLINT	40-02-311-010	2131 COPEMAN BLVD	FLINT
CITY	FLINT	40-02-327-018	2230 WINONA ST	FLINT
CITY	FLINT	40-02-351-022	3007 HELBER ST	FLINT
CITY	FLINT	40-02-401-017	2302 BASSETT PL	FLINT
CITY	FLINT	40-02-426-011	2234 PROCTOR AVE	FLINT
CITY	FLINT	40-02-453-023	2101 PROCTOR AVE	FLINT
CITY	FLINT	40-10-280-033	1127 SUTTON AVE	FLINT
CITY	FLINT	40-11-107-008	2847 MACKIN RD	FLINT
CITY	FLINT	40-11-108-005	PROSPECT ST	FLINT
CITY	FLINT	40-11-108-006	2921 PROSPECT ST	FLINT
CITY	FLINT	40-11-108-008	PROSPECT ST	FLINT
CITY	FLINT	40-11-133-023	2832 MACKIN RD	FLINT
CITY	FLINT	40-11-182-031	2710 RASKOB ST	FLINT
CITY	FLINT	40-11-227-018	711 STOCKDALE ST	FLINT

CITY	FLINT	40-11-227-029	816 WELCH BLVD	FLINT
CITY	FLINT	40-11-231-026	2214 MALLERY ST	FLINT
CITY	FLINT	40-11-281-018	1909 PROSPECT ST	FLINT
CITY	FLINT	40-11-326-023	2634 SLOAN ST	FLINT
CITY	FLINT	40-11-327-019	2656 FLUSHING RD	FLINT
CITY	FLINT	40-11-329-004	2617 FLUSHING RD	FLINT
CITY	FLINT	40-11-382-006	2465 NORBERT ST	FLINT
CITY	FLINT	40-11-407-029	2422 FLUSHING RD	FLINT
CITY	FLINT	40-11-428-028	1806 N STEVENSON ST	FLINT
CITY	FLINT	40-11-430-006	2009 BERKLEY ST	FLINT
CITY	FLINT	40-11-457-003	915 N CHEVROLET AVE	FLINT
CITY	FLINT	40-11-457-017	907 WOODBRIDGE ST	FLINT
CITY	FLINT	40-11-476-007	1913 SLOAN ST	FLINT
CITY	FLINT	40-11-482-026	2027 CADILLAC ST	FLINT
CITY	FLINT	40-12-104-018	1633 SEMINOLE ST	FLINT
CITY	FLINT	40-12-105-008	1636 SEMINOLE ST	FLINT
CITY	FLINT	40-12-157-015	1430 DUPONT ST	FLINT
CITY	FLINT	40-12-207-011	1519 AVENUE C	FLINT
CITY	FLINT	40-12-210-029	1403 AVENUE B	FLINT
CITY	FLINT	40-12-351-006	1321 N STEVENSON ST	FLINT
CITY	FLINT	40-12-406-005	211 SEVENTH AVE	FLINT
CITY	FLINT	40-13-101-013	625 COTTAGE GROVE AVE	FLINT
CITY	FLINT	40-13-359-008	1017 PERSHING ST	FLINT
CITY	FLINT	40-13-359-023	CHRISTOPHER ST	FLINT
CITY	FLINT	40-13-403-019	813 HAZELTON ST	FLINT
CITY	FLINT	40-13-403-020	817 HAZELTON ST	FLINT
CITY	FLINT	40-14-377-016	924 MC QUEEN ST	FLINT
CITY	FLINT	40-14-484-008	2233 CORUNNA RD	FLINT
CITY	FLINT	40-14-484-021	2107 CORUNNA RD	FLINT
CITY	FLINT	40-14-484-046	2325 CORUNNA RD	FLINT
CITY	FLINT	40-15-428-019	812 TACKEN ST	FLINT
CITY	FLINT	40-15-433-003	JOYNER ST	FLINT
CITY	FLINT	40-15-451-007	ZIMMERMAN ST	FLINT
CITY	FLINT	40-15-477-002	3929 ZIMMERMAN ST	FLINT
CITY	FLINT	40-22-282-023	3910 HOGARTH AVE	FLINT
CITY	FLINT	40-22-282-024	3906 HOGARTH AVE	FLINT
CITY	FLINT	40-22-282-026	3830 HOGARTH AVE	FLINT
CITY	FLINT	40-23-104-025	3201 CORUNNA RD	FLINT
CITY	FLINT	40-23-105-005	3101 CORUNNA RD	FLINT
CITY	FLINT	40-23-109-016	1310 STOCKER AVE	FLINT
CITY	FLINT	40-23-109-018	1314 STOCKER AVE	FLINT
CITY	FLINT	40-23-110-026	1326 KNAPP AVE	FLINT
CITY	FLINT	40-23-133-028	CLANCY AVE	FLINT
CITY	FLINT	40-23-183-017	3002 MILLER RD	FLINT
CITY	FLINT	40-24-278-007	1109 REMINGTON AVE	FLINT
CITY	FLINT	40-24-428-036	2902 FENTON RD	FLINT
CITY	FLINT	40-24-482-008	1305 PETTIBONE AVE	FLINT
CITY	FLINT	40-24-483-022	1110 WALDMAN AVE	FLINT
CITY	FLINT	40-25-228-002	1309 CAMPBELL ST	FLINT

CITY	FLINT	41-04-302-014	BRANCH RD	FLINT
CITY	FLINT	41-04-329-006	DELAWARE AVE	FLINT
CITY	FLINT	41-04-332-011	3136 RISEDORPH AVE	FLINT
CITY	FLINT	41-04-334-001	2320 BRANCH RD	FLINT
CITY	FLINT	41-04-376-005	BRANCH RD	FLINT
CITY	FLINT	41-04-384-002	3212 DALE AVE	FLINT
CITY	FLINT	41-04-384-003	3216 DALE AVE	FLINT
CITY	FLINT	41-05-110-028	MONTANA AVE	FLINT
CITY	FLINT	41-05-110-029	MONTANA AVE	FLINT
CITY	FLINT	41-05-133-003	1710 COLORADO AVE	FLINT
CITY	FLINT	41-05-152-022	1533 OKLAHOMA AVE	FLINT
CITY	FLINT	41-05-179-011	1730 OKLAHOMA AVE	FLINT
CITY	FLINT	41-05-180-019	1607 MARYLAND AVE	FLINT
CITY	FLINT	41-05-180-020	1609 MARYLAND AVE	FLINT
CITY	FLINT	41-05-253-028	1911 OKLAHOMA AVE	FLINT
CITY	FLINT	41-05-260-010	2310 MARYLAND AVE	FLINT
CITY	FLINT	41-05-283-002	2406 DAKOTA AVE	FLINT
CITY	FLINT	41-05-327-038	2601 N FRANKLIN AVE	FLINT
CITY	FLINT	41-05-329-026	1717 BELLE AVE	FLINT
CITY	FLINT	41-05-353-053	1445 E HAMILTON AVE	FLINT
CITY	FLINT	41-05-376-017	1658 MABEL AVE	FLINT
CITY	FLINT	41-05-405-003	2600 N VERNON AVE	FLINT
CITY	FLINT	41-05-433-024	2409 WINIFRED DR	FLINT
CITY	FLINT	41-05-457-002	2010 ARLINGTON AVE	FLINT
CITY	FLINT	41-05-458-015	2013 BURNS ST	FLINT
CITY	FLINT	41-05-481-034	2501 CHURCHILL AVE	FLINT
CITY	FLINT	41-06-476-004	RIVERSIDE DR	FLINT
CITY	FLINT	41-06-477-043	MABEL AVE	FLINT
CITY	FLINT	41-08-101-006	1426 DAVISON RD	FLINT
CITY	FLINT	41-08-102-022	1521 INDIANA AVE	FLINT
CITY	FLINT	41-08-102-023	1525 INDIANA AVE	FLINT
CITY	FLINT	41-08-131-015	1646 ILLINOIS AVE	FLINT
CITY	FLINT	41-08-135-021	1609 N FRANKLIN AVE	FLINT
CITY	FLINT	41-08-135-022	1605 N FRANKLIN AVE	FLINT
CITY	FLINT	41-08-135-023	1601 N FRANKLIN AVE	FLINT
CITY	FLINT	41-08-135-024	1521 N FRANKLIN AVE	FLINT
CITY	FLINT	41-08-135-025	1517 N FRANKLIN AVE	FLINT
CITY	FLINT	41-08-177-001	1702 PENNSYLVANIA AVE	FLINT
CITY	FLINT	41-08-206-009	1514 N FRANKLIN AVE	FLINT
CITY	FLINT	41-08-206-010	1510 N FRANKLIN AVE	FLINT
CITY	FLINT	41-08-208-014	1502 ARLINGTON AVE	FLINT
CITY	FLINT	41-08-229-007	N MEADE ST	FLINT
CITY	FLINT	41-08-234-009	N DORT HWY	FLINT
CITY	FLINT	41-08-253-009	2010 KENTUCKY AVE	FLINT
CITY	FLINT	41-08-253-014	2106 KENTUCKY AVE	FLINT
CITY	FLINT	41-08-254-017	2217 NEBRASKA AVE	FLINT
CITY	FLINT	41-08-255-015	2104 NEBRASKA AVE	FLINT
CITY	FLINT	41-08-280-010	N DORT HWY	FLINT
CITY	FLINT	41-09-233-028	1521 N CENTER RD	FLINT

