



City of Flint, Michigan

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

Meeting Agenda – FINAL

Tuesday, May 26, 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

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 HEARINGS

250414.6 Public Hearing/Amended Ordinance/Chapter 35 (Personnel), Article V (Working Conditions), Section 35-89 (Holidays)

A Public Hearing for Ordinance No. 250414.1-T, an Ordinance to amend the Flint City Code of Ordinances by amending Chapter 35 (Personnel), Article V (Working Conditions), Section 35-89 (Holidays).

260134.6 Public Hearing/Code Amendment/Ordinance/Chapter 11 (Building Code)

A Public Hearing for Ordinance No. 260134, an Ordinance to amend the Flint City Code of Ordinances by amending Chapter 11 (Buildings), Article I (Building Code), by the addition of Sections 11-3.1 through 11-3.11 concerning Vacant Buildings.

260150.6 Public Hearing/Code Amendment/Ordinance/Chapter 19 (Fire Protection)

A Public Hearing for Ordinance No. 260150, an Ordinance to amend the Flint City Code of Ordinances by amending Chapter 19 (Fire Protection), Article I (In General), Section 19-1 (International Fire Code).

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

260168 DRAFT/PROPOSED Summary Minutes/Flint City Council/Finance Committee Meeting/April 22, 2026

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Wednesday, April 22, 2026, at 5:03 p.m., in the Council Chambers, 3rd Floor, City Hall.

260169 DRAFT/PROPOSED Summary Minutes/Flint City Council/Legislative Committee Meeting/April 22, 2026

DRAFT/PROPOSED Summary Minutes of the Legislative Committee Meeting/Meeting held Wednesday, April 22, 2026, at 8:10 p.m., in the Council Chambers, 3rd Floor, City Hall.

260170 DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Operations Committee Meeting/April 22, 2026

DRAFT/PROPOSED Summary Minutes of the Governmental Operations Committee Meeting/Meeting held Wednesday, April 22, 2026, at 11:47 p.m., in the Council Chambers, 3rd Floor, City Hall.

260171 DRAFT/PROPOSED Summary Minutes/Flint City Council/Special Affairs Committee Meeting/April 27, 2026

DRAFT/PROPOSED Summary Minutes of the Special Affairs Committee Meeting/Meeting held Monday, April 27, 2026, at 4:41 p.m., in the Council Chambers, 3rd Floor, City Hall.

260172 DRAFT/PROPOSED Summary Minutes/Flint City Council/Council Meeting/April 27, 2026

DRAFT/PROPOSED Summary Minutes of the Flint City Council Meeting/Meeting held Monday, April 27, 2026, at 7:29 p.m., in the Council Chambers, 3rd Floor, City Hall.

260173 DRAFT/PROPOSED Summary Minutes/Flint City Council/Finance Committee Meeting/May 6, 2026

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Wednesday, May 6, 2026, at 5:01 p.m., in the Council Chambers, 3rd Floor, City Hall.

260174 DRAFT/PROPOSED Summary Minutes/Flint City Council/Legislative Committee Meeting/May 6, 2026

DRAFT/PROPOSED Summary Minutes of the Legislative Committee Meeting/Meeting held Wednesday, May 6, 2026, at 6:27 p.m., in the Council Chambers, 3rd Floor, City Hall.

260175 DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Operations Committee Meeting/May 6, 2026

DRAFT/PROPOSED Summary Minutes of the Governmental Operations Committee Meeting/Meeting held Wednesday, May 6, 2026, at 8:22 p.m., in the Council Chambers, 3rd Floor, City Hall.

260176 DRAFT/PROPOSED Summary Minutes/Flint City Council/Special Meeting/May 13, 2026

DRAFT/PROPOSED Summary Minutes of the Special City Council Meeting/Meeting held Wednesday, May 13, 2026, at 5:30 p.m., in the Council Chambers, 3rd Floor, City Hall.

260177 DRAFT/PROPOSED Summary Minutes/Flint City Council/Special Meeting/May 18, 2026

DRAFT/PROPOSED Summary Minutes of the Special City Council Meeting/Meeting held Monday, May 18, 2026, at 5:30 p.m., in the Council Chambers, 3rd Floor, City Hall.

APPOINTMENTS

260165 Appointment/Human Relations Commission/John Papp

Resolution resolving that the Flint City Council approves the appointment of John Papp, 4th Ward, Flint, Michigan 48506, to the Human Relations Commission to fill the remainder of a vacant three-year term ending on October 28, 2028.

RESOLUTIONS

260160 Siwek Construction Company/Remodel/Flint Fire Station Kitchens #6 and #8

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, to approve from funding source account 101-336.000-976.000 in the amount of \$163,064.00 for Remodeling of Flint Fire Station Kitchens #6 & #8, RFP 26000539, AND, further resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order to Siwek Construction Company for Remodeling of Flint Fire Station Kitchens #6 & #8 in an amount NOT-TO-EXCEED \$163,064.00 beginning FY27(07/01/26 – 06/30/27) pending budget adoption. [NOTE: The Division of Purchases & Supplies solicited proposals for remodeling of Flint Fire Station Kitchens #6 and #8 as requested by the Fire Chief and Facilities Maintenance Division due to mold and asbestos issues. Siwek Construction

Company, Flint, MI 48507 (Mundy Township) was the sole responsive bidder for this solicitation of proposals.]

260161 Contractual Agreement/City of Flint/Gross Construction Services/St. John's Park

Resolution resolving that the appropriate city officials are authorized to do all things necessary to enter into an agreement with Gross Construction for site improvements and construction services at St. John Street Neighborhood Memorial Park in an amount NOT-TO-EXCEED \$1,239,000.00 in accordance with Proposal No. P26000532. [NOTE: The City of Flint entered into a grant agreement with the Department of Natural Resources for a \$1 Million Dollar SPARK grant for park improvements and approved by City Council on April 10, 2023 for park improvements at St John Street Neighborhood Memorial Park through Resolution 230094. Following a competitive bidding process, City Council authorized awarding a contract A/E Collaborative, LLC for architectural services and construction and construction administration to complete this project as stated in Resolution 240079.1, adopted on March 18, 2024, in the amount of \$1,750,000.00. Due to the contractor's inadequate performance, the City cancelled the contract and reopened the bidding process to procure a qualified vendor to complete its grant obligations by required expenditure deadline of October 31, 2026.]

260162 Third Quarter FY26/Budget Amendment/Clerk & City Council

Resolution resolving that the appropriate officials are authorized to do all things necessary to incorporate the approved appropriation changes into the FY2026 operating budget of the City of Flint.

260163 Third Quarter FY26/Budget Amendment/Law Department

Resolution resolving that the appropriate officials are authorized to do all things necessary to incorporate the approved appropriation changes into the FY2026 operating budget of the City of Flint.

260164 Third Quarter FY26/Budget Amendment/Finance

Resolution resolving that the appropriate officials are authorized to do all things necessary to incorporate the approved appropriation changes into the FY2026 operating budget of the City of Flint.

INTRODUCTION AND FIRST READING OF ORDINANCES (May Be Referred from Special Affairs)

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).

SECOND READING AND ENACTMENT OF ORDINANCES

250414.1-T Code Amendment/Ordinance/Chapter 35/Personnel, Article V, Working Conditions

An amended ordinance to amend the Flint City Code of Ordinances by amending Chapter 35, Personnel; Article V, Working Conditions, by amending Section 35-89, Holidays. [NOTE: This Ordinance was amended to add the holiday Good Friday.]

260134 Code Amendment/Ordinance/Chapter 11 (Building Code)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 11. An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 11, Building Code by adding Article I, vacant buildings, by adding section(s) 11-3.1 through 11-3.11. [NOTE: This ordinance shall take effect thirty (30) days after adoption.]

260150 Code Amendment/Ordinance/Chapter 19 (Fire Protection)

An ordinance to amend the Flint City Code of Ordinances by amending, Chapter 19, Fire Protection, Article 1, In General, Section 19-1, International Fire Code Adopted. [NOTE: A printed copy of the current version of modifications amendments or City of Flint administrative amendments, shall be kept on file with the City Clerk's Office for public inspection.]

FINAL COUNCIL COMMENTS

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

ADJOURNMENT

260168



City of Flint, Michigan

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

Meeting Minutes – DRAFT

Wednesday, April 22, 2026
5:03 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1

Ladel Lewis, Ward 2

LaShawn Johnson, Ward 3

Jerri Winfrey-Carter, Ward 5

Tonya Burns, Ward 6

Candice Mushatt, Ward 7

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

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

Present: Councilmembers El-Alamin, Priestley, and Mushatt

Absent: Councilmembers Lewis, Johnson, 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 5:03 p.m.)

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

(Councilmember Lewis arrived at her seat at 5:50 p.m. during Closed Session, and Councilmember Johnson arrived at her seat at 5:22 p.m. during Closed Session.)

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

LEGAL OPINION

*A request was made by Councilmember Mushatt to read the Legal Opinion in its entirety on the record (Determination of Whether American Rescue Plan Act Funding that City Council Approved for Revenue Replacement must be approved by City Council before it is allocated?). Chairperson Priestley allowed this request to be read into the record.

*Councilmember Mushatt said, "Madam chair, thank you. I would actually like to, umm, at our last Council meeting, uh, well, I'm not sure that it was council, but at our last meeting, we had an opinion as far as the ARPA spending goes, and I wanna make sure that we read that opinion in its entirety. So, I'm requesting to read that opinion now, as soon as I find it." Chairperson Priestley replied, "Go ahead".

*Councilmember Mushatt began, "Madam chair, and thank you, madam attorney. This was the umm, legal opinion provided, uh, in its determination of whether the American Rescue Plan Act funding, also known as ARPA funding. That city council approves for revenue replacement must be approved by city council before it is allocated, uh, and the issue is the 4th Ward Councilperson has requested a legal opinion on whether resolutions requesting funding from the \$40 million American Rescue Plan Act, also known as ARPA, for revenue replacement that city council approves transferring into the general fund must be spent on the specific ARPA categories. Additionally, must city council approve the spending resolution before the funds are allocated or reassigned? This question is based on resolution 230464.1, adopted on December 20, 2023. The answer is yes, with public purpose guidelines also being met. Facts and Analysis, city council acts through its approved resolutions and ordinances. Resolution supports ministerial duties of the Legislative body, such as to express a determination to direct an action or to approve a singular event. Ordinances provide the Laws for a community and are more permanent. Further, spending from the general fund has restrictions that the funds must have a public purpose. To determine whether an expenditure is a public purpose is whether the expenditure confers a direct benefit of reasonably general character to a significant part of the public. In 2021, the city of Flint received \$94,726,644.00 from the United States Department of Treasury from the coronavirus local fiscal recovery fund for public health and the economic impacts of COVID-19. City Council approved a \$54,158,744.15 to be used for the articulated purposes to the 287 account. There were 9 categories, which included neighborhood improvement, economic development, public safety, public health, infrastructure revenue replacement contingency, premium pay, and Administration. Several of

those categories also have subgroups. The remaining \$40,587,919.85 was absorbed into the general fund as revenue replacement, which was permitted under the treasury's final rules for allowable expenditures. These funds were transferred into the 101 account and tracked separately. Resolution 230464.1 stated that approximately \$40 million, called revenue replacement, had to be spent by December 31, 2026. That is not accurate because once the ARPA funds were deemed revenue replacement, they no longer carry the ARPA restrictions, as does the 287 fund. In other words, if the revenue replacement funds in the 101 account are not spent by December 31, 2026, there is no rule that those funds must be returned to the federal government. Here city council has designated the \$40 million revenue replacement funds be spent using the spirit of ARPA. There must also be public purpose constraints before using that funding because it is now the general fund. That means, for example, donations can not be made to organizations because gifts are considered a public purpose. Further, treasury's ARPA rules do not apply to the \$40 million because the final rule strictly applies to true ARPA funds, which would be the 287 fund. Conclusion, in summary, resolution 230464.1 permits city council to approve funding from the \$40 million that was transferred to the general fund for 9 ARPA categories and subgroups, but there may be additional restrictions in ensuring that spending also meets a public purpose and other constraints that apply to the general fund spending. It is also important to note that the city is not obligated to spend the \$40 million revenue replacement dollars by the end of 2026. That rule only applies to ARPA funding in the 287 account. Madam chair, that was the conclusion of the legal opinion."

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

CLOSED SESSION(S)

Pursuant to MCL 15.268 (1)(e) and MCL 15.268(1)(h) of the Open Meetings Act, the Department of Law requests to address the City Council in Closed Sessions to discuss: (1) 2026 settlement of the National Opioid Claims involving six regional/dispenser (remnant) defendants: Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics).

HELD

Pursuant to MCL 15.268 (1)(e) and (h), the Law Department requests a Closed Session to with the City Council to discuss Case No. 24-cv-11603, Hinton et al v. Gaspar et. al, and Case No. 24-cv-12041, Christian v City of Flint et. al.

HELD

PUBLIC COMMENT

13 Public Speakers

COUNCIL RESPONSE

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

CONSENT AGENDA

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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260089.1 Amended 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, [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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260111 CO/Rehmann Robson, LLC/FY2024 Audit

Resolution resolving that a Change Order to the Agreement with Rehmann Robson, LLC for auditing services for the City of Flint's FY2024 Audit be entered into the amount of \$63,100.00, for a total contract amount of \$337,100.00. {NOTE: Rehmann Robson, LLC has prepared this Change Order "because performance by us [for the project] and/or additional service efforts was not anticipated in our original Agreement dated August 6, 2024.}

This Matter was ADOPTED on the Consent Agenda

260113 Contract/Trio Paint/General Contractor Services

Resolution resolving that the proper City Officials, upon City Council's approval, are hereby authorized to do all things necessary to enter into a contract with Trio Paint for various facility upgrades to Haskell Community Center and for as-needed general contracting services in an amount not-to-exceed \$150,000.00 for FY26 (07/01/25-06/30/26 for an aggregate total of \$300,000. AND, further resolving that funding will be come from American Rescue Plan Act (ARPA) dollars GL Account No. 101-729.007-801.050, following the City of Flint's ARPA administration, compliance and implementation firm's review to ensure compliance with applicable U.S. Department of the Treasury Final Rule and related federal guidance.

This Matter was ADOPTED on the Consent Agenda

260124 Support/MDOT Transportation Alternatives Program (TAP) Grant

Resolution resolving that the Flint City Council supports the Genesee County Road Commission's application for the Michigan Department of Transportation TAP grant, the Genesee County Parks and Recreation Commission's management of all operations and maintenance for the project, and all other necessary and proper supporting roles set forth in this resolution.

This Matter was ADOPTED on the Consent Agenda

260125 Accept/FY 2024 State and Local Cybersecurity Grant Program (SLCGP)/Authorize Grant Agreement

Resolution resolving that the Flint City Council authorizes the appropriate City officials to execute the grant agreement and any required documents, comply with all grant requirements, amend the FY2026 budget, and appropriate grant revenues and expenditures using grant code FEMA-SLCGP26 in future fiscal years for as long as the funds remain available from the grantor. [NOTE: The Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD), has awarded the City of Flint \$90,000.00 under the FY 2024 State and Local Cybersecurity Grant Program (SLCGP) to support cybersecurity improvements.]

This Matter was ADOPTED on the Consent Agenda

260126 Accept/State of Michigan's MCOLES Public Safety Academy/Assistance Program Award

Resolution resolving that the appropriate City officials, upon the City Council approval, are authorized to do all things necessary to accept the program funds set forth in the program agreement of the State of Michigan in the amount of \$98,306.75, amend the FY26 budget, appropriate award funding to appropriate revenue and expenditure in future years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the State of Michigan. [NOTE: The City of Flint had been awarded the amount of \$98,306.75 for the City of Flint Police department to use for Basic Law Enforcement Training Academy scholarships and salaries for employed recruits.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260127 Lutz Roofing Company/Water Plant Roof

Resolution resolving that the appropriate City officials, upon the City Council approval, are authorized to enter into a contract with Lutz Roofing Company for the Water Plant roof replacement Phase #3 project, in an amount NOT-TO-EXCEED \$1,029,853.00 for FY26 (07/01/25-06/30/26). [NOTE: The Flint City Council approved the issuance of the contract with Lutz Roofing Company to complete Phase #1 via Resolution #240074 in the amount NOT-TO-EXCEED \$436,236.00 and Phase #2 via Resolution #250094-T in the amount NOT-TO-EXCEED \$1,072,200.00. The final Phase #3 has been identified for roof replacement which includes sections A, A3, L, S, warehouse and electrical substation with a total contract amount NOT-TO-EXCEED \$1,029,853.00 which

includes a base price of \$936,520.00 plus a 10% contingency of \$93,623.00 for unforeseeable repairs needed.]

This Matter was ADOPTED on the Consent Agenda

260132 CO#4/Weinstein Electric Co./Additional Electrical Services

Resolution resolving that upon City Council's approval, the proper City Officials are authorized to enter into Change Order #4 to the contract with Weinstein Electric Co. for additional electrical services, in the amount of \$148,995.00 for FY2026 (07/01/25-06/30/26) for a revised aggregate three-year contract total NOT-TO-EXCEED \$658,835.00. [NOTE: The City of Flint Facilities Maintenance Division, Fire Department and Information Technology Department are requesting an additional \$148,995.00 for Weinstein Electric for the three-year as needed Electrical Services contract for electrical projects related to Haskell Center wiring, fiber distribution upgrades, Fire Admin aiphone system, 67th District Court, and City facility electrical needs.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

SPECIAL ORDERS/DISCUSSION ITEMS

260130 Discussion Item/Safe Streets and Roads

A Discussion Item for an update on Safe Streets and Roads for All (SS4A) as requested by 2nd Ward Councilmember Ladel Lewis.

NOT HELD

CONSENT AGENDA VOTE

Councilmember Pfeiffer, seconded by Councilmember Mushatt, made a motion to Approve the Consent Agenda with any separations (Reso. No. 260073, 260089.1, 260126, and 260132 [Separated from the Consent Agenda]). This Motion PASSED by the following vote:

Aye: 9 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett

No: 0

SEPARATED FROM 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.

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to COUNCIL (4-27-2026). No votes were taken.*

**A motion was made by Councilmember Jarrett, seconded by Councilmember El-Alamin, that this matter be sent to SPECIAL AFFAIRS (4-27-2026). This motion PASSED by the following vote:*

Aye: 9 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett

No: 0

260089.1 Amended 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, [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.

**A motion was made by Councilmember El-Alamin, seconded by Councilmember Johnson, that this matter be sent to COUNCIL (4-27-2026). No votes were taken.*

COUNCIL MOTION(S)

**A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Burns, that an additional 1 round and 3 mins be added to continue discussion on Reso. No. 260089.1. This motion PASSED by the following vote:*

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

No: 0

Absent:2 – Councilmember Lewis, and Councilmember Mushatt

**A motion was made by Councilmember Burns, seconded by Councilmember Winfrey-Carter, to subpoena Mayor Neeley to answer questions on budget issues, mostly concerning funds without council approval. This motion PASSED by the following vote:*

Aye: 5 – Councilmember Lewis, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

No: 4 – Councilmember El-Alamin, Councilmember Johnson, Councilmember Priestley, and Councilmember Mushatt

SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA) (Continued)

260089.1 Amended 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, [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.

**A motion was made by Councilmember El-Alamin, seconded by Councilmember Johnson, that this matter be sent to COUNCIL (4-27-2026). This motion FAILED by the following vote:*

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

No: 5 – Councilmember Lewis, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember El-Alamin, that this matter be sent to FINANCE COMMITTEE (5-6-2026). This motion PASSED by the following vote:*

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

No: 1 – Councilmember Winfrey-Carter

260126

Accept/State of Michigan's MCOLES Public Safety Academy/Assistance Program Award

Resolution resolving that the appropriate City officials, upon the City Council approval, are authorized to do all things necessary to accept the program funds set forth in the program agreement of the State of Michigan in the amount of \$98,306.75, amend the FY26 budget, appropriate award funding to appropriate revenue and expenditure in future years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the State of Michigan. [NOTE: The City of Flint had been awarded the amount of \$98,306.75

for the City of Flint Police department to use for Basic Law Enforcement Training Academy scholarships and salaries for employed recruits.]

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to COUNCIL (4-27-2026). This motion PASSED by the following vote:*

Aye: 9 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett

No: 0

260132 CO#4/Weinstein Electric Co./Additional Electrical Services

Resolution resolving that upon City Council’s approval, the proper City Officials are authorized to enter into Change Order #4 to the contract with Weinstein Electric Co. for additional electrical services, in the amount of \$148,995.00 for FY2026 (07/01/25-06/30/26) for a revised aggregate three-year contract total NOT-TO-EXCEED \$658,835.00. [NOTE: The City of Flint Facilities Maintenance Division, Fire Department and Information Technology Department are requesting an additional \$148,995.00 for Weinstein Electric for the three-year as needed Electrical Services contract for electrical projects related to Haskell Center wiring, fiber distribution upgrades, Fire Admin aiphone system, 67th District Court, and City facility electrical needs.]

