



City of Flint, Michigan

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

Meeting Agenda – FINAL Wednesday, February 18, 2026 5:00 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1
LaShawn Johnson, Ward 3
Tonya Burns, Ward 6
Dennis Pfeiffer, Ward 8

Ladel Lewis, Ward 2
Jerri Winfrey-Carter, Ward 5
Candice Mushatt, Ward 7
Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

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

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

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

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

COUNCIL RESPONSE

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

CONSENT AGENDA

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

RESOLUTIONS

260050 Contract/MDOT/Bridge Rehabilitation Projects

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to enter into MDOT Contract No. 25-5629 for Job Nos. 220493CON and 220494CON, for bridge rehabilitation projects (East Blvd and Beach Street) within the City of Flint, in an amount of \$19,576.00 local share with a \$2,500, totaling \$22,076.00. [NOTE: Job No. 220493CON includes the removal and replacement of the hot mix asphalt deck wearing surface and waterproofing membrane on structure #2858, which carries East Boulevard Drive over Kearsley Creek, including related approach work and associated improvements. Job No. 220494CON includes an epoxy deck overlay and resealing of bridge deck joints on structure #2843, which carries Beach Street/Garland Street over the Flint River, including related work.]

260051 Truck & Trailer Specialties, Inc./Four (4) 1 Ton Dump Truck Beds

Resolution resolving that the City of Flint Water Service Center, Utilities Division, may issue a Purchase Order to Truck & Trailer Specialties, Inc. for the purchase of (4) 1-ton dump truck bodies for the WSC Department, in an amount NOT-TO-EXCEED \$96,744.00 for FY2026 (07/01/25-06/30/26). [NOTE: On April 21, 2025, City Council adopted Resolution #250089-T authorizing the purchase of (4) 1-ton dump truck bodies for the Water Service Center from Truck & Trailer Specialties, Inc., in an amount NOT-TO-EXCEED \$96,744.00 for FY2025. Due to manufacturing and build time, the request is being resubmitted to authorize the use of funds for the current FY 2026 as the dump bodies are now completed and scheduled for installation.]

260052 Grant/Byrne State Crisis Intervention Program (SCIP)/FY26

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to accept the Byrne State Crisis Intervention and Prevention Initiative, amend the FY26 budget, appropriate funding for revenue and expenditures as appropriate and necessary, for as long as funds are available from the funder, and abide by the terms and conditions of the grant in the amount of \$393,600 to grant budget with code FDOJ-BSC126 through June 30, 2027. [NOTE: On December 15, 2025, the City of Flint was awarded grant funding from the Byrne State Crisis Intervention Program (SCIP). The funding is awarded through the Michigan State Police, Grants and Community Services Division, from the U.S. Department of Justice, Bureau of Justice Assistance.]

260053 MTech Company/One (1) Hydro Excavation Truck

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, are authorized to issue a purchase order to the MTech Company for the purchase of (1) water department hydro excavation truck in an amount NOT-TO-EXCEED \$424,109.86 for FY26 budget (07/01/25-06/30/26). In the event there is a production delay for FY26, request funding come from FY27 budget pending council adoption. [NOTE: This purchase of (1) Super Products Mud Dog Vacuum/hydro-excavation Truck will replace vehicle #7408, a 2019

Vactor. This vehicle will be traded in on this purchase. Total price for this vehicle is \$424,109.86, which includes the trade-in amount of \$225,000.00.]

SPECIAL ORDERS/DISCUSSION ITEMS

260057 Discussion Item/City of Flint Audit Update/Flint Housing Commission

A 15-minute Discussion Item as requested by multiple Council members regarding a City audit update, to include details about the status of the Flint Housing Commission audit.

260058 Discussion Item/ARPA Information and Update

A 10-minute Discussion Item as requested by Council President Mushatt concerning ARPA funds.