CITY	FLINT	41-09-401-025	3418 ROBERT T LONGWAY	FLINT
CITY	FLINT	41-17-306-003	740 EVERGREEN ST	FLINT
CITY	FLINT	41-17-355-034	2058 FERRIS AVE	FLINT
CITY	FLINT	41-17-357-034	LIPPINCOTT BLVD	FLINT
CITY	FLINT	41-17-357-035	LIPPINCOTT BLVD	FLINT
CITY	FLINT	41-17-381-012	MAYBURY AVE	FLINT
CITY	FLINT	41-18-308-007	1159 OAK ST	FLINT
CITY	FLINT	41-18-409-027	1513 BEACH ST	FLINT
CITY	FLINT	41-18-438-016	FERN ST	FLINT
CITY	FLINT	41-19-130-011	MORLEY AVE	FLINT
CITY	FLINT	41-19-152-023	LEXINGTON AVE	FLINT
CITY	FLINT	41-19-159-016	942 OSSINGTON AVE	FLINT
CITY	FLINT	41-19-234-020	131 BRUCE ST	FLINT
CITY	FLINT	41-19-253-035	W OAKLEY ST	FLINT
CITY	FLINT	41-19-255-043	115 W LINSEY BLVD	FLINT
CITY	FLINT	41-19-303-028	2809 FENTON RD	FLINT
CITY	FLINT	41-19-328-013	725 BLOOR AVE	FLINT
CITY	FLINT	41-19-376-015	701 NEUBERT AVE	FLINT
CITY	FLINT	41-19-434-013	MADISON AVE	FLINT
CITY	FLINT	41-19-437-052	3423 S SAGINAW ST	FLINT
CITY	FLINT	41-20-103-015	STANFORD AVE	FLINT
CITY	FLINT	41-20-106-006	2202 CROCKER AVE	FLINT
CITY	FLINT	41-20-127-009	AITKEN AVE	FLINT
CITY	FLINT	41-20-127-013	WINANS AVE	FLINT
CITY	FLINT	41-21-378-039	CHAMBERS ST	FLINT
CITY	FLINT	41-29-102-011	BUCKINGHAM AVE	FLINT
CITY	FLINT	41-29-157-016	4501 KEATS ST	FLINT
CITY	FLINT	41-29-157-018	KEATS ST	FLINT
CITY	FLINT	41-29-201-015	628 E ATHERTON RD	FLINT
CITY	FLINT	41-30-158-029	810 MARKHAM ST	FLINT
CITY	FLINT	41-30-204-010	521 CRAWFORD ST	FLINT
CITY	FLINT	46-25-133-005	118 E HOLBROOK AVE	FLINT
CITY	FLINT	46-25-151-001	6514 DUPONT ST	FLINT
CITY	FLINT	46-25-227-003	406 E YORK AVE	FLINT
CITY	FLINT	46-25-229-015	401 E HOLBROOK AVE	FLINT
CITY	FLINT	46-25-327-014	153 E PIPER AVE	FLINT
CITY	FLINT	46-25-333-014	134 SHERMAN AVE	FLINT
CITY	FLINT	46-25-405-029	241 E HOBSON AVE	FLINT
CITY	FLINT	46-25-407-032	257 E GRACELAWN AVE	FLINT
CITY	FLINT	46-25-430-028	505 E HOBSON AVE	FLINT
CITY	FLINT	46-25-437-022	621 E MOTT AVE	FLINT
CITY	FLINT	46-25-453-019	317 E PARKWAY AVE	FLINT
CITY	FLINT	46-25-454-019	317 E RIDGEWAY AVE	FLINT
CITY	FLINT	46-25-454-028	349 E RIDGEWAY AVE	FLINT
CITY	FLINT	46-26-128-005	6710 DANA LN	FLINT
CITY	FLINT	46-26-154-008	6410 KAREN DR	FLINT
CITY	FLINT	46-26-331-025	5602 LESLIE DR	FLINT
CITY	FLINT	46-26-427-049	5810 GLENN AVE	FLINT
CITY	FLINT	46-26-476-003	5514 SUSAN ST	FLINT

CITY	FLINT	46-26-481-010	801 W RIDGEWAY AVE	FLINT
CITY	FLINT	46-35-153-002	4202 GREENLAWN DR	FLINT
CITY	FLINT	46-35-204-014	1321 DE FREEST ST	FLINT
CITY	FLINT	46-35-257-014	4215 PROCTOR AVE	FLINT
CITY	FLINT	46-35-354-018	3917 KELLAR AVE	FLINT
CITY	FLINT	46-35-360-030	3501 WINONA ST	FLINT
CITY	FLINT	46-35-379-009	3806 LE ERDA AVE	FLINT
CITY	FLINT	46-35-380-010	TRUMBULL AVE	FLINT
CITY	FLINT	46-35-458-017	3412 FOREST HILL AVE	FLINT
CITY	FLINT	46-36-101-041	522 W PULASKI ST	FLINT
CITY	FLINT	46-36-101-042	518 W PULASKI ST	FLINT
CITY	FLINT	46-36-105-048	518 W THACKERY AVE	FLINT
CITY	FLINT	46-36-178-011	317 W FLINT PARK BLVD	FLINT
CITY	FLINT	46-36-178-059	114 W ELDRIDGE AVE	FLINT
CITY	FLINT	46-36-226-003	370 E PIERSON RD	FLINT
CITY	FLINT	46-36-255-021	117 E STEWART AVE	FLINT
CITY	FLINT	46-36-255-023	121 E STEWART AVE	FLINT
CITY	FLINT	46-36-255-024	125 E STEWART AVE	FLINT
CITY	FLINT	46-36-257-005	E STEWART AVE	FLINT
CITY	FLINT	46-36-257-007	130 E STEWART AVE	FLINT
CITY	FLINT	46-36-407-014	326 EDWIN AVE	FLINT
CITY	FLINT	46-36-410-001	4024 MARVIN ST	FLINT
CITY	FLINT	46-36-428-001	402 E MOORE ST	FLINT
CITY	FLINT	46-36-476-033	513 E VAN WAGONER AVE	FLINT
CITY	FLINT	46-36-478-028	CARTON ST	FLINT
CITY	FLINT	46-36-480-034	506 CARTON ST	FLINT
CITY	FLINT	46-36-480-036	501 E GILLESPIE AVE	FLINT
CITY	FLINT	47-28-102-003	2990 E CARPENTER RD	FLINT
CITY	FLINT	47-28-357-005	2802 E PIERSON RD	FLINT
CITY	FLINT	47-29-177-016	6709 EASTMONT DR	FLINT
CITY	FLINT	47-30-102-018	774 E BUNDY AVE	FLINT
CITY	FLINT	47-30-155-045	6204 N SAGINAW ST	FLINT
CITY	FLINT	47-30-178-032	913 E RUTH AVE	FLINT
CITY	FLINT	47-30-229-038	E HOLBROOK AVE	FLINT
CITY	FLINT	47-30-258-028	E RUSSELL AVE	FLINT
CITY	FLINT	47-30-353-034	743 E PARKWAY AVE	FLINT
CITY	FLINT	47-30-379-012	FAIRFAX ST	FLINT
CITY	FLINT	47-30-406-011	E HOME AVE	FLINT
CITY	FLINT	47-30-406-012	E HOME AVE	FLINT
CITY	FLINT	47-30-406-013	E HOME AVE	FLINT
CITY	FLINT	47-31-130-004	810 E MARENGO AVE	FLINT
CITY	FLINT	47-31-152-008	4520 BILLINGS ST	FLINT
CITY	FLINT	47-31-156-023	NORTH ST	FLINT
CITY	FLINT	47-31-179-022	MAINES ST	FLINT
CITY	FLINT	47-31-203-013	E MARENGO AVE	FLINT
CITY	FLINT	47-31-203-015	E MARENGO AVE	FLINT
CITY	FLINT	47-31-203-016	E MARENGO AVE	FLINT
CITY	FLINT	47-31-302-019	715 DAMON ST	FLINT
CITY	FLINT	47-31-303-029	749 E MYRTLE AVE	FLINT

CITY	FLINT	47-31-326-012	832 E STEWART AVE	FLINT
CITY	FLINT	47-31-352-021	ADDISON ST	FLINT
CITY	FLINT	47-31-377-014	930 ADDISON ST	FLINT
CITY	FLINT	47-31-377-017	813 CARTON ST	FLINT
CITY	FLINT	47-31-377-019	817 CARTON ST	FLINT
CITY	FLINT	47-33-376-017	3810 BRANCH RD	FLINT
CITY	FENTON	53-25-503-028	GRANGER ST	FENTON
CITY	SWARTZ CREEK	58-01-502-047	7484 WADE ST	SWARTZ CREEK
CITY	BURTON	59-14-576-064	1332 MARTHA AVE	BURTON
CITY	BURTON	59-15-552-042	4150 LAPEER RD	BURTON
CITY	BURTON	59-26-576-032	5382 SITKA ST	BURTON
CITY	BURTON	59-28-528-010	3334 E ATHERTON RD	BURTON
CITY	BURTON	59-31-576-009	1373 WEBBER AVE	BURTON
CITY	BURTON	59-32-551-020	2230 E JUDD RD	BURTON



**CITY OF FLINT**

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

*Effective: November 14, 2025*

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

**TODAY'S DATE:** December 10, 2025

**BID/PROPOSAL#**

**AGENDA ITEM TITLE:** OBJECTING TO THE TRANSFER OF TAX REVERTED PROPERTIES FROM GENESEE COUNTY TO THE CITY OF FLINT

**PREPARED BY:** V. Foster

**VENDOR NAME:**

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

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

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

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

**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 wishes to exercise its option to object to the transfer of 160 properties foreclosed upon by the Treasurer of Genesee County, as detailed in the attached resolution.