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to COUNCIL (4-27-2026). This motion PASSED by the following vote:*

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

No: 1 – Councilmember Burns

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember El-Alamin, made a motion to Adjourn. This Finance Committee Meeting Adjourned at 8:04 p.m.

This Motion PASSED by a VOTE of 9:0

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*

260169



City of Flint, Michigan

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

Meeting Minutes – DRAFT

Wednesday, April 22, 2026
8:10 PM

City Council Chambers

LEGISLATIVE COMMITTEE

Leon El-Alamin, Chairperson, 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	Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

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

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

2 Public Speaker(s)

COUNCIL RESPONSE

None

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)

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).

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260128 Code Amendment/Ordinance/Chapter 19 (Fire Protection)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 19, Fire Protection; Article I, In General, Section 19-1, International Fire Code Adopted. [NOTE: This ordinance shall become effective thirty (30) days after enactment.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260133 Code Amendment/Ordinance/Chapter 31 (General Offenses)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 31, General Offenses. An Ordinance to address school fighting in the City of Flint. [NOTE: This ordinance shall take effect thirty (30) days after adoption.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260134 Code Amendment/Ordinance/Chapter 11 (Building Code)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 11. An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 11, Building Code by adding Article I, vacant buildings, by adding section(s) 11-3.1 through 11-3.11. [NOTE: This ordinance shall take effect thirty (30) days after adoption.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260135 Code Amendment/Ordinance/Chapter 50 (Zoning Ordinance)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 50, Zoning Ordinance, Sections 50-16 Green Neighborhood-Low Density: Purpose and Intent, Table 50-23 Uses: Residential Zone Districts, 50-24, Table 50-24A Bulk and Site Standards: GN Districts, Table 50-24B Bulk and Site Standards: TN Districts, Table 50-24C Bulk and Site Standards: MR-1 District, Table 50-24D Bulk and Site Standards: MR-2 and MR-3 Districts, 50-25 General Residential Zoning District Requirements, 50-138 Nonconforming Lots of Record, 50-143 General Standards for Off-Street Parking, Stacking, and Loading Areas, 50-144 Parking Requirements, Table 50-144.E-2 Off-Street Parking Requirements, 50-145 Parking Design Standards, 50-146 Reductions in Parking Requirements, 50-147 Loading/Unloading Spaces, 50-148 Mobility and Circulation. [NOTE: This ordinance shall become effective seven (7) days after publication in a newspaper of general circulation in the City of Flint Zoning Division staff, to be noticed no later than fifteen (15) days after adoption by City Council.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

Councilmember Pfeiffer requested complete separation.

SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA)

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 Mushatt, seconded by Councilmember Johnson, that this matter be sent to COUNCIL (4-27-2026). No votes were taken.*

**A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, that this matter be AMENDED to a .1 to remove the day after Christmas and add the holiday Good Friday, and amended to remove sections 5, 6, 7, and 8, which spoke to consecutive holidays and how those would be observed. This motion PASSED by the following vote:*

Aye: 6 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Mushatt, and Councilmember Jarrett

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

**A motion was made by Councilmember Mushatt, seconded by Councilmember Johnson, that Reso. No. 250414.1-T be sent to COUNCIL (4-27-2026). This motion FAILED by the following vote:*

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

No: 5 – Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, that Reso. No. 250414.1-T be sent to LEGISLATIVE (5-6-2026). This motion PASSED by the following vote:*

Aye: 9 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett

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).

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, that this matter be sent to COUNCIL (4-27-2026). No votes were taken.*

**A motion was made by Councilmember Burns, seconded by Councilmember Pfeiffer, that this matter be sent to SPECIAL AFFAIRS (4-27-2026). This motion PASSED by the following vote:*

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

No: 1 – Councilmember Priestley

260128 Code Amendment/Ordinance/Chapter 19 (Fire Protection)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 19, Fire Protection; Article I, In General, Section 19-1, International Fire Code Adopted. [NOTE: This ordinance shall become effective thirty (30) days after enactment.]

**A motion was made by Councilmember Priestley, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (4-27-2026). This motion PASSED by the following vote:*

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

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

260133 Code Amendment/Ordinance/Chapter 31 (General Offenses)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 31, General Offenses. An Ordinance to address school fighting in the City of Flint. [NOTE: This ordinance shall take effect thirty (30) days after adoption.]

**A motion was made by Councilmember Lewis, seconded by Councilmember*

Mushatt, that this matter be sent to COUNCIL (4-27-2026). This motion FAILED by the following vote:

Aye: 1 – Councilmember Lewis

No: 6 – Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett

Abstain: 1 – Councilmember El-Alamin

Absent: 1 – Councilmember Winfrey-Carter

260134 Code Amendment/Ordinance/Chapter 11 (Building Code)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 11. An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 11, Building Code by adding Article I, vacant buildings, by adding section(s) 11-3.1 through 11-3.11. [NOTE: This ordinance shall take effect thirty (30) days after adoption.]

**A motion was made by Councilmember Priestley, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (4-27-2026). This motion FAILED by the following vote:*

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

No: 2 – Councilmember Pfeiffer, and Councilmember Jarrett

Absent: 3 – Councilmember Johnson, Councilmember Winfrey-Carter, Councilmember Burns

**A motion was made by Councilmember Mushatt, seconded by Councilmember Priestley, that this matter be sent to SPECIAL AFFAIRS (4-27-2026). This motion FAILED by the following vote:*

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

No: 3 – Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

Absent: 2 – Councilmember Johnson, and Councilmember Winfrey-Carter

**A motion was made by Councilmember Priestley, seconded by Councilmember Jarrett, that this matter be sent to LEGISLATIVE (5-6-2026). This motion PASSED by the following vote:*

Aye: 6 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, and Councilmember Jarrett

No: 1 – Councilmember Pfeiffer

Absent: 2 – Councilmember Johnson, and Councilmember Winfrey-Carter

260135

Code Amendment/Ordinance/Chapter 50 (Zoning Ordinance)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 50, Zoning Ordinance, Sections 50-16 Green Neighborhood-Low Density: Purpose and Intent, Table 50-23 Uses: Residential Zone Districts, 50-24, Table 50-24A Bulk and Site Standards: GN Districts, Table 50-24B Bulk and Site Standards: TN Districts, Table 50-24C Bulk and Site Standards: MR-1 District, Table 50-24D Bulk and Site Standards: MR-2 and MR-3 Districts, 50-25 General Residential Zoning District Requirements, 50-138 Nonconforming Lots of Record, 50-143 General Standards for Off-Street Parking, Stacking, and Loading Areas, 50-144 Parking Requirements, Table 50-144.E-2 Off-Street Parking Requirements, 50-145 Parking Design Standards, 50-146 Reductions in Parking Requirements, 50-147 Loading/Unloading Spaces, 50-148 Mobility and Circulation. [NOTE: This ordinance shall become effective seven (7) days after publication in a newspaper of general circulation in the City of Flint Zoning Division staff, to be noticed no later than fifteen (15) days after adoption by City Council.]

**A motion was made by Councilmember Priestley, seconded by Councilmember Lewis, that this matter be sent to COUNCIL (4-27-2026). This motion FAILED by the following vote:*

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

No: 2 – Councilmember Pfeiffer, and Councilmember Jarrett

Abstain: 1 – Councilmember Burns

Absent: 2 – Councilmember Johnson, and Councilmember Winfrey-Carter

**A motion was made by Councilmember Mushatt, seconded by Councilmember Priestley, that this matter be sent to SPECIAL AFFAIRS (4-27-2026). This motion PASSED by the following vote:*

Aye: 6 – Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, and Councilmember Jarrett

No: 1 – Councilmember Pfeiffer

Absent: 2 – Councilmember Johnson, and Councilmember Winfrey-Carter

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember Priestley, made a motion to Adjourn. This Legislative Committee Meeting Adjourned at 11:47 p.m.

This Motion PASSED by a VOTE of 7:0

Absent (Johnson and Winfrey-Carter)

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 – DRAFT

Wednesday, April 22, 2026
11:47 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

ROLL CALL

Present: Councilmembers Lewis, Priestley, Burns, Mushatt, Pfeiffer, and Jarrett

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

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

1 Public Speaker(s)- Clerk Donahue read into the record an email from persons with disability (Mr. Charles Blackwell).

COUNCIL RESPONSE

None

CONSENT AGENDA

SPECIAL ORDERS/DISCUSSION ITEMS

260129 Special Order/Building and Safety Inspection

A 30-minute Special Order as requested by 5th Ward Councilmember Winfrey-Carter and 6th Ward Councilmember Burns concerning the City's processes and policies regarding property inspections, rental inspections, and complaints.

**A motion was made by Councilmember Priestley, that this matter stay in GOVERNMENTAL OPERATIONS COMMITTEE (5-6-2026). This motion was ordered without objection by Chairperson Pfeiffer.*

260131 Discussion Item/Update/Water Testing

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

**Chairperson Pfeiffer ordered without objection to keep this matter in GOVERNMENTAL OPERATIONS COMMITTEE (5-6-2026).*

ADJOURNMENT

Councilmember Priestley, seconded by Councilmember Mushatt, made a motion to Adjourn. This Governmental Operations Committee Meeting Adjourned at 11:52 p.m.

This Motion PASSED by a VOTE of 6:0

Absent (El-Alamin, Johnson, and Winfrey-Carter)

Respectfully transcribed and submitted,

Jasmine Green
City Council Secretary



260171

City of Flint, Michigan

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

MEETING MINUTES – DRAFT

Monday, April 27, 2026

4:41 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, Mushatt, and Jarrett

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

ROLL CALL

(Vice President Jarrett requested to have Roll Call to bring the meeting to order because a quorum had been established at 4:41 p.m.)

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

Absent: Councilmember El-Alamin

(Councilmember Winfrey-Carter arrived at her seat at 4:48 p.m. during Public Comment. Councilmember Burns arrived at her seat at 4:49 p.m. during Public Comment. Councilmember Johnson arrived at her seat at 5:14 p.m. during Public Comment.)

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

Clerk Donahue requested to bring to the council an add-on (Resolution Approving the 2026 Settlement of the National Opioid Claims Involving Six Regional/Dispenser (Remnant) Defendants). This resolution relates to the Closed Session of the Finance Committee held on Wednesday, April 22, 2026.

PUBLIC COMMENT

14 Public Speaker(s)

COUNCIL RESPONSE

Councilmember(s) to respond (Priestley)

CONSENT AGENDA

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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260078.1 Alley Vacation/3009 North Saginaw Street/Between Leith and McClellan Street

Resolution resolving that 3009 N. Saginaw Street between E. Leith Street and McClellan Street is hereby vacated and discontinued forever as a public street, alley, or public ground, AND, further resolving that the City reserves all easements therein for public utility purposes and other public purposes, and the referenced vacation is subject to the appropriate tax assessment, AND, further resolving that the City Clerk shall, within thirty (30) days of this action, record a certified copy of this resolution with the Register of Deeds for Genesee County and forward a certified copy of said resolution to the State Treasurer. [NOTE: The Public Hearing for this Alley Vacation was held during the Regular Council Meeting on Monday, April 13, 2026.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260141.1 Amended/2026 Settlement/National Opioid Claims/Six Regional/Dispenser (Remnant) Defendants

Resolution resolving that the appropriate City officials are authorized to do all things necessary to approve, effectuate and/or enter into the national opioids settlement with the six regional/dispenser (“Remnant”) defendants: Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics. [NOTE: This resolution was amended to add a third paragraph, “Execution of the referenced documents entitles the City of Flint to .0999361510% of

the total settlement dollars of the Six Regional/Dispenser (Remnant) Defendants. Which the city will publicly disclose upon receipt.”]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

ORDINANCES

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).

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260135 Code Amendment/Ordinance/Chapter 50 (Zoning Ordinance)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 50, Zoning Ordinance, Sections 50-16 Green Neighborhood-Low Density: Purpose and Intent, Table 50-23 Uses: Residential Zone Districts, 50-24, Table 50-24A Bulk and Site Standards: GN Districts, Table 50-24B Bulk and Site Standards: TN Districts, Table 50-24C Bulk and Site Standards: MR-1 District, Table 50-24D Bulk and Site Standards: MR-2 and MR-3 Districts, 50-25 General Residential Zoning District Requirements, 50-138 Nonconforming Lots of Record, 50-143 General Standards for Off-Street Parking, Stacking, and Loading Areas, 50-144 Parking Requirements, Table 50-144.E-2 Off-Street Parking Requirements, 50-145 Parking Design Standards, 50-146 Reductions in Parking Requirements, 50-147 Loading/Unloading Spaces, 50-148 Mobility and Circulation. [NOTE: This ordinance shall become effective seven (7) days after publication in a newspaper of general circulation in the City of Flint Zoning Division staff, to be noticed no later than fifteen (15) days after adoption by City Council.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

Councilmember Pfeiffer, made a motion to Approve the Consent Agenda with any separations. Councilmember Priestley requested complete separations.

SEPARATED FROM 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.

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

Aye: 7 – Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett

No: 1 – Councilmember Winfrey-Carter

Absent: 1 – Councilmember El-Alamin

260078.1 Alley Vacation/3009 North Saginaw Street/Between Leith and McClellan Street

Resolution resolving that 3009 N. Saginaw Street between E. Leith Street and McClellan Street is hereby vacated and discontinued forever as a public street, alley, or public ground, AND, further resolving that the

City reserves all easements therein for public utility purposes and other public purposes, and the referenced vacation is subject to the appropriate tax assessment, AND, further resolving that the City Clerk shall, within thirty (30) days of this action, record a certified copy of this resolution with the Register of Deeds for Genesee County and forward a certified copy of said resolution to the State Treasurer. [NOTE: The Public Hearing for this Alley Vacation was held during the Regular Council Meeting on Monday, April 13, 2026.]

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

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

No: 0

Absent: 1 – Councilmember El-Alamin

260141.1 Amended/2026 Settlement/National Opioid Claims/Six Regional/Dispenser (Remnant) Defendants

Resolution resolving that the appropriate City officials are authorized to do all things necessary to approve, effectuate and/or enter into the national opioids settlement with the six regional/dispenser (“Remnant”) defendants: Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics. [NOTE: This resolution was amended to add a third paragraph, “Execution of the referenced documents entitles the City of Flint to .0999361510% of the total settlement dollars of the Six Regional/Dispenser (Remnant) Defendants. Which the city will publicly disclose upon receipt.”]

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

**A motion was made by Councilmember Mushatt, seconded by Councilmember Priestley, that this matter be tabled until the end of the last Ordinance to get the language to amend this resolution. This motion PASSED by the following vote:*

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

No: 0

Absent: 1 – Councilmember El-Alamin

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).

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

Aye: 4 – Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Mushatt

No: 4 – Councilmember Lewis, Councilmember Johnson, Councilmember Priestley and Councilmember Pfeiffer

Absent: 1 – Councilmember El-Alamin

260135

Code Amendment/Ordinance/Chapter 50 (Zoning Ordinance)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 50, Zoning Ordinance, Sections 50-16 Green Neighborhood-Low Density: Purpose and Intent, Table 50-23 Uses: Residential Zone Districts, 50-24, Table 50-24A Bulk and Site Standards: GN Districts, Table 50-24B Bulk and Site Standards: TN Districts, Table 50-24C Bulk and Site Standards: MR-1 District, Table 50-24D Bulk and Site Standards: MR-2 and MR-3 Districts, 50-25 General Residential Zoning District Requirements, 50-138 Nonconforming Lots of Record, 50-143 General Standards for Off-Street Parking, Stacking, and Loading Areas, 50-144 Parking Requirements, Table 50-144.E-2 Off-Street Parking Requirements, 50-145 Parking Design Standards, 50-146 Reductions in Parking Requirements, 50-147 Loading/Unloading Spaces, 50-148 Mobility and Circulation. [NOTE: This ordinance shall become effective seven (7) days after publication in a newspaper of general circulation in the City of Flint Zoning Division staff, to be noticed no later than fifteen (15) days after adoption by City Council.]

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

**A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Lewis, that this matter be sent to LEGISLATIVE COMMITTEE (5-6-2026). This motion PASSED by the following vote:*

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

No: 0

Absent: 1 – Councilmember El-Alamin

COUNCIL MOTION(S)

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt that this matter Add-on Reso. 260141.1 be taken off the table. This motion PASSED by the following vote:*

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

No: 0

Absent: 1 – Councilmember El-Alamin

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Priestley, to add one more round of 3 minutes to discuss this Add-on Reso. 260141.1. This motion PASSED by the following vote:*

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

No: 0

Absent: 1 – Councilmember El-Alamin

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

260141.1 Amended/2026 Settlement/National Opioid Claims/Six
Regional/Dispenser (Remnant) Defendants

Resolution resolving that the appropriate City officials are authorized to do all things necessary to approve, effectuate and/or enter into the national opioids settlement with the six regional/dispenser (“Remnant”) defendants: Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug

Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics. [NOTE: This resolution was amended to add a third paragraph, "Execution of the referenced documents entitles the City of Flint to .0999361510% of the total settlement dollars of the Six Regional/Dispenser (Remnant) Defendants. Which the city will publicly disclose upon receipt."]

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

RECESS

**Councilmember Pfeiffer requested a 3-minute Recess to come up with the language for Add-on Reso. 260141.1. Vice President Jarrett ordered this motion without objection.*

RETURN TO ORDER

**Vice President Jarrett requested the clerk do a roll call to bring the meeting back to order. Clerk Donahue called this Special Affairs meeting back to order at 7:13 p.m.*

Present: Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett

Absent: Councilmember El-Alamin, and Councilmember Burns

SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA) (Continued)

260141.1	Amended/2026	Settlement/National	Opioid	Claims/Six
	Regional/Dispenser (Remnant) Defendants			

Resolution resolving that the appropriate City officials are authorized to do all things necessary to approve, effectuate and/or enter into the

national opioids settlement with the six regional/dispenser (“Remnant”) defendants: Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics. [NOTE: This resolution was amended to add a third paragraph, “Execution of the referenced documents entitles the City of Flint to .0999361510% of the total settlement dollars of the Six Regional/Dispenser (Remnant) Defendants. Which the city will publicly disclose upon receipt.”]

**A motion was made by Councilmember Mushatt, seconded by Councilmember Pfeiffer, that this matter be amended to become 260141.1 to add a third paragraph, “Execution of the referenced documents entitles the City of Flint to .0999361510% of the total settlement dollars of the Six Regional/Dispenser (Remnant) Defendants. Which the city will publicly disclose upon receipt.” This motion PASSED by the following vote:*

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

Absent: 1 – Councilmember El-Alamin

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this amended Add-on Reso. 260141.1 matter be sent to COUNCIL. This motion PASSED by the following vote:*

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

Absent: 1 – Councilmember El-Alamin

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember Mushatt, made a motion to Adjourn. This Special Affairs Committee Meeting Adjourned at 7:18 p.m.

This Motion PASSED by a VOTE of 8:0

Absent: (El-Alamin)

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-DRAFT

Monday, April 27, 2026
7:29 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 7:29 p.m.

ROLL CALL

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

Absent: Councilmember El-Alamin

(Councilmember Lewis arrived at her seat at 7:30 p.m., just after Roll Call.)

PLEDGE OF ALLEGIANCE

Led by Councilmember Jarrett

PRAYER OR BLESSING

Prayer led by Councilmember Priestley

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

CLOSED SESSION(S)

Pursuant to MCL 15.268 (1)(h), the Law Department is requesting a Closed Session with Flint City Council on Monday, April 27, 2026 during the Regular City Council Meeting to consider material exempt from discussion or disclosure by state or federal statute related to the 2017 Water Service Agreement between the Great Lakes Water Authority and the City of Flint.

Held

PUBLIC COMMENT

5 Public Speakers

COUNCIL RESPONSE

Councilmember(s) to respond (Lewis)

CONSENT AGENDA

PRESENTATION OF MINUTES

260138 DRAFT/PROPOSED Summary Minutes/Flint City Council/Finance Committee Meeting/April 8, 2026

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Wednesday, April 8, 2026, at 5:03 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter was ADOPTED on the Consent Agenda

260139 DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Operations Committee Meeting/April 8, 2026

DRAFT/PROPOSED Summary Minutes of the Governmental Operations Committee Meeting/Meeting held Wednesday, April 8, 2026, at 8:53 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter was ADOPTED on the Consent Agenda

260140 DRAFT/PROPOSED Summary Minutes/Flint City Council/Legislative Committee Meeting/April 8, 2026

DRAFT/PROPOSED Summary Minutes of the Legislative Committee Meeting/Meeting held Wednesday, April 8, 2026, at 9:57 p.m., in the Council Chambers, 3rd Floor, City Hall.

This Matter was ADOPTED on the Consent Agenda

PETITIONS AND COMMUNICATIONS

260137 Communication/Flint Housing Union/821 Martin Luther King Avenue/Structure Fire

Communication from Flint Housing Union to the Flint City Council, submitted on Monday, April 13, 2026, re: Structure fire at 821 Martin Luther King Avenue on April 7, 2026.