ADJOURNMENT



RESOLUTION NO.: 260050
PRESENTED: 2-18-2026
ADOPTED: _____

Resolution Authorizing Appropriate City of Flint Officials to Do All Things Necessary to Enter into MDOT Contract No. 25-5629, Job Nos. 220493CON and 220494CON, for Bridge Rehabilitation Projects within the City of Flint

BY THE CITY ADMINISTRATOR:

The City of Flint was awarded funding under MDOT's Call for Projects through the Local Agency Program (LAP) for bridge rehabilitation projects, including Job No. 220493CON and Job No. 220494CON, and desires to enter into MDOT Contract No. 25-5629.

Job No. 220493CON includes the removal and replacement of the hot mix asphalt deck wearing surface and waterproofing membrane on structure #2858, which carries East Boulevard Drive over Kearsley Creek, including related approach work and associated improvements. Job No. 220494CON includes an epoxy deck overlay and resealing of bridge deck joints on structure #2843, which carries Beach Street/Garland Street over the Flint River, including related work.

The total estimated construction cost for these projects is \$391,495.00. Federal funds and State Local Bridge Funds will be applied such that 95% of the eligible project costs are covered, with the remaining local share totaling \$19,576.00 with a \$2,500 contingency. The contingency will cover the cost of any outstanding amounts as this project is pending an accepted MDOT bid. Funding is available in the following account:

202-450.202-801.000	Major Street Fund	\$ 22,076.00
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IT IS RESOLVED, that appropriate City Officials are authorized to do all things necessary to enter into MDOT Contract No. 25-5629 for Job Nos. 220493CON and 220494CON, for bridge rehabilitation projects (East Blvd and Beach Street) within the City of Flint, in the amount of \$19,576.00 local share with a \$2,500, totaling \$22,076.00.

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Feb 3, 2026 13:38:58 EST)
Phillip Moore
Chief Financial Officer

Clyde Edwards
Clyde D. Edwards / Admin (Feb 6, 2026 13:39:25 EST)
Clyde Edwards, City Administrator

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Feb 5, 2026 16:31:04 EST)
Joanne Gurley
City Attorney

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: 1/28/2025

BID/PROPOSAL# Contract # 25-5629

AGENDA ITEM TITLE: Resolution Authorizing Appropriate City of Flint Officials to Do All Things Necessary to Enter into MDOT Contract No. 25-5629, Job Nos. 220493CON and 220494CON, for Bridge Rehabilitation Projects within the City of Flint

PREPARED BY: Jo Janiski

VENDOR NAME: MDOT

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 \$19,576.00 represents the City's required match for two MDOT bridge projects: Job No. 220493CON and Job No. 220494CON. Job No. 220493CON involves removing and replacing the hot mix asphalt deck wearing surface and waterproofing membrane on Structure #2858 (East Boulevard Drive over Kearsley Creek), along with related approach work and improvements. Job No. 220494CON includes an epoxy deck overlay and resealing of bridge deck joints on Structure #2843 (Beach Street/Garland Street over the Flint River), including associated work.

A \$2,500 contingency is included because the current cost is based on an *estimate* and MDOT has not yet received bids. If bids exceed the City's allocated share of \$22,076, a Council Change Order will be required.

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

These are MDOT Bridge LAP Projects that require a small match, 5%, from the City.



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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	202-450.100-801.000	24-006606	7,000.00	4,100.00	N/A
FY25	202-450.100-801.000	24-006729	30,000.00	14,862.50	N/A

These are POs related to Bridges and Maintenance for Bridges. This is an MDOT led LAP Project and we have not had this in over 2-3 years.

Section III.

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

The Bridges need necessary maintenance and replacement work. The benefit is that the Federal and State funds cover \$371,919 of the total projects costs, which is \$391,495.00.



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EXHIBIT I

CONTROL SECTION	BFPO 25000; BFP 25000
JOB NUMBER	220493CON; 220494CON
PROJECT	26A0107; 26A0106
STRUCTURE	#2858; #2843

	<u>TOTAL ESTIMATED COST</u>	<u>FEDERAL FUNDS (EST 95/80%)</u>	<u>STATE LOCAL BRIDGE FUNDS (EST 0/15%)</u>	<u>TOTAL FEDERAL & STATE AID</u>	<u>BALANCE REQ. PARTY'S SHARE</u>
PART A					
STRUCTURE AND APPROACH WORK					
Construction (Contracted)	\$266,350	\$253,032	\$0	\$253,032	\$13,318
PART B					
STRUCTURE AND APPROACH WORK					
Construction (Contracted)	\$125,145	\$100,116	\$18,771	\$118,887	\$6,258
Grand Total	\$391,495	\$353,148	\$18,771	\$371,919	\$19,576

NO DEPOSIT REQUIRED

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.