**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)



# CITY OF FLINT

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

Effective: November 14, 2025

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

\*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

N/A

### Section III.

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

Objecting to the transfer of the properties puts them back on the tax roll faster. The transfer also allows the City to maintain these properties, aiding in the City's efforts to reduce blight and improve neighborhood safety.

### 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.

N/A



**CITY OF FLINT**

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

Effective: November 14, 2025

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BUDGETED EXPENDITURE? YES  NO  IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
<b>FY26 GRAND TOTAL</b>				

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

BUDGET YEAR 1 \_\_\_\_\_

BUDGET YEAR 2 \_\_\_\_\_

BUDGET YEAR 3 \_\_\_\_\_

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

PRE-ENCUMBERED? YES  NO  REQUISITION NO:

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	Phillip Moore	2301
2	Stacey Bassi	2401
3	Amanda Trujillo	2104

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

DEPARTMENT HEAD SIGNATURE: Phillip Moore  
Phillip Moore (Dec 11, 2025 13:07:16 EST)  
Phillip Moore, Chief Financial Officer

**ADMINISTRATION APPROVAL:** Clyde D. Edwards  
Clyde D. Edwards / A0580 (Dec 11, 2025 16:37:37 EST)  
\$20,000 or above spending authorizations)



RESOLUTION NO.: 250423-T

PRESENTED: 12-17-2025

ADOPTED:

**RESOLUTION APPROVING REALLOCATION OF \$80,000 IN ARPA FUNDS TO CATHOLIC CHARITIES**

**BY THE CITY ADMINISTRATOR:**

**Whereas,** In 2023, the City of Flint obligated all of the ARPA funding received, of which approximately \$40 million was obligated as “revenue replacement” on December 20, 2023; and

**Whereas,** on November 13 2023, the City Council adopted resolution #230400 which awarded \$400,000 to Catholic Charities for their Sacred Heart Village Project ; and

**Whereas,** the Sacred Heart Village project built a tiny home community for underserved members of the City of Flint; and

**Whereas,** City Administration recommends reallocating an additional \$80,000 in ARPA funds, originally intended for revenue replacement, to Catholic Charities to bring this project to completion; and

Account	Description	Amount
101-723.100-801.000	Catholic Charities	\$80,000

**IT IS RESOLVED** that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding to Catholic Charities in the amount of \$80,000. Based on review and validation of the appropriate fund use by the City’s compliance firm, implementation of these funds will be consistent and compliant with US Department of Treasury requirements and previously approved authorizations.



**RESOLUTION NO.:**

**PRESENTED:**

**ADOPTED:**

**Approved as to Form:**

*JoAnne Gurley*  
JoAnne Gurley (Dec 10, 2025 21:57:11 EST)  
**JoAnne Gurley, City Attorney**

**Approved as to Finance:**

*Paul Borle*  
Paul Borle (Nov 26, 2025 15:59:55 EST)  
**Paul Borle, Deputy Chief Financial Officer**

**For the City of Flint:**

*CDE*  
Clyde D. Edwards / A0577 (Dec 11, 2025 11:15:10 EST)  
**Clyde D. Edwards, City Administrator**

**Approved by City Council**

\_\_\_\_\_



# CITY OF FLINT

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

Effective: November 14, 2025

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

TODAY'S DATE: 11/21/25

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION APPROVING REALLOCATION OF \$80,000 IN ARPA FUNDS TO CATHOLIC CHARITIES

PREPARED BY: Seamus Bannon

VENDOR NAME: Catholic Charities

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

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

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

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

**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 November 13 2023, the City Council adopted resolution #230400 which awarded \$400,000 to Catholic Charities for their Sacred Heart Village Project. The Sacred Heart Village project built a tiny home community for underserved members of the City of Flint. City Administration recommends reallocating an additional \$80,000 in ARPA funds, originally intended for revenue replacement, to Catholic Charities to bring this project to completion.

\*\*\*\*\* BELOW DESCRIBE THE VENDOR REVIEW PROCESS (VENDOR EVALUATION METHOD)



**CITY OF FLINT**

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

*Effective: November 14, 2025*

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On November 13 2023, the City Council adopted resolution #230400 which awarded \$400,000 to Catholic Charities for their Sacred Heart Village Project.

**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
24	287-723.100-801.000		\$400,000.00		230400

Empty rectangular box for additional information.

**Section III.**



## CITY OF FLINT

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

Effective: November 14, 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:**

On November 13 2023, the City Council adopted resolution #230400 which awarded \$400,000 to Catholic Charities for their Sacred Heart Village Project. The Sacred Heart Village project built a tiny home community for underserved members of the City of Flint. City Administration recommends reallocating an additional \$80,000 in ARPA funds, originally intended for revenue replacement, to Catholic Charities to bring this project to completion.

This proposal is an opportunity for Flint to be an inspiration to communities across the United States looking to address housing concerns for underserved populations. This project will be the second Tiny Home community in Michigan and Catholic Charities has the reputation and longevity to bring together the support and resources to make it a success.

#### 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: November 14, 2025*

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

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

	<b>NAME</b>	<b>PHONE NUMBER</b>
<b>1</b>	<b>Ed Benning (Catholic Charities)</b>	
<b>2</b>	<b>Seamus Bannon</b>	
<b>3</b>		

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

**DEPARTMENT HEAD SIGNATURE:** Seamus Bannon  
Seamus Bannon (Nov 26, 2025 15:58:13 EST)  
*(Name, Title)*

**ADMINISTRATION APPROVAL:** CDE  
Clyde D. Edwards / A0577 (Dec 11, 2025 11:15:10 EST)  
*(\$20,000 or above spending authorizations)*



**RESOLUTION NO.:** 250424-T

**PRESENTED:** 12-17-2025

**ADOPTED:**

PROPOSAL #26000508

BY THE CITY

ADMINISTRATOR:

**RESOLUTION TO THOMAS BROWN & SON ROOFING CO., INC FOR PHASE I OF THE HASKELL  
COMMUNITY CENTER ROOF REPLACEMENT PROJECT**

**WHEREAS,** The City of Flint Division of Purchases & Supplies solicited proposals on behalf of the Facilities Maintenance Division for Haskell Community Center roofing replacement via P26000508. Thomas Brown & Son Roofing Co., Inc. was the lowest responsive bidder out of (6) solicitations received.

**WHEREAS,** The Roof at Haskell Community Center, 2201 Forest Hill Ave., is in major disrepair. This project will include the replacement of section (A) of the roof, and that area's flashings, and any necessary materials needed to complete the replacement of that roof's section.

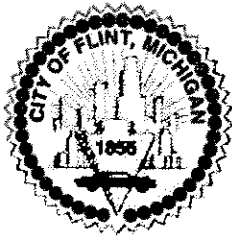
**WHEREAS,** in 2022 and 2023, the City of Flint received funds pursuant to the American Rescue Plan Act of 2021 (ARPA), which could be used by the City for specific and defined purposes. In 2023, the City of Flint obligated all of the ARPA funding received, of which approximately \$40 million was obligated as "revenue replacement" on December 20, 2023; and

**WHEREAS,** The Administration is requesting use of these funds to support Phase I of the Haskell Community Center Roofing Replacement Project (Section A) for a base bid total of \$177,613.00 plus a 10% contingency which will cover any possible vapor barrier repair and unforeseen project costs for an overall total not to exceed \$195,374.30.

The funding will come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
101-729.007-801.050	PROFESSIONAL SERVICES (Community Centers/Parks Improvements)	\$195,374.30
	<b>FY26 GRAND TOTAL</b>	<b>\$195,374.30</b>

**IT IS RESOLVED,** The appropriate City Officials are hereby authorized to enter into a contract with Thomas Brown & Son Roofing Co., Inc for Phase I of the Haskell Community Center Roofing Replacement project in a base bid amount of \$177,613.00 plus a \$17,761.30 contingency for any potential unforeseen issues for an overall total amount not to exceed \$195,374.30 for FY2026 (07/01/25-06/30/26).




**RESOLUTION NO.:**


**PRESENTED:**

**ADOPTED:**


**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
JoAnne Gurley (Dec 10, 2025 23:05:43 EST)  
Joanne Gurley, City Attorney

**APPROVED AS TO FINANCE:**

  
\_\_\_\_\_  
Phillip Moore (Nov 5, 2025 16:52:26 EST)  
Phillip Moore, Chief Financial Officer

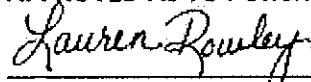
**FOR THE CITY OF FLINT:**

  
\_\_\_\_\_  
Clyde D. Edwards / A0564 (Dec 11, 2025 11:12:08 EST)  
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: 10/30/25

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION TO THOMAS BROWN & SON ROOFING CO., INC FOR PHASE I OF THE HASKELL COMMUNITY CENTER ROOF REPLACEMENT PROJECT

PREPARED BY: Seamus Bannon

VENDOR NAME: Thomas Brown & Son Roofing Co.

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

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

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

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

**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 Roof at Haskell Community Center, 2201 Forest Hill Ave., is in major disrepair. This project will include the replacement of section (A) of the roof, and that area's flashings, and any necessary materials needed to complete the replacement of that roof's section. The City of Flint Division of Purchases & Supplies solicited proposals on behalf of the Facilities Maintenance Division for Haskell Community Center roofing replacement via P26000508. Thomas Brown & Son Roofing Co., Inc. was the lowest responsive bidder out of (6) solicitations received.