This Matter was ADOPTED on the Consent Agenda

RESOLUTIONS

260111 CO/Rehmann Robson, LLC/FY2024 Audit

Resolution resolving that a Change Order to the Agreement with Rehmann Robson, LLC for auditing services for the City of Flint's FY2024 Audit be entered into the amount of \$63,100.00, for a total contract amount of \$337,100.00. {NOTE: Rehmann Robson, LLC has prepared this Change Order "because performance

by us [for the project] and/or additional service efforts was not anticipated in our original Agreement dated August 6, 2024.]

This Matter was ADOPTED on the Consent Agenda

260113 Contract/Trio Paint/General Contractor Services

Resolution resolving that the proper City Officials, upon City Council's approval, are hereby authorized to do all things necessary to enter into a contract with Trio Paint for various facility upgrades to Haskell Community Center and for as-needed general contracting services in an amount not-to-exceed \$150,000.00 for FY26 (07/01/25-06/30/26 for an aggregate total of \$300,000. AND, further resolving that funding will be come from American Rescue Plan Act (ARPA) dollars GL Account No. 101-729.007-801.050, following the City of Flint's ARPA administration, compliance and implementation firm's review to ensure compliance with applicable U.S. Department of the Treasury Final Rule and related federal guidance.

This Matter was ADOPTED on the Consent Agenda

260124 Support/MDOT Transportation Alternatives Program (TAP) Grant

Resolution resolving that the Flint City Council supports the Genesee County Road Commission's application for the Michigan Department of Transportation TAP grant, the Genesee County Parks and Recreation Commission's management of all operations and maintenance for the project, and all other necessary and proper supporting roles set forth in this resolution.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260125 Accept/FY 2024 State and Local Cybersecurity Grant Program (SLCGP)/Authorize Grant Agreement

Resolution resolving that the Flint City Council authorizes the appropriate City officials to execute the grant agreement and any required documents, comply with all grant requirements, amend the FY2026 budget, and appropriate grant revenues and expenditures using grant code FEMA-SLCGP26 in future fiscal years for as long as the funds remain available from the grantor. [NOTE: The Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD), has awarded the City of Flint \$90,000.00 under the FY

2024 State and Local Cybersecurity Grant Program (SLCGP) to support cybersecurity improvements.]

This Matter was ADOPTED on the Consent Agenda

260126 Accept/State of Michigan's MCOLES Public Safety Academy/Assistance Program Award

Resolution resolving that the appropriate City officials, upon the City Council approval, are authorized to do all things necessary to accept the program funds set forth in the program agreement of the State of Michigan in the amount of \$98,306.75, amend the FY26 budget, appropriate award funding to appropriate revenue and expenditure in future years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the State of Michigan. [NOTE: The City of Flint had been awarded the amount of \$98,306.75 for the City of Flint Police department to use for Basic Law Enforcement Training Academy scholarships and salaries for employed recruits.]

This Matter was ADOPTED on the Consent Agenda

260127 Lutz Roofing Company/Water Plant Roof

Resolution resolving that the appropriate City officials, upon the City Council approval, are authorized to enter into a contract with Lutz Roofing Company for the Water Plant roof replacement Phase #3 project, in an amount NOT-TO-EXCEED \$1,029,853.00 for FY26 (07/01/25-06/30/26). [NOTE: The Flint City Council approved the issuance of the contract with Lutz Roofing Company to complete Phase #1 via Resolution #240074 in the amount NOT-TO-EXCEED \$436,236.00 and Phase #2 via Resolution #250094-T in the amount NOT-TO-EXCEED \$1,072,200.00. The final Phase #3 has been identified for roof replacement which includes sections A, A3, L, S, warehouse and electrical substation with a total contract amount NOT-TO-EXCEED \$1,029,853.00 which includes a base price of \$936,520.00 plus a 10% contingency of \$93,623.00 for unforeseeable repairs needed.]

This Matter was ADOPTED on the Consent Agenda

260132 CO#4/Weinstein Electric Co./Additional Electrical Services

Resolution resolving that upon City Council's approval, the proper City Officials are authorized to enter into Change Order #4 to the contract with Weinstein Electric Co. for additional electrical services, in the amount of \$148,995.00 for FY2026 (07/01/25-06/30/26) for a revised aggregate three-year contract total NOT-TO-EXCEED \$658,835.00. [NOTE: The City of Flint Facilities Maintenance Division, Fire Department and Information Technology Department are requesting an additional \$148,995.00 for Weinstein Electric for the three-year as needed Electrical Services contract for electrical projects related to Haskell Center wiring, fiber distribution upgrades, Fire Admin aiphone system, 67th District Court, and City facility electrical needs.]

This Matter was ADOPTED on the Consent Agenda

RESOLUTIONS (May Be Referred from Special Affairs)

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)

260078.1 Alley Vacation/3009 North Saginaw Street/Between Leith and McClellan Street

Resolution resolving that 3009 N. Saginaw Street between E. Leith Street and McClellan Street is hereby vacated and discontinued forever as a public street, alley, or public ground, AND, further resolving that the City reserves all easements therein for public utility purposes and other public purposes, and the referenced vacation is subject to the appropriate tax assessment, AND, further resolving that the City Clerk shall, within thirty (30) days of this action, record a certified copy of this resolution with the Register of Deeds for Genesee County

and forward a certified copy of said resolution to the State Treasurer. [NOTE: The Public Hearing for this Alley Vacation was held during the Regular Council Meeting on Monday, April 13, 2026.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260141.1 Amended/2026 Settlement/National Opioid Claims/Six Regional/Dispenser (Remnant) Defendants

Resolution resolving that the appropriate City officials are authorized to do all things necessary to approve, effectuate and/or enter into the national opioids settlement with the six regional/dispenser (“Remnant”) defendants: Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics. [NOTE: This resolution was amended to add a third paragraph, “Execution of the referenced documents entitles the City of Flint to .0999361510% of the total settlement dollars of the Six Regional/Dispenser (Remnant) Defendants. Which the city will publicly disclose upon receipt.”]

This Matter was ADOPTED on the Consent Agenda

INTRODUCTION AND FIRST READING OF ORDINANCES

260128 Code Amendment/Ordinance/Chapter 19 (Fire Protection)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 19, Fire Protection; Article I, In General, Section 19-1, International Fire Code Adopted. [NOTE: This ordinance shall become effective thirty (30) days after enactment.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

Councilmember Priestley, seconded by Councilmember Pfeiffer, made a motion to Approve the Consent Agenda with any separations (Reso. No. 260124, 260073, 260078.1, and 260128 [Separated from the Consent Agenda]). This Motion PASSED by the following vote:

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

No: 0

Absent: 1 – Councilmember El-Alamin

SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA)

260124 Support/MDOT Transportation Alternatives Program (TAP) Grant

Resolution resolving that the Flint City Council supports the Genesee County Road Commission's application for the Michigan Department of Transportation TAP grant, the Genesee County Parks and Recreation Commission's management of all operations and maintenance for the project, and all other necessary and proper supporting roles set forth in this resolution.

**A motion was made by Councilmember Priestley, seconded by Councilmember Johnson that this matter be APPROVED. No votes were taken.*

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Priestley, that this matter be amended to 260124.1 to add the paragraph "The City of Flint recognizes that the property being committed to the Grand Traverse Greenway Trail Non-Motorized Trail Phase 2 is owned by The City of Flint ". This motion PASSED by the following vote:*

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

No: 0

Absent: 1 – Councilmember El-Alamin

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Priestley, that this matter, Reso. No. 260124.1 be APPROVED. This motion PASSED by the following vote:*

Aye: 8 – Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt,

Councilmember Pfeiffer, and Councilmember Jarrett

No: 0

Absent: 1 – Councilmember El-Alamin

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 Priestley, seconded by Councilmember Jarrett, that this matter be APPROVED. This motion PASSED by the following vote:*

Aye: 7 – Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett

No: 1 -Councilmember Winfrey-Carter

Absent: 1 – Councilmember El-Alamin

260078.1 Alley Vacation/3009 North Saginaw Street/Between Leith and McClellan Street

Resolution resolving that 3009 N. Saginaw Street between E. Leith Street and McClellan Street is hereby vacated and discontinued forever as a public street, alley, or public ground, AND, further resolving that the City reserves all easements therein for public utility purposes and other public purposes, and the referenced vacation is subject to the appropriate tax assessment, AND, further resolving that the City Clerk shall, within thirty (30) days of this action, record a

certified copy of this resolution with the Register of Deeds for Genesee County and forward a certified copy of said resolution to the State Treasurer. [NOTE: The Public Hearing for this Alley Vacation was held during the Regular Council Meeting on Monday, April 13, 2026.]

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

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

No: 0

Absent: 1 – Councilmember El-Alamin

260128 Code Amendment/Ordinance/Chapter 19 (Fire Protection)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 19, Fire Protection; Article I, In General, Section 19-1, International Fire Code Adopted. [NOTE: This ordinance shall become effective thirty (30) days after enactment.]

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

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

No: 4 -Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer, and Councilmember Jarrett

Absent: 1 – Councilmember El-Alamin

FINAL COUNCIL COMMENTS

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember Mushatt, made a motion to Adjourn. This

Regular City Council Meeting Adjourned at 8:55 p.m.

This Motion PASSED by a VOTE of 8:0

Absent (El-Alamin)

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*



260173

City of Flint, Michigan

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

MEETING MINUTES – FINAL

Wednesday, May 6, 2026

5:01 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1

LaShawn Johnson, Ward 3

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Ladel Lewis, Ward 2

Jerri Winfrey-Carter, Ward 5

Candice Mushatt, Ward 7

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmember El-Alamin, Lewis, Johnson, Priestley, Burns, Winfrey-Carter, Mushatt, Pfeiffer and Jarrett

Absent:

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

Clerk Donahue asked that two add-ons be brought from the floor which was No. 1 add-on 260148 Grant for the City Clerk's Office Grant and add-on No. 2 260149 City of Flint Police Grant. Finance Chair Priestley ordered without objection.

PUBLIC COMMENT

3 Public Speakers

COUNCIL RESPONSE

Councilmember Mushatt, Johnson and Priestley

CONSENT AGENDA

RESOLUTIONS

260089.1 Amended 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, [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.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260143 Deere Credit, INC/ Purchase Wheel Loader

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to Deere Credit, Inc. for the purchase of a John Deere wheel loader in an amount not to exceed \$80,805.88. [NOTE: The City of Flint, Department of Finance, Fleet Division, has been making lease payments on a John Deere wheel loader that is used by the Street Maintenance Division. The

amount of the lease consisted of five yearly payments of \$26,442.59 for a total lease of \$177,849.00. The lease agreement was for a final payout of \$80,805.88 if the City decided to purchase said equipment.]

This matter was ADOPTED on the Consent Agenda

260144 CO #1/D.H.T. Transport LLC/FY2026, FY2027 and FY2028/Sludge Hauling Service

Resolution resolving that the Proper City Officials are hereby authorized to do all things necessary to process Change Order-1 to the Purchase Order to D.H.T. Transport LLC, 2695 West Vassar Road, MI 48757 for Water Pollution Control Sludge Hauling/Transportation Services, in the not-to-exceed FY-2026 amount of \$305,000.00, with the option to extend for a fourth year. AND further resolving pending budget adoption of the FY-2027 & FY-2028 budgets, revised amounts for this service will be \$313,000.00 and \$321,000.00 respectively. AND further resolving this will be revised three-(3) year contract total of \$939,000.00 an increase of \$138,200.00 for the contract period.[NOTE: WPC Management miscalculated the annual cost of said services, and requires additional allocations to ensure that funding for this service is sufficient for each of the approved fiscal years, which includes the current fiscal year.]

This matter was ADOPTED on the Consent Agenda

260145 Third Quarter Budget Amendment/ Fiscal Year 2026

Resolution resolving that the appropriate officials are authorized to do all things necessary to incorporate the approved appropriation changes into the FY2026 operating budget of the City of Fint in the total amount of \$30,025,000.00. [NOTE: Third Quarter FY26 Budget Amendments to include the following Funds/Divisions; General Fund, Major Street Fund, Local Street Fund, Public Safety Fund, Police Fund, Parks and Recreation Fund, Street Lighting Fund, Rubbish Fund, Building Fund, Sewer Fund, Water Fund, Fringes Benefit, IT Services, and Motor Pool.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260148 Accept/City Clerk's Office Grant/Early Voting Wage Reimbursement

Resolution resolving that the appropriate City official are authorized to do all things necessary to accept and appropriate grant award funding from the Genesee County Clerk to the Flint City Clerk's Office to provide early voting wage reimbursement for the November 2, 2026, Election, in the total award amount of \$6,792.00. AND further resolving that the Grant Code for the s grant award is _____, and the Account Number is _____.

This matter was ADOPTED on the Consent Agenda

260149 Amend/ Flint Police Department Foundation Grant

Resolution resolving that the appropriate City Officials, upon City Council's approval, are now authorized to accept the Flint Police Foundation Grant, amend the FY26 budget, appropriate funding for the future fiscal years for as long as the funds are available from the funder, and abide by the terms and conditions of the grant, in the amount of \$127,000.00 to grant budget code PFPF-NSODA25.

This matter was ADOPTED on the Consent Agenda

SPECIAL ORDERS/DISCUSSION ITEMS

260130 Discussion Item/Safe Streets and Roads

A Discussion Item for an update on Safe Streets and Roads for All (SS4A) as requested by 2nd Ward Councilmember Ladel Lewis.

Held

CONSENT AGENDA VOTE

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin to Approve the Consent Agenda with any separations. That motion PASSED by the following vote:*

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

No: 0-

Absent: Councilmember Lewis

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260089.1 Amended 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, [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.

***A motion was made by Councilmember El-Alamin, seconded by Councilmember Mushatt, that this matter be sent to Council (5-11-26). This motion PASSED by the following vote:**

Aye: 5- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley and Councilmember Mushatt

No: 4- Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer and Councilmember Jarrett

Absent:

260145 Third Quarter Budget Amendment/ Fiscal Year 2026

Resolution resolving that the appropriate officials are authorized to do all things necessary to incorporate the approved appropriation changes

into the FY2026 operating budget of the City of Fint in the total amount of \$30,025,000.00. [NOTE: Third Quarter FY26 Budget Amendments to include the following Funds/Divisions; General Fund, Major Street Fund, Local Street Fund, Public Safety Fund, Police Fund, Parks and Recreation Fund, Street Lighting Fund, Rubbish Fund, Building Fund, Sewer Fund, Water Fund, Fringes Benefit, IT Services, and Motor Pool.]

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (5-11-26). This motion PASSED by the following vote:**

Aye: 5- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley and Councilmember Mushatt

No: 4- Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer and Councilmember Jarrett

Absent:

ADJOURNMENT

Councilmember Mushatt, seconded by Councilmember El-Alamin, made a motion to Adjourn. This Finance Committee Meeting Adjourned at 6:17 p.m.

This motion PASSED by a VOTE of 9:0

*Respectfully transcribed and submitted,
Christel Snider
City Council Secretary*



260174

City of Flint, Michigan

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

MEETING MINUTES – FINAL

Wednesday, May 6, 2026

6:27 PM

City Council Chambers

LEGISLATIVE COMMITTEE

Leon El-Alamin, Chairperson, Ward 1

Ladel Lewis, Ward 2
Judy Priestley, Ward 4
Tonya Burns, Ward 6
Dennis Pfeiffer, Ward 8

LaShawn Johnson, Ward 3
Jerri Winfrey-Carter, Ward 5
Candice Mushatt, Ward 7
Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmember El-Alamin, Lewis, Johnson, Priestley, Burns, Winfrey-Carter, Mushatt, Pfeiffer and Jarrett

Absent:

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

Clerk Donahue asked that an add-on be brought from the floor which was add-on 260150 Code Amendment/Ordinance/Chapter 19 (Fire Protection). President Mushatt ordered without objection.

PUBLIC COMMENT

None

COUNCIL RESPONSE

Councilmember Lewis and Mushatt

SPECIAL PRESENTATION

A Special Presentation in order to receive information from and conduct a discussion with BCS-Zoning staff regarding Ordinance No. 260135.

Held

CONSENT AGENDA

ORDINANCES

250414.1-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. [NOTE: This Ordinance was amended to add the holiday Good Friday.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260133 Code Amendment/Ordinance/Chapter 31 (General Offenses)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 31, General Offenses. An Ordinance to address school fighting in the City of Flint. [NOTE: This ordinance shall take effect thirty (30) days after adoption.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260134 Code Amendment/Ordinance/Chapter 11 (Building Code)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 11. An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 11, Building Code by adding Article I, vacant buildings, by adding section(s) 11-3.1 through 11-3.11. [NOTE: This ordinance shall take effect thirty (30) days after adoption.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260135 Code Amendment/Ordinance/Chapter 50 (Zoning Ordinance)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 50, Zoning Ordinance, Sections 50-16 Green Neighborhood-Low Density: Purpose and Intent, Table 50-23 Uses: Residential Zone Districts, 50-24, Table 50-24A Bulk and Site Standards: GN Districts, Table 50-24B Bulk and Site Standards: TN Districts, Table 50-24C Bulk and Site Standards: MR-1 District, Table 50-24D Bulk and Site Standards: MR-2 and MR-3 Districts, 50-25 General Residential Zoning District Requirements, 50-138 Nonconforming Lots of Record, 50-143 General Standards for Off-Street Parking, Stacking, and Loading Areas, 50-144 Parking Requirements, Table 50-144.E-2 Off-Street Parking Requirements, 50-145 Parking Design Standards, 50-146 Reductions in Parking Requirements, 50-147 Loading/Unloading Spaces, 50-148 Mobility and Circulation. [NOTE: This ordinance shall become effective seven (7) days after publication in a newspaper of general circulation in the City of Flint Zoning Division staff, to be noticed no later than fifteen (15) days after adoption by City Council.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260150 Code Amendment/Ordinance/Chapter 19 (Fire Protection)

An ordinance to amend the Flint City Code of Ordinances by amending, Chapter 19, Fire Protection, Article 1, In General, Section 19-1, International Fire Code Adopted. [NOTE: A printed copy of the current version of

modifications amendments or City of Flint administrative amendments, shall be kept on file with the City Clerk's Office for public inspection.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

**A motion was made by Councilmember El-Alamin, seconded by Councilmember Pfeiffer to Approve the Consent Agenda with any separations. Councilmember Pfeiffer asked for complete separation. No vote was taken.*

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250414.1-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. [NOTE: This Ordinance was amended to add the holiday Good Friday.]

***A motion was made by Councilmember El-Alamin, seconded by Councilmember Mushatt, that this matter be sent to Council (5-11-26). This motion PASSED by the following vote:**

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

No: 1- Councilmember Priestley

Absent:

260133 Code Amendment/Ordinance/Chapter 31 (General Offenses)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 31, General Offenses. An Ordinance to address school fighting in the City of Flint. [NOTE: This ordinance shall take effect thirty (30) days after adoption.]

***A motion was made by Councilmember Priestley, seconded by Councilmember Winfrey-Carter, that this matter be POSTPONE INDEFENITLY. This motion PASSED by the following vote:**

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

No: 2- Councilmember El-Alamin and Councilmember Lewis

Absent:

260134 Code Amendment/Ordinance/Chapter 11 (Building Code)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 11. An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 11, Building Code by adding Article I, vacant buildings, by adding section(s) 11-3.1 through 11-3.11. [NOTE: This ordinance shall take effect thirty (30) days after adoption.]

***A motion was made by Councilmember Priestley, seconded by Councilmember El-Alamin, that this matter be sent to Council (5-11-26). This motion PASSED by the following vote:**

Aye: 6- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Mushatt and Councilmember Jarrett

No: 2- Councilmember Winfrey-Carter and Councilmember Pfeiffer

Abstain: 1- Councilmember Burns

Absent:

260135 Code Amendment/Ordinance/Chapter 50 (Zoning Ordinance)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 50, Zoning Ordinance, Sections 50-16 Green Neighborhood-Low Density: Purpose and Intent, Table 50-23 Uses: Residential Zone Districts,

50-24, Table 50-24A Bulk and Site Standards: GN Districts, Table 50-24B Bulk and Site Standards: TN Districts, Table 50-24C Bulk and Site Standards: MR-1 District, Table 50-24D Bulk and Site Standards: MR-2 and MR-3 Districts, 50-25 General Residential Zoning District Requirements, 50-138 Nonconforming Lots of Record, 50-143 General Standards for Off-Street Parking, Stacking, and Loading Areas, 50-144 Parking Requirements, Table 50-144.E-2 Off-Street Parking Requirements, 50-145 Parking Design Standards, 50-146 Reductions in Parking Requirements, 50-147 Loading/Unloading Spaces, 50-148 Mobility and Circulation. [NOTE: This ordinance shall become effective seven (7) days after publication in a newspaper of general circulation in the City of Flint Zoning Division staff, to be noticed no later than fifteen (15) days after adoption by City Council.]