202-450.100-801.000

Total Budget: 54,850.00

This MDOT Contract: \$22,076 40.2% of Line-Item Budget



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[Empty rectangular box for notes or comments]

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Trans Admin	Professional Services	202-450.100-801.000		13,318
Trans Admin	Professional Services	202-450.100-801.000		6,258
	Professional Services	202-450.100-801.000		2,500
FY26 GRAND TOTAL				\$22,076.00

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

BUDGET YEAR 1 22,076

BUDGET YEAR 2 22,076

BUDGET YEAR 3 _____

OTHER IMPLICATIONS (i.e., collective bargaining): Will be split between two fiscal years and PO will be fully encumbered for the length of the two projects.

PRE-ENCUMBERED? YES NO REQUISITION NO: 260011129



CITY OF FLINT

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ACCOUNTING APPROVAL: Jo Janiski (Feb 2, 2026 09:50:30 EST) Date: 02/02/2026

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	Dan Schiller	810-691-4788
2	Jo Janiski	810-210-9889
3		

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

Dan Schiller

DEPARTMENT HEAD SIGNATURE: Dan Schiller (Feb 2, 2026 09:58:11 EST)
(Name, Title)

CD Edwards

ADMINISTRATION APPROVAL: CD Edwards (Feb 3, 2026 10:45:30 EST)
\$20,000 or above spending authorizations)



260051

RESOLUTION NO.: _____

PRESENTED: 2-18-2026

ADOPTED: _____

MIDEAL CONTRACT #240000000167
BY THE CITY ADMINISTRATOR:

**RESOLUTION TO TRUCK & TRAILER SPECIALTIES, INC. FOR THE PURCHASE OF
FOUR (4) 1 TON DUMP TRUCK BEDS FOR WATER SERVICE CENTER**

WHEREAS, On April 21, 2025, City Council adopted Resolution #250089-T authorizing the purchase of (4) 1-ton dump truck bodies for the Water Service Center from Truck & Trailer Specialties, Inc., in an amount not to exceed \$96,744.00 for FY2025. Due to manufacturing and build time, the request is being resubmitted to authorize the use of funds for the current FY 2026 as the dump bodies are now completed and scheduled for installation.

WHEREAS, these four (4) 1-ton dump truck beds will replace the worn-out beds on the current vehicles which are otherwise in very good condition with low mileage. This is a qualified purchase under the State of Michigan DTMB Contract #240000000167.

There is adequate funding for said purchases from the listed accounts:

591-540.202-863.000	Vehicle & Equipment Charges	\$96,744.00
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IT IS RESOLVED, That City of Flint Water Service Center, Utilities Division, may issue a Purchase Order to Truck & Trailer Specialties, Inc. for the purchase of (4) 1-ton dump truck bodies for the WSC Department, in an amount not to exceed \$96,744.00 for FY2026 (07/01/25-06/30/26).

FOR THE CITY OF FLINT:

APPROVED BY CITY COUNCIL:

C. D.
Clyde D. Edwards / A0606 (Feb 6, 2026 16:57:15 EST)

Clyde Edwards, City Administrator

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

JoAnne Gurley
JoAnne Gurley (Feb 6, 2026 15:54:58 EST)

Joanne Gurley, City Attorney

Phillip Moore
Phillip Moore (Feb 6, 2026 09:50:43 EST)

Phillip Moore, Chief Financial Officer

APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: November 14, 2025

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TODAY'S DATE: January 29, 2026

BID/PROPOSAL#

AGENDA ITEM TITLE: 1 Ton Dump Body Replacements

PREPARED BY: Cheri Priest for Howard Hudson, Water Distribution Supervisor

VENDOR NAME: Truck and Trailer Specialties, 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 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?

This purchase has already been approved per resolution #250089-T. Due to manufacturing, dump bodies were not available for installation before the end of the last fiscal year. The post-performance evaluation is listed below.