# 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, Sourcwell, GSA, or other municipality)

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

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

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
2026					
2025					
2024					
2023	590-550.100-976.000	23-005549	\$8076	\$8076	
2022					



## 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:**

The Roof at Haskell Community Center, 2201 Forest Hill Ave., is in major disrepair. This project will include the replacement of section (A) of the roof, and that area's flashings, and any necessary materials needed to complete the replacement of that roof's section. In order for there to be programming year round at the center, the roof needs to be repaired. Current funding allows for the most damaged part of the roof to be replaced (Section A) first. This will create a safer environment for staff and residents utilizing the Center.

#### **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.

1. The total amount budgeted for improvements to Haskell Community Center in FY26 is \$436,302.17



## CITY OF FLINT

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

*Effective: August 1, 2025*

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

2. Of the \$436,302.17 that is budgeted, 44.8% of the budget will be spent with Thomas Brown & Son Roofing Co.
3. This amount requested was determined by the bid submitted by the vendor in response to bid P26000508. This vendor was the lowest of 6 bids which were received. The bid submitted by the vendor was to support Phase I of the Haskell Community Center Roofing Replacement Project (Section A) for a base bid total of \$177,613.00 plus a 10% contingency which will cover any possible vapor barrier repair and unforeseen project costs for an overall total not to exceed \$195,374.30.
4. The only line item is 101-729.007-801.050, of which 44.8% of the budgeted amount in that account is being spent in this request.
5. Budgeted funds in 101-729.007-801.050 includes:
  - a) Renovations to Haskell Football Field: \$49,500
  - b) Power Washing: \$9,500
  - c) Monumental Sign: \$4,000
  - d) Downspouts: \$8,100
  - e) Interior Poster Display: \$2,225
  - f) Building Paint: \$9,980
  - g) Flagpole installation: \$8,855
  - h) Custom Flags: \$1,900
  - i) Roof replacement Phase I: \$195,374.30
  - j.) Unallocated: \$146,867.87



**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:

Account Number	Grant Code	Account Name	Amount
101-729.007-801.050	None	ARPA Imp. Parks & Comm. Centers - Haskell	\$195,374.30
		<b>FY26 Grand Total</b>	<b>\$195,374.30</b>

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

BUDGET YEAR 1 \_\_\_\_\_

BUDGET YEAR 2 \_\_\_\_\_

BUDGET YEAR 3 \_\_\_\_\_

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

PRE-ENCUMBERED? YES  NO  REQUISITION NO:

ACCOUNTING APPROVAL: Christian Baldwin Date: \_\_\_\_\_  
Christian Baldwin (Nov 5, 2025 16:42:33 EST)

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:

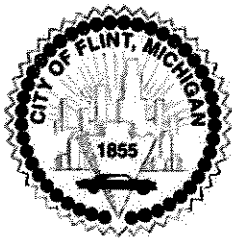
(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Chief Green	
2	Paul Spann	
3		

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

DEPARTMENT HEAD SIGNATURE: Terence Green  
Terence Green (Nov 5, 2025 14:03:44 EST)  
(Name, Title)

**ADMINISTRATION APPROVAL:** CDE  
Clyde D. Edwards / A0564 (Dec 11, 2025 11:12:08 EST)  
\$20,000 or above spending authorizations)



RESOLUTION NO.: 250425-T

PRESENTED: 12-17-2025

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

MI-DEAL: 240000001191  
Tracking: A0576

**BY THE CITY ADMINISTRATOR:**

**RESOLUTION TO BERGER CHEVROLET INC. FOR THE PURCHASE OF  
WATER POLLUTION CONTROL VEHICLES**

**WHEREAS**, Berger Chevrolet Inc. has an approved MI-Deal Contract with the State through their bidding process.


**WHEREAS**, Water Pollution Control, a Division of Public Works, maintains a fleet of vehicles; 2 of which are in need of replacement, and a K-9 unit will be an addition to the current fleet (this vehicle will accommodate the sewage sniffing canine in a safe manner while working).

**WHEREAS**, Berger Chevrolet, Inc., the approved MI-Deal vendor, will make said vehicles available for pickup after the execution of a purchase order. Prices with accounts are stated below:

Account Number	Account Name/ Grant Code	Description	Amount
590-550.300-977.500	WPC – Vehicles	Service Van	\$63,329.00
590-550.300-977.500	WPC – Vehicles	K-9 Tahoe	\$72,037.00
590-550.300-977.500	WPC – Vehicles	Truck with boss Plow	\$63,823.00
590-550.300-977.500	WPC-Equipment	Accessories, Mats, Etc.	\$3,000.00
		<b>FY 2026 TOTAL</b>	<b>\$202,189.00</b>

**IT IS RESOLVED**, that the Proper City Officials are hereby authorized to do all things necessary to issue a Purchase Order to Berger Chevrolet, Inc., 2525 28th St SE, Grand Rapids, MI 49512 for the procurement of Water Pollution Control Vehicles, in the not-to-exceed FY 2026 amount of \$202,189.00.


**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
JoAnne Gurley (Dec 2, 2025 18:11:39 EST)  
**Joanne Gurley, City Attorney**

**APPROVED AS TO FINANCE:**

  
\_\_\_\_\_  
Phillip Moore (Nov 25, 2025 12:50:46 EST)  
**Phillip Moore, Chief Financial Officer**


**FOR THE CITY OF FLINT:**

  
\_\_\_\_\_  
Clyde D. Edwards / A0576 (Dec 10, 2025 14:21:41 EST)  
**Clyde Edwards, City Administrator**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_

**APPROVED AS TO PURCHASING:**

  
\_\_\_\_\_  
**Lauren Rowley, Purchasing Manager**



**CITY OF FLINT**

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

*Effective: November 14, 2025*

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

**CITY ADMIN TRACKING:**     A0576    

**TODAY'S DATE:** 11-11-2025

**BID/PROPOSAL#** MI Deal Approved Vendor, estimated attached - 240000001191

**AGENDA ITEM TITLE:** WPC Vehicles

**PREPARED BY:** John Florshinger, Utilities Maintenance & SCADA Supervisor

**VENDOR NAME:** Berger Chevrolet, Inc.

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

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

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

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

**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?**

WPC has a fleet of vehicles which allow their employees to service the remote pumping stations and perform other tasks at various City locations. Several of these vehicles are old, failing, and in need of replacement. WPC is requesting a purchase order with MI-Deal approved vendor, Berger Chevrolet, Inc., for the purchase of three vehicles (Service Body Van, Pickup Truck, and New K9 Tahoe [new addition]). Costs which will vary based on actual availability are listed below:

- 1 EACH – Service Body Van [replacement] - estimated cost \$63,329.00
- 1 EACH – ¾ Ton Regular Cab Pickup 4WD Truck with Boss V-Plow [replacement] - estimated cost \$63,823.00
- 1 EACH – Tahoe 4WD K9 unit V-8 [new addition] - estimated cost \$72,037.00
- Accessories, Mats, Etc. \$3,000.00

Berger Chevrolet is an MI-Deal approved vendor who has agreed to hold vehicles as they become available for immediate delivery after a Purchase Order has been created. Issuance of a purchase order to the approved MI-Deal vendor, Berger Chevrolet, Inc. in the budgeted NOT TO EXCEED amount of \$202,189.00 (inclusive of all fees) is requested. The Fleet Services Manager approves of this purchase order.



# CITY OF FLINT

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

Effective: November 14, 2025

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

### Why was this vendor chosen?

Berger Chevrolet is a Mi-DEAL approved vendor

• **What history does this vendor have with the City of Flint?**

The City has procured vehicles from the vendor in the recent past without any negative incidents.

• **What steps will be taken to do a post-performance of the vendor?**

Product will be supported with a standard vehicle manufacturer's warranty

### \*\*\*\*\* BELOW DESCRIBE THE VENDOR REVIEW PROCESS (VENDOR EVALUATION METHOD)

Berger Chevrolet is a Mi-DEAL vendor, with a positive rapport with the City of Flint.

#### PROCUREMENT (MUST BE SPECIFIED)

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

- Sole Source (Please attach sole source statement to requisition)
- Competitive Bid Process (Please attach bid tabulation/documents to requisition). No response
- 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– MI-Deal 240000001191
- (3) Quotes (please attach all quotes to your requisition)

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
2024	590-550.300-977.500	\$247,700.00	\$185,127.00	\$176,627.00	230478
2023	590-550.300-977.500	\$520,000.00	\$450,000.00	\$447,626.00	220535
2023	590-550.300-977.500	\$520,000.00	\$69,258.00	\$69,258.00	N/A

### Section III.

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

City of Flint benefits by having reliable vehicles for employees to perform daily duties in a timely and safe manner. The residents are the tax-payers for these services of which we are the stewards, and must have their money work for their benefit. Work efficiency and employee safety will be maintained.