***A motion was made by Councilmember El-Alamin, seconded by Councilmember Johnson, that this matter be sent to Council (5-11-26). No vote was taken.**

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, that this matter stay in Legislative (5-20-26). This motion PASSED by the following vote:**

Aye: 5- Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer and Councilmember Jarrett

No: 4- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson and Councilmember Mushatt

Absent:

260150

Code Amendment/Ordinance/Chapter 19 (Fire Protection)

An ordinance to amend the Flint City Code of Ordinances by amending, Chapter 19, Fire Protection, Article 1, In General, Section 19-1, International Fire Code Adopted. [NOTE: A printed copy of the current version of modifications amendments or City of Flint administrative amendments, shall be kept on file with the City Clerk's Office for public inspection.]

***A motion was made by Councilmember Priestley, seconded by Councilmember Pfeiffer, that this matter be sent to Council (5-11-26). This motion PASSED by the following vote:**

Aye: 9- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0-

Absent:

ADJOURNMENT

Councilmember El-Alamin, seconded by Councilmember Priestley, made a motion to Adjourn. This Legislative Committee Meeting Adjourned at 8:14 p.m.

This motion PASSED by a VOTE of 7:0

Absent (Councilmember Burns and Councilmember Pfeiffer)

*Respectfully transcribed and submitted,
Christel Snider
City Council Secretary*



260175

City of Flint, Michigan

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

MEETING MINUTES – FINAL

Wednesday, May 6, 2026

8:22 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

ROLL CALL

Present: Councilmember Lewis, Johnson, Priestley, Mushatt, Pfeiffer and Jarrett

Absent: Councilmember El-Alamin, Winfrey-Carter and Burns

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

Clerk Donahue asked that an add-on be brought from the floor which was add-on 260151 Public Hearing/Vacation of a 0.07 Acre Section of Brush Alley Chairperson Pfeiffer ordered without objection.

PUBLIC COMMENT

None

COUNCIL RESPONSE

None

CONSENT AGENDA

RESOLUTIONS

260151 Public Hearing/Vacation of a 0.07 Acre Section of Brush Alley

Resolution resolving that a Public Hearing to consider the vacation of a 0.07-acre Section of Brush Alley from E. 4th Street to the Northern parcel line of property located at 718 Harrison Street shall be held on the _____ day of _____, 2026 at _____, in the City Council Chambers, 3rd Floor, City Hall, 1101 S. Saginaw St., Flint Michigan. AND: further resolving that the City Clerk shall cause notice of such hearing to be published in an official paper of general circulation not less than two (2) weeks prior before the said hearing.

This matter was ADOPTED on the Consent Agenda

SPECIAL ORDERS/DISCUSSION ITEMS

260129 Special Order/Building and Safety Inspection

A 30-minute Special Order as requested by 5th Ward Councilmember Winfrey-Carter and 6th Ward Councilmember Burns concerning the City's processes and policies regarding property inspections, rental inspections, and complaints.

Not Held (Chairperson Pfeiffer left it in Governmental Operations without objection.)

260131 Discussion Item/Update/Water Testing

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

Held

*A motion was made by Councilmember Priestley, seconded by Councilmember Mushatt, to have a Health Navigator go to the consumers' house, get a sample in a sealable container and have the container signed after the sample has been taken in their presence sealed. That motion PASSED by the following vote:

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

No: 0-

Abstain: 1 – Councilmember Pfeiffer

Absent: Councilmember El-Alamin and Councilmember Lewis

CONSENT AGENDA VOTE

*A motion was made by Councilmember Mushatt, seconded by Councilmember Priestley to Approve the Consent Agenda. This motion PASSED by the following vote:

Aye: 6- Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0-

Absent: Councilmember El-Alamin, Councilmember Winfrey-Carter and Councilmember Burns

ADJOURNMENT

Councilmember Priestley, seconded by Councilmember Mushatt, made a motion to Adjourn. This Governmental Operations Committee Meeting Adjourned at 8:54 p.m.

This motion PASSED by a VOTE of 7:0

Absent Councilmember El-Alamin and Councilmember Lewis

*Respectfully transcribed and submitted,
Christel Snider
City Council Secretary*



260176

City of Flint, Michigan

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

MEETING MINUTES – FINAL

Wednesday, May 13, 2026

5:30 PM

City Council Chambers

SPECIAL CITY COUNCIL

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

Leon El-Alamin, Ward 1

Ladel Lewis, President, 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

This Special City Council Meeting was called by Council President Candice Mushatt and Finance Chairperson Judy Priestley for the following purpose(s): a City Council Budget Discussion on the City of Flint's FY2026-2027 Budget, as Proposed by Mayor Sheldon A. Neeley.

CALL TO ORDER

President Mushatt called this Special City Council meeting to order at 5:30 p.m..

ROLL CALL

Present: Councilmembers El-Alamin, Priestley and Mushatt

Absent: Councilmembers Lewis, Johnson, Winfrey-Carter, Burns, Pfeiffer and Jarrett

PLEDGE OF ALLEGIANCE

PRAYER OR BLESSING

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

PUBLIC COMMENT

COUNCIL RESPONSE

BUDGET DISCUSSION-FY2027 PROPOSED BUDGET

A City Council Budget Discussion on the FY2027 City of Flint Operating Budget, as Proposed by Mayor Sheldon A. Neeley with unlimited rounds at five (5) minutes per councilmember.

FINAL COUNCIL COMMENTS

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

ADJOURNMENT

This Special City Council Meeting Adjourned at 5:57 p.m. Due to a Lack of a Quorum.

Respectfully transcribed and submitted,

Christel Snider

City Council Secretary



260177

City of Flint, Michigan

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

MEETING MINUTES-DRAFT

Monday, May 18, 2026
5:30 PM

City Council Chambers

SPECIAL 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	

This Special City Council Meeting was called by Council President Candice Mushatt and Finance Chairperson Judy Priestley for the purpose of a Community Budget Hearing, pursuant to MCL 141.434(5), on the City of Flint's Fiscal Year 2026-2027 Proposed Budget and the 2027-2028 Forecasted Budget; and To Consider the Approval of Resolutions to Adopt a City of Flint Fiscal Year 2026-2027 Operating Budget.

CALL TO ORDER

Council President Mushatt called this Special City Council meeting to order at 5:30 p.m.

ROLL CALL

Present: Councilmembers Priestley, Mushatt, and Jarrett

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

RECESS

Council President Mushatt stated, "We will go ahead and give everybody about 15 minutes" to establish a quorum.

BACK TO ORDER

Council President Mushatt brought the meeting back to order to reach a quorum at 5:45 p.m.

As stated by Council President Mushatt for the record:

Present: Councilmembers Priestley, Mushatt, and Jarrett

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

Administration in Attendance:

Phillip Moore, Chief Financial Officer; Mike Reiter, Building Official; Montel Menifee, Deputy Director of Business Services and Economic Development; Paul Borle, Deputy Chief Financial Officer; Christian Baldwin, Grants Management Officer; Amanda Trujillo, City Treasurer; Shebra Ward, Public Health Manager, Stacey Bassi, City Assessor; Shelley Sparks-Green, Chief Resilience Officer; Angela Amerman, Finance Accounting Supervisor; Yolanda Gray, DPW Accounting Supervisor; Jeanette Best, Water Pollution Control DPW Manager; Dan Schiller, Transportation Director; Marquita Blair, Fleet Administrator; Arnold Brown, Blight Department; Ed Taylor, Chief of Staff.

PLEDGE OF ALLEGIANCE

PRAYER OR BLESSING

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

PUBLIC HEARING

260153.6 *Public Hearing/Community Budget Hearing/City of Flint Fiscal Year 2026-2027 Proposed Budget and 2027-2028 Forecasted Budget*

A Community Budget Hearing on the City of Flint's FY2026-2027 Proposed Budget and 2027-2028 Forecasted Budget, as presented by the Mayor and City Council in accordance with Flint City Charter Sec. 7-101(A)(5).

PUBLIC COMMENT

COUNCIL RESPONSE

CONSENT AGENDA

RESOLUTIONS

260154 Adoption/2026-2027 Master Fee Schedule

Resolution resolving that the Biennial Master Fee Schedule, which includes Water and Wastewater Volumetric Rates and Service Charges, be approved and implemented as outlined, and kept on file with the City Clerk, AND, further resolving that the Biennial Master Fee Schedule can and will be modified, should the need arise, at any time during the biennial timeframe for fiscal year FY2027, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to implement and collect the attached user fees, effective July 1, 2026.

260155 Assessment/Street Lighting Costs/FY2027

Resolution resolving that effective July 1, 2026, the cost of operating, maintaining, and improving street lighting, as contemplated under MCL 117.4d, shall be assessed against the special lighting district to provide for the operational costs of the current system and to enable upgrades and improvements to street lighting throughout the City. The assessment will be collected through the property bill for all property owners. The amount to be assessed will be adjusted annually to reflect the projected cost for the operational, maintenance, and improvement costs, and the number of property owners, AND, further resolving that the cost per parcel for the July 2026 tax bill will be set at \$56.18 per parcel, AND, further resolving that all funds shall be used exclusively for the purpose intended for the payment of costs permitted under MCL 117.4d(2)(b), including engineering, financial, legal, administrative services, and operation and maintenance of the City street lighting system.

260156 User Fee/Municipal Solid Waste Costs/FY2027

Resolution resolving that effective July 1, 2026, the cost of collecting, disposing of, and city-related operating, maintenance, and collection activities as contemplated under MCL 117.1 et seq and MCL 141.101 et seq., shall be charged to each residential and multi-family dwellings up to four units; AND, further resolving effective July 1,

2026, the user fee shall be \$218.56 to be charged to residential and multi-family dwellings up to four units, and the charge shall be calculated on the number of units and the charge shall be placed on the July 2026 tax bill; AND, further resolving that commercial and industrial properties will not be charged as they do not receive waste collection services from the City; AND, further resolving that all funds shall be used exclusively for the purpose intended – for the payment of costs permitted under MCL 117.1 et seq., and Revenue Bond Act of 1933, Act 94 as amended MCL 141.101 et seq. including collection, disposal, legal and administrative services associated and appropriated for in the City’s Garbage Collection Special Revenue Fund.

260157 2026 Operating Millage/City of Flint Downtown Development Authority District

Resolution resolving that the City Council of the City of Flint adopts the levy of 1.8806 mills for the ensuing (FY2026-2027) Downtown Development Authority operating budget.

260158 2026 Operating Millage/City of Flint/Taxable Valuation of Real and Personal Property

Resolution resolving that there shall be levied against every dollar of all taxable property appearing on the 2026 Assessment Rolls of the City of Flint, through the constitutional and statutory processes of County and State Equalization, a total of Eighteen and Nine Thousand Six Hundred Twenty-two Ten Thousandths (18.9622) mills of which Seven and Four Thousand Four Hundred Sixty Ten Thousandths (7.4460) mills shall be for General City Operating Purposes; Two and Four Thousand Eight Hundred Nineteen Ten Thousandths (2.4819) mills shall be for retirement of debt, improvements and other purposes as provided in Section 7-201 of the Flint City Charter, as amended; One and Nine Thousand Eight Hundred Fifty Six Thousandths (1.9856) mills shall be for Police Services; Zero and Four Thousand Nine Hundred Sixty Three Ten Thousandths (0.4963) mill shall be for the purpose of improvements and maintenance of City parks, forestry and recreation services; Five Thousand Nine Hundred Fifty Six Ten Thousandths (0.5956) mill shall be for the purpose of funding public transportation services in the City by the Mass Transportation Authority; and, Five and Nine Thousand Five Hundred Sixty Eight Ten Thousandths (5.9568) mills shall be for Police and Fire Services, AND, further resolving that the City Assessor be and is hereby authorized to prepare the City of Flint 2026 Tax Roll by spreading said taxes authorized and levied for City of Flint purposes, School purposes, and Special Authority purposes in one column of said

tax roll, and the provisional parts of said rate; namely, General City Operating purposes, Debt Services and Capital Improvement Programs, School purposes and Special Authority purposes, be shown on the Tax Statement.

260159 Adoption/Fiscal Year 2027 City of Flint Budget

Resolution resolving that the proposed FY2027 City of Flint Budget, as presented to City Council on March 2, 2026, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 et seq, and Section 7-101 of the Flint City Charter, AND, further resolving that the FY2027 City of Flint Budget is premised on the establishment of water and sewer and rates by the Chief Financial Officer sufficient to generate the estimated revenue stated herein, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 19.10 mills: General Operating (7.4460 mills), Public Improvement (2.4819 mills), Police Services (1.9856 mills), Public Transportation (0.5956 mills), Parks & Recreation (0.4963 mills), Police & Fire Protection (5.9568 mills), totaling 18.9622 mills, AND, further resolving that the City adopts the FY2027 City of Flint Budget as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Section 108 Loans Fund (285), Opioid Fund (288), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), with the amendments, AND, further resolving that the City hereby establishes the estimated revenue budgets for the funds listed in various City departments, divisions, boards, commissions, and other activities as FY2027 City of Flint Budget.

FINAL COUNCIL COMMENTS

ADJOURNMENT

Council President Mushatt Adjourned this Special City Council meeting at 5:49 p.m., due to a Lack of Quorum.

Absent (El-Alamin, Lewis, Johnson, Winfrey-Carter, Burns, and Pfeiffer)

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*

260165

RESOLUTION NO: _____

PRESENTED: 5-20-2026

ADOPTED: _____

**RESOLUTION APPROVING THE APPOINTMENT OF JOHN PAPP
TO THE HUMAN RELATIONS COMMISSION**

4th Ward Councilmember Judy Priestley is recommending the appointment of John Papp to the Human Relations Commission to fill the remainder of a vacant term for the 4th Ward ending October 28, 2028.

Per City Charter Section 3-512, the Human Relations Commission has the responsibility of assisting in the elimination of prejudice, hate and discrimination, promoting equality in the treatment of all residents of Flint, promoting positive relationships among residents, and educating the public on City government – among other duties.

IT IS RESOLVED, that the Flint City Council approves the appointment of John Papp, 4th Ward, Flint Michigan, 48506, to the Human Relations Commission to fill the remainder of a vacant three-year term ending on October 28, 2028.

APPROVED AS TO FORM:

APPROVED BY CITY COUNCIL:

JoAnne Gurley, City Attorney

JOHN PAPP
Flint, MI | 4th Ward

Professional Summary

Dedicated and highly disciplined professional with a 42-year career in transportation operations, union leadership, and federal service. Proven leader and U.S. Marine Corps veteran with a lifetime of service in high-stakes environments, community advocacy, and large-scale organizational governance. Exceptional record of dispute resolution, strategic oversight, and commitment to community and veteran affairs.

Areas of Expertise

- Operations & Logistics Management
 - Labor Relations & Collective Bargaining
 - Regulatory Compliance & Inspection
 - High-Profile Security Operations
 - Non-Profit Board Governance
 - Veteran Advocacy & Community Service
-

Professional Experience

CSX Transportation Corporation (formerly C&O Railroad)

Jacksonville, FL / Flint, MI Railroad Operations Specialist | 1969 – 2010

- Dedicated nearly 42 years of service to the continuous, safe, and efficient operations of a major Class I railroad network.
- Managed logistical challenges, adhered to strict federal transportation safety regulations, and adapted to major corporate transitions and mergers.
- Maintained a seamless career continuity spanning four decades, retiring with an exemplary record of service.

Transportation Communications Union (TCU/IAM)

Regional Chapter District Chairman / Chairman of the Board of Trustees | Elected for 28 Years

- Elected by peers to serve as District Chairman for 28 years, protecting employee rights, interpreting collective bargaining agreements, and resolving workplace grievances.
- Served a 4-year term as Chairman of the Board of Trustees, overseeing financial audits, budget allocations, and fiduciary governance for the union block.
- Selected as a keynote representative to deliver the opening and closing invocations at two major organizational conventions.

Federal Bureau of Investigation (FBI)

Washington, D.C. Fingerprint Technician | 1968 – 1969

- Earned official qualification as an FBI Fingerprint Technician directly following high school graduation.
- Analyzed, classified, and archived biometric data to support federal criminal investigations and background screenings.
- Maintained strict confidentiality and data integrity under Department of Justice standards.

Military Service

United States Marine Corps

Non-Commissioned Officer (Corporal, E-4) | 1969 – 1971

- Drafted into service and earned a rare meritorious promotion to Corporal within just 13 months of enlistment.
- Entrusted with high-level security detail for the **Western White House**, protecting the President of the United States and visiting dignitaries.
- Appointed to elite specialized units, including the **General Inspection Team**, **Technical Inspection Team**, and the **Marine Corps Orienteering Team**.
- Executed sensitive duties as a designated Prisoner Escort and maintained combat readiness across all standard-issued assignments.
- Honorably discharged as a disabled Marine following injuries sustained during 81mm mortar training.

Community Leadership & Advocacy

American Veterans Advocate Organization *President (4-Year Term)*

- Led organizational strategy, managed public relations, and directed fundraising initiatives to secure vital resources, legal support, and medical advocacy for military veterans.

The Patriot Guard Riders *Active Member*

- Volunteered to provide dignified motorcycle escorts and physical shields at military funeral services, protecting grieving families from disruptions and honoring fallen service members.

Community Volunteer *Active Participant*

- Consistently dedicate personal time to local veteran affairs and community development initiatives in the Flint area.

Education & Credentials

- **U.S. Marine Corps NCO Leadership Training** – 1970
- **Federal Bureau of Investigation Certification** – Fingerprint Identification, 1968
- **Kearsley High School** – High School Diploma, 1968



260160

RESOLUTION NO.: _____

PRESENTED: 5-20-2026

ADOPTED: _____

RESOLUTION TO APPROVE \$163,064 TO SIWEK CONSTRUCTION COMPANY FOR REMODELING OF FLINT FIRE STATION KITCHENS #6 AND #8, RFP 26000539

BY THE CITY ADMINISTRATOR:

WHEREAS, the Division of Purchases & Supplies solicited proposals for Remodeling of Flint Fire Station Kitchens #6 & #8 as requested by the Fire Chief and Facilities Maintenance Division due to mold and asbestos issues. Siwek Construction Company, Flint, MI 48507 (Mundy Township) was the sole responsive bidder for this solicitation of proposals; and

WHEREAS, the Flint Fire Department and Facilities Maintenance Division recommend Siwek Construction Company be awarded for FY27 (07/01/26 – 06/30/27) to begin and complete the Remodeling of Flint Fire Station Kitchens #6 & #8; and

WHEREAS, the Flint Fire Department and Facilities Maintenance Division is requesting that Flint City Council approve funding in the amount of \$163,064.00 to Siwek Construction Company, RFP 26000539.


Funding is to come from the following Fire Department account:

Account Number & Grant Code	Account Name	Amount
101-336.000-976.000	Building Additions & Improvement	\$163,064.00
	FY27 Grand Total	\$163,064.00

IT IS RESOLVED, that the appropriate City Officials are hereby authorized to do all things necessary, to approve from funding source account 101-336.000-976.000 in the amount of \$163,064.00 for Remodeling of Flint Fire Station Kitchens #6 & #8, RFP 26000539.


BE IT FURTHER RESOLVED, that the Division of Purchases and Supplies is hereby authorized to issue a Purchase Order to Siwek Construction Company for Remodeling of Flint Fire Station Kitchens #6 & #8 in an amount Not-to-Exceed \$163,064.00 beginning FY27 (07/01/26 – 06/30/27) pending budget adoption.

APPROVED AS TO FORM:


JoAnne Gurley (May 15, 2026 13:41:05 EDT)


JoAnne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (May 15, 2026 14:01:23 EDT)

Phillip Moore, Chief Financial Officer


FOR THE CITY OF FLINT:


Clyde Edwards/ A0644 (May 15, 2026 15:27:51 EDT)

Clyde D. Edwards, City Administrator

FOR THE CITY COUNCIL:

APPROVED AS TO PURCHASING:


Phillip Moore (May 15, 2026 15:07:16 EDT)

Lauren Rowley, Purchasing Manager



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: May 7, 2026

BID PROPOSAL #: RFP #26000539

AGENDA ITEM TITLE: Remodeling of Flint Fire Station Kitchens #6 & #8

PREPARED BY: Karen Shim, Flint Fire Department

VENDOR NAME: Siwek Construction Company

Section 1. BACKGROUND/SUMMARY OF PROPOSED ACTION..

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

Federal gov't	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State gov't	(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?**

An assessment of first consideration to internal City of Flint staff was completed between Flint Fire Chief, Theron S. Wiggins and City Administration, including Facilities and Maintenance Division who discussed the need for kitchen remodeling at Fire Station 6, 716 W. Pierson Road and Fire Station 8, 202 E. Atherton Road due to mold and asbestos issues. Resources to complete this project will be funded through the Fire Department's Building Additions and Improvement operating expense account.

The vendor was chosen because the Flint Fire Department along with the Division of Purchase & Supplies solicited sealed bids, publish date 4/7/26, pre-bid conference date 4/13/26 with bid opening date on Wednesday, April 22, 2026. After a review of bids, Siwek Construction Company was the awarded bidder based on previous references/related work, pricing, quality and item specifications.

Siwek Construction Company has approximately three years history with the City of Flint dating back to January 2012 with a project cost of \$253,326.56, August 2012 with a project cost of \$43,173.44 for Oak Business Construction and March 2014, project cost \$80,606.00 for HVAC/Interior door repair/replacement at Oak Business Center.