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

1. Did the vendor comply with specifications, was there any defect or warranty claims?
2. Did the vendor adhere to the agreed pricing?
3. Was the service provided in the specified time frame?
4. Was the vendor responsive, if there was a problem, was the issue resolved?
5. If there is a contract, did they adhere to contract requirements?



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PROCUREMENT (MUST BE SPECIFIED)

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

- Sole Source (Please attach sole source statement to requisition)
- Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- Cooperative Contract (MIDeal, Sourcewell, GSA, or other municipality)
 - *Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services
- (3) Quotes (please attach all quotes to your requisition)

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution

Section III.

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

Retrofitting these vehicles will allow the water department to have like new vehicles and will save the City of Flint a considerable amount of money, as opposed to buying new ones. The vehicles getting new dump bodies are E14-7053, E14-7054, E14-7055 and E14-7056. They are all 2015 GMC 1 ton dump trucks and are in good shape. This will allow the water department to utilize these vehicles for many more years, due to their low mileage. The PO for this purchase has already been issued; this request is to update the FY so the purchase can be processed.

The dump bodies will be purchased under the State of Michigan DTMB Contract #240000000167
 These vehicles .



CITY OF FLINT

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Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

NOTE: Accountant MUST include the following information:

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

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
2493	Vehicle and Equipment Charges	591-540.202-863.000	N/A	\$96,744.00
FY26 GRAND TOTAL				\$96,744.00

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____



CITY OF FLINT

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

PRE-ENCUMBERED? YES NO **REQUISITION NO:** PO has already been issued 25-8292

ACCOUNTING APPROVAL: Cheri Priest **Date:** 01/29/2026

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	Howard Hudson	810-365-7448
2	Entrice Mitchell	810-691-4345
3		

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

DEPARTMENT HEAD SIGNATURE: Howard D. Hudson 01/29/2026
Howard D. Hudson (Jan 29, 2026 12:13:45 EST)

ADMINISTRATION APPROVAL: CD Edwards 01/30/2026
CD Edwards (Jan 30, 2026 10:01:57 EST)

\$20,000 or above spending authorizations)

TRUCK & TRAILER Specialties, Inc.

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552 3855 | fx: (517) 552 3666

December 24, 2024

City of Flint
702 West 12th Street, Flint, MI 48502
Attn: Marquita Blair, ph: (810) 423-5650 & Paul Simpson, ph: (810) 397-7247
HQ0004743

MIDEAL

State Contract No: 24000000167

Equipment Quotation utilizing the state contract awarded to Truck & Trailer Specialties, Inc.

Chassis Information:

2015 GMC3500, 60" CA, Reg Cab, 4x4, Diesel, equipped with Monroe 9' 2-3yd dump body with electric over hydraulic subframe underbody hoist, body-up light & one (1) chassis switch
Four (4) trucks: E14-7052, E14-7053, E14-7054 & E14-7055

Remove and dispose of existing Dump Body, Hoist, Tarp Assembly, Lighting & Running Boards

Sandblast from the cab back including frame rails and rear hitch

Install Crysteel 9' E-Tipper Dump Body including the following:

108" long, 87" inside width, 96" outside width

Front: 10-gauge A1011 steel, 40" high

Sides: 10-gauge A1011 steel, rigid sides 16" high

Tailgate: 10-gauge A1011 steel, 3-panel, 22" high with quick-drop release handle

Capacity: 3-4 cubic yards

Floor: 3/16" AR450 floor

Understructure: 7-gauge A1011 7" Western-style crossmemberless understructure

Boxed top rail

Square rear corner posts with integral tarp hooks and select-style chain slots

Single 6" oval cut-out for S/T/T lights as low as possible in each rear pillar

¼ straight integral cabshield, A1011 steel with punched window in bulkhead

Install hardwood sideboards

Install two (2) shovel holders on bulkhead curbside

Install Tailgate Saver bumpers to protect tailgate when dumping with tailgate in lowered position

Install Crysteel Lo-Boy full-subframe scissor hoist with body prop including the following:

