



# 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

Monday, April 13, 2026

5:30 PM

City Council Chambers

### CITY COUNCIL

Candice Mushatt, President, Ward 7  
Jonathan Jarrett, Vice President, Ward 9

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

Ladel Lewis, Ward 2  
Judy Priestley, Ward 4  
Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Davina Donahue, City Clerk

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**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PRAYER OR BLESSING**

**READING OF DISORDERLY PERSONS CITY CODE SUBSECTION**

*Any person that persists in disrupting this meeting will be in violation of Flint City Code Section 31-10, Disorderly Conduct, Assault and Battery, and Disorderly Persons, and will be subject to*

*arrest for a misdemeanor. Any person who prevents the peaceful and orderly conduct of any meeting will be given one warning. If they persist in disrupting the meeting, that individual will be subject to arrest. Violators will be removed from the meetings.*

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

### **PUBLIC HEARING**

**260078.6** Public Hearing/Vacation of the alley between Leith Street and McClellan Street

A Public Hearing to consider the vacation of the alley between Leith Street and McClellan Street. [NOTE: The owners of the property located at 3009 N. Saginaw Street are requesting the alley vacation for a redevelopment project that will include the addition of gas pumps, a canopy and improvements to the parking lot of the already existing liquor store.]

### **PUBLIC COMMENT**

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

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

### **COUNCIL RESPONSE**

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

### **CONSENT AGENDA**

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

### **PRESENTATION OF MINUTES**

**260116** DRAFT/PROPOSED Summary Minutes/Flint City Council/Finance Committee Meeting/March 18, 2026

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Wednesday, March 18, 2026, at 5:15 p.m., in the Council Chambers, 3rd Floor, City Hall.

**260117** DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Operations Committee Meeting/March 18, 2026

DRAFT/PROPOSED Summary Minutes of the Governmental Operations Committee Meeting/Meeting held Wednesday, March 18, 2026, at 7:10 p.m., in the Council Chambers, 3rd Floor, City Hall.

**260118** DRAFT/PROPOSED Summary Minutes/Flint City Council/Special Affairs Committee Meeting/March 23, 2026

DRAFT/PROPOSED Summary Minutes of the Special Affairs Committee Meeting/Meeting held Monday, March 23, 2026, at 4:37 p.m., in the Council Chambers, 3rd Floor, City Hall.

**260119** DRAFT/PROPOSED Summary Minutes/Flint City Council/Council Meeting/March 23, 2026

DRAFT/PROPOSED Summary Minutes of the Flint City Council Meeting/Meeting held Monday, March 23, 2026, at 8:41 p.m., in the Council Chambers, 3rd Floor, City Hall.

## **PETITIONS AND COMMUNICATIONS**

**260114** Communications/Flint Planning Commission/Final Report/MDR 25-01 (Petition to approve the proposed City of Flint Regional Police and Fire Training Center located at 4221 Industrial Ave.)

A Communication dated February 9, 2026, from the City of Flint Planning Commission to the Flint City Council/City Clerk, re: MDR 25-

01, a final report for a petition to approve the proposed City of Flint Regional Police and Fire Training Center located at 4221 Industrial Ave. (PID 47-31-183-028), plus 35 additional parcels bounded by E. Stewert Ave., Black Ave., Carlton St., and Industrial Ave., was heard and evaluated before the Planning Commission (Commission) at its December 9<sup>th</sup>, 2025 and January 27<sup>th</sup>, 2026 meetings.

**260115** Communications/Flint Planning Commission/Final Report/PC 25-09/Brush Alley Vacation

A Communication dated March 18, 2026, from the City of Flint Planning Commission to the Flint City Council/Cit Clerk, re: PC 25-09, a Final Report for a petition to vacate the City of Flint public right-of-way know as Brush Alley, from E. 4<sup>th</sup> St. to the northern parcel line of 718 Harrison St. was heard and evaluated before the Planning Commission (Commission) at its February 24<sup>th</sup>, 2026, meeting.

## **APPOINTMENTS (May Be Referred from Special Affairs)**

**260107** Appointment/Flint Planning Commission/Dylan M. Luna

Resolution resolving that the Flint City Council approves the appointment of Dylan M. Luna, Flint MI 48503, to the 7<sup>th</sup> ward seat on the Planning Commission, to fill the vacant 7<sup>th</sup> ward seat with such term commencing immediately and expiring March 31, 2029.

## **RESOLUTIONS**

**260073** Budget Amendment/2025-26 Annual Action Plan/U.S. Department of Housing and Urban Development Community Development Block Grant

Resolution resolving that the appropriate city officials are hereby authorized to do all things necessary to complete budget amendments to recognize revenue and appropriate expenditures based on received grant agreements for the 2026-2026 program year in CDBG (\$3,588,954.00), HOME (\$653,710.41) and ESG (\$323,965.00) funds to fiscal year 2026 and for any years those funds remain available; AND

further resolving that the appropriate city officials are hereby authorized to do all things necessary to enter into subrecipient agreements equal to the revised award amounts as included in the above table, utilize administrative funds as identified.

**260091.1** Initiate Process/Hiring Sign Language Interpreters/City Council Meetings

Resolution resolving that the Flint City Council will do all things necessary to initiate the processes for providing sign language interpreters for its regularly-scheduled City Council meetings, for a time period of April 2026 through June 2026, with funding in an amount NOT-TO-EXCEED \$25,000.00, to come from the City's General Fund.

**260108** CO #1/Detroit Salt

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue change order #1 to the purchase order with Detroit Salt, Inc. for additional bulk salt to refill the salt barn so it is full for next season, in the amount not to exceed \$80,000.00 and a revised aggregate amount of \$400,000.00.

**260109** Jack Doheny Supply/Parts and Repairs/Vactor Combination Vehicles

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order to Jack Dohney Supply for Water Service Center parts and repairs in an amount not-to-exceed \$90,000.00 for an overall total of \$164,950.00 for FY25-26 (07/01/25-06/30/2026).

**260110** Contract/Ace Saginaw Paving Company

Resolution resolving that the Proper City Officials, upon City Councils approval, are hereby authorized to enter into a contract with Ace Saginaw Paving Company for paving several major roads in FY26 & FY27, in the amount not-to-exceed \$2,348,536.58, plus a 10% contingency for a total of \$2,583,390.24. [NOTE: The roads to be paved are as follows: Richfield Rd. (from Frankling to Branch); Ann Arbor (from

I-69 to 2nd St); Pershing (from Zimmerman to Miller Rd.); Glenwood Ave (from Court St. to Fox St.); E. Boulevard (from Dort Hwy. to Pierson Rd.), E. Pierson Rd. (from E. Boulevard Dr. to Western Rd.); Kearsley St. (from Crapo to Thomson); Davison Rd. (from Lewis St. to Dort Hwy.) and Stewart Ave. (from Saginaw St. to Andrews). The Department of Public Works is requesting to enter into an agreement for FY26 & FY27 with Ace Saginaw Paving Company.]

**260112** Contract/Rehmann Robson, LLC/FY2026, FY2027 and FY2028 Audits

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to enter into a three-year contract with Rehmann Robson for auditing services for FY2026 for the amount of \$250,000.00, FY2027 for the amount of \$260,000.00 and FY2028 for the amount of \$270,000.00, for a total contract price of \$780,000.00 plus out-of-pocket expenses not-to-exceed \$15,000 for each fiscal year.

## **RESOLUTIONS (May Be Referred from Special Affairs)**

**260089.1** Amended Resolution/Acceptance/Genesee County Senior Millage Funding/Eric Mays Senior and Community Service Center/Amend/FY2026 Budget

An amended resolution resolving that the Flint City Council hereby authorizes the acceptance of \$54,744.00 in Senior Millage funding from the Genesee County Department of Senior Services for the operation and programming of the Eric B. Mays Senior and Community Service Center; AND, further resolving that the FY2026 City of Flint Budget is hereby amended, [and the FY2027 City of Flint Budget be adopted] to recognize and appropriate these funds for senior center programming, operations, and related allowable expenditures in accordance with the terms of the Senior Millage agreement. [NOTE: Resolution amended to change language in the Resolved paragraph.]

## **ORDINANCES (May Be Referred from Special Affairs)**

**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).

**260122** Code Amendment/Ordinance/Chapter 18 (Taxation; Funds; Purchasing)/ Article IV (Purchasing)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 18 (Taxation; Funds; Purchasing), Article IV (Purchasing), by amending Section 18-21.4 (Competitive Sealed Proposals-Approved Thresholds).

## **FINAL COUNCIL COMMENTS**

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

## **ADJOURNMENT**



# City of Flint, Michigan

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1101 S. Saginaw Street  
Flint, Michigan 48502  
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## Meeting Minutes – FINAL

Wednesday, March 18, 2026

5:15 PM

City Council Chambers

### FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1

Ladel Lewis, Ward 2

LaShawn Johnson, Ward 3

Jerri Winfrey-Carter, Ward 5

Tonya Burns, Ward 6

Candice Mushatt, Ward 7

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

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### ROLL CALL

*(Chairperson Priestley called this Finance Committee meeting to order at 5:00 p.m.)*

*Present: Councilmembers Johnson, Priestley, and Mushatt*

*Absent: Councilmembers El-Alamin, Lewis, Winfrey-Carter, Burns, Pfeiffer, and Jarrett*

### ROLL CALL

*(Chairperson Priestley requested the Clerk to redo Roll Call for the record because quorum had been established, at 5:15 p.m.)*

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

*Absent: Councilmember Pfeiffer*

*(Councilmember Lewis arrived at her seat at 5:25 p.m. during Public Comment.*

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

*Read Into Record*

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

*Clerk Donahue requested that a Resolution to initiate the process for hiring sign language interpreters for City Council meetings be added to the agenda. Chairperson Priestley added this resolution to the agenda as Add-on No. 1 without objection.*

## **PUBLIC COMMENT**

*7 Public Speakers*

## **COUNCIL RESPONSE**

*Councilmember(s) to respond (Mushatt, Burns, Johnson, El-Alamin, Lewis, and Priestley)*

## **CONSENT AGENDA**

## **RESOLUTIONS**

**260085** Grant Acceptance/Additional Funds/Flint Township/Multi-Jurisdictional Edward Byrne Memorial Justice Assistance Grant (JAG)/Flint Police Department

Resolution resolving that the appropriate City Officials, upon the City Council approval, are hereby authorized to do all things necessary to enter into the Justice Assistance Grant (JAG) agreement by and between the City of Flint and Flint Township and the Department of Justice, accept the additional \$5,845.00 JAG award, amend the FY26 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the Department of Justice, in the total amount of \$75,487.00, to grant code FDOJ-JAG24. [NOTE: The City Council adopted resolution 250221-T on August 11, 2025. An additional \$5,845.00 had been awarded to the City of Flint Police Department.]

**SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)**

260086 Contract/Delta Concrete and Industrial Contracting Inc./Water Pollution Control/Decant Tanks Improvements

Resolution resolving that the Proper City Officials are hereby authorized to do all things necessary to enter into a contract with Delta Concrete and Industrial Contracting Inc., 51825 Gratiot Avenue, New Baltimore, Michigan 48501, for the Water Pollution – Decant Tanks Improvements, in the NOT-TO-EXCEED amount of \$100,991.00 for the project duration, as long as funding is available. [NOTE: The Department of Purchases and Supplies solicited proposals for DPW – Water Pollution Control Decant Tanks Improvements. During repair events, WPC has to store sludge while other storage and mixing tanks are temporarily taken out of service. These two (2) tanks will be repurposed for storage of anaerobically digested sludge.]

***SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)***

260087 Contract/Metcalf Electric Inc./Medium Voltage Distribution Improvements/Water Pollution

Resolution resolving that the Proper City Officials are hereby authorized to do all things necessary to enter into a contract with Metcalf Electric Inc., 4500 Morrish Road, Swartz Creek, Michigan 48473 for the Water Pollution – Medium Voltage Distribution Improvements, in the NOT-TO-EXCEED amount of \$867,000.00, with a 6% contingency in the amount of \$52,020.00 for unforeseen conditions, a grand NOT-TO-EXCEED total of \$919,020.00 for the project duration as long as funding is available, AND, further resolving that use of said contingency funds is subject to the review and approval of the City Administrator or their designee(s) in writing. [NOTE: The Department of Purchases and Supplies solicited proposals for DPW – Water Pollution Control Medium Voltage Distribution Improvements. During a repair of a small section, it was found that the cabling is severely corroded, which will cause failure without warning. Functionality is required to provide electrical power to the wastewater treatment facilities.]

***SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)***

260089 Acceptance/Genesee County Senior Millage Funding/Eric Mays Senior and Community Service Center/Amend/FY2026 Budget

Resolution resolving that the Flint City Council hereby authorizes the acceptance of \$54,744.00 in Senior Millage funding from the Genesee County Department of Senior Services for the operation and programming of the Eric B. Mays Senior and Community Service Center; AND, further resolving that the FY2026 City of Flint Budget is hereby amended to recognize and appropriate these funds for senior center programming, operations, and related allowable expenditures in accordance with the terms of the Senior Millage agreement.

**SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)**

**260091** Initiate Process/Hiring Sign Language Interpreters/City Council Meetings

Resolution resolving that the Flint City Council will do all things necessary to initiate the processes for providing sign language interpreters for its \_\_\_\_\_ City Council meetings, for a time period of \_\_\_\_\_, with funding in the amount of \$ \_\_\_\_\_, to come from Acct. No. \_\_\_\_\_.

**SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)**

**SPECIAL ORDERS/DISCUSSION ITEMS**

**260090** Discussion Item/ARPA Information and Update

A 15-minute Discussion Item as requested by 2<sup>nd</sup> Ward Councilmember Lewis concerning ARPA Funds.

**Discussion Held**

**CONSENT AGENDA VOTE**

*Councilmember Mushatt, seconded by Councilmember El-Alamin, made a motion to Approve the Consent Agenda with any separations (send to Council 3-23-2026). Councilmember Burns requested complete separation.*

**SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA)**

**260085** Grant Acceptance/Additional Funds/Flint Township/Multi-Jurisdictional Edward Byrne Memorial Justice Assistance Grant (JAG)/Flint Police Department

Resolution resolving that the appropriate City Officials, upon the City Council approval, are hereby authorized to do all things necessary to enter into the Justice Assistance Grant (JAG) agreement by and between the City of Flint and Flint Township and the Department of Justice, accept the additional \$5,845.00 JAG award, amend the FY26 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the Department of Justice, in the total amount of \$75,487.00, to grant code FDOJ-JAG24. [NOTE: The City Council adopted resolution 250221-T on August 11, 2025. An additional \$5,845.00 had been awarded to the City of Flint Police Department.]

*\*A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to COUNCIL (3-23-2026). This motion PASSED by the following vote:*

*Aye: 8 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Jarrett*

*No: 0*

*Absent: 1 – Councilmember Pfeiffer*

260086

Contract/Delta Concrete and Industrial Contracting Inc./Water Pollution Control/Decant Tanks Improvements

Resolution resolving that the Proper City Officials are hereby authorized to do all things necessary to enter into a contract with Delta Concrete and Industrial Contracting Inc., 51825 Gratiot Avenue, New Baltimore, Michigan 48501, for the Water Pollution – Decant Tanks Improvements, in the NOT-TO-EXCEED amount of \$100,991.00 for the project duration, as long as funding is available. [NOTE: The Department of Purchases and Supplies solicited proposals for DPW – Water Pollution Control Decant Tanks Improvements. During repair events, WPC has to store sludge while other storage and mixing tanks are temporarily taken out of service. These two (2) tanks will be repurposed for storage of anaerobically digested sludge.]

*\*A motion was made by Councilmember Mushatt, seconded by Councilmember El-*

*Alamin, that this matter be sent to COUNCIL (3-23-2026). This motion PASSED by the following vote:*

*Aye: 8 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Jarrett*

*No: 0*

*Absent: 1 – Councilmember Pfeiffer*

260087 Contract/Metcalf Electric Inc./Medium Voltage Distribution Improvements/Water Pollution

Resolution resolving that the Proper City Officials are hereby authorized to do all things necessary to enter into a contract with Metcalf Electric Inc., 4500 Morrish Road, Swartz Creek, Michigan 48473 for the Water Pollution – Medium Voltage Distribution Improvements, in the NOT-TO-EXCEED amount of \$867,000.00, with a 6% contingency in the amount of \$52,020.00 for unforeseen conditions, a grand NOT-TO-EXCEED total of \$919,020.00 for the project duration as long as funding is available, AND, further resolving that use of said contingency funds is subject to the review and approval of the City Administrator or their designee(s) in writing. [NOTE: The Department of Purchases and Supplies solicited proposals for DPW – Water Pollution Control Medium Voltage Distribution Improvements. During a repair of a small section, it was found that the cabling is severely corroded, which will cause failure without warning. Functionality is required to provide electrical power to the wastewater treatment facilities.]

*\*A motion was made by Councilmember Burns, seconded by Councilmember El-Alamin, that this matter be sent to COUNCIL (3-23-2026). This motion PASSED by the following vote:*

*Aye: 8 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Jarrett*

*No: 0*

*Absent: 1 – Councilmember Pfeiffer*

260089

Acceptance/Genesee County Senior Millage Funding/Eric Mays Senior and Community Service Center/Amend/FY2026 Budget

Resolution resolving that the Flint City Council hereby authorizes the acceptance of \$54,744.00 in Senior Millage funding from the Genesee County Department of Senior Services for the operation and programming of the Eric B. Mays Senior and Community Service Center; AND, further resolving that the FY2026 City of Flint Budget is hereby amended to recognize and appropriate these funds for senior center programming, operations, and related allowable expenditures in accordance with the terms of the Senior Millage agreement.

*\*A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to COUNCIL (3-23-2026). This motion FAILED by the following vote:*

*Aye: 4 – Councilmember El-Alamin, Councilmember Johnson, Councilmember Priestley, and Councilmember Mushatt*

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

*Absent: 1 – Councilmember Pfeiffer*

*\*A motion was made by Councilmember Burns, seconded by Councilmember El-Alamin, that this matter be sent to SPECIAL AFFAIRS (3-23-2026). This motion PASSED by the following vote:*

*Aye: 8 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Jarrett*

*No: 0*

*Absent: 1 – Councilmember Pfeiffer*

260091

Initiate Process/Hiring Sign Language Interpreters/City Council Meetings

Resolution resolving that the Flint City Council will do all things necessary to initiate the processes for providing sign language interpreters for its \_\_\_\_\_ City Council meetings, for a time period of \_\_\_\_\_, with funding in the amount of \$ \_\_\_\_\_, to come from Acct. No. \_\_\_\_\_.

*\*A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to COUNCIL (3-23-2026). No votes were taken.*

*\*A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to SPECIAL AFFAIRS (3-23-2026). This motion PASSED by the following vote:*

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

*No: 0*

*Absent: 2 – Councilmember Lewis, and Councilmember Pfeiffer*

## ADJOURNMENT

*Councilmember Mushatt, seconded by Councilmember El-Alamin, made a motion to Adjourn. This Finance Committee Meeting Adjourned at 7:08 p.m.*

*This Motion PASSED by a VOTE of 7:0*

*Absent (Winfrey-Carter and Pfeiffer)*

*Respectfully transcribed and submitted,*

*Jasmine Green  
City Council Secretary*

260117



# City of Flint, Michigan

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

## Meeting Minutes – FINAL

Wednesday, March 18, 2026  
7:10 PM

City Council Chambers

### GOVERNMENTAL OPERATIONS COMMITTEE

Dennis Pfeiffer, Chairperson, Ward 8

- |                              |                          |
|------------------------------|--------------------------|
| Leon El-Alamin, Ward 1       | Ladel Lewis, Ward 2      |
| LaShawn Johnson, Ward 3      | Judy Priestley, Ward 4   |
| Jerri Winfrey-Carter, Ward 5 | Tonya Burns, Ward 6      |
| Candice Mushatt, Ward 7      | Jonathan Jarrett, Ward 9 |

Davina Donahue, City Clerk

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#### ROLL CALL

*(Council President Mushatt called this Governmental Operations Committee meeting to order at 7:10 p.m.)*

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

*Absent: Councilmember Pfeiffer*

#### READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

*Read Into Record*

#### REQUEST FOR AGENDA CHANGES/ADDITIONS

None

## **PUBLIC COMMENT**

*5 Public Speakers*

## **COUNCIL RESPONSE**

*Councilmember(s) to respond (Priestley, Burns, Lewis, Johnson, Winfrey-Carter, and Mushatt)*

## **CONSENT AGENDA**

## **SPECIAL ORDERS/DISCUSSION ITEMS**

**260088** Discussion Item/Lead-Based Removal Paint

A Discussion Item as requested by 8th Ward Councilmember Pfeiffer for an update on the Lead-Based Paint Removal Program.

**Discussion Held**

**260090** Discussion Item/Water Testing

A 5-minute Discussion Item as requested by 2<sup>nd</sup> Ward Councilmember Lewis concerning water testing within the city.

**Discussion Held**

## **ADJOURNMENT**

*Councilmember Priestley, seconded by Councilmember Burns, made a motion to Adjourn.  
This Governmental Operations Committee Meeting Adjourned at 8:04 p.m.*

*This Motion PASSED by a VOTE of 7:0*

*Absent (El-Alamin and Pfeiffer)*

*Respectfully transcribed and submitted,*

*Jasmine Green  
City Council Secretary*



260118

# City of Flint, Michigan

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## ***MEETING MINUTES – FINAL***

**Monday, March 23, 2026**

**4:37 PM**

**City Council Chambers**

### **SPECIAL AFFAIRS COMMITTEE**

**Jonathan Jarrett, Vice President, Ward 9**

**Leon El-Alamin, Ward 1**

**Ladel Lewis, Ward 2**

**LaShawn Johnson, Ward 3**

**Judy Priestley, Ward 4**

**Jerri Winfrey-Carter, Ward 5**

**Tonya Burns, Ward 6**

**Candice Mushatt, Ward 7**

**Dennis Pfeiffer, Ward 8**

**Davina Donahue, City Clerk**

\*\*\*\*\*

### **ROLL CALL**

*(President Mushatt called this Special Affairs Committee meeting to order at 4:30 p.m.)*

*Present: Councilmembers Priestley, Burns, and Mushatt*

*Absent: Councilmembers El-Alamin, Lewis, Johnson, Winfrey-Carter, Pfeiffer, and Jarrett*

### **ROLL CALL**

*(President Mushatt requested the Clerk to redo Roll Call for the record because a quorum had been established at 4:37 p.m.)*

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

*Absent: Councilmember Jarrett*

*(Councilmember El-Alamin arrived at his seat at 4:52 p.m. during Public Comment. Councilmember Lewis arrived at her seat at 5:00 p.m. during Public Comment. Councilmember Johnson arrived at her seat at 5:03 p.m. during Public Comment.)*

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

*Read Into Record*

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

*None*

## **PUBLIC COMMENT**

*8 Public Speakers*

## **COUNCIL RESPONSE**

*Councilmember(s) to respond (Burns and Priestley)*

## **CONSENT AGENDA**

## **RESOLUTIONS**

**260071**      Rescind Resolution 250391.1-T/\$150,000.00 ARPA Funding/North Flint Reinvestment

Resolution resolving that Resolution 250391.1-T is hereby rescinded and replaced in its entirety; AND further resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate \$150,000 in funding to North Flint Reinvestment. Before the funds are spent, the City of Flint's ARPA administration, compliance, and implementation firm shall review and ensure compliance with applicable U.S. Department of the Treasury Final Rule and related federal guidance.

***SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)***

**260073** Budget Amendment/2025-26 Annual Action Plan/U.S. Department of Housing and Urban Development Community Development Block Grant

Resolution resolving that the appropriate city officials are hereby authorized to do all things necessary to complete budget amendments to recognize revenue and appropriate expenditures based on received grant agreements for the 2026-2026 program year in CDBG (\$3,588,954.00), HOME (\$653,710.41) and ESG (\$323,965.00) funds to fiscal year 2026 and for any years those funds remain available; AND further resolving that the appropriate city officials are hereby authorized to do all things necessary to enter into subrecipient agreements equal to the revised award amounts as included in the above table, utilize administrative funds as identified.

***SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)***

**260089** Acceptance/Genesee County Senior Millage Funding/Eric Mays Senior and Community Service Center/Amend/FY2026 Budget

Resolution resolving that the Flint City Council hereby authorizes the acceptance of \$54,744.00 in Senior Millage funding from the Genesee County Department of Senior Services for the operation and programming of the Eric B. Mays Senior and Community Service Center; AND, further resolving that the FY2026 City of Flint Budget is hereby amended to recognize and appropriate these funds for senior center programming, operations, and related allowable expenditures in accordance with the terms of the Senior Millage agreement.

***SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)***

**260091** Sign Language Interpreters/City Council Meetings

Resolution resolving that the Flint City Council will do all things necessary to initiate the processes for providing sign language interpreters for its regularly-scheduled City Council meetings, for a

time period of April 2026 through June 2026, with funding in the amount NOT-TO-EXCEED \$25,000.00, to come from the city's Opioid Settlement Funds.

*SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)*

## **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.

*SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)*

## **SPECIAL ORDERS/DISCUSSION ITEMS**

**260103** Special Order/Best Practices Consulting

A 7-minute Special Order as requested by 2<sup>nd</sup> Ward Councilmember Lewis from Best Practices Consulting to provide a brief overview of their organization and services.

**Discussion Held**

**260104** Special Order/Ethics and Accountability Board (EAB)

A 15-minute Special Order as requested by 2<sup>nd</sup> Ward Councilmember Lewis from Ethics and Accountability Board (EAB) Chairman William Harris regarding EAB appointments.

**Discussion Held**

**260106** Special Order/Update/Flint Housing Commission (FHC) Audit

A 20-minute Special Order as requested by Council Vice President Jarrett and 6<sup>th</sup> Ward Councilmember Burns concerning an update on the Flint Housing Commission's Audit.

**Discussion Held**

**CONSENT AGENDA VOTE**

*Councilmember Priestley, seconded by Councilmember El-Alamin, made a motion to Approve the Consent Agenda with any separations. Councilmember Burns requested complete separations.*

**SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA)**

**260071** Rescind Resolution 250391.1-T/\$150,000.00 ARPA Funding/North Flint Reinvestment

Resolution resolving that Resolution 250391.1-T is hereby rescinded and replaced in its entirety; AND further resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate \$150,000 in funding to North Flint Reinvestment. Before the funds are spent, the City of Flint's ARPA administration, compliance, and implementation firm shall review and ensure compliance with applicable U.S. Department of the Treasury Final Rule and related federal guidance.

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

*\*A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be AMENDED to a .1 (to add the language "To be paid to the North Flint Reinvestment for the purpose of funding the North Flint Food Co-Op"). This motion PASSED by the following vote:*

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

*No: 2 – Councilmember Priestley and Councilmember Pfeiffer*

*Abstention: 1 – Councilmember Burns*

*Absent: 1 – Councilmember Jarrett*

*\*A motion was made by Councilmember Pfeiffer, seconded by Councilmember El-Alamin, that this matter 260071.1 be sent to COUNCIL. This motion PASSED by the following vote:*

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

*No: 1 – Councilmember Priestley*

*Abstention: 1 – Councilmember Burns*

*Absent: 2 – Councilmember Pfeiffer and Councilmember Jarrett*

260073

Budget Amendment/2025-26 Annual Action Plan/U.S. Department of Housing and Urban Development Community Development Block Grant

Resolution resolving that the appropriate city officials are hereby authorized to do all things necessary to complete budget amendments to recognize revenue and appropriate expenditures based on received grant agreements for the 2026-2026 program year in CDBG (\$3,588,954.00), HOME (\$653,710.41) and ESG (\$323,965.00) funds to fiscal year 2026 and for any years those funds remain available; AND further resolving that the appropriate city officials are hereby authorized to do all things necessary to enter into subrecipient agreements equal to the revised award amounts as included in the above table, utilize administrative funds as identified.

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

*Aye: 4 – Councilmember El-Alamin, Councilmember Johnson, Councilmember Priestley, and Councilmember Mushatt*

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

*Absent: 1 – Councilmember Jarrett*

*\*A motion was made by Councilmember Pfeiffer, seconded by Councilmember El-Alamin, that this matter be sent to FINANCE COMMITTEE (4/8/2026). This motion PASSED by the following vote:*

*Aye: 8 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Pfeiffer*

*No: 0*

*Absent: 1 – Councilmember Jarrett*

260089 Acceptance/Genesee County Senior Millage Funding/Eric Mays Senior and Community Service Center/Amend/FY2026 Budget

Resolution resolving that the Flint City Council hereby authorizes the acceptance of \$54,744.00 in Senior Millage funding from the Genesee County Department of Senior Services for the operation and programming of the Eric B. Mays Senior and Community Service Center; AND, further resolving that the FY2026 City of Flint Budget is hereby amended to recognize and appropriate these funds for senior center programming, operations, and related allowable expenditures in accordance with the terms of the Senior Millage agreement.

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

*\*A motion was made by Councilmember Pfeiffer, seconded by Councilmember Priestley, that this matter be AMENDED to a .1 (to change the language "Further resolve that the FY2026 City of Flint budget is hereby amended, and the FY2027 City of Flint budget be adopted to recognize and appropriate these funds for senior center programming, etc."). This motion PASSED by the following vote:*

*Aye: 8 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Pfeiffer*

*No: 0*

*Absent: 1 – Councilmember Jarrett*

*\*A motion was made by Councilmember Pfeiffer, seconded by Councilmember Priestley, that this matter 260089.1 be sent to COUNCIL. No votes taken.*

*\*A motion was made by Councilmember Lewis, seconded by Councilmember Burns, that this matter 260089.1 be sent to FINANCE COMMITTEE (4/8/2026). This motion PASSED by the following vote:*

*Aye: 6 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Pfeiffer*

*No: 2 – Councilmember Priestley and Councilmember Mushatt*

*Absent: 1 – Councilmember Jarrett*

260091

Sign Language Interpreters/City Council Meetings

Resolution resolving that the Flint City Council will do all things necessary to initiate the processes for providing sign language

interpreters for its regularly-scheduled City Council meetings, for a time period of April 2026 through June 2026, with funding in the amount NOT-TO-EXCEED \$25,000.00, to come from the city's Opioid Settlement Funds.

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

*\*A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to FINANCE COMMITTEE (4/8/2026). This motion PASSED by the following vote:*

*Aye: 8 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Pfeiffer*

*No: 0*

*Absent: 1 – Councilmember Jarrett*

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.

*\*A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this matter be sent to SPECIAL AFFAIRS COMMITTEE (4/13/2026). This motion PASSED by the following vote:*

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

*No: 0*

*Absent: 2 – Councilmember Burns and Councilmember Jarrett*

## **ADJOURNMENT**

*Councilmember Burns, seconded by Councilmember Priestley, made a motion to Adjourn. This Special Affairs Committee Meeting Adjourned at 8:27 p.m.*

*This Motion PASSED by a VOTE of 6:0*

*Absent: (Lewis, Pfeiffer, and Jarrett)*

*Respectfully transcribed and submitted*

*Jasmine Green  
City Council Secretary*



# City of Flint, Michigan

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

## MEETING MINUTES-FINAL

Monday, March 23, 2026

8:41 PM

City Council Chambers

### CITY COUNCIL

Candice Mushatt, President, Ward 7  
Jonathan Jarrett, Vice President, Ward 9

Leon El-Alamin, Ward 1	Ladel Lewis, Ward 2
LaShawn Johnson, Ward 3	Judy Priestley, Ward 4
Jerri Winfrey-Carter, Ward 5	Tonya Burns, Ward 6
Dennis Pfeiffer, Ward 8	

Davina Donahue, City Clerk

\*\*\*\*\*

### CALL TO ORDER

*Council President Mushatt called this Regular City Council meeting to order at 8:41 p.m.*

### ROLL CALL

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

*Absent: Councilmember Jarrett*

*(Councilmember Burns arrived at her seat at approximately 8:55 p.m. during the Presentation of the Mayor's FY2027 Proposed Budget.)*

## **PLEDGE OF ALLEGIANCE**

*Led by Councilmember El-Alamin*

## **PRAYER OR BLESSING**

*Prayer led by Councilmember Mushatt*

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

*Read Into Record*

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

*None*

## **SPECIAL PRESENTATION – PROPOSED BUDGET**

*A 15-minute Presentation by the City's Finance Department concerning the Mayor's FY2027 Proposed Budget.*

**Presentation Held**

## **PUBLIC HEARINGS**

**260105.6** Public Hearing/City of Flint Fiscal Year 2026-2027 Proposed Budget

A Public Hearing on the City of Flint's FY2027 Proposed Budget, as presented by the Mayor and City Council in accordance with Flint City Charter Section 7-101(A)(5).

**Hearing Held**

**250437.6** Public Hearing/Amended Ordinance/Zoning Map/Chapter 50 (Zoning)

A Public Hearing to consider an Ordinance to amend the Zoning Map of the City of Flint within Chapter 50 (Zoning) of the Flint City Code of Ordinances.

**Hearing Held**

**260038.6** Public Hearing/Drinking Water State Revolving Fund (DWSRF)/Project Plan

A Public Hearing for the purpose of presenting and receiving comments on the FY2027 Drinking Water State Revolving Fund (DWSRF) Project Plan for the Torrey Road Booster Station Rehabilitation and Northwest Transmission Main Replacement.

### **Hearing Held**

*(Per Clerk Donahue, due to some administrative concerns, this Public Hearing needs to be postponed to a later date. The document and plan are missing some key components. The public was still allowed to speak on this matter.)*

## **PUBLIC COMMENT**

*9 Public Speakers*

## **COUNCIL RESPONSE**

*Councilmember(s) to respond (Burns, Priestley, Johnson, and Lewis)*

## **CONSENT AGENDA**

## **PRESENTATION OF MINUTES**

**260092** DRAFT/PROPOSED Summary Minutes/Flint City Council/Finance Committee Meeting/February 18, 2026

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Wednesday, February 18, 2026, at 5:07 p.m., in the Council Chambers, 3rd Floor, City Hall.

*This Matter was ADOPTED on the Consent Agenda*

**260093** DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Operations Committee Meeting/February 18, 2026

DRAFT/PROPOSED Summary Minutes of the Governmental Operations Committee Meeting/Meeting held Wednesday, February 18, 2026, at 7:48 p.m., in the Council Chambers, 3rd Floor, City Hall.

*This Matter was ADOPTED on the Consent Agenda*

260094 DRAFT/PROPOSED Summary Minutes/Flint City Council/Legislative Committee Meeting/February 18, 2026

DRAFT/PROPOSED Summary Minutes of the Legislative Committee Meeting/Meeting held Wednesday, February 18, 2026, at 10:52 p.m., in the Council Chambers, 3rd Floor, City Hall.

*This Matter was ADOPTED on the Consent Agenda*

260095 DRAFT/PROPOSED Summary Minutes/Flint City Council/Special Affairs Committee Meeting/February 23, 2026

DRAFT/PROPOSED Summary Minutes of the Special Affairs Committee Meeting/Meeting held Monday, February 23, 2026, at 4:41 p.m., in the Council Chambers, 3rd Floor, City Hall.

*This Matter was ADOPTED on the Consent Agenda*

260096 DRAFT/PROPOSED Summary Minutes/Flint City Council/Council Meeting/February 23, 2026

DRAFT/PROPOSED Summary Minutes of the Flint City Council Meeting/Meeting held Monday, February 23, 2026, at 5:58 p.m., in the Council Chambers, 3rd Floor, City Hall.

*This Matter was ADOPTED on the Consent Agenda*

260097 DRAFT/PROPOSED Summary Minutes/Flint City Council/Finance Committee Meeting/March 4, 2026

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Wednesday, March 4, 2026, at 5:04 p.m., in the Council Chambers, 3rd Floor, City Hall.

*This Matter was ADOPTED on the Consent Agenda*

260098 DRAFT/PROPOSED Summary Minutes/Flint City Council/Special Meeting/March 4, 2026

DRAFT/PROPOSED Summary Minutes of the Special City Council Meeting/Meeting held Wednesday, March 4, 2026, at 8:37 p.m., in the Council Chambers, 3rd Floor, City Hall.

*This Matter was ADOPTED on the Consent Agenda*

**260099** DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Operations Committee Meeting/March 4, 2026

DRAFT/PROPOSED Summary Minutes of the Governmental Operations Committee Meeting/Meeting held Wednesday, March 4, 2026, at 9:54 p.m., in the Council Chambers, 3rd Floor, City Hall.