Post-performance steps to be taken of the vendor will be completing/closing out the kitchen remodeling at Fire Stations 6 and 8, final cleaning and inspection of both kitchens such as removing debris and performing a final



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

walkthrough to verify the work completed meets the items listed as agreed upon and discussion with Siwek Construction owner/project manager to ensure a smooth operational handover.

Summary of Proposed Action:

The Flint Fire Department is requesting approval of a purchase order in the amount of \$163,064.00 to Siwek Construction Company for kitchen remodeling at Fire Stations 6 and 8, under RFP No. 26000539. Remodeling is scheduled to begin in FY27 (07/01/26 – 06/30/27).

Siwek Construction, located in Flint, MI (Mundy Township) was established in 1998 and offers high-quality, full service commercial construction services to Flint, MI and surrounding areas. Services include general contractor services including efficient design/build construction, general contracting, Butler Manufacturing™ Metal Buildings and roofs, construction management, pre-construction, demolition, and project management solutions.

The mission statement of Siwek Construction: "our mission is to build with precision, innovate with purpose, and deliver projects that stand durable and reliable for decades. Your expectations are not just met, but exceeded, as we work hard to form life-long business and organizational partners in Flint and all across east Michigan. Your community benefits from Siwek's overall commitment to excellence, our integrity, and our focus on forward-thinking building and management processes. Together we'll construct the foundations for a better, more resilient future."

Project portfolios of Siwek Construction in Flint and surrounding areas include Powers Catholic High School, Lawrence E. Moon Funeral Home, Meijer Store 044 (Hill Road, Grand Blanc), and Lagarda Security (Center Road, Burton) just to name a few.

Siwek Construction is client-centric. Their clients' satisfaction is at the forefront in all they do such as listen, understand and exceed expectations to build lasting relationships based on trust and collaboration. Delivering quality, innovation, relationships and community strength.

(Source: siwekcc.com)

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



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution

The Flint Fire Department has no previous allocations with Siwek Construction Company. They are the awarder bidder to complete kitchen remodeling at Fire Stations 6 and 8, under RFP No. 26000539.

**Section 3. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS)
INCLUDE PARTNERSHIPS AND COLLABORATIONS..**

The benefit to City Operations is the kitchen often serves as the heart of the fire station, offering significant benefits for firefighter well-being, team camaraderie and operational efficiency. Because firefighters work 24-hour shifts, these renovations are not just cosmetics, they are critical investments in mental health, physical well-being and improved morale. Those benefits are immediate while others are long-lasting. Renovation allows the City of Flint Operations to extend the life of existing infrastructure while bettering conditions for fire suppression personnel that stay in the same neighborhood that they call home, while at work.

Section 4. 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.

The total amount budgeted for this purpose is \$163,064.00. The percentage spent with the vendor is 21.74%. The justification for spending this amount with the vendor is their bid tabulation (RFP No. 26000539) for kitchen remodeling at Fire Stations 6 and 8. The total percentage being spent out of each line item is 16.4% and does not include the 21.74% for kitchen remodeling at Fire Stations 6 and 8. Budgeted funds for all line items in the below named GL are derived from the General Fund.



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant CODE	Amount
Fire	Building Additions & Improvements	101-336.000-976.000		\$163,064.00
FY27 GRAND TOTAL				\$163,064.00

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

BUDGET YEAR 1: _____
 BUDGET YEAR 2: _____
 BUDGET YEAR 3: _____

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

PRE-ENCUMBERED? YES NO REQUISITION NO: _____

ACCOUNTING APPROVAL: Karen Shim Date: May 7, 2026

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

Section 5. RESOLUTION DEFENSE TEAM..

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

	NAME	PHONE NUMBER
1	Theron S. Wiggins	810-762-7336
2	Lee Osborne	810-766-2641
3		
4		



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

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

DEPARTMENT HEAD SIGNATURE:

Theron S. Wiggins
Theron S. Wiggins (May 7, 2026 14:34:35 EDT)

Theron S. Wiggins, Fire Chief

ADMINISTRATION APPROVAL:
(\$20,000 or above spending authorizations)

Clyde Edwards
Clyde Edwards (May 12, 2026 10:17:27 EDT)

Section 6. VENDOR EVALUATION..

Business Title:

Siwek Construction
Company

Vendor ID:

000004704

Review Period:

07/01/26 - 06/30/27

Department:

Fire

Project Name:

Kitchen
Remodeling at Fire
Stations 6 and 8

Project Type:

Kitchen
Remodeling

Vendor Goals:

Vendor goals will focus on the following:

1. Ensuring materials and products meet project specifications
2. Guaranteeing timely delivery of materials to Fire Station site to prevent project delays
3. Regularly reviewing vendor performance to address issues and maintain project momentum
4. Measuring the amount of work that needs to be redone due to errors which will impact cost and schedule
5. Fostering trust and collaboration to ensure priority service and better cooperation

Unable to score the vendor due to work not yet completed. At this time, can only focus on accomplishing vendor goals of Siwek Construction Company.

1 = Poor 2 = Fair 3 = Sufficient 4 = Good 5 = Excellent

Job Knowledge:

Work Quality:



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Timeliness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compliance with Contract:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Warranty (If Product):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cost Effectiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dependability:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Performance:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Overall Rating:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DEFECTS (IF ANY): IF CHECKED, PLEASE EXPLAIN:

There are no defects at this time.

Performance / Other Comments:

The vendor is responsive.

REVIEWER'S SIGNATURE: Karen Shim Date: May 7, 2026

1855

1. Failure to use this bid form shall result in bid disqualification.
2. Failure to bid on all items shall result in an "incomplete bid" determination.
3. List value-added considerations on a separate sheet of paper.
4. All bid pricing to include shipping and freight charges.

THIS PAGE MUST BE COMPLETED AND INCLUDED WITH THE BID

The undersigned hereby certifies, on behalf of the respondent named in this Certification (the "Respondent"), that the information provided in this offer submitted to the City of Flint, Department of Purchase and Supplies is accurate and complete, and that I am duly authorized to submit same. I hereby certify that the Respondent has reviewed all documents and requirements included in this offer and accept its terms and conditions.

Terms: _____ Fed. ID #: 38-3438547

Company (Respondent): Siwek Construction

Address: 5020 Pilgrim Road

City, State & Zip Code: Flint, MI 48506

Phone / Fax Number: 810-691-0014 FAX: _____

Email: choover@siwekcc.com

Print Name and Title: Richard L. Siwek, CEO
(Authorized Representative)

Signed: _____
(Authorized Representative)

EXHIBIT B - QUALIFICATIONS AND LICENSES REQUIREMENTS

Please give a synopsis of your qualifications and experience with this service:

Siwek Construction has been providing General Contractor, Construction Management, and Self Perform work in the Flint area for over 25 years. Our experiences have led to relationships with many great trade contractors in our area.

Please list Licenses:

Michigan Builder's License
City of Flint Sidewalk License

How long have you been in business?

28 years

Have you done business with the City of Flint?

No

If yes, please state the project name.

N/A

EXHIBIT C – DISCLOSURE OF SUPPLIER RESPONSIBILITY STATEMENT

1. List any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contract, or subcontract, or in the performance of such contract or subcontract.

N/A

2. List any convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offense indicating a lack of business integrity or business honesty which affect the responsibility of the contractor.

N/A

3. List any convictions or civil judgments under state or federal antitrust statutes.

N/A

4. List any violations of contract provisions such as knowingly (without good cause) to perform, or unsatisfactory performance, in accordance with the specifications of a contract.

N/A

5. List any prior suspensions or debarments by any government agency.

N/A

6. List any contracts not completed on time.

N/A

7. List any documented violations of federal or state labor laws, regulations or standards, or occupational safety and health rules.

N/A

**❖ EXHIBIT D – LIST OF REFERENCES: (3) SIMILAR SCOPE OF WORK FROM
THE LAST 5 YEARS**

Providing the following contact information enables the City of Flint to contact those accounts as references.

Reference #1:

Company/Municipality: Oakland County
Contact Person: Brett Battishill Title: Senior Project Manager
Address: 1200 North Telegraph Road
City: Pontiac State: MI Zip: _____
Telephone: 248-721-1205 Fax: _____
Email: battishill@oakgov.com
Type of Project: Construction manager services for a health lab renovation
and relocation
Project Timeline (Dates): 4/2025-10/2025 Budget: \$1,100,000

Reference #2:

Company/Municipality: Meijer, Inc.
Contact Person: Roger Whitford Title: Director of Construction
Address: 2530 Three Mile Road NW
City: Grand Rapids State: MI Zip: 49534
Telephone: 616-791-3678 Fax: _____
Email: roger.whitford@meijer.com
Type of Project: Meijer Store 044 (Hill Road) Remodel
Project Timeline (Dates): 3/25-10/25 Budget: \$5,800,000

❖ **EXHIBIT D – LIST OF REFERENCES: (3) SIMILAR SCOPE OF WORK FROM
THE LAST 5 YEARS (CONTINUES)**

Reference #3:

Company/Municipality: Lawrence E. Moon Funeral Home

Contact Person: Larry Moon Title: Owner

Address: 905 W. Flint Park Blvd.

City: Flint State: MI Zip: 48505

Telephone: 810-789-6666 Fax: _____

Email: _____

Type of Project: 1,400 SF funeral home addition and renovations

Project Timeline (Dates): 4/25-10/25 Budget: \$ 649,400



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/26/2025

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 have ADDITIONAL INSURED provisions or 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).

PRODUCER Guy Hurley, LLC 909 E. South Boulevard Suite 200 Rochester Hills MI 48307	CONTACT NAME: Kelly ASH PHONE (AG, No. Ext): (248) 519-1400 E-MAIL ADDRESS: kash@ghbh.com	FAX (AG, No): (248) 519-1401
	INSURANCE AFFORDING COVERAGE	
INSURED Sirek Construction Company 5020 Pilgrim Road Flint MI 48507	INSURER A: Zurich American Insurance Comp INSURER B: American Guarantee & Liability INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 18635 26247

COVERAGES CERTIFICATE NUMBER: CL25112638623 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.

LINE LTR	TYPE OF INSURANCE	ADDL. INSR. (INSR) (Y/N)	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 GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		GLO-8065414-00	12/01/2025	12/01/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		BAP-7967498-00	12/01/2026	12/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Property damage \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		SXS-8720128-00	12/01/2025	12/01/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WC-7987492-00	12/01/2025	12/01/2026	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> 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)


CERTIFICATE HOLDER

CANCELLATION

EVIDENCE OF COVERAGE

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



❖ EXHIBIT G – CITY OF FLINT AFFADAVIT

FOR CORPORATION

STATE OF Michigan

S.S.

COUNTY OF Genesee

Richard L. Siwek being duly sworn, deposes and says that she/he/they
is CEO of Siwek Construction
(Official Title) (Name of Corporation)

a corporation duly organized and doing business under the laws of the State of Michigan
the corporation making the within and foregoing bid; that they executed said bid in behalf of said corporation by
authority of its Board of Directors; that said bid is genuine and not sham or collusive and is not made in the
interests of or on behalf of any person not herein named, and that they have not and said bidder has not directly
or indirectly induced or solicited any other person or corporation to refrain from bidding; that they have not and
said bidder has not in any manner sought by collusion to secure to themselves or to said corporation an advantage
over other bidders.

Subscribed and sworn to before me at _____, in said County and State,
this _____ day of _____, A.D. 20_____

*Notary Public, _____ County, _____

My Commission expires _____, 20_____



City of Flint

Department of Purchases & Supplies

All other bidding terms, requirements, and conditions continue as indicated in the remaining original bid documents.

The Purchasing Manager, Lauren Rowley, is an officer for the City of Flint with respect to this RFP.

In the submission of their proposal, Proposer must acknowledge receipt of this addendum. Proposer shall acknowledge this addendum by signing and returning one copy of this notice with their submission.

Company Name: Siwek Construction

Address: 5020 Pilgrim Road

City/State/Zip: Flint, MI 48506

Telephone: 810-691-0014 Fax: _____ Email: choover@siwekcc.com

Print Name: Richard L. Siwek Title: CEO

Signature: _____ Date: 4/22/26

Thank you,

A handwritten signature in cursive script that reads "Lauren Rowley".

Lauren Rowley, Purchasing Manager



Karen Shim <kshim@cityofflint.com>

REVISED BID TAB: Fire Station Kitchens 6 & 8

1 message

Lauren Rowley <lrowley@cityofflint.com>

Tue, Apr 28, 2026 at 10:13 AM

To: Theron Wiggins <twiggins@cityofflint.com>, Karen Shim <kshim@cityofflint.com>, Lee Osborne <losborne@cityofflint.com>, Kathryn Neumann <kneumann@cityofflint.com>

Hello,

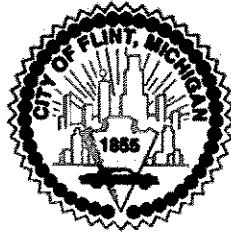
This is the revised bid tab that shows the total for both kitchens. They did not give an individual price for each, just a grand total for both.

Sorry for the confusion!

--
Lauren Rowley
City of Flint
Purchasing Manager
(810) 766-7340 ext #2904



 **P26-538 -Fire Station Kitchens #6, #8 Remodeling REVISED Bid tabulation .docx**
177K



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES
Remodeling of Flint Fire Station Kitchens #6 & #8
PROPOSAL# 26000539
Approximate Annual Quantities – Not Guaranteed
Furnish as requested for the period 07/1/26 – 6/30/27
REVISED BID TABULATION

Bidder #1: Siwek Construction
Flint, MI

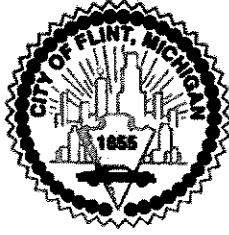
Items	Station #6 & #8
General Conditions	\$48,813
Demolition	\$6,829
Ceilings and drywall	\$19,652
Paint	\$4,200
Flooring	\$21,900
Cabinets and counter tops	\$49,670
Plumbing and mechanical	\$12,000
GRAND TOTAL (BOTH STATIONS)	\$163,064

Additional Submission Information

- **Electronic copies:** Submitted as required.
- **Hard copies:** Submitted as required (original plus additional copies noted in bid documents).

A SPECIAL NOTE FROM THE PURCHASING DIVISION

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



A SPECIAL NOTE FROM THE PURCHASING DIVISION

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



Sheldon Neeley
Mayor



Theron S. Wiggins
Fire Chief

April 28, 2026

TO: Lauren Rowley, Purchasing Director

FROM: Theron S. Wiggins, Fire Chief

RE: Siwek Construction Award Letter Proposal No. 26000539
Fire Station Kitchen Remodeling (Stations 6 and 8)

The Flint Fire Department, along with the Division of Purchases & Supplies, solicited sealed bids for providing remodeling kitchens at Flint Fire Stations 6, 716 W. Pierson Rd and Station 8, 202 E. Atherton Rd. After thoroughly reviewing all bids received, we decided to award Siwek Construction, 3020 Pilgrim Rd., Flint, MI 48506.

Various considerations were made of all bids including previous references/related work, pricing, warranty, quality, location and item specifications. We feel this vendor has excellent qualifications in completing various commercial construction projects. Siwek Construction provided a very detailed, quality bid for the kitchen remodeling. Due to past similar scopes of work completed, we believe they can fulfill the required quality of work for our kitchen remodeling at Fire Stations 6 and 8.

Respectfully,


Theron S. Wiggins
Fire Chief



Department of Finance - Treasury

Sheldon Nealey
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: Richard R. Siwek Jr.

HOME ADDRESS: _____

DBA: Siwek Construction Co.

BUSINESS ADDRESS: 5020 Pilgrim Road Flint, MI 48506

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

DELINQUENT
DELINQUENT
DELINQUENT
DELINQUENT
DELINQUENT

No Prop tax located

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

Karen Shim / May 1, 2026
City Staff Person and Date

Shirley Tolbert 54-26
City of Flint Customer Serv. Representative and Date

FLINT FIRE DEPT. 1101 S. Seginaw St., FLINT, MICHIGAN 48902 (810) 786-7436

Business Search

As of 5/1/2026:

Business Filings are processed through 04/28/2026.
 Renewals and Restorations (for entities returning to good standing) are processed through 04/28/2026.

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

The same process applies to order certificates and copies.

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

Business Search Info:

Siwek Construction

Advanced

Results: 1

Name	Filing Date	Status	AR Standing	Er
SIWEK CONSTRUCTION CO.	11/18/1998	Active	Good	Dc Pr Cc

Entity Name	SIWEK CONSTRUCTION CO.
Identification #	600563462
Jurisdiction	Michigan
Entity Type	Domestic Profit Corporation
Entity Status	Active
AR Standing	Good
Common Shares	60000
AR Due Date	05/15/2027
Initial Filing Date	11/18/1998
Last Report with Officers and Directors	2026
Resident Agent Name	RICHARD R SIWEK JR
Registered Office Street Address	5020 PILGRIM RD, FLINT, MI 48506
President Name & Address	RICHARD R SIWEK JR 5020 PILGRIM RD, FLINT, MI 48506
Secretary Name & Address	RICHARD R SIWEK JR 5020 PILGRIM RD, FLINT, MI 48506
Treasurer Name & Address	RICHARD R SIWEK JR 5020 PILGRIM RD, FLINT, MI 48506
Directors Names & Addresses	RICHARD R SIWEK JR 5020 PILGRIM RD, FLINT, MI 48506





Home

Search

Forms

Business Search

As of 5/1/2026:

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The same process applies to order certificates and copies.

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

Business Search Info: v

Siwek Construction *

Advanced v

Results: 1

Name	Filing Date	Status	AR Standing	Entity Type	Entity ID#	Agent	AR Due Date
SIWEK CONSTRUCTION CO.	11/18/1998	Active	Good	Domestic Profit Corporation	800565662	RICHARD R SIWEK JR	05/15/2027



**STATE OF MICHIGAN
CSCL/CD- 2500 - DOMESTIC PROFIT
CORPORATION ANNUAL REPORT**

Corporations Division Administrator

FILED

Doc #: 28059141
Filed Date: 2/9/2026

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS PROFIT CORPORATION ANNUAL REPORT
Required by Section 911, Act 284, Public Act of 1972

Corporation Information

The present name of the corporation is: **SIWEK CONSTRUCTION CO.**
The identification number assigned by the Bureau is: **800565662**
Annual Report Filing Year: **2026**

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

The name of the resident agent at the registered office is:

RICHARD R SIWEK JR
Address
5020 PILGRIM RD, FLINT, MI 48506
Mailing Address

Purpose

No changes were selected for this annual report.

Officers and Directors

Current officers and directors are listed below:

Title	Full Name	Address
President	RICHARD R SIWEK JR	5020 PILGRIM RD FLINT, MI 48506
Secretary	RICHARD R SIWEK JR	5020 PILGRIM RD FLINT, MI 48506
Treasurer	RICHARD R SIWEK JR	5020 PILGRIM RD FLINT, MI 48506
Director	RICHARD R SIWEK JR	5020 PILGRIM RD FLINT, MI 48506

Attestations

- I understand that the information I enter into the online system is public information and will appear online and on copy requests exactly as I enter it into the system.
- I have been authorized by the business entity to file this document online.
- I, HEREBY SWEAR AND/OR AFFIRM, under penalty of law, including criminal prosecution, that the facts contained in this document are true. I certify that I am signing this document as the person(s) whose signature is required, or as an agent of the person(s) whose signature is required, who has authorized me to place his/her signature on this document.

Signature

Authorized Agent Siwek Construction Jesse Anderson 02/09/2026
Signer's Capacity On behalf of Sign Here Date



Contract Awards Scheduled Maintenance
Apr 27, 2026

The Contract Awards Management will be unavailable for scheduled maintenance on Monday, May 4th, 2026, from 3:00 PM to 7:00 PM (EDT).



See All Alerts



[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

Search

All Words

e.g. 1606N020Q02

Filter By

Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

- Any Words ⁱ
- All Words ⁱ
- Exact Phrase ⁱ

e.g. 123456789, Smith Corp

"Slwek Construction Co." x

Classification ∨

Excluded Individual ∨

Excluded Entity ∨

Federal Organizations ∨

Exclusion Type ∨

Exclusion Program ∨

Location ∨

Dates ∨

Reset

Entity Information



Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions



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Contract Awards Scheduled Maintenance
Apr 27, 2026

The Contract Awards Management will be unavailable for scheduled maintenance on Monday, May 4th, 2026, from 3:00 PM to 7:00 PM (EDT).



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All Words

e.g. 1606N020Q02

Filter By

Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

- Any Words ⁱ
- All Words ⁱ
- Exact Phrase ⁱ

e.g. 123456789, Smith Corp

Richard R. Siwek Jr.