Model LBS-516 with double-acting hydraulics, 50-degree dump angle

Capacity: 9.8 tons

12-volt operated hydraulic pump with push-button control in cab

Install New Manual Tarp System including the following:

Hand-crank style, mounted at the cabshield with mesh tarp material and rear tarp hooks

Install Custom Lighting & Electrical including the following:

Utilize existing chassis upfitter switch, add one more for warning lights

One (1) SoundOff LED Pinnacle (mo. EPL7PDPC) amber/green mini lightbar on cabshield bracket

Four (4) SoundOff LED mPower (mo. EMPS20V38-P) amber/green flashers flush mounted:

Two (2) in chassis grille (on separate switch)

Two (2) at top of rear pillar, one each side

Two (2) SoundOff 6" oval LED S/T/T in bottom cut-out of rear pillar, one each side

New body-up light, in-cab with installed new proximity switch

LED body clearance lights and reflectors



RESOLUTION NO.: 260052

PRESENTED: 2-18-2024

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE FY26 BYRNE STATE CRISIS INTERVENTION PROGRAM (SCIP) GRANT IN THE AMOUNT OF \$393,600

WHEREAS, On December 15, 2025, the City of Flint was awarded grant funding from the Byrne State Crisis Intervention Program (SCIP). The funding is awarded through the Michigan State Police, Grants and Community Services Division, from the U.S. Department of Justice, Bureau of Justice Assistance (Grant Number 15PBJA-24-GG-02921-BSCI); and

WHEREAS, the total amount awarded is \$393,600 to be used through June 30, 2027; and

WHEREAS, the funding is for the implementation of the Flint Community Based Violence Intervention and Prevention Initiative (CVIPI); and

WHEREAS, the Flint CVIPI seeks to implement evidence-informed strategies to reduce and prevent violent crime in the City of Flint, including efforts to address gang and gun violence, based on partnership with community residents, local government agencies, victim service providers, community-based organizations (CBOs), law enforcement, hospitals, researchers, and other community stakeholders; and

WHEREAS, funding will be allocated to the following accounts:

Account Number	Grant Code	Account Name	Amount
Multiple	FDOJ-BSCI26	Wages	\$92,412
Multiple	FDOJ-BSCI26	Fringe Benefits	\$28,879
296-301.900-752.000	FDOJ-BSCI26	Supplies	\$556
296-301.900-801.000	FDOJ-BSCI26	Professional Services (Subawards)	\$238,153
296-301.900-801.000	FDOJ-BSCI26	Professional Services (Contracts)	\$33,600
FY2026		Grand Total	\$393,600

Therefore,

IT IS RESOLVED, that the appropriate City Officials are hereby authorized to do all things necessary to accept the Byrne State Crisis Intervention Program (SCIP) Grant for the Community Based Violence Intervention and Prevention Initiative, amend the FY26 budget, appropriate funding for revenue and expenditures as appropriate and necessary, for as long as funds are available from the funder, and abide by the terms and conditions of the grant in the amount of

\$393,600 to grant budget with code FDOJ-BSC126 through June 30, 2027.

APPROVED AS TO FORM:


Joanne Gurley (Feb 5, 2026 12:11:49 EST)

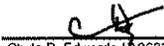
Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Feb 5, 2026 14:23:57 EST)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:


Clyde D. Edwards / 10602 (Feb 5, 2026 15:42:07 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: November 14, 2025

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TODAY'S DATE: 1/27/2026

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE FY26 BYRNE STATE CRISIS INTERVENTION PROGRAM (SCIP) GRANT IN THE AMOUNT OF \$393,600

PREPARED BY: Latrese Brown

VENDOR NAME: Michigan State Police (MSP) Grants and Community Services Division (GCSD)

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 purpose of this resolution is to authorize the acceptance of the FY26 Byrne State Crisis Intervention Program (SCIP) Grant in the amount of \$393,600, awarded to the City of Flint on December 15, 2025, through the Michigan State Police, Grants and Community Services Division, funded by the U.S. Department of Justice, Bureau of Justice Assistance. The grant period extends through June 30, 2027.