*This Matter was ADOPTED on the Consent Agenda*

**260100** DRAFT/PROPOSED Summary Minutes/Flint City Council/Legislative Committee Meeting/March 4, 2026

DRAFT/PROPOSED Summary Minutes of the Legislative Committee Meeting/Meeting held Wednesday, March 4, 2026, at 9:48 p.m., in the Council Chambers, 3rd Floor, City Hall.

*This Matter was ADOPTED on the Consent Agenda*

**260101** DRAFT/PROPOSED Summary Minutes/Flint City Council/Special Affairs Committee Meeting/March 9, 2026

DRAFT/PROPOSED Summary Minutes of the Special Affairs Committee Meeting/Meeting held Monday, March 9, 2026, at 4:42 p.m., in the Council Chambers, 3rd Floor, City Hall.

*This Matter was ADOPTED on the Consent Agenda*

**260102** DRAFT/PROPOSED Summary Minutes/Flint City Council/Council Meeting/March 9, 2026

DRAFT/PROPOSED Summary Minutes of the Flint City Council Meeting/Meeting held Monday, March 9, 2026, at 6:56 p.m., in the Council Chambers, 3rd Floor, City Hall.

*This Matter was ADOPTED on the Consent Agenda*

## **PETITIONS AND COMMUNICATIONS**

**260105** Communication/City of Flint Fiscal Year 2026-2027 Proposed Budget and Fiscal Year 2027-2028 Forecasted Budget

Communication from Mayor Sheldon A. Neeley to the Flint City Council, submitted on Monday, March 2, 2026, re: The City of Flint's FY2027 Proposed Budget and FY2028 Forecasted Budget.

*This Matter was ADOPTED on the Consent Agenda*

## **RESOLUTIONS**

**260085** Grant Acceptance/Additional Funds/Flint Township/Multi-Jurisdictional Edward Byrne Memorial Justice Assistance Grant (JAG)/Flint Police Department

Resolution resolving that the appropriate City Officials, upon the City Council approval, are hereby authorized to do all things necessary to enter into the Justice Assistance Grant (JAG) agreement by and between the City of Flint and Flint Township and the Department of Justice, accept the additional \$5,845.00 JAG award, amend the FY26 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the Department of Justice, in the total amount of \$75,487.00, to grant code FDOJ-JAG24. [NOTE: The City Council adopted resolution 250221-T on August 11, 2025. An additional \$5,845.00 had been awarded to the City of Flint Police Department.]

*This Matter was ADOPTED on the Consent Agenda*

**260086** Contract/Delta Concrete and Industrial Contracting Inc./Water Pollution Control/Decant Tanks Improvements

Resolution resolving that the Proper City Officials are hereby authorized to do all things necessary to enter into a contract with Delta Concrete and Industrial

Contracting Inc., 51825 Gratiot Avenue, New Baltimore, Michigan 48501, for the Water Pollution – Decant Tanks Improvements, in the NOT-TO-EXCEED amount of \$100,991.00 for the project duration, as long as funding is available. [NOTE: The Department of Purchases and Supplies solicited proposals for DPW – Water Pollution Control Decant Tanks Improvements. During repair events, WPC has to store sludge while other storage and mixing tanks are temporarily taken out of service. These two (2) tanks will be repurposed for storage of anaerobically digested sludge.]

*This Matter was ADOPTED on the Consent Agenda*

**260087** Contract/Metcalf Electric Inc./Medium Voltage Distribution Improvements/Water Pollution

Resolution resolving that the Proper City Officials are hereby authorized to do all things necessary to enter into a contract with Metcalf Electric Inc., 4500 Morrish Road, Swartz Creek, Michigan 48473 for the Water Pollution – Medium Voltage Distribution Improvements, in the NOT-TO-EXCEED amount of \$867,000.00, with a 6% contingency in the amount of \$52,020.00 for unforeseen conditions, a grand NOT-TO-EXCEED total of \$919,020.00 for the project duration as long as funding is available, AND, further resolving that use of said contingency funds is subject to the review and approval of the City Administrator or their designee(s) in writing. [NOTE: The Department of Purchases and Supplies solicited proposals for DPW – Water Pollution Control Medium Voltage Distribution Improvements. During a repair of a small section, it was found that the cabling is severely corroded, which will cause failure without warning. Functionality is required to provide electrical power to the wastewater treatment facilities.]

*This Matter was ADOPTED on the Consent Agenda*

## **RESOLUTIONS (May Be Referred from Special Affairs)**

**260071** Rescind Resolution 250391.1-T/\$150,000.00 ARPA Funding/North Flint Reinvestment

Resolution resolving that Resolution 250391.1-T is hereby rescinded and replaced in its entirety; AND further resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary

agreements, to appropriate \$150,000 in funding to North Flint Reinvestment. Before the funds are spent, the City of Flint's ARPA administration, compliance, and implementation firm shall review and ensure compliance with applicable U.S. Department of the Treasury Final Rule and related federal guidance.

**SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)**

**SECOND READING AND ENACTMENT OF ORDINANCES**

**250437-T Code Amendment/Ordinance/Chapter 50/Zoning Map**

An ordinance to amend the Zoning Map of the City of Flint within Chapter 50 of the City of Flint Code of Ordinances, being the Zoning Ordinance, has been requested by the Hispanic Technology and Community Center of Greater Flint (RZ 24-02), to change the zoning of the following properties (PID # 41-05-355-003), 1410 E. Hamilton Ave., 1414 E. Hamilton Ave., 1418 E Hamilton Ave., (PID # 41-06-481-019), (Pid # 41-06-481-001), 1361 Broadway Blvd., 1357 Broadway Blvd., 1353 Broadway Blvd., 1349 Broadway Blvd., (PID # 41-06-481-027), 1350 Bennett Ave. and 1354 Bennett Ave.] [NOTE: Sec. 1. The Zoning Map of the City of Flint is hereby amended to rezone the following described areas from GN-1 (Green Neighborhood – Low Density) to NC (Neighborhood Center), per 50-15(C). [NOTE: This ordinance shall become effective seven (7) days after publication in a newspaper of general circulation in the city of Flint.]

*This Matter was ADOPTED on the Consent Agenda*

**CONSENT AGENDA VOTE**

*Councilmember Priestley, seconded by Councilmember El-Alamin, made a motion to Approve the Consent Agenda with any separations (Reso. No. 260071.1 [Separated from the Consent Agenda]). This Motion PASSED by the following vote:*

*Aye: 8 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Pfeiffer*

*No: 0 –*

*Absent: 1 – Councilmember Jarrett*

**SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA)**

260071

Rescind Resolution 250391.1-T/\$150,000.00 ARPA Funding/North Flint Reinvestment

Resolution resolving that Resolution 250391.1-T is hereby rescinded and replaced in its entirety; AND further resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate \$150,000 in funding to North Flint Reinvestment. Before the funds are spent, the City of Flint's ARPA administration, compliance, and implementation firm shall review and ensure compliance with applicable U.S. Department of the Treasury Final Rule and related federal guidance.

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

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

*No: 2 – Councilmember Priestley and Councilmember Pfeiffer*

*Abstention: 1 – Councilmember Winfrey-Carter*

*Absent: 1 – Councilmember Jarrett*

## FINAL COUNCIL COMMENTS

## ADJOURNMENT

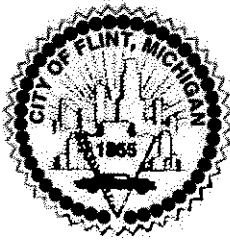
*Councilmember Pfeiffer, seconded by Councilmember El-Alamin, made a motion to Adjourn. This Regular City Council Meeting Adjourned at 9:59 p.m.*

*This Motion PASSED by a VOTE of 8:0*

*Absent (Jarrett)*

*Respectfully transcribed and submitted,*

*Jasmine Green  
City Council Secretary*



RESOLUTION NO.: 260073

PRESENTED: 3-4-2026

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

**Resolution Authorizing Budget Amendment and Amendments to Subrecipient Awards for the 2025-26 Annual Action Plan for the U.S. Department of Housing and Urban Development Community Development Block Grant, HOME Investment Partnerships Program and Emergency Solutions Grant and to Enter into Amended Agreements for the 2025-26 Program Year Based on Actual Award Amounts**

**BY THE CITY ADMINISTRATOR:**

**WHEREAS,** The City of Flint Annual Action Plan Resolution 250147-T authorized accepting and appropriating estimated grant awards of Title I Community Development Block Grant (CDBG) entitlement funds in the amount of \$3,143,208, HOME Investment Partnerships Program (HOME) entitlement funds in the amount of \$626,222.08, and Emergency Solutions Grant (ESG) in the amount of \$335,614.00 for federal fiscal year 2025-26, for the period of July 1, 2025, through June 30, 2026, as well as any subsequent years that HUD continues to make any balances available to the City; pursuant to submission of an application to the U.S. Department of Housing and Urban Development (HUD).

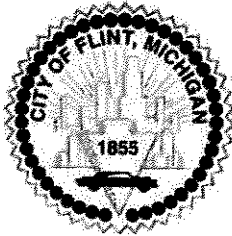
**WHEREAS,** The City of Flint in Its Annual Action Plan Resolution 250147-T authorized administrative allocations and subrecipient awards according to the estimated award amounts; and

**WHEREAS,** the City of Flint received its actual grant awards and received a 2% increase in CDBG Entitlement Funds in the amount of \$3,588,954.00, a 4% increase in HOME Entitlement funds in the amount of \$653,710.41 and a reduction of 3% in Emergency Solution Grant funds in the amount of \$323,965.00; and

**WHEREAS,** the City of Flint in Its Citizen Participation Plan stated subrecipient awards would be adjusted proportionately according to fully executed grant agreements; and

**WHEREAS,** the table below calculates increases and decreases based on proportional changes and includes the revised award amounts un the 'Revised' Award column in the table below; therefore

ACCOUNT NAME	ACCOUNT NUMBER	GRANT CODE	Authorized in 250147-T	Revised Award	Allocation Changes
CDBG 2026 Revenue Acct.	279-737.999-522.748	FHUD-CDBG26	\$3,501,819.70	\$3,588,954.00	2%
Administration/Planning (CDBG)	279-737.000-963.000	FHUD-CDBG26	\$700,363.94	\$717,790.80	\$17,426.86
City of Flint Blight - CODE ENFORCEMENT	279-737.140-963.000	FHUD-CDBG26	\$539,556.80	\$552,982.36	\$13,425.56
Best Practices Consulting Services LLC	279-737.411-805.429	FHUD-CDBG26	\$45,000.00	\$46,119.72	\$1,119.72
Catholic Charities of Shiawassee and Genesee Counties NESK	279-737.498-805.054	FHUD-CDBG26	\$168,626.00	\$172,821.85	\$4,195.85
Friends of Berston	279-737.359-805.057	FHUD-CDBG26	\$313,000.00	\$320,788.25	\$7,788.25
Insight Research Institute	279-737.413-805.067	FHUD-CDBG26	\$260,000.00	\$266,469.47	\$6,469.47