# CITY OF FLINT

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

Effective: November 14, 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)

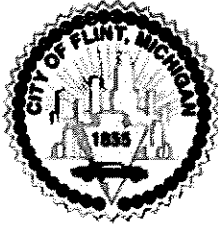
	NAME	PHONE NUMBER
1	Jeanette Best	810-691-9811
2	Marquita Blair	810-423-5650
3		

STAFF RECOMMENDATION: (PLEASE SELECT):  APPROVED  NOT APPROVED

DEPARTMENT HEAD SIGNATURE: *Jeanette M. Best* *Marwan Salahuddin*  
 (Jeanette M. Best, WPC/DPW Manager) Marwan Salahuddin (Nov 24, 2025 11:56:37 EST)

FLEET ADMINISTRATOR SIGNATURE: *Marquita Blair*  
 (Marquita Blair, Fleet Administrator)

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



250426-T

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

PRESENTED: 12-17-2025

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

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO DETROIT SALT COMPANY FOR BULK SALT**

WHEREAS, The City of Flint, DPW Department, has received notification from Genesee County Road Commission, that the bulk salt cooperative agreement with Detroit Salt Co., 12841 Sanders St., Detroit MI has been negotiated (\$68.17 per ton) for the City of Flint to procure bulk salt for winter maintenance.

WHEREAS, The City of Flint, Department of Public Works, is requesting \$320,000.00 for its annual purchase of bulk salt for winter road maintenance.

Funding for said services are available in the following account for FY26 (07/01/25- 06/30/2026):

Account Number	Account Name	Amount
202-449.203-752.000	SALT-MAJORS	\$ 195,000.00
203-449.203-752.000	SALT-LOCALS	\$125,000.00
	<b>FY25 GRAND TOTAL</b>	<b>\$320,000.00</b>

IT IS RESOLVED, That the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Detroit Salt Company for bulk salt, in an amount not-to-exceed \$320,000.00.

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0574 (Dec 10, 2025 13:26:14 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

\_\_\_\_\_

APPROVED AS TO FINANCE:

Phillip Moore / Nov 25, 2025 12:49:07 EST

Phillip Moore  
Chief Finance Officer

APPROVED AS TO FORM:

JoAnne Gurley (Nov 25, 2025 12:51:20 EST)

JoAnne Gurley  
City Attorney

APPROVED AS TO PURCHASING:

Lauren Rowley, Purchasing Manager



## CITY OF FLINT

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

Effective: November 14, 2025

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

TODAY'S DATE: November 20, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Bulk salt

PREPARED BY: Kathryn Neumann for Donald L. Thompson, provisional Transportation Director

VENDOR NAME: Detroit Salt

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

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

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

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

**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 purchase of road salt for the FY26 winter season is necessary in the winter months to maintain a safe and hazard free driving surface. The City purchases salt through a cooperative bid with the Genesee County Road Commission. The low bidder from last year agreed to 3% increases each year for the next two years.

#### \*\*\*\*\* BELOW DESCRIBE THE VENDOR REVIEW PROCESS (VENDOR EVALUATION METHOD)

The vendor will be measured by the quality of the salt – does it clump together or is it free flowing. The City has used Detroit Salt for several years and their delivery times have been accurate, so the City will be evaluating the deliveries.



**CITY OF FLINT**

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

*Effective: November 14, 2025*

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

**PROCUREMENT (MUST BE SPECIFIED)**

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

- Sole Source (Please attach sole source statement to requisition)
- Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- Cooperative Contract (MIDeal, Sourcewell, GSA, or other municipality)

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

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

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
FY25	202&203-449.201-752.000	25-007766	\$500,000	\$422,463	240336
FY24	202&203-449.201-752.000	24-006651	\$375,000	\$166,362	230363
FY23	202&203-449.201-752.000	23-005219	\$375,000	\$351,118	220366
FY22	202&203-449.201-752.000	22-004295	\$375,000	\$355,355	210541

**Section III.**

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

Rock salt is used to clear local roads of ice and snow to make travel safe for residents.



# CITY OF FLINT

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

Effective: November 14, 2025

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

### 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.

Amount being budgeted for Salt is \$400,000.  
 The Supplies accounts are the Following:  
 Major Roads Winter Maintenance Supplies  
 202-449.203-752.000  
 Total Budget: \$280,550.00  
 Total for Salt: \$275,000.00 98% of Line Item  
 Other Budgeted Items: Winter Concrete ~\$5,000

Local Roads Winter Maintenance Supplies  
 203-449.203-752.000  
 Total Budget: \$131,250.00  
 Total for Salt: \$125,000.00 95% of Line Item  
 Other Budgeted Items: Winter Concrete ~\$5,000

Justification is Salt Needs for Major's and Local Salt for Winter Maintenance.

BUDGETED EXPENDITURE? YES  NO  IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Supplies	202-449.203-752.000		\$275,000.00
Streets	Supplies	203-449.203-752.000		\$125,000.00
<b>FY26 GRAND TOTAL</b>				<b>\$400,000.00</b>



# CITY OF FLINT

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

Effective: November 14, 2025

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

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

BUDGET YEAR 1 \_\_\_\_\_

BUDGET YEAR 2 \_\_\_\_\_

BUDGET YEAR 3 \_\_\_\_\_

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

PRE-ENCUMBERED? YES  NO  REQUISITION NO: 260010957

ACCOUNTING APPROVAL: See Nov 20, 2025 15:09:37 EST 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	Donald Thompson	810 964-4680
2		
3		

STAFF RECOMMENDATION: (PLEASE SELECT):  APPROVED  NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Don Thompson Nov 24, 2025 07:42 EST

(Donald L. Thompson, Provisional Transportation Director,)

ADMINISTRATION APPROVAL: CDE Nov 24, 2025 09:56:51 EST

\$20,000 or above spending authorizations)

Status

- Active
- Inactive

Reset

- All Domains
- Contracting
- Federal Assistance
- Entity Information
- Federal Hierarchy
- Wage Da

Sort by

Date Modified/Updated

Showing 1 - 1 of 1 results

# DETROIT SALT COMPANY, L.C., THE

Contract Award

Contract ID (PIID): FA860120D0006

## Awardee

Unique Entity ID:  
**XMPHVURXGFH3**

CAGE/NCAGE:  
**8Q065**

## Details

Award/IDV Type:  
**INDEFINITE  
DELIVERY  
CONTRACT**

Date Signed:  
**Sep 8, 2020**

Total Dollars Obligated:  
**\$0.00**

Total Contract Value:  
**\$320,456.25**

## Contracting Agency

Department/Ind. Agency:  
**9700 - DEPT OF DEFENSE**

Subtier:  
**5700 - DEPT OF THE AIR  
FORCE**

Office:  
**FA8601 - FA8601 AFLCMC  
PZIO**

page 1 of 1 results per page 25



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Forms

# Business Search

As of 11/26/2025 we have processed all business filings received in our office through 11/20/2025.

To file a document or annual report/statement for an existing entity, search for the entity, select Request Access from the slide-out drawer, complete the questions, refresh the webpage, and select File Subsequent Document or File Annual Report/Statement.

The same process applies to order certificates and copies.

You must be logged in to file documents or order certificates and copies. Click on the Login button in the top right. If you do not have an account, create one. The credentials from the previous system did not transfer to this system.

Business Search Info: ▼

🔍

Advanced ▼

Results: 5

Name	Filing Date	Status	AR Standing	Entity Type	Entity ID#	Agent	AR Due Date
SAM HODGES & ASSOCIATES LLC <small>Matched Number: DETROIT SALT GROUP LLC</small>	> 02/26/2004	Active	Good	Domestic Limited Liability Company	801267085	SAMUEL L HODGES	02/15/2026
DETROIT SALT AND SEED, LLC	> 08/08/2014	Dissolved - Certificate of Dissolution	Good	Domestic Limited Liability Company	801767517	SCOTT LEWIS	N/A
THE J. FERRANTINO CHARITABLE FOUNDATION <small>Matched Number: THE DETROIT SALT COMPANY FOUNDATION</small>	> 03/16/2009	Active	Good	Domestic Nonprofit Corporation	800920126	GEORGE E BOREL	10/01/2026
DETROIT SALT MINERS LLC	> 03/12/2020	Active	Good	Domestic Limited Liability Company	802427815	SCOTT LOCKHART	02/15/2026



**RESOLUTION NO.:** 250427-T

**PRESENTED:** 12-17-2025

**ADOPTED:**

**RESOLUTION TO ALLOCATE OPIOID FUNDS IN THE AMOUNT OF \$500,000.00 TO INSIGHT  
BY THE CITY ADMINISTRATOR:**

**WHEREAS**, the City has received and will continue to receive funding from defendants of the national opioid litigation (the "Opioid Litigation") and the resulting settlement of which the City was a participant; and

**WHEREAS**, Insight is establishing a new Medical Psychiatric Specialty Hospital in Genesee County on the Insight Medical Campus (4800 S Saginaw St., Flint MI 48507); and

**WHEREAS**, Insight has recently completed the build-out of 19 new medical-psychiatric (med-psych) beds, marking a significant milestone in the organization's ongoing efforts to address unmet community health needs including substance use, addiction, and veterans' mental health;; and

**WHEREAS**, the psychiatric hospital will begin admitting patients and providing them with access to comprehensive, patient-centered treatment in a medically supervised setting, and will be an important part of the community's response to the ongoing opioid and health crises and a critical addition to the continuum of services available in Flint; and

**WHEREAS**, Insight is starting the next phase of expansion to add an additional 30 med-psych beds to further enhance the organization's ability to provide high-quality, integrated care to a larger patient population; and

**WHEREAS**, the expansion will dramatically increase the availability of services, allowing for faster admission processes, improved patient outcomes, and a reduction in the burden on surrounding hospitals; and

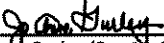
**WHEREAS**, this project is expected to have a meaningful economic and workforce impact on the Flint community by creating new job opportunities for healthcare professionals, including psychiatrists, psychiatric nurses, medical doctors, social workers, and behavioral health technicians, which will strengthen healthcare access and contribute to the local economy; and

**WHEREAS**, the City has determined to grant funding in the amount of \$500,000 to Insight to support this project from the 70% Opioid Settlement funding category.