The SCIP funding will support the continued implementation of the Flint Community Based Violence Intervention and Prevention Initiative (CVIPI). The initiative utilizes evidence-informed, public-health-oriented strategies to reduce and prevent violent crime, including gang and gun violence, through coordinated partnerships with community residents, community-based organizations, victim service providers, hospitals, law enforcement, researchers, and local government agencies. Funding will support personnel, fringe benefits,



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

supplies, professional services, contracts, and subawards necessary to operate and sustain CVIPI programming citywide.

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

This is a grant award, not a traditional vendor procurement. Funds are provided directly to the City of Flint through a federal/state grant award process administered by the Michigan State Police and the U.S. Department of Justice. No vendor selection occurred at the time of grant acceptance. Future subawards and contracts funded under this grant will follow City of Flint procurement and federal uniform guidance requirements.

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

Not applicable.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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This resolution authorizes acceptance of new FY26 funding under grant code **FDOJ-BSCI26** for the period ending June 30, 2027

Section III.

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

Acceptance of the FY26 Byrne State Crisis Intervention Program (SCIP) Grant will provide significant benefit to the City of Flint and its residents by supporting the continued implementation of evidence-informed, community-based violence intervention and prevention strategies. The funding, awarded through the Michigan State Police and the U.S. Department of Justice, Bureau of Justice Assistance, is intended to strengthen local capacity to reduce and prevent violent crime through coordinated, multidisciplinary partnerships.

This investment will also provide a direct and measurable benefit to youth within the City of Flint, as SCIP funding supports programming focused on early intervention, conflict mediation, and de-escalation strategies for youth and young adults. These strategies are designed to interrupt potentially violent situations before escalation occurs, reduce youth exposure to trauma, and promote safe decision-making and emotional regulation. The focus on youth aligns with federal SCIP priorities that emphasize prevention, intervention, and community-based responses to violence.

The initiative will be implemented through strategic collaborations with the Flint Public Health Youth Academy, Michigan State University (Evaluation Team), and The Power Initiative. These partnerships strengthen the City's ability to deliver trauma-informed, developmentally appropriate programming while ensuring rigorous evaluation, performance monitoring, and data-driven decision-making, as required under the SCIP grant agreement. Through these coordinated efforts, the City of Flint will enhance public safety, support positive youth development, strengthen community trust, and ensure accountability and sustainability of violence prevention strategies throughout the grant period ending June 30, 2027.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

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. This is a reimbursable grant. The total amount of the grant is \$393,600, which will be spent first by the City and reimbursed by the grantor upon request and approval.
2. N/A, not a procurement
3. N/A, not a procurement
4. N/A, not a procurement
5. The grant budget of \$393,600 consists of the following budgeted items:
 1. Personnel, CVIPI Program Director and Community Liaison: \$92,412. This will cover 40.51% of each position's salary costs over the 18-month grant period.
 2. Fringe Benefits, CVIPI Program Director and Community Liaison: \$28,879. This will cover 40.51% of each position's fringe benefit costs over the 18-month grant period.
 3. Supplies: \$556. Office Supplies for grant-related administrative activities.
 4. Subawards: \$238,153. Three partner organizations are approved and budgeted in the grant for the following awards: Community Based Organization Partners: \$2,674, Flint Public Health Youth Academy: \$154,279, The Power Initiative: \$81,200
 5. Contracts: \$33,600, Michigan State University – Data EvaluationTotal Grant Budget: \$393,600



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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[Empty rectangular box for notes or comments]

BUDGETED EXPENDITURE? YES NO **IF NO, PLEASE EXPLAIN:** It was not known at the time the FY26 budget was adopted that the City would be awarded this grant. A resolution will be required to amend the FY26 budget.