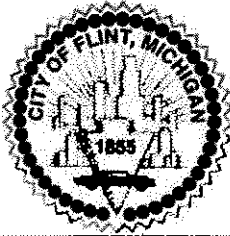


**RESOLUTION NO.:** \_\_\_\_\_

**PRESENTED:** \_\_\_\_\_

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

City of Flint, Lead Based Paint, Public Health	279-737.721-805.335	FHUD-CDBG26	\$350,000.00	\$358,708.90	\$8,708.90
Genesee County Habitat for Humanity - CWE	279-737.502-805.327	FHUD-CDBG26	\$250,000.00	\$256,220.64	\$6,220.64
Genesee County Habitat for Humanity - OOR	279-737.502-805.327	FHUD-CDBG26	\$350,000.00	\$358,708.90	\$8,708.90
Neighborhood Engagement Hub	279-737.267-805.126	FHUD-CDBG26	\$55,332.36	\$56,709.17	\$1,376.81
Big Brothers big Sisters of Flint and Genesee County	279-737.272-805.105	FHUD-CDBG26	\$50,000.00	\$51,244.13	\$1,244.13
Center for Higher Educational Achievement	279-737.284-805.109	FHUD-CDBG26	\$80,000.00	\$81,990.61	\$1,990.61
Faith Foundation Resources	279-737.315-805.101	FHUD-CDBG26	\$70,000.00	\$71,741.78	\$1,741.78
Genesee County Habitat for Humanity	279-737.502-805.119	FHUD-CDBG26	\$15,000.00	\$15,373.24	\$373.24
Legal Services of Eastern Michigan (LSEM)	279-737.422-805.111	FHUD-CDBG26	\$20,000.00	\$20,497.65	\$497.65
Voices for Children Advocacy Center	279-737.516-805.105	FHUD-CDBG26	\$70,000.00	\$71,741.78	\$1,741.78
YWCA of Greater Flint	279-737.530-805.101	FHUD-CDBG26	\$70,000.00	\$71,741.78	\$1,741.78
ESG Match	\$94,940.60	FHUD-CDBG26			
Catholic Charities of Shiawassee & Genesee Counties HP	279-737.498-805.054	FHUD-CDBG26	\$31,400.00	\$32,181.31	\$781.31
My Brother's Keeper of Genesee County, Inc SHELTER	279-737.440-805.054	FHUD-CDBG26	\$15,000.00	\$15,373.24	\$373.24
Reach Resource Services - Shelter	279-737.392-805.071	FHUD-CDBG26	\$6,000.00	\$6,149.30	\$149.30
Shelter of Flint Shelter	279-737.480-805.054	FHUD-CDBG26	\$26,540.60	\$27,201.00	\$660.40
YWCA of Greater Flint Shelter	279-737.530-805.071	FHUD-CDBG26	\$10,000.00	\$10,248.83	\$248.83
Reach Resource Services - Outreach	279-737.392-805.054	FHUD-CDBG26	\$6,000.00	\$6,149.30	\$149.30
HOME 2026 Revenue Acct.	<b>279-735.999-530.000</b>	FHUD-HOME26	\$629,222.08	\$653,710.41	4%
City of Flint - HOME Admin(10% Cap)	279-735.000-963.000	FHUD-HOME26	\$62,922.08	\$65,370.91	\$2,448.83
CHDO RESERVE TBD	279-737.104-963.000	FHUD-HOME26	\$94,383.31	\$98,056.56	\$3,673.25
Habitat for Humanity of Genesee County DPA	279-735.271-805.303	FHUD-HOME26	\$471,916.69	\$490,282.94	\$18,366.25
ESG 2026 Revenue Acct.	279-733.999-531.000	FHUD-ESG26	\$335,614.00	\$323,965.00	-3%
City of Flint Administration (ESG)	279-733.000-963.000	FHUD-ESG26	\$25,171.05	\$24,297.38	(\$873.67)



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

**PRESENTED:** \_\_\_\_\_


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

Catholic Charities of Shiawassee & Genesee Counties	279-733.301-805.101	FHUD-ESG26	\$56,400.00	\$54,442.38	(\$1,957.62)
Catholic Charities of Shiawassee & Genesee Counties RR	279-733.301-805.101	FHUD-ESG26	\$18,600.00	\$17,954.40	(\$645.60)
My Brother's Keeper of Genesee County, Inc	279-733.450-805.101	FHUD-ESG26	\$40,000.00	\$38,611.62	(\$1,388.38)
Reach Resource Services	279-733.390-805.105	FHUD-ESG26	\$30,000.00	\$28,958.71	(\$1,041.29)
Shelter of Flint	279-733.482-805.101	FHUD-ESG26	\$66,368.40	\$64,064.78	(\$2,303.62)
YWCA of Greater Flint	279-733.530-805.101	FHUD-ESG26	\$35,000.00	\$33,785.17	(\$1,214.83)
Reach Resource Services	279-733.390-805.105	FHUD-ESG26	\$30,000.00	\$28,958.71	(\$1,041.29)
TBD	<b>279-733.101-963.000</b>	FHUD-ESG26	\$34,074.55	\$32,891.84	(\$1,182.71)
				<b>Net Change</b>	<b>\$99,973.63</b>


**IT IS RESOLVED**, that appropriate city officials are hereby authorized to do all things necessary to complete budget amendments to recognize revenue and appropriate expenditures based on received grant agreements for the 2025-2026 program year in CDBG (\$3,588,954.00), HOME (\$653,710.41) and ESG (\$323,965.00) funds to fiscal year 2026 and for any years those funds remain available; and

**IT IS FURTHER RESOLVED** that appropriate city officials are hereby authorized to do all things necessary to enter into subrecipient agreements equal to the revised award amounts as included in the above table, utilize administrative funds as identified


**APPROVED AS TO FORM:**

  
 JoAnne Gurley (Jan 14, 2026 16:06:08 EST)  
 JoAnne Gurley, City Attorney

**APPROVED AS TO FINANCES:**

  
 Phillip Moore (Jan 15, 2026 08:36:07 EST)  
 Phillip Moore, Chief  
 Financial Officer

**FOR THE CITY OF FLINT:**

  
 CD Edwards (Jan 15, 2026 11:06:22 EST)  
 Clyde Edwards, City Administrator

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_



## CITY OF FLINT

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

Effective: August 1, 2025

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

**TODAY'S DATE:** 10/17/2025

**BID/PROPOSAL#** Citizen Participation Process

**AGENDA ITEM TITLE:** Resolution Authorizing Budget Amendment and Proportional Changes to Subrecipient Agreements and Administrative Oversight per Actual CDBG, HOME and ESG 2025-2026 grant awards

**PREPARED BY:** Business & Community Services/Operations Division

**VENDOR NAME:** Various non-profit subrecipient agencies and City of Flint Administrative Oversight

#### 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?

This resolution adjusts allocations directly proportionate to previously awarded subrecipient allocations and authorizes Flint to recognize revenue and appropriate additional funds according to actual grant agreement amounts versus the estimated amounts as authorized in Annual Action Plan resolution 250147-T adopted 5/12/25. Subrecipient are not procured. Rather, funds awarded to Flint must be allocated through a citizen participation plan that includes requests for proposals, risk assessments, staff reviews, CWAC review, public hearings, a comment period and required publication and consultations. This process selects subrecipients who are tasked with carrying out all grant requirements on behalf of the City of Flint. To be compliant with regulatory requirements, changes in allocations must be directly proportionate to awarded funds as the City indicated in its publications in MLIVE and through the City website.



# 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)

The Department conducted requests for proposals and a review that includes grant eligibility, risk assessments, and a public process. These are subrecipients vs procured vendors.

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

Administration reviewed the amounts allocated and awarded through Annual Action Plan resolution 250147-T. This resolution does not change awarded subrecipients, it proportionately increases or decreases subrecipient agreements and administrative allocations according to actual grant awards. AAP resolution 250147-T did not authorize the Department of Business and Community Services to enter into agreements based on actual grant awards or to establish or reduce awarded funds based on fully executed grant agreements.

### Section III.

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



## CITY OF FLINT

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

*Effective: August 1, 2025*

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

AAP resolution 250147-T was submitted prior to Congressional appropriations. The resolution authorized a total of \$3,501,819.70 in CDBG but the actual grant award was \$3,588,954.00 – an increase of approximately 2%. The AAP resolution awarded \$629,222.08 in HOME funds but the actual grant award was \$653,710.41 – an increase of approximately 4%. The resolution also authorized \$335,614.00 in HESG funds but the actual grant award was \$323,965.00 – a reduction of approximately 3%. In its Citizen Participation advertisement, Flint stated it would increase or decrease allocations directly proportionate to awarded funds. This resolution does not change any public benefit previously reported, it adjusts all CDBG line items up by 2%, all HOME line items up by 4% and reduces HESG line items by 3%.

From the staff review accompanying AAP Resolution 250147-T:

Adopting this resolution will provide critical funding for programs that directly improve the quality of life for Flint residents across our neighborhoods including facility improvements to community centers and public spaces; to Blight by addressing code violations and maintaining neighborhood standards to improve safety, increase property values and restore community pride; to Housing by repairing existing homes to address health and safety concerns and preserve or increase affordable housing for current residents; to address Homelessness by supporting vulnerable families with emergency assistance and supportive services to maintain stable housing and prevent displacement; to implement Down Payment Assistance and create pathways to homeownership for first-time buyers. This comprehensive approach addresses our community's most pressing needs while creating jobs, attracting investment, and building a foundation for sustainable growth. By investing in both physical infrastructure and human services, we're not just improving buildings, we're strengthening the fabric of our neighborhoods and creating opportunities for all Flint residents to thrive.

#### **Section IV: FINANCIAL IMPLICATIONS:**

##### **IF ARPA related Expenditure:**

Has this request been reviewed by E&Y Firm: YES  NO  IF NO, PLEASE EXPLAIN: Not an ARPA related expenditure

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

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



## CITY OF FLINT

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

*Effective: August 1, 2025*

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This resolution does not change selected subrecipients. Rather, this resolution authorizes the Department of Business and Community Services to adjust awarded CDBG, HOME and ESG dollars in an amount directly proportionate to changes in the adopted resolution versus the actual grant awards. Per the Citizen Participation Plan that includes the MLive Advertisement, Flint must increase or decrease each line item proportionately. The total increase in CDBG is 2% (\$87,134.30), in HOME is 4% (\$24,488.33) and the reduction in ESG is 3% (\$11,649.00).

**BUDGETED EXPENDITURE?** YES  NO  **IF NO, PLEASE EXPLAIN:** Resolution 250147-T only authorized acceptance of estimated CDBG, HOME and ESG awards and authorized entry into contracts according to those estimated amounts. To establish the additional funds in CDBG and HOME and account for the reduction in ESG, a budget amendment is required. This resolution will also authorize changes to awarded amounts in an amount proportionate to actual grant awards through HUD CPD.

Account Name	Account Number	Grant Code	Reso 250147-T	Revised Award/Contract	Allocation Changes
CDBG 2026 Revenue Acct.	<b>279-737.999-522.748</b>	FHUD-CDBG26	\$3,501,819.70	\$3,588,954.00	2%, \$87,134.30
Administration/Planning (CDBG)	279-737.000-963.000	FHUD-CDBG26	\$700,363.94	\$717,790.80	\$17,426.86
City of Flint Blight - CODE ENFORCEMENT	279-737.140-963.000	FHUD-CDBG26	\$539,556.80	\$552,982.36	\$13,425.56
Best Practices Consulting Services LLC	279-737.411-805.429	FHUD-CDBG26	\$45,000.00	\$46,119.72	\$1,119.72
Catholic Charities of Shiawassee and Genesee Counties NESK	279-737.498-805.054	FHUD-CDBG26	\$168,626.00	\$172,821.85	\$4,195.85
Friends of Berston	279-737.359-805.057	FHUD-CDBG26	\$313,000.00	\$320,788.25	\$7,788.25
Insight Research Institute	279-737.413-805.067	FHUD-CDBG26	\$260,000.00	\$266,469.47	\$6,469.47
City of Flint, Lead Based Paint, Public Health	279-737.721-805.335	FHUD-CDBG26	\$350,000.00	\$358,708.90	\$8,708.90
Genesee County Habitat for Humanity - CWE	279-737.502-805.327	FHUD-CDBG26	\$250,000.00	\$256,220.64	\$6,220.64
Genesee County Habitat for Humanity - OOR	279-737.502-805.327	FHUD-CDBG26	\$350,000.00	\$358,708.90	\$8,708.90
Neighborhood Engagement Hub	279-737.267-805.126	FHUD-CDBG26	\$55,332.36	\$56,709.17	\$1,376.81
Big Brothers big Sisters of Flint and Genesee County	279-737.272-805.105	FHUD-CDBG26	\$50,000.00	\$51,244.13	\$1,244.13
Center for Higher Educational Achievement	279-737.284-805.109	FHUD-CDBG26	\$80,000.00	\$81,990.61	\$1,990.61