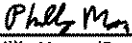
Account Number	Grant Code	Organization	Amount
288-266.212-801.000	ONOS-OPDST22	Insight	\$500,000.00
		<b>Total</b>	<b>\$500,000.00</b>

**THEREFORE, BE IT RESOLVED**, 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 \$500,000.00 to Insight and make any remaining funds available in future fiscal years.


**Approved as to Form:**

  
\_\_\_\_\_  
JoAnne Gurley (Dec 16, 2025 21:20:07 EST)  
**JoAnne Gurley , City Attorney**

**Approved as to Finance**

  
\_\_\_\_\_  
Phillip Moore (Dec 8, 2025 19:02:43 EST)  
**Phillip Moore, Chief Financial Officer**

**For the City:**

  
\_\_\_\_\_  
Clyde D. Edwards / A0579 (Dec 11, 2025 11:13:18 EST)  
**Clyde D. Edwards, City Administrator**

**For the City Council:**

\_\_\_\_\_



**CITY OF FLINT**

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

*Effective: November 14, 2025*

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

**TODAY'S DATE:** 12/1/25

**BID/PROPOSAL#**

**AGENDA ITEM TITLE:** RESOLUTION TO ALLOCATE OPIOID FUNDS IN THE AMOUNT OF \$500,000.00 TO INSIGHT

**PREPARED BY:** Seamus Bannon

**VENDOR NAME:** INSIGHT

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

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

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

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

**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?**

Insight is establishing a new Medical Psychiatric Specialty Hospital in Genesee County on the Insight Medical Campus (4800 S Saginaw St., Flint MI 48507). Insight has recently completed the build-out of 19 new medical-psychiatric beds, marking a significant milestone in the organization's ongoing efforts to address unmet community health needs including substance use, addiction, and veterans' mental health. With the completion of this initial phase, the psychiatric hospital has begun admitting patients and providing them with access to comprehensive, patient-centered treatment in a medically supervised setting. The hospital is an important part of the community's response to the ongoing opioid and health crises and will be a critical addition to the continuum of services available in Flint.



## CITY OF FLINT

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

*Effective: November 14, 2025*

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While the opening of the hospital's initial 19 beds is a significant step forward, the demand for behavioral health services continues to grow. In response, Insight is starting the next phase of expansion to add an additional 51 beds. The full Flint Psychiatric Hospital with 51 more beds will cost approximately \$15M in additional capital funding (70 total beds under the State of Michigan issued Certificate of Need). There will be specialized space, equipment, and training for addiction services. The complete hospital will have a psychiatric emergency department. Flint patients and public safety referrals will be prioritized as part of the City's investment. This second phase of development will further enhance the organization's ability to provide high-quality, integrated care to a larger patient population. The expansion will dramatically increase the availability of services, allowing for faster admission processes, improved patient outcomes, and a reduction in the burden on surrounding hospitals. As the second phase of expansion moves forward, the organization remains focused on its goal: to create a sustainable, inclusive, and effective behavioral health system that meets the diverse needs of the community. Insight aims to bridge critical gaps in mental health and medical care, creating a more comprehensive and accessible system for individuals experiencing complex health challenges related to substance use. The expanded behavioral addiction health unit is designed to not only stabilize patients in crisis but also provide them with a foundation for long-term recovery. Insight's interdisciplinary approach will allow patients to receive care in a setting that addresses their full spectrum of needs, rather than forcing them to navigate fragmented services that often result in poor health outcomes.

**\*\*\*\*\* BELOW DESCRIBE THE VENDOR REVIEW PROCESS (VENDOR EVALUATION METHOD)**

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

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

- Sole Source (Please attach sole source statement to requisition)
- Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- Cooperative Contract (MIDeal, Sourcewell, GSA, or other municipality)

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

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



## CITY OF FLINT

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

Effective: November 14, 2025

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

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
24	296-266.218-810.000	24-007249	\$200,000	\$200,000	230395

**Section III.**

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

As the second phase of expansion moves forward, the organization remains focused on its goal: to create a sustainable, inclusive, and effective behavioral health system that meets the diverse needs of the community. Insight aims to bridge critical gaps in mental health and medical care, creating a more comprehensive and accessible system for individuals experiencing complex health challenges related to substance use. The expanded behavioral addiction health unit is designed to not only stabilize patients in crisis but also provide them with a foundation for long-term recovery. Insight's interdisciplinary approach will allow patients to receive care in a setting that addresses their full spectrum of needs, rather than forcing them to navigate fragmented services that often result in poor health outcomes. This project is expected to have a meaningful economic and workforce impact on the Flint community. The expansion of the behavioral health unit requires the hiring of additional healthcare professionals, including psychiatrists, psychiatric nurses, medical doctors, social workers, and behavioral health technicians. By creating new job opportunities in the region, Insight is not only strengthening healthcare access but also contributing to the local economy by providing stable employment and career development pathways in the medical and mental health fields.



# CITY OF FLINT

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

Effective: November 14, 2025

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

### 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:

Account Number	Grant Code	Organization	Amount
288-266.212-801.000	ONOS-OPDST22	Insight	\$500,000.00
		<b>Total</b>	<b>\$500,000.00</b>





**CITY OF FLINT**

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

*Effective: November 14, 2025*

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

*Seamus Bannon*

**DEPARTMENT HEAD SIGNATURE:** Seamus Bannon (Dec 8, 2025 14:52:25 EST)

*(Name, Title)*

*CD*

**ADMINISTRATION APPROVAL:** CD Edwards (Dec 10, 2025 14:03:53 EST)

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



RESOLUTION NO.: **250428-T**  
PRESENTED: **12-17-2025**  
ADOPTED:

**RESOLUTION AUTHORIZING CITY OFFICIALS TO ACCEPT \$620,000.00  
GRANT FROM C.S. MOTT FOUNDATION FOR THE MAINTENANCE OF  
CITY PARKS IN FLINT AND AMEND FY26 BUDGET**

**BY THE CITY ADMINISTRATOR:**

**WHEREAS**, the City was awarded grant funding from the Charles Stewart Mott Foundation in the amount of \$620,000.00; and

**WHEREAS**, these funds will be used for the purpose of weekly mowing and trash removal as well as small-scale maintenance of all the City's parks plus additional maintenance and security at 4 of the bigger parks and trails; and

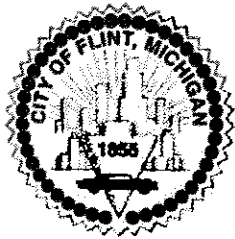
**WHEREAS**, this grant has been awarded to help maintain and secure City of Flint parks as outlined in the Partnership Agreement entered into between the City of Flint and Genesee County Parks and Recreation Commission; and

**WHEREAS**, Pursuant to the mutual covenants contained in the Park Partnership Agreement fully executed on January 17, 2025 and maintained since, the City of Flint and the Genesee County Parks and Recreation Commission seek to enter into a Park Partnership Agreement to transfer funds granted by the Charles Stewart Mott Foundation to the Commission; and


Dept.	Name of Account	Account Number	Grant Code	Amount
Parks	Professional Service	296-704.807-801.000	PCSM-PARKS25	\$620,000.00

**IT IS RESOLVED** that the appropriate City officials are authorized to do all things necessary to abide by the terms of the C.S. Mott Grant in the amount of \$620,000.00, to appropriate revenue and expenditure amounts using grant code PCSM-PARKS25, amend FY26 budget, and to make the grant funds available in the current and any subsequent fiscal years that funding continues to remain available by the grantor.


**BE IT FURTHER RESOLVED** that the appropriate City Officials are authorized to do all things necessary to appropriate funding per the terms of Parks Partnership Agreement with the Genesee County Parks and Recreation Commission in the amount of \$620,000.00 using funds available in PCSM-PARKS25 296-704.807-801.000.



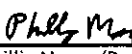
**Approved as to Form:**

  
JoAnne Gurley (Dec 3, 2025 13:27:16 EST)  
**JoAnne Gurley, City Attorney**

**For the City of Flint:**

  
CD Edwards / A0578 (Dec 10, 2025 13:49:21 EST)  
**Clyde D. Edwards, City Administrator**

**Approved as to Finance:**

  
Phillip Moore (Dec 3, 2025 12:57:55 EST)  
**Philip Moore, Chief Financial Officer**

**Approved by City Council**

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# CITY OF FLINT

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

Effective: November 14, 2025

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

TODAY'S DATE: 11/29/25

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION AUTHORIZING CITY OFFICIALS TO ACCEPT \$620,000.00 GRANT FROM C.S. MOTT FOUNDATION FOR THE MAINTENANCE OF CITY PARKS IN FLINT AND AMEND FY26 BUDGET

PREPARED BY: Seamus Bannon

VENDOR NAME:

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

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

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

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

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?