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Wages	Multiple	FDOJ-BSCI26	\$92,412
Mayor	Fringe Benefits	Multiple	FDOJ-BSCI26	\$28,879
Mayor	Supplies	296-301.900-752.000	FDOJ-BSCI26	\$556
Mayor	Professional Services (Subawards)	296-301.900-801.000	FDOJ-BSCI26	\$238,153
Mayor	Professional Services (Contracts)	296-301.900-801.000	FDOJ-BSCI26	\$33,600
FY26 GRAND TOTAL				\$393,600

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

PRE-ENCUMBERED? YES NO REQUISITION NO:

ACCOUNTING APPROVAL:  Christian Bekwin (Feb 4, 2026 15:17:20 EST) **Date:** 02/04/2026

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

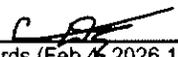
Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Latrese Brown	810-410-2020 Ext. 2047
2		
3		

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

DEPARTMENT HEAD SIGNATURE: 
Latrese Brown (Feb 4, 2026 15:17:50 EST)
(Name, Title)

ADMINISTRATION APPROVAL: 
CD Edwards (Feb 4, 2026 15:44:59 EST)
(\$20,000 or above spending authorizations)



STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

GRETCHEN WHITMER
GOVERNOR

COL. JAMES F. GRADY II
DIRECTOR

December 15, 2025

Ms. Shelly Sparks-Green
Chief Resilience Officer
City of Flint
1101 South Saginaw Street
Flint, Michigan 48502

RE: Byrne State Crisis Intervention Program - Phase 4

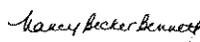
Dear Ms. Sparks-Green:

We are pleased to inform you that your organization has been selected to receive grant funding from the Byrne State Crisis Intervention Program (SCIP) awarded to the Michigan State Police, Grants and Community Services Division, from the U.S. Department of Justice, Bureau of Justice Assistance. **The award for your project, pending the finalization of the Grant Agreement (Contract), is \$393,600 to be used through June 30, 2027, per the Statement of Work (Attachment 1).**

It is crucial that you read through the entire contract to be sure you and your financial officer are aware of and able to abide by the grant requirements. Contract requirements will be enforced. Non-compliance of contract requirements may result in grant suspension and/or financial penalties. **The deadline for returning your signed Byrne SCIP contract is February 13, 2026.** Remember, this is a reimbursement-only grant and reimbursements are not permitted for any expenditures incurred prior to the date of your fully executed contract.

If you have any questions or concerns about your award, please contact Ms. Meaghan Zielinski at 517-246-8916 or zielinskim@michigan.gov. We look forward to working with you.

Sincerely,

 Digitally signed by Nancy
Becker Bennett
Date: 2025.12.15 08:36:46
-05'00'

Ms. Nancy Becker Bennett, Director
Grants and Community Services Division

Enclosure

Statement of Work

Michigan State Police Grants and Community Services Division (Department)
City of Flint (Unit of Government/Contractor)
Community Based Organization Partners (Community-Based Organization)
Flint Public Health Youth Academy (Community-Based Organization)
Power Initiative (Community-Based Organization)
Michigan State University (Evaluator)

Summary: The Unit of government and implementing agency, City of Flint, will partner with Community Based Organization Partners as the fiduciary for both Flint Public Health Youth Academy and Power Initiative, and local evaluator Michigan State University to implement the Community Call to Action Project (CCAP). Project partners will provide a public health activity-based model framework for engaging youth in activities, and discussions convening around gun violence intervention strategies. CCAP is a community trauma and mediation training project, comprised of a public health framework layered with trauma-informed crisis intervention initiatives that centers on youth-led mediation, education, and gun violence reduction strategies.

Grant Award: \$393,600



RESOLUTION NO.: 260053
 PRESENTED: 2-18-2026
 ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO MTECH FOR THE PURCHASE OF (1) HYDRO EXCAVATION TRUCK

WHEREAS, The Department of Public Works, Water Department, has utilized the State of Minnesota's Sourcwell program, 101221-SPL to solicit a quote from MTECH, 5642 Transportation Blvd, Cleveland, OH 44125 for the purchase of (1) Super Products Mud Dog Vacuum/hydro-excavation Truck. This vehicle purchase will replace vehicle #7408, a 2019 vactor. This vehicle will be traded in on this purchase. Total price for this vehicle is \$424,109.86 which includes the trade in amount of \$225,000.00.