## CITY OF FLINT

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

*Effective: August 1, 2025*

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

Faith Foundation Resources	279-737.315-805.101	FHUD-CDBG26	\$70,000.00	\$71,741.78	\$1,741.78
Genesee County Habitat for Humanity	279-737.502-805.119	FHUD-CDBG26	\$15,000.00	\$15,373.24	\$373.24
Legal Services of Eastern Michigan (LSEM)	279-737.422-805.111	FHUD-CDBG26	\$20,000.00	\$20,497.65	\$497.65
Voices for Children Advocacy Center	279-737.516-805.105	FHUD-CDBG26	\$70,000.00	\$71,741.78	\$1,741.78
YWCA of Greater Flint	279-737.530-805.101	FHUD-CDBG26	\$70,000.00	\$71,741.78	\$1,741.78
Catholic Charities of Shiawassee & Genesee Counties HP	279-737.498-805.054	FHUD-CDBG26	\$31,400.00	\$32,181.31	\$781.31
My Brother's Keeper of Genesee County, Inc SHELTER	279-737.440-805.054	FHUD-CDBG26	\$15,000.00	\$15,373.24	\$373.24
Reach Resource Services - Shelter	279-737.392-805.071	FHUD-CDBG26	\$6,000.00	\$6,149.30	\$149.30
Shelter of Flint Shelter	279-737.480-805.054	FHUD-CDBG26	\$26,540.60	\$27,201.00	\$660.40
YWCA of Greater Flint Shelter	279-737.530-805.071	FHUD-CDBG26	\$10,000.00	\$10,248.83	\$248.83
Reach Resource Services - Outreach	279-737.392-805.054	FHUD-CDBG26	\$6,000.00	\$6,149.30	\$149.30
HOME 2026 Revenue Acct.	<b>279-735.999-530.000</b>	FHUD-HOME26	\$629,222.08	\$653,710.41	4%, \$24,488.33
City of Flint - HOME Admin(10% Cap)	279-735.000-963.000	FHUD-HOME26	\$62,922.08	\$65,370.91	\$2,448.83
CHDO RESERVE TBD	279-737.104-963.000	FHUD-HOME26	\$94,383.31	\$98,056.56	\$3,673.25
Habitat for Humanity of Genesee County DPA	279-735.271-805.303	FHUD-HOME26	\$471,916.69	\$490,282.94	\$18,366.25
ESG 2026 Revenue Acct.	279-733.999-531.000	FHUD-ESG26	\$335,614.00	\$323,965.00	-3%, (\$11,649.00)
City of Flint Administration (ESG)	279-733.000-963.000	FHUD-ESG26	\$25,171.05	\$24,297.38	(\$873.67)
Catholic Charities of Shiawassee & Genesee Counties	279-733.301-805.101	FHUD-ESG26	\$56,400.00	\$54,442.38	(\$1,957.62)
Catholic Charities of Shiawassee & Genesee Counties RR	279-733.301-805.101	FHUD-ESG26	\$18,600.00	\$17,954.40	(\$645.60)
My Brother's Keeper of Genesee County, Inc	279-733.450-805.101	FHUD-ESG26	\$40,000.00	\$38,611.62	(\$1,388.38)
Reach Resource Services	279-733.390-805.105	FHUD-ESG26	\$30,000.00	\$28,958.71	(\$1,041.29)



# CITY OF FLINT

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

Effective: August 1, 2025

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

Shelter of Flint	279-733.482-805.101	FHUD-ESG26	\$66,368.40	\$64,064.78	(\$2,303.62)
YWCA of Greater Flint	279-733.530-805.101	FHUD-ESG26	\$35,000.00	\$33,785.17	(\$1,214.83)
Reach Resource Services	279-733.390-805.105	FHUD-ESG26	\$30,000.00	\$28,958.71	(\$1,041.29)
TBD	<b>279-733.101-963.000</b>	FHUD-ESG26	\$34,074.55	\$32,891.84	(\$1,182.71)
				<b>FY26 TOTAL</b> Allocation Changes	99,973.63

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: Carissa Dotson Date: 11/04/2025

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	Rod Slaughter	(810) 766-7426 x3019
2		
3		



**CITY OF FLINT**

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

*Effective: August 1, 2025*

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

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

Seamus Bannon

11/05/2025

DEPARTMENT HEAD SIGNATURE:

Seamus Bannon (Nov 5, 2025 12:07:32 EST)

(Name, Title)

CD

01/15/2026

**ADMINISTRATION APPROVAL:**

CD Edwards (Jan 15, 2026 11:06:22 EST)

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

RESOLUTION: 260091.1

PRESENTED: 3-18-2026

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

**RESOLUTION TO INITIATE THE PROCESS FOR HIRING SIGN LANGUAGE INTERPRETERS FOR CITY COUNCIL MEETINGS**

**BY THE CLERK:**

The Flint City Council desires to do all things necessary "to ensure that individuals with disabilities have equal access to participate" in its meetings; and

The Flint City Council currently broadcasts its meetings on the Official Flint City Council YouTube channel, which provides closed captioning for the hearing impaired. Other ADA accommodations that could be considered by the City Council include, but are not limited to, sign language interpreters, virtual meeting participation, etc. City Council will also need to make budget amendments to allow for any accommodation(s) it chooses to adopt; and

The Flint City Council wishes to do all things necessary to provide sign language interpreters for City Council meetings at this time.

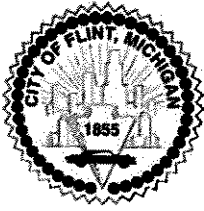
**IT IS RESOLVED**, that the Flint City Council will do all things necessary to initiate the processes for providing sign language interpreters for its regularly-scheduled City Council meetings, for a time period of April 2026 to June 2026, with funding in an amount NOT-TO-EXCEED \$25,000.00, to come from the City's [General] Funds.

**APPROVED AS TO FORM:**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_  
JoAnne Gurley, Chief Legal Officer

\_\_\_\_\_



RESOLUTION NO.: 260108

PRESENTED: 4-8-2026

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

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO DETROIT SALT FOR CHANGE ORDER #1  
FOR ADDITIONAL BULK SALT**

On December 17, 2025, the Division of Purchases & Supplies were authorized to issue a purchase order (per resolution 250426-T) to Detroit Salt Co., 12841 Sanders St., Detroit, MI for bulk salt in the amount not to exceed \$320,000.00, and

The Street Maintenance Division is requesting additional bulk salt in the amount of \$80,000.00. Funding will come from the following accounts:

Account Number	Account Name	Amount
202-449.203-752.000	Professional Services	\$80,000.00
	<b>FY26 GRAND TOTAL</b>	<b>\$80,000.00</b>

**IT IS RESOLVED**, that the Division of Purchases & Supplies, upon City Council’s approval, is hereby authorized to issue change order #1 to the purchase order with Detroit Salt, Inc. for additional bulk salt to refill the salt barn so it is full for next season, in the amount not to exceed \$80,000.00 and a revised aggregate amount of \$400,000.00.

**FOR THE CITY OF FLINT:**

CDE  
Clyde D Edwards / A0622 (Mar 23, 2026 09:49:35 EDT)  
Clyde Edwards, City Administrator

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_

**APPROVED AS TO FORM:**

JoAnne Gurley  
JoAnne Gurley (Mar 21, 2026 17:09:30 EDT)  
JoAnne Gurley  
City Attorney

**APPROVED AS TO FINANCE:**

Phillip Moore  
Phillip Moore (Mar 20, 2026 09:49:02 EDT)  
Phillip Moore  
Chief Finance Officer

**APPROVED AS TO PURCHASING:**

Lauren Rowley  
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:** March 19, 2026

**BID/PROPOSAL#**

**AGENDA ITEM TITLE:** Bulk salt

**PREPARED BY:** Kathryn Neumann for Danny Schiller, 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. The City approved a resolution for road salt on 12/17/25 in the amount of \$320,000. However, due to a lot of snow during the winter season, the Street Maintenance division would like to purchase additional salt to ensure the salt barn is full.

#### **\*\*\*\*\* 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
FY26	202&203-449.201-752.000	26-009169	\$320,000	\$320,000	250426-T
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)

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: Jo Janski (Mar 20, 2026 08:42:05 EDT) Date: \_\_\_\_\_

WILL YOUR DEPARTMENT NEED A CONTRACT? YES  NO

### Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Danny Schiller	810 919-4788
2		
3		

STAFF RECOMMENDATION: (PLEASE SELECT):  APPROVED  NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Dan Schiller  
Dan Schiller (Mar 20, 2026 09:10:19 EDT)  
(Danny Schiller, Provisional Transportation Director,)

ADMINISTRATION APPROVAL: CDE  
Clyde D Edwards / A0622 (Mar 23, 2026 09:49:35 EDT)  
\$20,000 or above spending authorizations)



RESOLUTION NO.: 250426-T  
 PRESENTED: 12-17-2025  
 ADOPTED: 12-17-2025

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 Edwards, City Administrator


APPROVED BY CITY COUNCIL:



APPROVED AS TO FINANCE:

  
 Phillip Moore  
 Chief Finance Officer

APPROVED AS TO FORM:

  
 JoAnna Gurley  
 City Attorney

APPROVED AS TO PURCHASING:

  
 Lauren Rowley, Purchasing Manager

**LARA** Corporations  
Online Filing System  
Department of Licensing and Regulatory Affairs

Form Revision Date 07/201

**ANNUAL STATEMENT**  
For use by DOMESTIC LIMITED LIABILITY COMPANY  
(Required by Section 207, Act 23, Public Act of 1993)

Identification Number: 801089089

Annual Statement Filing Year: 2025

1. Limited Liability Company Name:

THE DETROIT SALT COMPANY, L.C.

2. The street address of the limited liability company's registered office and name of the resident agent at that office:

1. Resident Agent Name: COGENCY GLOBAL INC.

2. Street Address: 186 N. MAIN STREET

Apt/Suite/Other: 2ND FLOOR, SUITE ONE

City: PLYMOUTH

State: MI

Zip Code: 48170

3. Mailing address of the registered office:

P.O. Box or Street

Address:

Apt/Suite/Other:

City:

State:

Zip Code:

This annual statement must be signed by a member, manager, or an authorized agent.

Signed this 10th Day of December, 2024 by:

Signature	Title	Title if "Other" was selected
Torey Schamle	Authorized Agent	

By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify that to the best of my knowledge the information provided is true, accurate, and in compliance with the Act.

Decline  Accept

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS**

**FILING ENDORSEMENT**

**This is to Certify that the 2025 ANNUAL STATEMENT**

**for**

**THE DETROIT SALT COMPANY, L.C.**

**ID Number: 801089089**

**received by electronic transmission on December 10, 2024 , is hereby endorsed.**

**Filed on December 10, 2024, by the Administrator.**

**The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.**



**In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 10th day of December, 2024.**

*Linda Clegg*

**Linda Clegg, Director**

**Corporations, Securities & Commercial Licensing Bureau**

Status

- Active
- Inactive

Reset

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

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 results per page

< 1 of 1 > 25



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260109

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

PRESENTED: 4-8-2026

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

**BY THE CITY ADMINISTRATOR:**

**RESOLUTION TO JACK DOHENY SUPPLY FOR PARTS AND REPAIRS OF WATER SERVICE CENTER VACTOR COMBINATION VEHICLES**

**WHEREAS**, Jack Doheny Supply, PO Box 609, Northville, Michigan is the authorized sole source dealer for Vactor equipment in this area. In FY26, a purchase order for \$74,950.00 for parts and accessories was issued. The Water Service Center, Utilities Division, is requesting a purchase order be issued for parts and repairs of all vac-jet combination vehicles, including the CCTV truck.

**WHEREAS**, The City of Flint Water Service Center, Utilities Division, is requesting an additional amount of \$90,000.00 for the parts and repairs of these vehicles. There is adequate funding for said services from the listed accounts:

590-540.208-863.000	Vehicle & Equipment Charges	\$90,000.00
---------------------	-----------------------------	-------------

**IT IS RESOLVED** that The Division of Purchases and Supplies, upon City Council’s approval, is hereby authorized to issue a Purchase Order to Jack Doheny Supply for Water Service Center parts and repairs in an amount not to exceed \$90,000.00 for an overall total of \$164,950.00 for FY25-26 (07/01/25-06/30/2026).

**FOR THE CITY OF FLINT:**

CDE  
Clyde Edwards / A0612 (Mar 27, 2026 14:53:30 EDT)  
**Clyde Edwards, City Administrator**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_

**APPROVED AS TO FORM:**

JoAnne Gurley  
JoAnne Gurley (Mar 26, 2026 22:42:45 EDT)  
**Joanne Gurley, City Attorney**

**APPROVED AS TO FINANCE:**

Phillip Moore  
Phillip Moore (Mar 3, 2026 08:00:28 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*

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

**TODAY'S DATE:** February 26, 2026

**BID/PROPOSAL#**

**AGENDA ITEM TITLE:** Vactor Parts and Repairs

**PREPARED BY:** Cheri Priest, Utilities – Water Service Center

**VENDOR NAME:** Jack Doheny Supply, LLC

**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?**

Jack Doheny Supply is the authorized dealer for the vac-jet brand vactors, located in Northville, Michigan. We currently have 1 of these vehicles left in our fleet. This vendor is also the authorized dealer for our CCTV truck. City personnel are unable to service these vehicles (other than minor routine repairs) due to their complexity. We were issued PO 26-9073 for \$74,950.00 previously and those funds have been exhausted. This request would merge funds into our existing purchase order. These specialized vehicles are used daily for sanitary and storm system cleaning and water hydro excavation. We have used Jack Doheny Supply for over 30 years with an overall high satisfaction rate. Their service department is top notch, and we have very few repair returns for the same reason and if we do it may or may not be attributed to operator error. This vendor is considered a sole source for this brand of equipment.