\*\*\*\*\* BELOW DESCRIBE THE VENDOR REVIEW PROCESS (VENDOR EVALUATION METHOD)



# CITY OF FLINT

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

*Effective: November 14, 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**

<b>Fiscal Year</b>	<b>Account</b>	<b>FY GL Allocation</b>	<b>FY PO Amount</b>	<b>FY Expensed</b>	<b>Resolution</b>
2024	296-704.807-801.000	\$620,000.00	\$620,000.00	\$448,000.00	240574-T
2023	296-704.807-801.000	\$620,000.00	\$620,000.00	\$620,000.00	230458
2022	296-704.807-801.000	\$500,000.00	\$500,000.00	\$500,000.00	220037
2021	296-704.807-801.000	\$336,200.00	\$336,200.00	\$336,200.00	
2020	296-704.807-801.000	\$321,000.00	\$321,000.00	\$321,000.00	



# CITY OF FLINT

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

Effective: November 14, 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:

The City was awarded a grant from the Charles Stewart Mott Foundation in the amount of \$620,000.00. These funds will be used for the purpose of weekly mowing and trash removal as well as small-scale maintenance of all the City's parks plus additional maintenance and security at 4 of the bigger parks and trails. Genesee County Parks and Recreation Commission (GCPRC) currently maintains over 1,800 acres of park land in the City of Flint. Through a Partnership Agreement with the City of Flint, funded this grant from the C.S. Mott Foundation, GCPRC maintains the following City of Flint Parks and provides police coverage to:

- Flint Park Lake
- Flint River Trail and Parkway
- Lewis Street Park
- Max Brandon Park
- McKinley Park
- Riverside Forest Preserve
- Riverside Park East
- Thread Lake Park
- West Boulevard Park

GCPRC Ranger Division patrols the 9 City of Flint Parks daily by driving through on routine patrols, executing foot patrols, and using a moped to access patrons along the riverfront and Flint River Trail.

In the spring of 2022, the C.S. Mott Foundation increased the original \$336,200 grant for the partnership parks to include light maintenance and trash removal in the 54 neighborhood parks. Starting July 1, 2023, the City of Flint allocated funding for mowing of the 54 neighborhood parks. GCPRC Maintenance functions include grass mowing, trash and litter pick up, and brush removal.

- |                  |               |                |
|------------------|---------------|----------------|
| Aldrich          | Gerholz       |                |
| Amos             | HAmilton      | Ogema Triangle |
| Atherton         | Hardenbrook   | Ophelia Bonner |
| Bassett          | Hasselbring   | Pierce         |
| Brennan          | Park Iroquois | Polk           |
| Broome Bundy     | J Dallas      | Ramona         |
| Burroughs        | Dort          | Rollingwood    |
| Clara Hilborn    | Kearsley      | Sarginson      |
| Commonwealth T 1 | Park Kellar   | Sarvis         |



# CITY OF FLINT

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

Effective: November 14, 2025

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

Commonwealth T 2	Longway	Whaley
Cook	Greenway Mann	Wilkins
Cronin Derby Downs	Hall	Williams Durant
Delaware Dewey	Mary McCallum McClellan	Windiate
Dougherty E Street	McFarlan	Woodlawn
Eldorado Vista	Veterans Memorial	
Farunwood	Metawanenee	
Fleming	Mobley	
Genesee Valley Trail	Mott	

The City of Flint received \$321,000 from CS Mott Foundation in 2020 for the maintenance of patrol of 9 City of Flint parks

The City of Flint received \$336,200 from CS Mott Foundation in in 2021 for the maintenance of patrol of 9 City of Flint parks

The City of Flint received \$500,000 from CS Mott Foundation in 2022 for the maintenance of patrol of 9 City of Flint parks and 54 neighborhood parks.

The City of Flint received \$620,000 from CS Mott Foundation in 2023 for the maintenance of patrol of 9 City of Flint parks and 54 neighborhood parks.

The City of Flint received \$620,000 from CS Mott Foundation in 2024 for the maintenance of patrol of 9 City of Flint parks and 54 neighborhood parks

### 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.





# CITY OF FLINT

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

Effective: November 14, 2025

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

WILL YOUR DEPARTMENT NEED A CONTRACT? YES  NO

### Section V: RESOLUTION DEFENSE TEAM:

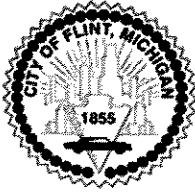
(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Mikeshia Loring	
2	Seamus Bannon	
3		

STAFF RECOMMENDATION: (PLEASE SELECT):  APPROVED  NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Seamus Bannon  
Seamus Bannon (Dec 3, 2025 11:50:21 EST)  
(Name, Title)

CD  
**ADMINISTRATION APPROVAL:** CD Edwards / A0578 (Dec 10, 2025 13:49:21 EST)  
\$20,000 or above spending authorizations)



250429-T

Resolution NO: \_\_\_\_\_

Presented: 12-17-2025

Adopted: \_\_\_\_\_

**AMENDING RESOLUTION FOR THE CITY OF FLINT TO EXTEND AGREEMENT WITH THE FY-22 NATIONAL SEXUAL ASSAULT KIT INITIATIVE GRANT FROM THE DEPARTMENT OF JUSTICE FOR A POLICE DEPARTMENT SAKI GRANT FOR \$2,500,000.00**

**BY THE CITY ADMINISTRATOR:**

**WHEREAS**, the City of Flint Police Department was awarded a US Department of Justice (DOJ) grant under the FY22 National Sexual Assault Kit Initiative (SAKI) award number 15PBJA-22-GG-03768-SAKI, in the amount of \$2,500,000.00; and

**WHEREAS**, the Department of Justice has approved the continuation of the program activities after September 30, 2025, in program extension until the funds are completely utilized; and

**WHEREAS**, the funds will be reallocated to other line items because of the grant extension. Personnel and fringe are necessary to reduce the backlog of SAK investigations. Additionally, other line items will help address the backlog of SAKs; and


**WHEREAS**, the five staff members of the Flint Police Department's CSC unit will work together to reduce the backlog of sexual assault kits. They will investigate cases (locate victims, meet with plaintiffs and defendants, compile reports, and attend court), manage the administrative and financial needs of the grant, while supporting victims to ensure timely and effective responses; and

**WHEREAS**, this program is also meant to further the Department of Justice's mission by improving state and local jurisdictions' response to violent crime and improving the functioning of the criminal justice system; and

Dept	Name of Account	Account #	Grant Code	Amount
Police	<b>Personnel</b>		FDOJ-S AKI22	\$998,658.20
Police	<b>Fringe Benefits</b>		FDOJ-S AKI22	\$707,735.60
Police	<b>Travel</b>		FDOJ-S AKI22	\$27,817.18
Police	<b>Supplies</b>		FDOJ-S AKI22	\$24,077.02
Police	<b>Professional Services</b>		FDOJ-S AKI22	\$741,712.00
			Total	\$2,500,000.00


**IT IS RESOLVED**, that the appropriate City Officials are authorized to do all things necessary to accept the FY22 National Sexual Assault Kit Initiative grant, amend the FY26 budget, appropriate funding for revenue and expenditures in future fiscal years, for as long as funds are available from the funder, and abide by the terms and conditions of the grant from the Department of Justice in the amount of \$2,500,000.00.

**APPROVED AS TO FORM:**

  
JoAnne Gurley (Dec 1, 2025 15:56:30 EST)

JoAnne Gurley, Chief Legal Officer

**APPROVED AS TO FINANCE:**

  
Phillip Moore (Dec 3, 2025 10:41:24 EST)

Phillip Moore, Chief Finance Officer

**FOR THE CITY OF FLINT:**

 / A0572  
Clyde D. Edwards / A0572 (Dec 10, 2025 14:25:32 EST)

Clyde D. Edwards, City Administrator

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_



**CITY OF FLINT**

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

*Effective: November 14, 2025*

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

**TODAY'S DATE:** 11/12/2025

**BID/PROPOSAL#** N/A

**AGENDA ITEM TITLE:** RESOLUTION AMENDING CITY OF FLINT OFFICIALS TO APPROVE APPROPRIATIONS FOR THE SEXUAL ASSAULT KIT INITIATIVE GRANT FROM THE US DEPARTMENT OF JUSTICE.

**PREPARED BY:** Carissa Bush, Police Department SAKI Financial Assistant

**VENDOR NAME:** City of Flint Police Department

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

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

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

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

**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 Police Department has been selected to utilize resources from the Sexual Assault Kit Initiative (SAKI) grant to address the issue of unsubmitted sexual assault kits (SAKs) at local law enforcement agencies. Since 2015, the Flint Police Department has received the SAKI grant to support its investigative objectives, furthering the agenda of the DOJ SAKI program. This grant has typically been awarded to the department on a three-year interval. This program also advances the Department of Justice's mission by enhancing the response of state and local jurisdictions to violent crime and strengthening the effectiveness of the criminal justice system.

Post-performance evaluation will consist of completing the Performance Measure tool, the Federal Financial Report, grant closeout, final drawdowns of reimbursements, and possible Budget GAM and scope submissions.



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**\*\*\*\*\* BELOW DESCRIBE THE VENDOR REVIEW PROCESS (VENDOR EVALUATION METHOD)**

**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
2015	296-301.732-528.530	-	\$1,166,409	\$392,507.57	160458
2019	296-301.732-528.530	-	\$1,650,361	\$1,650,361	200009
2022	296-301.732-528.530	-	\$2,500,000	\$2,019,052.41	220453



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**Section III.**

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

The City of Flint Police Department benefits the community by continuing to seek justice for victims of criminal sexual conduct (CSCs) who have not yet received closure or accountability for the crimes committed against them. Community partners include, but are not limited to, the Genesee County Prosecutor's Office, YWCA of Greater Flint, Voices for Children, and other supporting agencies.

**Section IV: FINANCIAL IMPLICATIONS:**

**IF ARPA related Expenditure:**

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

**NOTE: Accountant MUST include the following information:**

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

The total amount budgeted for this purpose is \$2,500,000.00.  
 The Flint Police Department will utilize \$1,758,288.00 for its operations.  
 This will enable investigators and staff to continue the work of bringing justice to the victims of CSCs who have received their chance of justice in the judicial system.  
 Personnel will utilize 39.94% of this grant.  
 Fringe benefits will utilize 28.30% of this grant.  
 Travel will utilize 1.1% of this grant.  
 Supplies will utilize 0.96% of this grant.  
 Professional Services will utilize 29.66% of this grant.