Classification

Excluded Individual

Excluded Entity

Federal Organizations

Exclusion Type

Exclusion Program

Location

Dates

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Entity Information



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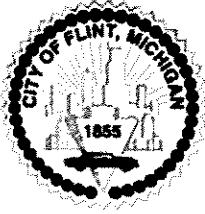
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RESOLUTION NO.: 260161

PRESENTED: 5-20-2026

ADOPTED: _____

A0640

RESOLUTION AUTHORIZING A CONTRACTUAL AGREEMENT BETWEEN THE CITY OF FLINT AND GROSS CONSTRUCTION FOR CONSTRUCTION SERVICES AT ST. JOHN'S PARK

BY THE CITY ADMINISTRATOR:

WHEREAS, the City of Flint entered into a grant agreement with the Department of Natural Resources for a \$1 Million Dollar SPARK grant for park improvements and approved by City Council on April 10, 2023 for park improvements at St John Street Neighborhood Memorial Park through Resolution 230094; and

WHEREAS, Project includes new site improvements on the existing 1.5 mile to widen the trail along the Flint River from 8' to 10'-wide trail, removal of existing parking lot, new concrete connecting paths near Utah Dam, and construction of a new parking lot near Massachusetts Street with a new pavilion area, playground equipment, and interpretive signage.

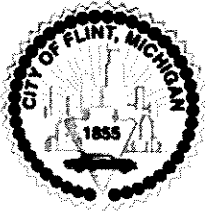
WHEREAS, other amenities will include bike racks, picnic tables, surface-mounted traffic bollards, ornamental benches, and trash receptacles.

WHEREAS, following a competitive bidding process, City Council authorized awarding a contract to A/E Collaborative, LLC for architectural services and construction and construction administration to complete this project as stated in Resolution 240079.1, adopted on March 18, 2024, in the amount of \$1,750,000.00; and

WHEREAS, due to the contractor's inadequate performance, the City cancelled the contract and reopened the bidding process to procure a qualified vendor to complete its grant obligations by the required expenditure deadline of October 31, 2026; and

WHEREAS, Gross Construction submitted Proposal No. P26000532 and has been selected as the best and most responsive bidder; and

WHEREAS, funding is budgeted for this purpose from the following accounts:



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

Dept.	Name of Account	Account Number	Grant CODE	Amount
Business & Comm. Serv.	Professional Services	296-751.719-801.000	SMDNR-SPRK23	\$845,184
Business & Comm. Serv.	Professional Services	101-751.720-801.000		\$393,816
FY26 GRAND TOTAL				\$1,239,000

IT IS RESOLVED that appropriate city officials are authorized to do all things necessary to enter into an agreement with Gross Construction for site improvements and construction services at St. John Street Neighborhood Memorial Park in an amount Not-To-Exceed \$1,239,000.00 in accordance with Proposal No. P26000532.

APPROVED AS TO FORM:

JoAnne Gurley
 JoAnne Gurley (May 14, 2026 16:16:16 EDT)
JoAnne Gurley, City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
 Phillip Moore (May 15, 2026 13:27:34 EDT)
Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde Edwards
 Clyde Edwards/ A0640 (May 15, 2026 15:23:45 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: 4/24/2026
 BID PROPOSAL #: 26000532
 AGENDA ITEM TITLE:
 PREPARED BY: Christian Baldwin/Rod Slaughter
 VENDOR NAME: Gross Construction, LLC

Section 1. BACKGROUND/SUMMARY OF PROPOSED ACTION..

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

Federal gov't	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State gov't	(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 a construction team to complete the work that is needed for this project. The vendor was chosen because they won the award as the bidder with the lowest responsible bid for this project.

This vendor doesn't have any experience with the City of Flint, but they have completed several projects with our Project Management vendor ROWE Engineering. The selected contractor is Gross Construction. As the Project Manager, ROWE Engineering will be managing all of the construction related activity throughout the project and ensure that no payment draws will be paid without approval from ROWE Engineering. No post-performance draws will be paid without signoff of the completed project.

PROCUREMENT (MUST BE SPECIFIED)

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

- Sole Source (Please attach sole source statement to requisition)
- Competitive Bid Process (Please attach bid tabulation/documents to requisition)

P26000532

- Cooperative Contract (MIDeal, Sourcwell, GSA, or other municipality)

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



STAFF REVIEW FORM

Effective: April 1, 2026

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

Section 2. 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

New vendor, no previous allocations

Section 3. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS..

Former residents formed the **St. John Street Historical Committee** in the 1970s to preserve memories, organize reunions, and advocate for recognition of the neighborhood's history stjohnstreethistoricalcommittee.com. In the 2020s, they partnered with **Mayor Sheldon Neeley** and the **City of Flint** to create a **memorial park** on land once part of the neighborhood.

The **St. John Street Neighborhood Memorial Plan**, published in 2022, envisioned a community-driven space that would honor displaced families and promote healing through truth-telling and reconciliation. The park was funded by local and state sources, including a **\$1 million Michigan Spark Grant**, city funds from the **American Rescue Plan Act**, and community fundraising efforts.

Now called **St. John Street Memorial Park**, the site includes:

- **A playground and walking paths**
- **Memorial benches and historical markers**
- **Restored Flint River trail overlooks**
- **Public art installations, including a solar-powered sculpture** by artist Ash Arder



STAFF REVIEW FORM

Effective: April 1, 2026

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In essence, St. John Street Memorial Park is both a **tribute to what was lost** and a **reclamation of community identity**, ensuring that the story of north Flint's most diverse and self-sustaining neighborhood is never forgotten.

Section 4. 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. Including the Construction Management to be performed by ROWE, the total cost to complete the project will be \$1,410,116, of which Gross Construction will receive 87.9% of the total amount budgeted.

2. Gross Construction submitted a bid in response to RFP 26000532 was selected as the lowest responsive bidder for a total amount to be awarded of \$1,239,000 which includes the base bid of \$1,181,250 plus a 5% contingency allowance.

3. From the FY26 budget, the following percentages will be spent from each account:
 296-751.719-801.000 SMDNR-SPRK23: \$845,184 (84.5%)
 101-751.720-801.000: \$393,816 (100%).

4. Known Budgeted Funds include:
 296-751.719-801.000: \$154,816 to ROWE Construction for project management, engineering, and compliance for the St. Johns Park Improvement project, and \$845,184 to Gross Construction for construction per scope for the St. Johns Park Improvement project.
 101-751.719-801.000: \$393,816 to Gross Construction for construction per scope for the St. Johns Park Improvement project.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant CODE	Amount
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STAFF REVIEW FORM

Effective: April 1, 2026

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Business & Comm. Serv.	Professional Services	296-751.719-801.000	SMDNR-SPRK23	\$845,184
Business & Comm. Serv.	Professional Services	101-751.720-801.000		\$393,816
FY26 GRAND TOTAL				\$1,239,000

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

BUDGET YEAR 1: _____
 BUDGET YEAR 2: _____
 BUDGET YEAR 3: _____

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

PRE-ENCUMBERED? YES NO REQUISITION NO: _____

ACCOUNTING APPROVAL: _____ Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

Section 5. RESOLUTION DEFENSE TEAM..

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

	NAME	PHONE NUMBER
1	Doug Schultz – ROWE Engineering	
2	Brodie Bennet – Gross Construction	
3	Blake Strozier – ROWE Engineering	
4		



STAFF REVIEW FORM

Effective: April 1, 2026

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

DEPARTMENT HEAD SIGNATURE: _____
(Name, Title)

ADMINISTRATION APPROVAL:
(\$20,000 or above spending authorizations)

Section 6. VENDOR EVALUATION..

Business Title:	Vendor ID:
Review Period:	Department:
Project Name:	Project Type:

Vendor Goals:

	1 = Poor	2 = Fair	3 = Sufficient	4 = Good	5 = Excellent
Job Knowledge:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work Quality:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compliance with Contract:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Warranty (if Product):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cost Effectiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dependability:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Performance:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



STAFF REVIEW FORM

Effective: April 1, 2026

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Overall Rating:

DEFECTS (IF ANY): IF CHECKED, PLEASE EXPLAIN:

Performance / Other Comments:

REVIEWER'S SIGNATURE: _____

Date: _____

GILBES

THE FOLLOWING PAGES MUST BE COMPLETED AND INCLUDED WITH SUBMITTAL IN THE FOLLOWING ORDER.

Purchasing Checklist:

- Exhibit A – Complete Proposal Submittal with detailed Summary of Pricing
- Exhibit A.1 – Bid Bond
- Exhibit B – Qualifications and Licenses Requirements
- Exhibit C – Disclosure of Supplier Responsibility Statement
- Exhibit D – List of References
- Exhibit E – Non-Bidder's Response
- Exhibit F – City of Flint Affidavit

❖ EXHIBIT A – SUBMITTAL WITH DETAILED SUMMARY OF PRICING

BID FORM FOR CONSTRUCTION CONTRACT

St. John's Park Improvements, City of Flint

26000532

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

City of Flint
1101 S. Saginaw St.,
Flint, MI, 48502

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security; and
- B. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids.

ARTICLE 3—BASIS OF BID

3.01 Lump Sum Bids

A. Bidder will complete the Work in accordance with the Contract Documents for the following lump sum (stipulated) price(s):

1. Lump Sum Price (Base Bid and Alternates)

Parking Lot and Storm Sewer	LSUM	<u>\$276,100.00</u>
Play Equipment Delivery and Installation (including Fencing, Landscape, Safety Surfacing – Engineered Wood Fiber)	LSUM	<u>\$192,450.00</u>
Picnic Area/Pavilion Footings	LSUM	<u>\$34,100.00</u>
Picnic Area/Pavilion Delivery and Installation	LSUM	<u>\$104,000.00</u>
Trail ^{10'} 8' Wide (Remove and Replace)	LSUM	<u>\$364,400.00</u>
Trail – 6'-8' Wide (Concrete)	LSUM	<u>\$122,750.00</u>
Park Memorial Signage	LSUM	<u>\$87,450.00</u>

All associated costs will be included within the pay items listed above.

BASE BID TOTAL

LSUM: \$ 1,181,250.00

Alternate A

Remove and replace HMA Trail - 10' Wide

Unit

100'/Station

Cost

\$ 9,000.00

Alternate B

Type IV subgrade undercut, wrapped with non-woven geotextile

Unit

CYD

Cost

\$ 120.00

Alternate C

Park Entry Signage

Unit

2 EA

Cost

\$ 17,700.00

Alternates are for the purpose of adding or reducing scope to match the project funding available.

- 1) Failure to use this bid form shall result in bid disqualification.
- 2) Failure to bid on all items shall result in an "incomplete bid" determination.
- 3) List value-added considerations on a separate sheet of paper.
- 4) All bid pricing to include shipping and freight charges.

ARTICLE 4—TIME of COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—Bidder's ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	4/13/2026
2	4/17/2026
3	4/17/2026

ARTICLE 6—BIDDER'S Representations AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following :

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.

2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, if any, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on a) the cost, progress, and performance of the Work; b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 Bidder's Certifications

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.

4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:
- a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

THIS PAGE MUST BE COMPLETED AND INCLUDED WITH THE BID

The undersigned hereby certifies, on behalf of the respondent named in this Certification (the "Respondent"), that the information provided in this offer submitted to the City of Flint, Department of Purchase and Supplies is accurate and complete, and that I am duly authorized to submit same. I hereby certify that the Respondent has reviewed all documents and requirements included in this offer and accept its terms and conditions.

Terms: per plans and specifications

Fed. ID #: 82-1469499

Company (Respondent): Gross Construction Inc.

Address: 8260 New Lothrop Rd.

City, State & Zip Code: New Lothrop, MI 48460

Phone / Fax Number: 810.922.8712 FAX: _____

Email: bbennett@grosscon.org

Print Name and Title: Joseph Gross, President

(Authorized Representative)

Signed: _____

(Authorized Representative)

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Gross Construction Inc.
8260 New Lothrop Road
New Lothrop, MI 48460

SURETY:

(Name, legal status and principal place of business)

Pennsylvania Insurance Company
P.O. Box 3646

Omaha, NE 68103-0646

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Flint

BOND AMOUNT: Five Percent of Bid (5% of Bid)

PROJECT: City of Flint- St. John Park Improvements
(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

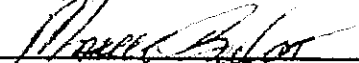
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 20th day of April, 2026



(Witness) Brockie

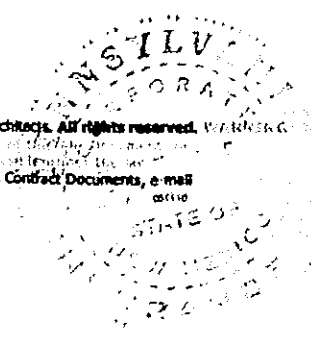


(Witness) Maxwell Bullock

Gross Construction Inc.
(Principal)  (Seal)

(TRR) Joseph Gross, President
Pennsylvania Insurance Company
(Surety)  (Seal)

(TRR) Jesse Powers, Attorney-in-Fact



POWER OF ATTORNEY NO. NMT 11001 0323

KNOW ALL MEN BY THESE PRESENTS, That the California Insurance Company, duly organized and existing under the laws of the State of California and having its principal office in the County of San Mateo, California, and Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, corporations duly organized and existing under the laws of the State of New Mexico and having their principal office in the County of Santa Fe, New Mexico does hereby nominate, constitute and appoint:

James Stear, Lauren Thompson, Christopher Stear, Jessa Powers, Jessie Wilson, Kaitlyn Caltrider, Karey Stid, Maxwell Bullock

Its true and lawful agent and attorney-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship (NOT INCLUDING bonds without a fixed penalty or financial guarantee) provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

“Unlimited”

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of California Insurance Company, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company.

“RESOLVED, That the President, Senior Vice President, Vice President, Assisted Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney of the Company, qualifying the attorney or attorneys named in given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the California Insurance Company, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto.”

IN WITNESS WHEREOF, California Insurance Company, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer the 16th day of August 2023.

California Insurance Company, Continental Indemnity Company, Illinois Insurance Company, Pennsylvania Insurance Company

By: [Signature] Jeffrey A. Silver, Secretary

STATE OF NEBRASKA
COUNTY OF DOUGLAS SS

On this 16th day of August A D 2023, before me a Notary Public of the State of Nebraska, in and for the County of Douglas, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force

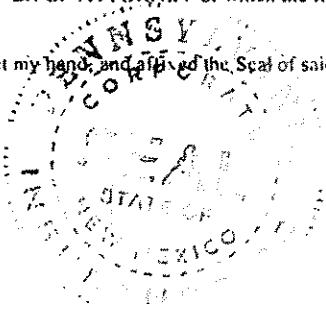
IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Douglas, the day and year first above written



[Signature] (Notary Public)

I, the undersigned Officer of the California Insurance Company, a California Corporation of Foster City, California, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, New Mexico Corporations of Santa Fe, New Mexico, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 20th day of April, 2026



[Signature] Jeffrey A. Silver, Secretary

ESTIMATE

Gross Construction Inc
8260 New Lothrop Rd
New Lothrop, MI 48400

ar@grosscon.org
+1 (810) 287-3652
www.grossconstruction.org



Bill to
City of Flint.
1101 S. Saginaw St.
Flint, MI 48502

Estimate details
Estimate no.: 2790
Estimate date: 04/20/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Notes	St. Johns Park Improvement Project - Voluntary Alternate	1	\$0.00	\$0.00
2.	Excavation	Voluntary Alternate #1: Pulverize and Pave In Place 10' Wide HMA Trail	1	\$0.00	\$0.00
		Deduct: (\$35,000.00)			
				Total	\$0.00

Note to customer

We will never initiate nor update ACH transfers or payment information by email. Please call the Project Manager or Finance Dept if you wish to pay by ACH.

Accepted date

Accepted by

EXHIBIT B - QUALIFICATIONS AND LICENSES REQUIREMENTS

Please give a synopsis of your qualifications and experience with this service:

Gross Construction Inc. has been successfully completed hundreds of projects both as a subcontractor and prime contractor for the Genesee, Lapeer, Shiawassee, and Saginaw counties for over 14 years.

Please list Licenses:

Michigan Contractor's/Builder's Licence #2101200264

How long have you been in business?

14 Years

Have you done business with the City of Flint?

Yes

If yes, please state the project name.

Haskell Community Center - Football Field Project 2025

EXHIBIT C – DISCLOSURE OF SUPPLIER RESPONSIBILITY STATEMENT

1. List any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contract, or subcontract, or in the performance of such contract or subcontract.

n/a

2. List any convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offense indicating a lack of business integrity or business honesty which affect the responsibility of the contractor.

n/a

3. List any convictions or civil judgments under state or federal antitrust statutes.

n/a

4. List any violations of contract provisions such as knowingly (without good cause) to perform, or unsatisfactory performance, in accordance with the specifications of a contract.

n/a

5. List any prior suspensions or debarments by any government agency.

n/a

6. List any contracts not completed on time.

n/a

7. List any documented violations of federal or state labor laws, regulations or standards, or occupational safety and health rules.

n/a

**❖ EXHIBIT D – LIST OF REFERENCES: (3) SIMILAR SCOPE OF WORK FROM
THE LAST 5 YEARS**

Providing the following contact information enables the City of Flint to contact those accounts as references.

Reference #1:

Company/Municipality: Rowe Engineering

Contact Person: Doug Schultz Title: _____

Address: 540 Saginaw St STE 200

City: Flint State: MI Zip: 48502

Telephone: 810 341 7500 Fax: _____

Email: dschultz@rowepsc.com

Type of Project: Lake Cassis Site Improvements - Davison Township

Project Timeline (Dates): 10/2025 Budget: Gross Construction Prime Contract Value: \$728,000.00

Reference #2:

Company/Municipality: Lurvey Construction

Contact Person: Dave Lurvey Title: President

Address: 601 S Grand Traverse St

City: Flint State: MI Zip: 48502

Telephone: 810.391.2908 Fax: _____

Email: _____

Type of Project: Haskell Community Center - Football Field Project

Project Timeline (Dates): 9/2025 Budget: Gross Construction Contract Value: \$130,000.00

**❖ EXHIBIT D – LIST OF REFERENCES: (3) SIMILAR SCOPE OF WORK FROM
THE LAST 5 YEARS (CONTINUES)**

Reference #3:

Company/Municipality: Flint Housing Commission

Contact Person: Doug Peters **Title:** Construction Manager

Address: 3820 Richfield Road

City: Flint **State:** MI **Zip:** 48506

Telephone: 810.738.3143 **Fax:** _____

Email: DPeters@flinhc.com

Type of Project: Richert Manor Parking Lot Improvements

Project Timeline (Dates): 7/2025 **Budget:** Gross Construction Prime Contract Value: \$972,816.00

◆ EXHIBIT E – NON-BIDDER’S RESPONSE

VENDOR’S NAME: _____

NON-BIDDER’S RESPONSE

For the purpose of facilitating your firm’s response to our invitation to bid, the City of Flint is interested in ascertaining reasons for prospective bidder’s failure to respond to “Invitations to Bid”. If your firm is not responding to this bid, please indicate the reason(s) by checking any appropriate item(s) below and return this form to the above address.

We are *not* responding to this “Invitation to Bid” for the following reason(s):

_____ Items or materials requested not manufactured by us or not available to our company.

_____ Our items and/or materials do not meet specifications.

_____ Specifications not clearly understood or applicable (too vague, too rigid, etc.).

_____ Quantities too small.

_____ Insufficient time allowed for preparation of bid.

_____ Incorrect address used. Our correct mailing address is:

_____ Our branch / division handles this type of bid. We have forwarded this bid on to them but for the future the correct name and mailing address is: _____

_____ **OTHER:** _____

Thank you for your participation in this bid.

❖ EXHIBIT F -- CITY OF FLINT AFFADAVIT

FOR CORPORATION

STATE OF Michigan

S.S.

COUNTY OF Shiawassee

Joseph Gross being duly sworn, deposes and says that she/he/they
is President of Gross Construction Inc.

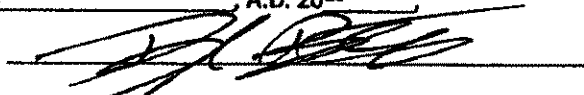
(Official Title)

(Name of Corporation)

a corporation duly organized and doing business under the laws of the State of Michigan
the corporation making the within and foregoing bid; that they executed said bid in behalf of said corporation by
authority of its Board of Directors; that said bid is genuine and not sham or collusive and is not made in the
interests of or on behalf of any person not herein named, and that they have not and said bidder has not directly
or indirectly induced or solicited any other person or corporation to refrain from bidding; that they have not and
said bidder has not in any manner sought by collusion to secure to themselves or to said corporation an advantage
over other bidders.

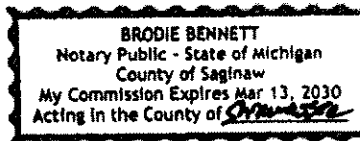
Subscribed and sworn to before me at New Lothrop, in said County and State,

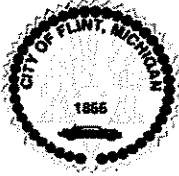
this 20th day of April, A.D. 2028



*Notary Public, Saginaw County, Michigan

My Commission expires March 13th, 2030





City of Flint

Department of Purchases & Supplies

Sheldon A. Neeley

TO: All Proposers
FROM: Lauren Rowley, Purchasing Manager
DATE: April 13, 2026
SUBJECT: Addendum #01 – P26000532: CONSTRUCTION PROJECTS AT ST. JOHN'S PARK

Please see the attached Pre-bid Attendance sign in sheet, additional drawings, and clarifications document provided by Rowe Engineering in regards to this RFP.