# CITY OF FLINT

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

Effective: November 14, 2025

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

### \*\*\*\*\* 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 or product 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, do 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, 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
25	Vehicle & Equipment Charges	26-9073	74,950.00	65,530.82	N/A
25	Vehicle & Equipment Charges	25-7784	120,000.00	108,569.26	240408-T
24	Equipment	24-6038	140,000.00	108,541.67	240085
23	Vehicle & Equipment Charges	23-5859**	239,198.15	239,198.15	230133



## **CITY OF FLINT**

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

*Effective: November 14, 2025*

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

**\*\* This PO was not our regular PO for accessories and repairs. This PO was for damage repairs to a vactor which hit the railroad overpass on Averill, ripping the tank from the truck. This vehicle took almost a year for the repairs to be completed as the damage was extensive.**

#### **Section III.**

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

These vehicles need to be in working order to maintain the sewer systems for the City of Flint. If these vehicles are out of service for extended periods of time, the residents will be impacted with increased sewer backups, and street flooding's. The Sewer department heavily depends on these vehicles to perform their daily and routine maintenance tasks. This is a service that residents have every expectation of being completed in a timely manner. The Sewer department is also under increased scrutiny from EGLE regarding MS4 requirements. The Water department hydro excavator is used for numerous jobs, such as excavating repairs, turn-ons and turn offs (when the curb box must be excavated for numerous reasons, i.e. offset, tampered with, broken, etc.) and capping water and sewer lines (cut and plugs) for vacant housing demolition. The City of Flint receives funding from the Genesee County Land Bank to perform cut and plugs and there is always a deadline when the repairs must be completed. Residents benefit from vacant homes being torn down as it eliminates an unsightly neighborhood eyesore and decreases crime. It also allows homeowners to feel pride in their city and neighborhoods.



**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.

1. The total amount allocated for this GL# is \$200,000.00.
2. This purchase represents 82.4% of this allocation.
3. This amount represents the funding required to keep the vehicles in operational condition. We traded in vehicles this fiscal year, which required more extensive repairs before the sales could be completed. These vehicles are also used almost daily and incur a lot of wear and tear. Jack Doheny is the sole source and authorized dealer for these vehicles in Michigan. The following purchases have been allocated from this account:  
 Doheny Supply – 74,950.00 (9,419.18 remaining) – this request will be merged into this PO  
 AIS – 18,000.00 – tractor parts & repairs (6,155.66 remaining)  
 Fredrickson - \$15,000.00 tv truck parts & repairs (4,723.97 remaining)  
 Applegate – 19,000.00 – 1 ton and smaller vehicle repairs (18,572.00 remaining)  
 MTech – 5,000.00 – parts & accessories, the vehicles purchased from this vendor are still under warranty (424.97 remaining)

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

Dept.	Name of Account	Account Number	Grant Code	Amount
2496	Professional Services	590-540.208-863.000	N/A	90,000.00
<b>FY26 GRAND TOTAL</b>				<b>\$90,000.00</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: 26-11211

ACCOUNTING APPROVAL: Cheri Priest Date: 02/27/2026

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)

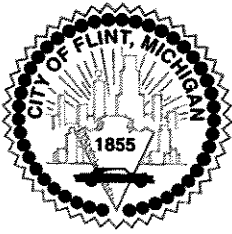
	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Entrice Mitchell	810-691-4345
2	Jacques Giles	810-962-2962
3		

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

DEPARTMENT HEAD SIGNATURE: Entrice Mitchell 02/27/2026

ADMINISTRATION APPROVAL: Clyde Edwards (Feb 27, 2026 13:35:22 EST)

\$20,000 or above spending authorizations)



# CITY OF FLINT

## Department of Public Works & Utilities

Sheldon A. Neeley  
Mayor

February 27, 2026

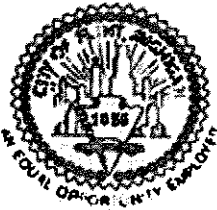
**TO:** Lauren Rowley  
Purchasing Manager

**FROM:** Entrice Mitchell  
Sewer Systems Supervisor

**SUBJECT:** SOLE SOURCE – JACK DOHENY SUPPLY

Jack Doheny Supply is the closest authorized VACTOR dealer located within the State of Michigan. VACTOR is the brand of combination and hydro excavator machines that both the water and sewer departments utilize.

Requisition 26-10247 in the amount of \$74,950.00 has been pre-encumbered. If you have any further questions or concerns, feel free to give me a call on 810-766-7079 x3418.



Department of Finance - Treasury

Sheldon Neesley  
Mayor

Clyde Edwards  
City Administrator

Good Standing Certification

**Applicant and/or Business Clearance**

All applicants for City of Flint funded programs, including federal programs, must remain current and not in default on any obligations related to taxes, fines, penalties, water service, licenses or other forms of penalties.

APPLICANT NAME: JACK DOHENY SUPPLY

HOME ADDRESS: \_\_\_\_\_

DBA: \_\_\_\_\_

BUSINESS ADDRESS: P.O. BOX 609, NORTHVILLE, MI 48167

Please include addresses of all properties in the name of other current and/or former businesses, parent company, subsidiaries and/or divisions. Also, please include all former names used while conducting business with the City.

This section to be completed by the Department of Finance - Customer Service Division

Please check the following divisions for the status of current and delinquent obligations owed to the City of Flint. Please circle the appropriate response for each division.

WATER DIV.

PROPERTY TAXES DIV.

INCOME TAX DIV.

ENFORCEMENT

MR

CURRENT

CURRENT

CURRENT

CURRENT

**CURRENT**

DELINQUENT

DELINQUENT

DELINQUENT

DELINQUENT

DELINQUENT

No water in name  
No prop in name  
No debt in name

If delinquencies exist, please indicate the date, type and amount of obligation:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cheri Priest - 3408

7/17/2025

City Staff Person and Date

*Lesley [Signature]*, 7/18/25

City of Flint Customer Serv. Representative and Date

## JACK DOHENY COMPANIES INC.

Matched Names: JACK DOHENY COMPANY  
JACK DOHENY RENTALS JACK DOHENY  
SUPPLIES OHIO JACK DOHENY SUPPLIES JACK  
DOHENY RENTAL COMPANY JACK DOHENY  
COMPANIES JACK DOHENY SUPPLIES, INC.  
JACK DOHENY SUPPLIES OHIO, INC. JACK  
DOHENY RENTALS, INC. JACK DOHENY RENTAL  
COMPANY JACK DOHENY COMPANIES JACK  
DOHENY SUPPLIES, INC.

<i>Entity Name</i>	<b>JACK DOHENY COMPANIES, INC.</b>
<i>Prior Names</i>	<b>JACK DOHENY SUPPLIES, INC.</b>
<i>Identification #</i>	<b>800130617</b>
<i>Jurisdiction</i>	<b>Michigan</b>
<i>Entity Type</i>	<b>Domestic Profit Corporation</b>
<i>Entity Status</i>	<b>Active</b>
<i>AR Standing</i>	<b>Good</b>
<i>Common Shares</i>	<b>60000</b>
<i>AR Due Date</i>	<b>05/15/2026</b>
<i>Initial Filing Date</i>	<b>11/15/1973</b>
<i>Last Report with Officers and Directors</i>	<b>2025</b>
<i>Resident Agent Name</i>	<b>NICOLE CUNNINGHAM</b>
<i>Registered Office Street Address</i>	<b>777 DOHENY CT, NORTHVILLE, MI 48167</b>
<i>Registered Office Mailing Address</i>	<b>777 DOHENY DRIVE, NORTHVILLE, MI 48167</b>
<i>President Name &amp; Address</i>	<b>STEVE SHAFER 777 DOHENY CT, NORTHVILLE, MI 48167</b>
<i>Secretary Name &amp; Address</i>	<b>NICOLE CUNNINGHAM 777 DOHENY CT, NORTHVILLE, MI 48167</b>
<i>Treasurer Name &amp; Address</i>	<b>NICOLE CUNNINGHAM 777 DOHENY CT, NORTHVILLE, MI 48167</b>

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- Help
- Check Entity Status
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Proposal 26000512

RESOLUTION NO.: 260110

PRESENTED: 4-8-2026

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

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO AWARD A CONTRACT TO ACE SAGINAW PAVING COMPANY FOR PAVING OF MAJOR ROADS IN AN AMOUNT NOT-TO-EXCEED \$2,583,390.24**

The Division of Purchases and Supplies solicited proposals for paving several major roads and Ace Saginaw Paving Company, 115 S. Averill Ave., Flint, Michigan was the low bidder from three proposals received for said services, and

The roads to be paved are as follows: Richfield Rd. (from Frankling to Branch); Ann Arbor (from I-69 to 2<sup>nd</sup> St); Pershing (from Zimmerman to Miller Rd.); Glenwood Ave (from Court St. to Fox St.); E. Boulevard (from Dort Hwy. to Pierson Rd.), E. Pierson Rd. (from E. Boulevard Dr. to Western Rd.); Kearsley St. (from Crapo to Thomson); Davison Rd. (from Lewis St. to Dort Hwy.) and Stewart Ave. (from Saginaw St. to Andrews). The Department of Public Works is requesting to enter into an agreement for FY26 & FY27 with Ace Saginaw Paving Company. Funding will come from the following account:

Account Number	Account Name	Amount
202-449.201-782.000	Asphalt – routine major	\$ 2,348,536.58
	10% contingency fee	\$ 234,853.66
	<b>FY26 GRAND TOTAL</b>	<b>\$ 2,583,390.24</b>

**IT IS RESOLVED**, that the Proper City Officials, upon City Council’s approval, are hereby authorized to enter into a contract with to Ace Saginaw Paving Company for paving several major roads in FY26 & FY27, in the amount not-to-exceed \$2,348,536.58, plus a 10% contingency for a total of \$2,583,390.24.

**FOR THE CITY OF FLINT:**

CDE  
Clyde D. Edwards / A09900 (Mar 6, 2026 14:58:16 EST)

Clyde Edwards, City Administrator

**APPROVED AS TO FORM:**

JAG  
JoAnne Gurley (Mar 6, 2026 14:50:36 EST)

JoAnne Gurley  
City Attorney

**APPROVED AS TO PURCHASING:**

LR  
Philip Moore (Mar 6, 2026 12:07:40 EST)

Lauren Rowley, Purchasing Manager

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_

**APPROVED AS TO FINANCE:**

PM  
Phillip Moore (Mar 6, 2026 12:07:40 EST)

Phillip Moore  
Chief Finance Officer



**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:** February 10, 2026

**BID/PROPOSAL#** 26000512

**AGENDA ITEM TITLE:** Paving major roads

**PREPARED BY:** Kathryn Neumann for Danny Schiller, Prov. Transportation Director

**VENDOR NAME:** Ace Saginaw Paving

**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 does not have enough trained personnel in Street Maintenance to pave the major roads. Bids were solicited and Ace Saginaw Asphalt was the low bidder. Ace Saginaw Asphalt has been a vendor for the City of Flint for many years, they have paved roads for us in the past, and they are the current vendor for paving materials.

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

City right-of-way officers will be monitoring the paving to ensure it is done properly.