WHEREAS, The City of Flint Water Department, Utilities Division, is requesting the amount of \$424,109.86 for this purchase. Funding will come from the following account:

Account Number	Account Name/Grand Code	Amount
591-540.202-977.500	Vehicle	\$424,109.86
	FY26 GRAND TOTAL	\$424,109.86

IT IS RESOLVED that the Division of Purchases and Supplies, upon City Council's approval, are hereby authorized to issue a purchase order to the MTech Company for the purchase of (1) water department hydro excavation truck in an amount not to exceed \$424,109.86 for FY26 budget (07/01/25-06/30/26). In the event there is a production delay for FY26, request funding come from FY27 budget pending council adoption.

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Feb 6, 2026 15:43:21 EST)
 JoAnne Gurley, City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Jan 29, 2026 13:32:24 EST)
 Phillip Moore, Chief Finance Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards
Clyde D. Edwards / 26592 (Feb 6, 2026 16:43:20 EST)
 Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

 City Council President

APPROVED AS TO PURCHASING:

Lauren Rowley
 Lauren Rowley, Purchasing Manager



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: November 14, 2025

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TODAY'S DATE: January 7, 2026

BID/PROPOSAL#

AGENDA ITEM TITLE: Hydro Excavation Truck

PREPARED BY: Cheri Priest, Utilities – for Howard Hudson, Water Distribution Supervisor

VENDOR NAME: MTech Company

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 City of Flint water department is requesting the purchase of a hydro excavation truck to replace their current 2019 model. This vendor was chosen due to its proven history with the City of Flint -particularly the sewer department, which has recently purchased 3 vectors from them. The vendor review process is outlined below. To date we have had no issues with MTech's response to any truck operation issues (training) or repair issues. The 3 vehicles we currently have are all under warranty.



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: November 14, 2025

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

Will be based on:

- Product/Service Quality: Did the vendor comply with specifications, was there any defect or warranty claims?
- Cost Management: Did the vendor adhere to the agreed pricing?
- Delivery & Timeliness: Was the service provided in the specified time frame?
- Service & Support: Was the vendor responsive? If there was a problem, was the issue resolved?
- Risk Management: If there is a contract, did they adhere to contract requirements?

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
	N/A				
	First time purchase for vendor for water department				



CITY OF FLINT

**** STAFF REVIEW FORM ****

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Section III.

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

The current vehicle needs replacement due to its age. This vehicle is used almost daily to hydro excavate various water service work such water turn on/turn offs, off set curb boxes, and cut & plugs. Using this vehicle is safer for digging near underground utilities (as opposed to using a backhoe), is faster and more efficient, is more accurate, is safer for employees and is much more versatile than a backhoe. This benefits residents as it results in less damage to their yards and requires less backfill when the job is completed.

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.

\$1,000,000.00 has been allocated in the vehicle account and has been all allotted. To process this request, I will be transferring \$700,000.00 from the vehicle and equipment account for this and future intended vehicle purchases. Once the transfer has been processed, that will bring the new total allotted to \$1,700,000.00. This purchase is 60.59% of the \$700,000.00 (the one million having already been spent). The purchase price includes the trade in value of \$225,000.00 for the current 2019 model.

The vehicles purchased or allocated to date are:

Lafontaine Ford – 5 cargo vans - \$259,018.60

AIS – backhoe - \$182,808.00

Lafontaine Highland – 3 tool trucks – 168,384.00 (purchase currently pending).

Total of these purchases: \$610,210.60.



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
2493	Vehicle	591-540.202-977.500	N/A	\$424,109.86
		FY26/27 GRAND TOTAL		\$424,109.86

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: 260011081

ACCOUNTING APPROVAL: Chori Priest Date: 01/23/2026

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	Howard "Dan" Hudson	810-365-7448
2	Entrice "Jiggy" Mitchell	810-691-4345
3	Marquita Blair	810-423-5650



CITY OF FLINT

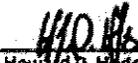
**** STAFF REVIEW FORM ****

Effective: November 14, 2025

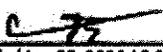
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STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE:  01/26/2026
Howard D. Hanson (Jan 26, 2026 14:34:37 EST)

DEPARTMENT HEAD SIGNATURE: _____

ADMINISTRATION APPROVAL: 
CD Edwards (Jan 27, 2026 16:09:02 EST)
\$20,000 or above spending authorizations)