Thank you,

All other bidding terms, requirements, and conditions continue as indicated in the remaining original bid documents.

The Purchasing Manager, Lauren Rowley, is an officer for the City of Flint with respect to this RFP.

In the submission of their proposal, Proposer must acknowledge receipt of this addendum. Proposer shall acknowledge this addendum by signing and returning one copy of this notice with their submission.

Company Name: Gross Construction Inc.

Address: 8260 New Lothrop Rd

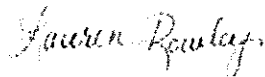
City / State / Zip: New Lothrop, MI 48460

Telephone: 810.922.8712 Fax: _____ Email: bbennett@grosscon.org

Print Name: Joseph Gross Title: President

Signature:  Date: 4/20/2026

Thank you,



Lauren Rowley, Purchasing Manager



City of Flint

Department of Purchases & Supplies

Sheldon A. Neeley

TO: All Proposers
 FROM: Lauren Rowley, Purchasing Manager
 DATE: April 17, 2026
 SUBJECT: Addendum #02 – P26000532: CONSTRUCTION PROJECTS AT ST. JOHN'S PARK

ADDENDUM #02 IS BEING PUBLISHED TO REVISE THE FOLLOWING SPECIFICATION:

Article 3

3.01 Lump Sum Bids (page 16):

"Trail-8' Wide (Remove and Replace)" should state "Trail- 10' Wide (Remove and Replace)"

(See below for visual representation for further clarification)

Picnic Area/Pavilion Delivery and Installation	LSUM \$ _____
Trail - 8' Wide (Remove and Replace)	LSUM \$ _____
Trail - 6' 8' Wide (Concrete)	LSUM \$ _____
Park Memorial Signage	LSUM \$ _____

All associated costs will be included within the pay items listed above.



All other bidding terms, requirements, and conditions continue as indicated in the remaining original bid documents.

The Purchasing Manager, Lauren Rowley, is an officer for the City of Flint with respect to this RFP.

In the submission of their proposal, Proposer must acknowledge receipt of this addendum. Proposer shall acknowledge this addendum by signing and returning one copy of this notice with their submission.

Company Name: Gross Construction Inc.

Address: 8260 New Lothrop Rd

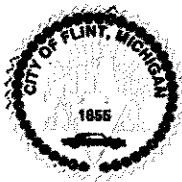
City / State / Zip: New Lothrop, MI 48460

Telephone: 810.922.8712 Fax: _____ Email: bbennett@grosscon.org

Print Name: Joseph Gross Title: President

Signature:  Date: 4/20/2016

Thank you,



City of Flint

Department of Purchases & Supplies

Lauren Rowley

Lauren Rowley, Purchasing Manager



City of Flint

Department of Purchases & Supplies

Sheldon A. Neeley

TO: All Proposers
FROM: Lauren Rowley, Purchasing Manager
DATE: April 17, 2026
SUBJECT: Addendum #03 – P26000532: CONSTRUCTION PROJECTS AT ST. JOHN'S PARK

ADDENDUM #03 IS BEING PUBLISHED TO ADDRESS THE FOLLOWING INQUIRY:

Q1.) Is there a concrete slab flatwork within the scope of work for the pavilion?

A1.) The pavilion requires a 4" Concrete Slab with Broom Finish and thickened edge.

All other bidding terms, requirements, and conditions continue as indicated in the remaining original bid documents.

The Purchasing Manager, Lauren Rowley, is an officer for the City of Flint with respect to this RFP.

In the submission of their proposal, Proposer must acknowledge receipt of this addendum. Proposer shall acknowledge this addendum by signing and returning one copy of this notice with their submission.

Company Name: Gross Construction Inc.

Address: 8260 New Lothrop Rd

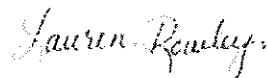
City / State / Zip: New Lothrop, MI 48460

Telephone: 810.922.8712 Fax: _____ Email: bbennett@grosscon.org

Print Name: Joseph Gross Title: President

Signature:  Date: 4/20/2026

Thank you,



Lauren Rowley, Purchasing Manager



260162

RESOLUTION NO.: _____

PRESENTED: 5-20-2026

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION AUTHORIZING THIRD QUARTER FY26 BUDGET AMENDMENT – Clerk & City Council

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

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

FY2026 Proposed Third Quarter Budget Amendments	Amended FY2026 Budget as of 3/31/2025	Proposed Amendment for FY2026 Q3 End	Proposed Amended FY2026 Budget	Estimated Ending Fund Balance
General Fund – Clerk’s Office 101 Expenditures – W&F & Prof. Svcs	\$406,589	\$0	\$406,589	\$22,771,087
General Fund – Election Workers 101 Expenditures – W&F & Prof. Svcs	\$335,995	\$0	\$335,995	\$22,771,087
General Fund – City Council 101 Expenditures – W&F & Prof. Svcs	\$1,173,741	\$25,000	\$1,198,741	\$22,746,087
Total Amendment		\$25,000		

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

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (May 15, 2026 15:06:11 EDT)

Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (May 15, 2026 14:56:02 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde Edwards
Clyde Edwards/ A0655 (May 15, 2026 15:34:57 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: 4/22/2026
 BID PROPOSAL #: N.A.
 AGENDA ITEM TITLE: Clerk's Office Third Quarter Budget Amendment
 PREPARED BY: Davina Donahue
 VENDOR NAME: N.A.

Section 1. BACKGROUND/SUMMARY OF PROPOSED ACTION..

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

Federal gov't	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State gov't	(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 is a 3rd quarter budget adjustment for the Clerk's Office and City Council. Granicus is a vendor that part of the budget adjustment is for. We did an internal assessment and the software is needed. We are already under contract with them, just adding additional services. They bought out the original company and we have been utilizing their product for over 20 years. The performance is assessed with each meeting and there is no foreseeable end to the use of their product.

We are choosing the sole source below because this is just adding to th4e product.

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)



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Section 2. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES..

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution

Section 3. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS..

Section 4. 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?



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

- 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.

This is a move from wage and fringe from the City Clerk Election Workers division that was allocated in FY26 when the FY25 general fund budget was adopted instead and to add that change to the professional services for the Clerk's Office. This will pay for the Granicus records and meeting management software upgrades.

We also need to fill an Administrative Secretary position for City Council with an annual wage of \$49,899, for the remainder of the year that would equal \$7,677, moving funds from wages for City Council to Clerk's Office.

Additionally, the City Council has passed resolution 260091.1 to spend \$25,000 on sign language interpreters for City Council hearings. A budget will need to be added.

BUDGETED EXPENDITURE? YES NO **IF NO, PLEASE EXPLAIN:** We will need a budget amendment as indicated in the table below.

Dept.	Name of Account	Account Number	Grant CODE	Amount
Clerk's Office	Wages	101-262.110-702.010		-\$200,000
Clerk's Office	Professional Services	101-215.000-801.000		\$200,000
City Council	Wages	101-101.000-702.010		-\$7,677
Clerk's Office	Wages	101-215.000-702.010		\$7,677
Clerk's Office	Wages	101-101.000-801.000		\$25,000
FY26 GRAND TOTAL				\$25,000.00

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

BUDGET YEAR 1: +/- \$25,000.00
 BUDGET YEAR 2: _____
 BUDGET YEAR 3: _____

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

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

ACCOUNTING APPROVAL: [Signature] **Date:** 04/23/2026



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

Section 5. RESOLUTION DEFENSE TEAM..

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

		NAME	
1		Davina Donahue	810
2			
3			
4			

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE:

(Name, Title)

ADMINISTRATION APPROVAL:

(\$20,000 or above spending authorizations)

Clyde Edwards (Apr 24, 2026 08:07:59 EDT)

Section 6. VENDOR EVALUATION..

Business Title:

Granicus, LLC

Vendor ID:

0000006112

Review Period:

FY26

Department:

Clerk's Office

Project Name:

Maintenance Legi-Star

Project Type:

Software

Vendor Goals:

Storage and maintenance of city files and contracts and to modernize and stabilize our meeting and legislative operations.



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

	1 = Poor	2 = Fair	3 = Sufficient	4 = Good	5 = Excellent
Job Knowledge:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work Quality:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Compliance with Contract:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Warranty (If Product):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Responsiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cost Effectiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dependability:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Total Performance:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Rating:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

DEFECTS (IF ANY): IF CHECKED, PLEASE EXPLAIN:

N.A.

Performance / Other Comments:

They help to drive transparency and public information availability while streamlining operations and recovering resources

REVIEWER'S SIGNATURE:

Devin D... ..

Date:

04/23/2026

RESOLUTION: 260091.1

PRESENTED: 3-18-2026

ADOPTED: 4-13-2026

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

CS

101-101.000.801.000
for sign language
interpreters for
City Council Mtgs



260163

RESOLUTION NO.: _____

PRESENTED: 5-20-2026

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION AUTHORIZING THIRD QUARTER FY26 BUDGET AMENDMENT – Law Department


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

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


FY2026 Proposed Third Quarter Budget Amendments	Amended FY2026 Budget as of 3/31/2025	Proposed Amendment for FY2026 Q3 End	Proposed Amended FY2026 Budget	Estimated Ending Fund Balance
General Fund – Legal 101 Expenditures – Prof Svcs & Xfers Out	\$1,632,697	\$3,000,000	\$4,632,697	\$19,746,087
Total Amendment		\$3,000,000		

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


APPROVED AS TO FORM:


JoAnne Gurley (May 15, 2026 15:16:57 EDT)
JoAnne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (May 15, 2026 14:56:45 EDT)
Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:


Clyde Edwards/ A0654 (May 15, 2026 15:31:45 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: May 1, 2026

BID PROPOSAL #: N.A.

AGENDA ITEM TITLE: Law Department – Third Quarter Budget Amendment

PREPARED BY: V. Foster for J. Gurley

VENDOR NAME: N.A.

Section 1. BACKGROUND/SUMMARY OF PROPOSED ACTION..

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

Federal gov't	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
State gov't	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO

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

NOTE: Preparer MUST include a response to the conditions below:

- **Did we do an assessment of first consideration to internal City of Flint staff and resources (explain)?**
- **Why was this vendor chosen?**
- **What history does this vendor have with the City of Flint?**
- **What steps will be taken to do a post-performance of the vendor?**

The City's Self-Insurance Fund (677) requires additional funding to cover outstanding expenses. Unanticipated litigation costs and significant legal settlements have created a shortfall in the Self-Insurance Fund that requires replenishment through a budget transfer. The Law Department is requesting a transfer of \$3M from General Fund (101) to the Self-Insurance Fund (677).

The transfer of funds request includes an increase of the Claims & Settlements budget by \$2M and Supplies and Operating Expenses budget by \$1M to cover Professional Services, which includes outside legal counsel engaged in defending the City of Flint.

PROCUREMENT (MUST BE SPECIFIED)

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

- Sole Source (Please attach sole source statement to requisition)
- Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- 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)



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Section 2. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES..

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution

Section 3. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS..

Payment of settlements as ordered by courts must be paid without delay or the city could face sanctions and additional legal fees.

Section 4. FINANCIAL IMPLICATIONS..

IF ARPA related Expenditure:

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

NOTE: Accountant MUST include the following information:

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

BUDGETED EXPENDITURE? YES NO **IF NO, PLEASE EXPLAIN:** As stated, the funds need to be budgeted to the transfer account to then be distributed to the GLs that will fund the previously described areas of need.

Dept.	Name of Account	Account Number	Grant CODE	Amount
Legal	Transfers out (FUND 667)	101-000.000-995.667	N.A.	\$3,000,000
Legal	Transfers In (FUND 101)	677-000.000-699.101	N.A.	\$3,000,000
Legal	Professional Services	677-266.200-812.000	N.A.	\$1,000,000
Legal	Litigations & Suits	677-266.200-956.300	N.A.	\$2,000,000
FY26 GRAND TOTAL				\$3,000,000



STAFF REVIEW FORM

Effective: April 1, 2026

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

BUDGET YEAR 1: _____
BUDGET YEAR 2: _____
BUDGET YEAR 3: _____

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

PRE-ENCUMBERED? YES NO REQUISITION NO: _____

ACCOUNTING APPROVAL: [Signature] Date: 05/01/2026

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

Section 5. RESOLUTION DEFENSE TEAM..

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

	NAME	PHONE NUMBER
1	Joanne Gurley, City Attorney	766-7146
2	Phillip Moore, Chief Financial Officer	766-7266
3		
4		

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE: [Signature]
Joanne Gurley, City Attorney
(Name, Title)

ADMINISTRATION APPROVAL: [Signature]
Clive Edwards, AUSA I (May 1, 2026 10:20:37 EDT)
(\$20,000 or above spending authorizations)

Section 6. VENDOR EVALUATION..



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Business Title:

Vendor ID:

Review Period:

Department:

Project Name:

Project Type:

Vendor Goals:

1 = Poor 2 = Fair 3 = Sufficient 4 = Good 5 = Excellent

	1 = Poor	2 = Fair	3 = Sufficient	4 = Good	5 = Excellent
Job Knowledge:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work Quality:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compliance with Contract:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Warranty (If Product):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cost Effectiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dependability:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Performance:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Overall Rating:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DEFECTS (IF ANY): IF CHECKED, PLEASE EXPLAIN:



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Performance / Other Comments:

REVIEWER'S SIGNATURE: _____

Date: _____





RESOLUTION NO.: 260164

PRESENTED: 5-20-2026

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION AUTHORIZING THIRD QUARTER FY26 BUDGET AMENDMENT - Finance

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

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

FY2026 Proposed Third Quarter Budget Amendments	Amended FY2026 Budget as of 3/31/2025	Proposed Amendment for FY2026 Q3 End	Proposed Amended FY2026 Budget	Estimated Ending Fund Balance
General Fund – All Departments 101 Revenue – State Grant	\$65,466,373	\$17,460,875	\$82,927,248	\$40,206,962
General Fund – All Departments 101 Expenditures – MERS Defined Benefit Pension	\$102,750,155	\$17,460,875	\$120,211,030	\$22,746,087
Major Street – All Departments 202 Revenue – State Grant	\$13,080,362	\$719,719	\$13,800,081	\$29,841,969
Major Street – All Departments 202 Expenditures – MERS Defined Benefit Pension	\$16,460,956	\$719,719	\$17,180,675	\$29,122,250
Local Street – All Departments 203 Revenue – State Grant	\$4,940,903	\$657,966	\$5,598,869	\$1,653,495
Local Street – All Departments 203 Expenditures – MERS Defined Benefit Pension	\$9,958,686	\$657,966	\$10,616,652	\$995,529
Public Safety – All Departments 205 Revenue – State Grant	\$6,196,380	\$2,337,840	\$8,534,220	\$4,703,263
Public Safety – All Departments 205 Expenditures – MERS Defined Benefit Pension	\$5,894,218	\$2,337,840	\$8,232,058	\$2,365,423
Police Fund – All Departments 207 Revenue – State Grant	\$2,051,090	\$853,214	\$2,904,304	\$3,188,948
Police Fund – All Departments 207 Expenditures – MERS Defined Benefit Pension	\$2,152,768	\$853,214	\$3,005,982	\$2,335,734
Parks & Rec. – All Departments 208 Revenue – State Grant	\$834,722	\$22,456	\$857,178	\$469,158
Parks & Pec. – All Departments 208 Expenditures – MERS Defined Benefit Pension	\$871,525	\$22,456	\$893,981	\$446,702



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

Street Lighting – All Departments 219 Revenue – State Grant	\$2,972,000	\$4,209	\$2,976,209	\$5,740,165
Street Lighting – All Departments 219 Expenditures – MERS Defined Benefit Pension	\$3,793,023	\$4,209	\$3,797,232	\$5,735,956
Rubbish Fund – All Departments 226 Revenue – State Grant	\$6,463,615	\$35,649	\$6,499,264	\$658,589
Rubbish Fund – All Departments 226 Expenditures – MERS Defined Benefit Pension	\$7,105,954	\$35,649	\$7,141,603	\$622,940
Building Fund – All Departments 249 Revenue – State Grant	\$2,335,000	\$536,141	\$2,871,141	\$3,542,879
Building Fund – All Departments 249 Expenditures – MERS Defined Benefit Pension	\$3,786,763	\$536,141	\$4,322,904	\$3,006,738
Sewer Fund – All Departments 590 Revenue – State Grant	\$114,475,618	\$1,996,492	\$116,472,110	\$104,685,238
Sewer Fund – All Departments 590 Expenditures – MERS Defined Benefit Pension	\$121,488,450	\$1,996,492	\$123,484,942	\$102,688,746
Water Fund – All Departments 591 Revenue – State Grant	\$34,978,486	\$1,743,859	\$36,722,345	\$91,496,442
Water Fund – All Departments 591 Expenditures – MERS Defined Benefit Pension	\$45,589,536	\$1,743,859	\$47,333,395	\$89,752,583
Fringe Benefit – All Departments 627 Revenue – State Grant	\$37,014,250	\$56,140	\$37,071,390	\$4,468,918
Fringe Benefit – All Departments 627 Expenditures – MERS Defined Benefit Pension	\$41,179,410	\$56,140	\$41,235,550	\$4,412,778
IT Services – All Departments 636 Revenue – State Grant	\$4,158,000	\$294,737	\$4,452,737	\$3,191,304
IT Services – All Departments 636 Expenditures – MERS Defined Benefit Pension	\$4,624,029	\$294,737	\$4,918,766	\$2,896,567
Motor Pool – All Departments 661 Revenue – State Grant	\$5,194,000	\$280,703	\$5,474,703	\$8,903,986
Motor Pool – All Departments 661 Expenditures – MERS Defined Benefit Pension	\$8,496,163	\$280,703	\$8,776,866	\$8,623,283
Total Amendment		\$27,00,000		




RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

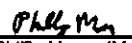
IT IS RESOLVED, that the appropriate officials are hereby authorized to do all things necessary to incorporate the approved appropriation changes into the FY2026 operating budget of the City of Flint.

APPROVED AS TO FORM:




JoAnne Gurley (May 15, 2026 15:10:16 EDT)
Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:



Phillip Moore (May 15, 2026 14:58:25 EDT)
Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:



Clyde Edwards/ A0654 (May 15, 2026 15:33:37 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: 4/28/2026

BID PROPOSAL #: N.A.

AGENDA ITEM TITLE: Finance Third Quarter Budget Amendment

PREPARED BY: Chay Linseman

VENDOR NAME: N.A.

Section 1. BACKGROUND/SUMMARY OF PROPOSED ACTION..

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

Federal gov't	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
State gov't	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO

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

NOTE: Preparer **MUST** include a response to the conditions below:

- Did we do an assessment of first consideration to internal City of Flint staff and resources (explain)?
- Why was this vendor chosen?
- What history does this vendor have with the City of Flint?
- What steps will be taken to do a post-performance of the vendor?

PROCUREMENT (MUST BE SPECIFIED)

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

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



STAFF REVIEW FORM

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Section 2. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES..

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
N.A.					

N.A.

Section 3. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS..

N.A.

Section 4. 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.

This is a 3rd quarter budget adjustment for Finance to accept the MI Local Retirement Grant Program for FY26 in the amount of \$27,000,000 and add the revenue and expenditures budgets amending FY26 in those areas.

If this grant is not accepted, the City of Flint will remain in further deficit to pertaining to OPEB liabilities. As a result of this award, the FY26 budget must be amended to recognize revenue and expenditure applied across departments within the City.



STAFF REVIEW FORM

Effective: April 1, 2026

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BUDGETED EXPENDITURE? YES NO **IF NO, PLEASE EXPLAIN:** We will need a budget amendment as indicated in the table below.

Dept.	Name of Account	Account Number	Grant CODE	Amount
Finance	State Grants - Other	See Attachment – Multiple Rev	N.A.	\$27,000,000
Finance	MERS Defined Benefit Pension	See Attachment – Multiple Exp	N.A.	\$27,000,000
FY26 GRAND TOTAL				\$0

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: +/- \$0 _____
 BUDGET YEAR 2: _____
 BUDGET YEAR 3: _____

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

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

ACCOUNTING APPROVAL: [Signature] **Date:** 04/28/2026

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

Section 5. RESOLUTION DEFENSE TEAM..

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

	NAME	PHONE NUMBER
1	Phillip Moore	810-766-7266 ext 2301
2		
3		

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

DEPARTMENT HEAD SIGNATURE: [Signature]
Phillip Moore (Apr 29, 2026 07:32:30 EDT)
(Name, Title)

ADMINISTRATION APPROVAL: [Signature]
Clyde Edwards (Apr 29, 2026 17:42:39 EDT)
(\$20,000 or above spending authorizations)



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Section 6. VENDOR EVALUATION..