## CITY OF FLINT

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BUDGETED EXPENDITURE? YES  NO  IF NO, PLEASE EXPLAIN:

Dept	Name of Account	Account #	Grant Code	Amount
Police	<b>Personnel</b> will include two CSC Investigators, a Program Coordinator, a Finance Assistant, and an Identification Bureau Clerk. The Multidisciplinary Team will provide a comprehensive approach to the victims who have experienced sexual assault trauma in the City of Flint. The ultimate goal of the multidisciplinary team is to seek justice by ensuring that the rights of victims are protected.		FDOJ-SAKI22	\$998,658.20
Police	<b>Fringe Benefits</b> include direct fringe (such as Medicare and unemployment), direct benefits, and other fringe benefits (including medical, dental, optical, life insurance, and workers' compensation).		FDOJ-SAKI22	\$707,735.60
Police	<b>Travel</b> will consist of local transportation for victims (victims who have relocated since their assault). SAKI holds three mandatory training sessions each year, to which all personnel are required to attend.		FDOJ-SAKI22	\$27,817.18
Police	<b>The personnel will utilize supplies.</b> General supplies will include copy paper, writing utensils, printer ink, and other necessary office supplies. Supplies for the victim-centered comfort room will be utilized.		FDOJ-SAKI22	\$24,077.02
Police	<b>Professional Services</b> will consist of the Genesee County Prosecutor's Office, the YWCA victim advocate, and Forensic Genetic Genealogy (FGG) testing.		FDOJ-SAKI22	\$741,712.00
			Total	\$2,500,00.00



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

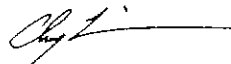
**BUDGET YEAR 1** \_\_\_\_\_

**BUDGET YEAR 2** \_\_\_\_\_

**BUDGET YEAR 3** \_\_\_\_\_

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

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

**ACCOUNTING APPROVAL:**  **Date:** 11/14/2025

**WILL YOUR DEPARTMENT NEED A CONTRACT? YES  NO**

**Section V: RESOLUTION DEFENSE TEAM:**

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

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Tanisha Jones	(810) 938-7649
2	Carissa Bush	(810) 219-9526
3		



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

DEPARTMENT HEAD SIGNATURE: Terence Green  
Terence Green (Nov 18, 2025 07:50:24 EST)  
*(Terence Green, Chief of Police)*

**ADMINISTRATION APPROVAL:** Clyde D. Edwards / A0572  
Clyde D. Edwards / A0572 (Dec 10, 2025 14:25:32 EST)  
*(\$20,000 or above spending authorizations)*

250432-T

RESOLUTION: \_\_\_\_\_

PRESENTED: 12-17-2025

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

**RESOLUTION APPROVING THE APPOINTMENT OF PATRICIA LIDSTER TO THE ETHICS AND ACCOUNTABILITY BOARD – 4<sup>th</sup> WARD REPRESENTATIVE**

**BY THE CITY COUNCIL:**

Pursuant to Section 3-502 of the Flint City Charter, the Ethics and Accountability Board shall consist of eleven (11) members, with two (2) at-large members appointed by the Mayor, and each Councilperson appointing one resident from their respective ward; and

4<sup>th</sup> Ward Councilmember Judy Priestley has recommended the appointment of Patricia Lidster (Flint, Michigan, 48506 – 4<sup>th</sup> Ward) to the Ethics and Accountability Board (EAB) to fill a 4<sup>th</sup> Ward EAB Representative vacancy, for the remainder of a six (6) year term, with such term commencing immediately and expiring on June 26, 2026.

**IT IS RESOLVED**, that the Flint City Council approves the appointment of Patricia Lidster (Flint, Michigan, 48506 – 4<sup>th</sup> Ward) to the Ethics and Accountability Board (EAB) to fill a 4<sup>th</sup> Ward EAB Representative vacancy, for the remainder of a six (6) year term, with such term commencing immediately and expiring on June 26, 2026, as recommended by 4<sup>th</sup> Ward Councilmember Judy Priestley.

**APPROVED AS TO FORM:**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_  
JoAnne Gurley, City Attorney

\_\_\_\_\_

# Patricia Lidster

Customer Service Expert  
Craig Dr  
Flint, MI 48506

## Experience

2016 – Present

### Liddy's Garden Design

Work with clients to create a landscape that they can enjoy and maintain.

2000 – 2016

### The Home Depot

Positions held: Stocker, Customer Service, New Associate Coach, Equipment Trainer, Inventory Specialist. The "Go To" person for Management

1993 – 1997

### Liddy's Power Washing

Provided pressure washing and stain service for decks, houses, driveways and any other surface requested for by clients.

1980 – 1986

### US Army/Reserves

Warehouse Supply Specialist.  
Honorable Discharge

## Education

Walled Lake Central High School 1976-1979

GED 1986

Oakland Community College – studied for Builder's License

## Skills

Ability to operate a Hi/Lo  
Chauffer's License  
Mechanical  
Construction  
Customer Service

ORDINANCE NO. \_\_\_\_\_

An ordinance to amend the Flint City Code of Ordinances by amending Chapter 35, Personnel, Article V, Working Conditions.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF FLINT:

Section 1. An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 35, Personnel; Article V, Working Conditions, by amending Section 35-89, Holidays, with shall read in its entirety as follows:

**§ 35-89 Holidays**

(A)(a) Holiday observance.

(1) The following days shall be designated as holidays:

- (a) (f) New Year's Eve;
- (b) (g) New Year's Day;
- (c) (h) Martin Luther King Day;
- (d) (i) Memorial Day;
- (e) (j) Juneteenth;
- (f) (a) Independence Day;
- (g) (b) Labor Day;
- (h) (e) Thanksgiving Day;
- (i) **THE DAY AFTER THANKSGIVING DAY;**
- (j) (d) Christmas Eve;
- (k) (e) Christmas Day; and
- (l) **THE DAY AFTER CHRISTMAS DAY.**

(2) All holidays shall be observed on the actual calendar day of their occurrence except in the following situations:

- (a) Martin Luter King Day shall be observed on a Monday; and
- (b) For employees with a normal workweek which enables them to have every Saturday and/or Sunday off, any holiday which has a calendar date falling on a Saturday and/or Sunday, the calendar date shall be ignored and the holiday shall be observed as follows:
  - (1) Holidays occurring on a Saturday will be observed on the preceding Friday;
  - (2) Holidays occurring on a Sunday will be observed on the following Monday;

- (3) Consecutive holidays occurring on Friday and Saturday will be observed on Thursday and Friday; and
- (4) Consecutive holidays occurring on Sunday and Monday will be observed on Monday and Tuesday; and
- (5) **CONSECUTIVE HOLIDAYS OCCURRING ON THURSDAY, FRIDAY AND SATURDAY WILL BE OBSERVED ON THURSDAY, FRIDAY AND MONDAY; AND**
- (6) **CONSECUTIVE HOLIDAYS OCCURRING ON FRIDAY, SATURDAY AND SUNDAY AND MONDAY WILL BE OBSERVED ON THURSDAY, FRIDAY AND MONDAY; AND**
- (7) **CONSECUTIVE HOLIDAYS OCCURRING ON SATURDAY, SUNDAY AND MONDAY WILL BE OBSERVED ON FRIDAY, MONDAY AND TUESDAY; AND**
- (8) **CONSECUTIVE HOLIDAYS OCCURRING ON SUNDAY, MONDAY AND TUESDAY WILL BE OBSERVED ON MONDAY, TUESDAY AND WEDNESDAY.**

**(B) ~~(b)~~ Holiday benefits -regular shift.**

Regular shift employees who are not required to work their regular shift on any holiday set forth in subsection ~~(a)~~ **(A)** above shall receive eight hours pay at their straight time hourly rate.

**(C) ~~(c)~~ Holiday benefits – other than regular shift.**

- (1) Any regular employee allocated to level 22B and below required to work four or more hours in excess of a regular work shift on any holiday set forth in subsection ~~(a)~~ **(A)** hereof shall be paid one additional hour of pay at their straight time hourly rate for each hour worked in excess of eight, or in lieu of such payment the employee may elect to be to be credited with one hour annual leave for each hour worked in excess of eight on that day.
- (2) Any regular employee allocated to level 22B and below called in to work less than a full shift on any holiday set forth in subsection ~~(a)~~ **(A)** above, whether or not the employee was on standby, shall, in addition to the compensation set forth in subsection ~~(b)~~ **(B)** above, be credited with one hour annual leave for each hour worked on the holiday.

**(D) ~~(d)~~ Duplication of holiday benefits.**

Employees required to work both the calendar date and the designated date of a holiday shall receive holiday benefits only for the calendar date of the holiday.

**(E) ~~(e)~~ Unauthorized leave.**

Employees who are absent the last scheduled work day preceding the holiday, or the first scheduled work day following a holiday, which absence is not authorized, shall receive no pay for the holiday.

**Section 2.** This Ordinance shall become effective this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2025, A.D.

**APPROVED AS TO FORM:**

\_\_\_\_\_  
JoAnne Gurley, City Attorney

**FOR THE CITY:**

\_\_\_\_\_  
Sheldon A. Neeley, Mayor

\_\_\_\_\_  
Davina G. Donahue, City Clerk