**PROCUREMENT (MUST BE SPECIFIED)**

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



# CITY OF FLINT

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

Effective: November 14, 2025

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

- 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
FY26	202&203-449.201-782.000	26-008537	\$2,455,150	\$761,087	250257-T
FY25	202&203-449.201-782.000	25-007487	\$2,341,000	\$1,426,47	240250
FY24	202&203-449.201-782.000	24-006121	\$2,184,300	\$1,475,806	230192
FY23	202&203-449.201-782.000	23-005410	\$1,248,025	\$1,097,698	210448

### Section III.

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

- Benefits are smoother travel: Reduced bumps and obstacles improve driving comfort. Faster travel times: Vehicles can maintain consistent speeds. Paved roads remain usable during rain or storms, unlike dirt roads that become muddy or flooded. Lower accident rates: Better traction, clearer lane markings, and fewer hazards. **Lower accident rates:** Better traction, clearer lane markings, and fewer hazards



**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.

Line-Item: 202-449.201-801.000

Line-Item Budget: \$3,294,620.00

\$2,348,536.58 is **38%** of Total Line-Item Budget (This Project will be split over two Fiscal Years)

FY26: 1,100,000

Actual Amount: \$1,100,000, **100%** of this Purpose under this Line-Item

FY27: 1,300,000

Actual Amount: \$1,248,536.58, **96%** of this Purpose under this Line-Item

BUDGETED EXPENDITURE? YES  NO  IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Asphalt	202-449.201-782.000		\$2,583,390.24
			<b>FY26 GRAND TOTAL</b>	<b>\$2,583,390.24</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)





Department of Finance - Treasury

Sheldon Neeley  
Mayor

Clyde Edwards  
City Administrator

Good Standing Certification

Applicant and/or Business Clearance

All applicants for City of Flint funded programs, including federal programs, must remain current and not in default on any obligations related to taxes, fines, penalties, water service, licenses or other forms of penalties.

APPLICANT NAME: Ace Saginaw Paving

HOME ADDRESS: \_\_\_\_\_

DBA: \_\_\_\_\_

BUSINESS ADDRESS: 2981 Carrollton Rd., Saginaw, MI 48604

Please include addresses of all properties in the name of other current and/or former businesses, parent company, subsidiaries and/or divisions. Also, please include all former names used while conducting business with the City.

***This section to be completed by the Department of Finance - Customer Service Division***

Please check the following divisions for the status of current and delinquent obligations owed to the City of Flint. Please circle the appropriate response for each division.

WATER DIV.  
PROPERTY TAXES DIV.  
INCOME TAX DIV.  
ENFORCEMENT  
MR

CURRENT  
CURRENT  
CURRENT  
CURRENT  
CURRENT

DELINQUENT  
DELINQUENT  
DELINQUENT  
DELINQUENT  
DELINQUENT

*No water in name*  
*Has never filed.*

If delinquencies exist, please indicate the date, type and amount of obligation:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Kathryn Neumann /2625  
City Staff Person and Date

*[Signature]* 2/3/26  
City of Flint Customer Serv. Representative and Date



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/4/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Hylant - Detroit 220 Park Street, Suite 102 Birmingham MI 48009	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 248-643-8750 E-MAIL ADDRESS: sherry.rogers@hylant.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Ace-Saginaw Paving Co. c/o Edw. C. Levy Co. 5414 W. Rolling Hills Dr. Bridgeport MI 48722	EDWCLEV-01	<b>INSURER A:</b> Old Republic Insurance Company <b>INSURER B:</b> Allied World Assurance Co Inc (US) <b>INSURER C:</b> QBE Specialty Insurance Co <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>
		<b>NAIC #</b>
		24147
		19489
		11515

**COVERAGES**

CERTIFICATE NUMBER: 358556046

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Broad Form P.D. GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		MWZY31417525	10/1/2025	10/1/2026	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 Project Aggregate \$ 5,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			MWTB31417325	10/1/2025	10/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			0314-8568 140009614	10/1/2025 10/1/2025	10/1/2026 10/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	MWXS31417425	10/1/2025	10/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: All Projects

The City of Flint, including all elected & appointed officials, all employees, volunteers, all boards, commissions &/or authorities & their board members, employees & volunteers are named as additional insured with respect to the General Liability as required by written contract or agreement.

**CERTIFICATE HOLDER****CANCELLATION**

City of Flint  
 1101 S. Saginaw Street  
 Flint MI 48502

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Nicholas Z. Hylant*

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Form Revision Date 07/

**ANNUAL REPORT**  
For use by DOMESTIC PROFIT CORPORATION  
(Required by Section 911, Act 284, Public Act of 1972)

The Identification number assigned by the Bureau is: 800173555

Annual Report Filing Year: 2025

1. Corporation Name:

EDW. C. LEVY CO.

On behalf of the corporation, I certify that no changes have occurred in required information since the last year filed report.

This document must be signed by an authorized officer or agent:

Signed this 4th Day of February, 2025 by:

Signature	Title	Title if "Other" was selected
JOHN EDWARDS	Treasurer	

By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify that to the best of my knowledge the information provided is true, accurate, and in compliance with the Act.

Decline  Accept

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS**

**FILING ENDORSEMENT**

**This is to Certify that the 2025 ANNUAL REPORT**

**for**

**EDW. C. LEVY CO.**

**ID Number: 800173555**

**received by electronic transmission on February 04, 2025 , is hereby endorsed.**

**Filed on February 04, 2025 , by the Administrator.**

**The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.**



**In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 4th day of February, 2025.**

*Linda Clegg*

**Linda Clegg, Director**

**Corporations, Securities & Commercial Licensing Bureau**



# EDW. C. LEVY CO.

Unique Entity ID <b>C5XYMH77UWJ5</b>	CAGE / NCAGE <b>4D0Z4</b>	Purpose of Registration <b>All Awards</b>
Registration Status <b>Active Registration</b>	Expiration Date <b>Apr 1, 2026</b>	
Physical Address <b>9300 Dix AVE Dearborn, Michigan 48120-1528 United States</b>	Mailing Address <b>9300 Dix AVE Dearborn, Michigan 48120-1528 United States</b>	

## Business Information

Doing Business as <b>(blank)</b>	Division Name <b>(blank)</b>	Division Number <b>(blank)</b>
Congressional District <b>Michigan 12</b>	State / Country of Incorporation <b>Michigan / United States</b>	URL <b>(blank)</b>

## Registration Dates

Activation Date <b>Apr 3, 2025</b>	Submission Date <b>Apr 1, 2025</b>	Initial Registration Date <b>Apr 5, 2006</b>
---------------------------------------	---------------------------------------	---

## Entity Dates

Entity Start Date <b>Jan 1, 1918</b>	Fiscal Year End Close Date <b>Dec 31</b>
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## Immediate Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
------------------------	---------------------------------------

## Highest Level Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
------------------------	---------------------------------------

## Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USApending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

## Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

## Exclusion Summary

Active Exclusions Records?  
**No**

## SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:  
**Yes**

## Entity Types

<b>Business Types</b>		
Entity Structure <b>Corporate Entity (Not Tax Exempt)</b>	Entity Type <b>Business or Organization</b>	Organization Factors <b>Manufacturer of Goods</b>
Profit Structure <b>For Profit Organization</b>		



RESOLUTION: 260112  
PRESENTED: 4-8-2026  
ADOPTED: \_\_\_\_\_

**RESOLUTION AUTHORIZING THE CITY OF FLINT TO ENTER INTO A  
CONTRACT FOR AUDITING SERVICES WITH REHMANN ROBSON FOR THE  
FY2026, FY2027, AND FY2028 AUDITS**

**BY THE CITY COUNCIL:**

**WHEREAS**, on June 25, 2025, the Flint City Council adopted Resolution No. 25011-T to enter into an agreement with Rehmann Robson, LLC for FY2024 Audit in the total amount of \$274,000.00, plus out-of-pocket expenses not to exceed \$15,000; and

**WHEREAS**, the Department of Finance is requesting to enter into a three-year agreement with Rehmann Robson to conduct the FY2026 financial audit. Rehmann Robson is a qualified firm and is willing to again provide audit services to the City of Flint in accordance with generally accepted government auditing standards (GAGAS). Additionally, Rehmann Robson has submitted a proposal that includes a three-year option as follows: Year #1 (FY2026) \$250,000.00; Year #2 (FY2027) \$260,000.00; and Year #3 (FY2028) \$270,000.00, for a total contract amount of \$780,000.00, plus out-of-pocket expenses; and

**IT IS RESOLVED**, that the appropriate City Officials are authorized to do all things necessary to enter into a three-year contract with Rehmann Robson for auditing services for FY2026 for the amount of \$250,000.00, FY2027 for the amount of \$260,000.00, and FY2028 for the amount of \$270,000.00 for a total contract price of \$780,000.00, plus out-of-pocket expenses not-to-exceed \$15,000.

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**JoAnne Gurley, Chief Legal Officer**

**APPROVED AS TO FINANCE:**

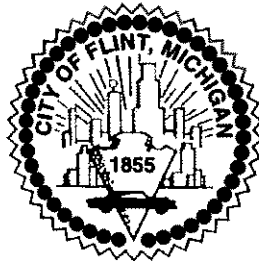
\_\_\_\_\_  
**Phillip Moore, Chief Financial Officer**

**FOR THE CITY:**

\_\_\_\_\_  
**Clyde Edwards, City Administrator**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_



**SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES  
ANNUAL FINANCIAL AUDIT SERVICES  
PROPOSAL# 26000526**

Approximate Annual Quantities – Not Guaranteed  
Furnish as requested for the period FY2026-FY2028 Audit

**Bidder# 1: Rehmann , LLC  
Saginaw, MI**

SERVICES	FY2026	FY2027	FY2028
<b>AUDIT (Includes (3) Major Programs)</b>	<b>\$250,000.00</b>	<b>\$260,000.00</b>	<b>\$270,000.00</b>
<b>Out-Of-Pocket Expenses</b>	≤ \$15,000.00	≤ \$15,000.00	≤ \$15,000.00
<b>Additional Major Programs (per program)</b>	\$9,500.00	\$9,500.00	\$9,500.00
<b>F-65 Preparation (if needed)</b>	Separate Cost	Separate Cost	Separate Cost

**Bidder #2: Plante & Moran, PLLC  
Flint, MI**

SERVICES	FY2026	FY2027	FY2028
<b>AUDIT (Includes (1) Major Program)</b>	<b>\$ 215,000.00</b>	<b>\$221,500.00</b>	<b>\$ 228,000.00</b>
<b>Out-Of-Pocket Expenses</b>	Added Cost Unspecified	Added Cost Unspecified	Added Cost Unspecified
<b>Additional Major Programs (per program)</b>	Added Cost Unspecified	Added cost Unspecified	Added cost Unspecified
<b>F-65 Preparation (if needed)</b>	Separate Cost	Separate Cost	Separate Cost
<b>Technology Fee</b>	5%	5%	5%

**Bidder #3: Clark, Schaefer, Hackett & Co.  
East Lansing, MI**

SERVICES	FY2026	FY2027	FY2028
<b>AUDIT (Includes (1) Major Program)</b>	<b>\$ 250,000.00</b>	<b>\$260,000.00</b>	<b>\$ 270,400.00</b>
<b>Out-Of-Pocket Expenses</b>	Added Cost Unspecified	Added Cost Unspecified	Added Cost Unspecified
<b>Additional Major Programs (per program)</b>	Unspecified	Unspecified	Unspecified
<b>F-65 Preparation (if needed)</b>	N/A	N/A	N/A

**A SPECIAL NOTE FROM THE PURCHASING DIVISION**

*Bid results posted are before evaluation team review and award recommendation.*



**Bidder #4: Baker Tilly US, LLP  
Southfield, MI**

SERVICES	FY2026	FY2027	FY2028
<b>AUDIT</b> (Includes EDC and Single Audit)	<b>\$260,000.00</b>	<b>\$273,000.00</b>	<b>\$286,650.00</b>
<b>Administrative &amp; Tech Fee</b> (5% of Total)	\$13,000.00	\$13,650.00	\$14,330.00
<b>Out-Of-Pocket Expenses</b>	Added Cost Unspecified	Added Cost Unspecified	Added Cost Unspecified
<b>Additional Major Programs</b> (per program)	N/A	N/A	N/A
<b>F-65 Preparation</b> (if needed)	N/A	N/A	N/A

**VENDOR REQUIREMENT CHECKLIST**

VENDOR NAME	ADDITIONAL HARD COPIES RECEIVED	ELECTRONIC BID SUBMITTED
Rehmann, LLC	✓	✓
Plante & Moran	✓	✓
Clark, Schaefer, Hackett	X	✓
Baker Tilly US, LLP	✓	✓

**A SPECIAL NOTE FROM THE PURCHASING DIVISION**

*Bid results posted are before evaluation team review and award recommendation.*