Business Title: N.A.

Vendor ID:

Review Period:

Department:

Project Name:

Project Type:

Vendor Goals:

N.A.

	1 = Poor	2 = Fair	3 = Sufficient	4 = Good	5 = Excellent
Job Knowledge:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work Quality:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compliance with Contract:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Warranty (If Product):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cost Effectiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dependability:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Performance:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Overall Rating:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DEFECTS (IF ANY): IF CHECKED, PLEASE EXPLAIN:

N.A.



STAFF REVIEW FORM

Effective: April 1, 2026

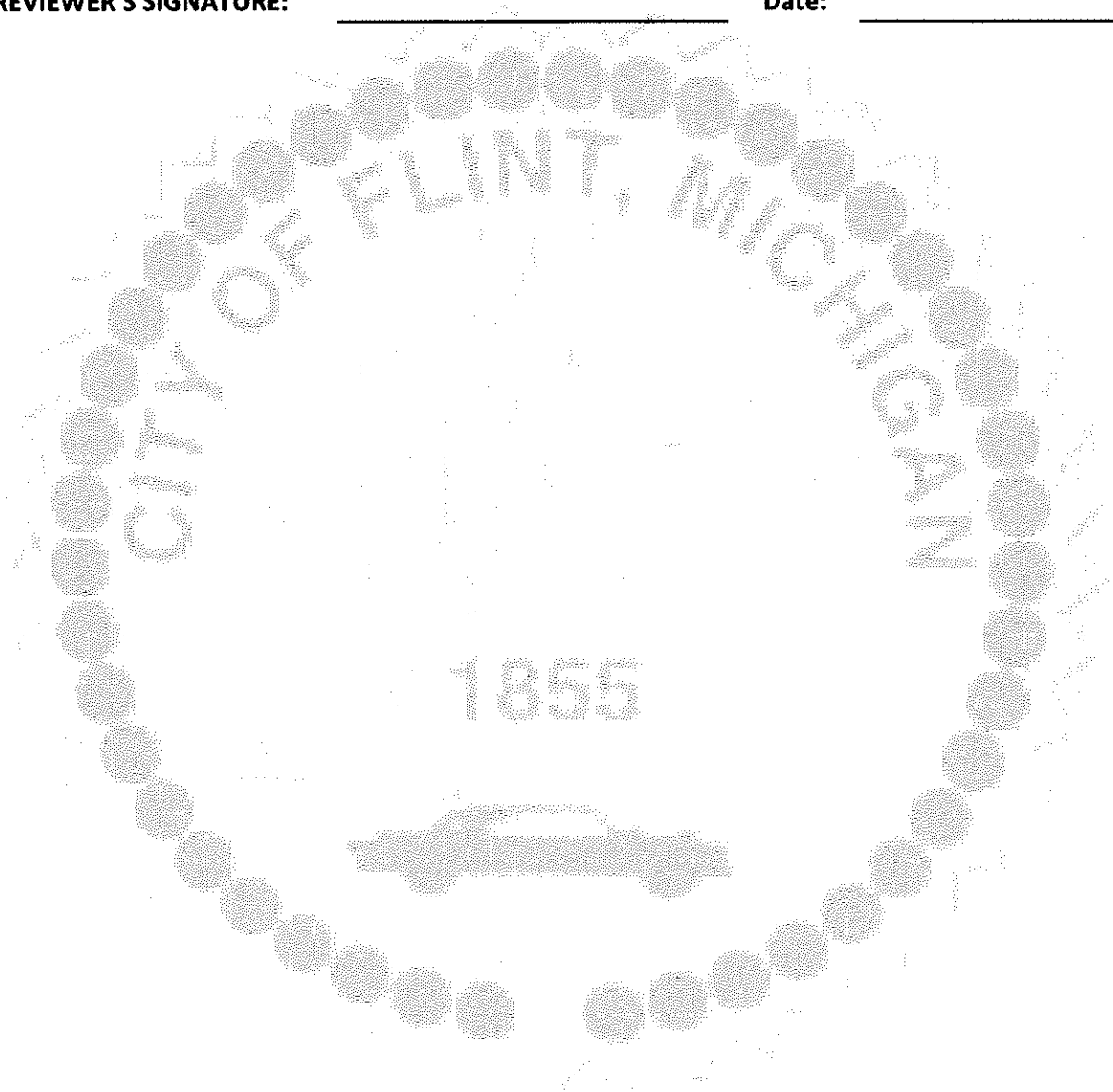
(Do not alter or modify this form without written permission from the City Administrator)

Performance / Other Comments:

N.A.

REVIEWER'S SIGNATURE: _____

Date: _____



Revenue: State Grant

Fund	GL Number	Fund Name	State Grant
101	101-000.000-569.000	General Fund	17,460,875.00
202	202-000.000-569.000	Major Street	719,719.00
203	203-000.000-569.000	Local Street	657,966.00
205	205-000.000-569.000	Public Safety	2,337,840.00
207	207-000.000-569.000	Police Fund	853,214.00
208	208-000.000-569.000	Parks/Recreation	22,456.00
219	219-000.000-569.000	Street Lightling	4,209.00
226	226-000.000-569.000	Rubbish Collection	35,649.00
249	249-000.000-569.000	Building Department	536,141.00
590	590-000.000-569.000	Sewer	1,996,492.00
591	591-000.000-569.000	Water	1,743,859.00
627	627-000.000-569.000	Fringe Benefit	56,140.00
636	636-000.000-569.000	IT Services	294,737.00
661	661-000.000-569.000	Motor Pool	280,703.00
			27,000,000.00

Expenditures: State Grant

FUND	GL NUMBER	DESCRIPTION	FY26 Amend Budget	Pension Grant Addn'l Contribution	Revised FY26 Budget
101	101-101.000-717.010	MERS DEFINED BENEFIT PENSION	81,756	112,281	194,037
101	101-171.000-717.010	MERS DEFINED BENEFIT PENSION	453,232	622,454	1,075,686
101	101-172.000-717.010	MERS DEFINED BENEFIT PENSION	51,097	70,175	121,272
101	101-173.000-717.010	MERS DEFINED BENEFIT PENSION	75,624	103,860	179,484
101	101-191.100-717.010	MERS DEFINED BENEFIT PENSION	245,268	336,844	582,112
101	101-215.000-717.010	MERS DEFINED BENEFIT PENSION	40,878	56,141	97,019
101	101-215.200-717.010	MERS DEFINED BENEFIT PENSION	40,878	56,141	97,019
101	101-230.200-717.010	MERS DEFINED BENEFIT PENSION	168,621	231,579	400,200
101	101-233.000-717.010	MERS DEFINED BENEFIT PENSION	40,878	56,141	97,019
101	101-253.200-717.010	MERS DEFINED BENEFIT PENSION	408,779	561,404	970,183
101	101-257.000-717.010	MERS DEFINED BENEFIT PENSION	204,390	280,703	485,093
101	101-262.000-717.010	MERS DEFINED BENEFIT PENSION	81,756	112,281	194,037
101	101-266.000-717.010	MERS DEFINED BENEFIT PENSION	204,390	280,703	485,093
101	101-268.000-717.010	MERS DEFINED BENEFIT PENSION	81,756	112,281	194,037
101	101-269.000-717.010	MERS DEFINED BENEFIT PENSION	20,439	28,070	48,509
101	101-270.000-717.010	MERS DEFINED BENEFIT PENSION	122,634	168,422	291,056
101	101-301.000-717.010	MERS DEFINED BENEFIT PENSION	5,380,469	7,389,370	12,769,839
101	101-336.000-717.010	MERS DEFINED BENEFIT PENSION	4,038,164	5,545,890	9,584,054
101	101-701.000-717.010	MERS DEFINED BENEFIT PENSION	220,485	302,807	523,292
101	101-703.000-717.010	MERS DEFINED BENEFIT PENSION	61,930	85,053	146,983
101	101-728.014-717.010	MERS DEFINED BENEFIT PENSION	20,439	28,070	48,509
101	101-732.000-717.010	MERS DEFINED BENEFIT PENSION	670,035	920,205	1,590,240
202	202-447.201-717.010	MERS DEFINED BENEFIT PENSION	145,117	199,299	344,416
202	202-449.200-717.010	MERS DEFINED BENEFIT PENSION	49,054	67,369	116,423
202	202-449.201-717.010	MERS DEFINED BENEFIT PENSION	175,773	241,401	417,174
202	202-449.203-717.010	MERS DEFINED BENEFIT PENSION	120,590	165,615	286,205
202	202-449.211-717.010	MERS DEFINED BENEFIT PENSION	4,088	5,614	9,702

202	202-450.100-717.010	MERS DEFINED BENEFIT PENSION	29,432	40,421	69,853
203	203-447.201-717.010	MERS DEFINED BENEFIT PENSION	55,186	75,791	130,977
203	203-449.200-717.010	MERS DEFINED BENEFIT PENSION	16,352	22,457	38,809
203	203-449.201-717.010	MERS DEFINED BENEFIT PENSION	171,688	235,791	407,479
203	203-449.203-717.010	MERS DEFINED BENEFIT PENSION	120,589	165,613	286,202
203	203-449.211-717.010	MERS DEFINED BENEFIT PENSION	4,087	5,813	9,700
203	203-449.215-717.010	MERS DEFINED BENEFIT PENSION	81,755	112,280	194,035
203	203-450.100-717.010	MERS DEFINED BENEFIT PENSION	29,432	40,421	69,853
205	205-315.201-717.010	MERS DEFINED BENEFIT PENSION	822,153	1,129,120	1,951,273
205	205-339.201-717.010	MERS DEFINED BENEFIT PENSION	880,113	1,208,720	2,088,833
207	207-315.204-717.010	MERS DEFINED BENEFIT PENSION	621,256	853,214	1,474,470
208	208-752.102-717.010	MERS DEFINED BENEFIT PENSION	16,351	22,456	38,807
219	219-448.000-717.010	MERS DEFINED BENEFIT PENSION	3,065	4,209	7,274
226	226-528.201-717.010	MERS DEFINED BENEFIT PENSION	25,957	35,649	61,606
249	249-371.100-717.010	MERS DEFINED BENEFIT PENSION	390,384	536,141	926,525
590	590-536.101-717.010	MERS DEFINED BENEFIT PENSION	53,652	73,684	127,336
590	590-540.100-717.010	MERS DEFINED BENEFIT PENSION	81,755	112,280	194,035
590	590-540.207-717.010	MERS DEFINED BENEFIT PENSION	61,316	84,210	145,526
590	590-540.208-717.010	MERS DEFINED BENEFIT PENSION	459,876	631,580	1,091,456
590	590-550.100-717.010	MERS DEFINED BENEFIT PENSION	490,535	673,686	1,164,221
590	590-550.200-717.010	MERS DEFINED BENEFIT PENSION	20,438	28,069	48,507
590	590-550.202-717.010	MERS DEFINED BENEFIT PENSION	286,145	392,983	679,128
591	591-536.100-717.010	MERS DEFINED BENEFIT PENSION	53,652	73,684	127,336
591	591-536.206-717.010	MERS DEFINED BENEFIT PENSION	20,438	28,069	48,507
591	591-540.100-717.010	MERS DEFINED BENEFIT PENSION	71,536	98,245	169,781
591	591-540.200-717.010	MERS DEFINED BENEFIT PENSION	51,097	70,175	121,272
591	591-540.202-717.010	MERS DEFINED BENEFIT PENSION	602,949	828,072	1,431,021
591	591-545.200-717.010	MERS DEFINED BENEFIT PENSION	265,706	364,912	630,618
591	591-545.201-717.010	MERS DEFINED BENEFIT PENSION	204,389	280,702	485,091
627	627-000.001-717.010	MERS DEFINED BENEFIT PENSION	20,439	28,070	48,509
627	627-270.360-717.010	MERS DEFINED BENEFIT PENSION	20,439	28,070	48,509
636	636-228.000-717.010	MERS DEFINED BENEFIT PENSION	214,609	294,737	509,346
661	661-229.000-717.010	MERS DEFINED BENEFIT PENSION	204,390	280,703	485,093
APPROPRIATIONS - ALL FUNDS			19,659,681	27,000,000	46,659,681.00



Key Information for Grantees

PA 121 of 2024, the FY25 Michigan budget and FY24 supplemental, includes funding for special grants intended for a single recipient. The budget includes language (called boilerplate) that provides a description of the project as well as certain requirements that all projects must comply with. Boilerplate language is binding and all projects must comply with the rules and regulations contained in the language.

You can find the budget bill [here](#). Transparency boilerplate was included in all department budgets and the FY24 supplemental.

Important information to note:

- The attached application will be used to develop and execute a grant agreement between each grantee and the relevant department. Grantees should work with their Legislative Sponsor to return the following application form to the State Budget Office.
- All applications must be submitted and legislative sponsors identified no later than December 13, 2024 pursuant to boilerplate.
- Eligible grantees include: units of local government, public authorities or other political instrumentalities, institutions of higher education, other state departments, entities registered with the department of licensing and regulatory affairs (LARA) or the department of attorney general (AG) that have been in existence for at least 12 months, or other entities that can demonstrate through tax filings or government records that they have been in existence for at least 12 months.
 - To check registration with LARA, check [here](#):
<https://cofs.lara.state.mi.us/SearchApi/Search/Search>
 - To check registration with AG, check [here](#):
<https://www.ag.state.mi.us/CharitableTrust/frmDisclaimer.aspx>
- Please ensure primary grant contact on the application is the fiduciary contact for the project.
- If the attached application is incomplete or missing information, grant processing may be delayed.
- To receive funds, all organizations must be registered in the State of Michigan SIGMA Vendor Self-Service (VSS) System. More information about registering for VSS can be found [here](#).
- Within 60 days of an executed grant agreement, an initial disbursement of up to 50% will be provided to the grantee. Please note, a 50% initial payment is not guaranteed nor required, and any advanced payments may be subject to additional approvals from the Office of Financial Management pursuant to the Financial Management Guide of the State of Michigan. (Defined terms and conditions are included in the grant agreement).

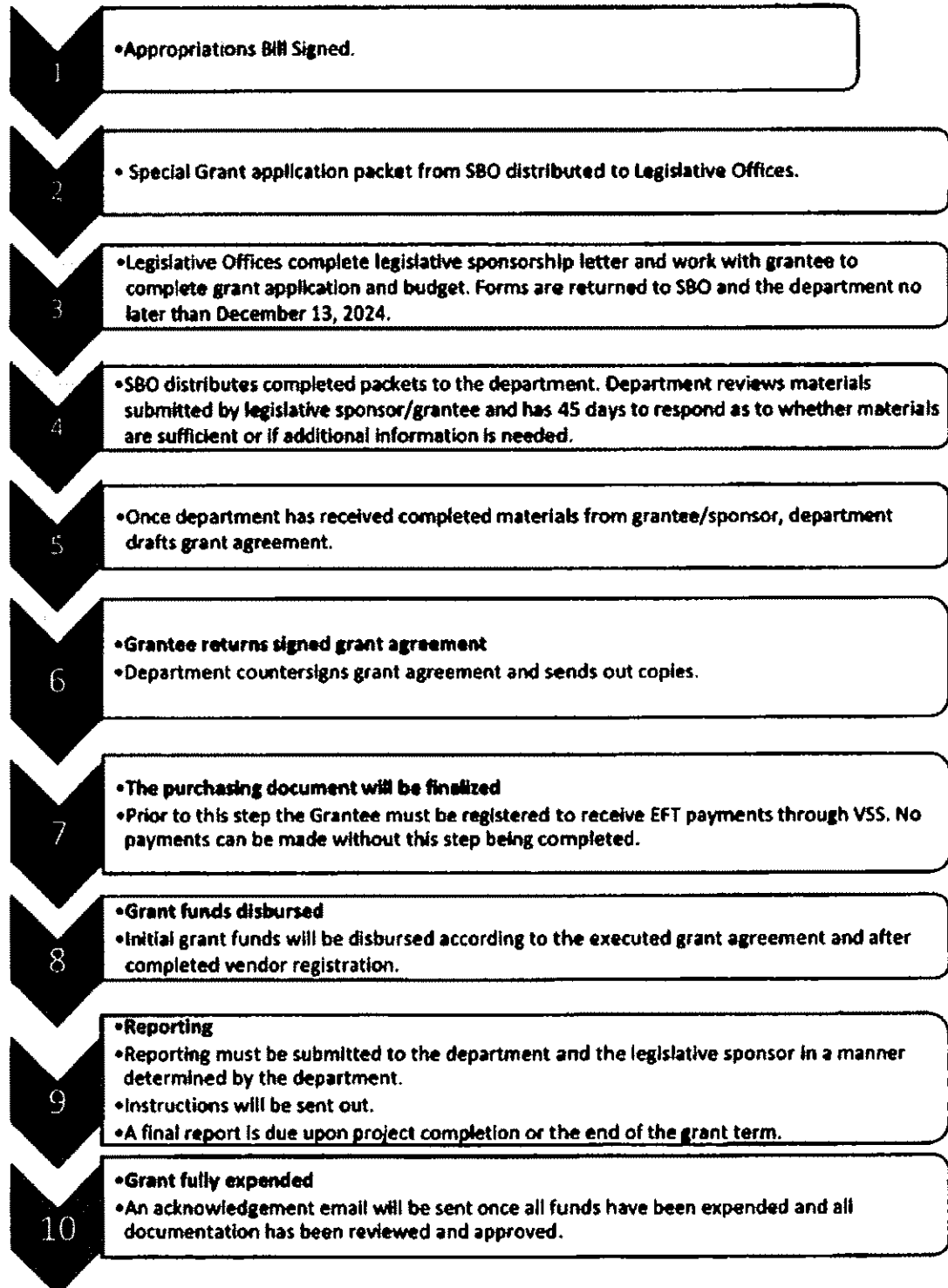
- **After the initial disbursement, additional funds will be disbursed on a reimbursement basis after verification that previous funds were expended in accordance with the project purpose.**
- **There is no requirement to have match funds for the grant.**
- **The grant cannot be increased or deviated from the boilerplate language.**
- **Grant funds can only be used for expenditures that occur on or after the effective date of the appropriations act unless otherwise specified in department policy.**
- **Any interest over \$1,000 earned on grant funds, while in the possession of the grantee, must be returned to the State of Michigan.**
- **Any questions that arise prior to submitting a grant application should be directed to the Grantee's Legislative Sponsor.**
- **Any questions that arise after submitting a grant application should be directed to the department.**
- **For timing and next steps, please review the attached process document.**

Completed application materials can be submitted to:

DTMB-SBQGrantForms@michigan.gov

Special Grant Process

This process flow is a general guideline; some projects will differ. Please feel free to contact us at any time if you have questions or concerns related to the process or the specifics of your grant.



Special Grant Application Form

Official Grantee: **City of Flint**
Grantee Full Address: **1101 S. Saginaw Street, Flint, MI 48502**
Grantee Primary Contact: **Seamus Bannon**
Phone: **810-875-0772** Email: **sbannon@cityofflint.com**
Legislative Sponsor(s): **Cherry** Appropriated Amount: **27,000,000.00**
Cherry **Cherry**

Questions for Legislative Sponsor

1. Is the legislative sponsor and/or any family members of the legislative sponsor associated with this organization? (Ex: board member, employee, financial donor, etc.) **No**

If so, please explain:

2. Does this grant comply with the provisions of Article IV, §10 of the Michigan Constitution and PA 318 of 1968, MCL 15.301 to 15.310? **Yes**

Questions for Official Grantee

1. Is the grantee a unit of local government, public authority or other political instrumentality as authorized by law, institution of higher education, or other state department? **Yes**

2. If no, is the entity registered with the department of licensing and regulatory affairs or the department of attorney general and been in existence for at least the 12 months preceding the effective date of this act? **N/A**

3. If the answers to #1 and #2 are no, does the grantee have other state or federal tax filings or other government records that demonstrate the grantee has been in existence for at least the 12 months preceding the effective date of this act? **N/A**

If yes, please attach any relevant records.

4. Please describe the public purpose of the project, demonstrating it is consistent with language authorizing grant in PA 121 of 2024. Please provide additional explanation that gives more detail than is currently contained in the boilerplate language.

\$27M in funding will be contributed to the Flint Pension Fund. For years, the city has struggled to make an actuarial determined contribution (ADC) given the funding level of the pension system. This grant will go directly to fund the city's long-term liabilities.

*Grantees can check registration with LARA [here](#) and with AG [here](#).

5. Fill out the anticipated dollar amount for each respective category of the budget, using the excel budget form provided. Please note the general administrative expense cannot exceed 10% of the grant amount.

6. Anticipated time-frame for each cost identified in the budget (this will reflect the period of the grant).

Fiscal year 2025 (July 1, 2025 to June 30, 2026)

7. I acknowledge that the boilerplate language related to this grant has been read and confirm that all requirements for the grantee and project comply with the boilerplate language pertaining to this grant. (Sign to acknowledge)

Seanus Bannon

8. I acknowledge that I will be required to submit progress reports and a final report including:

- i. A summary of the Grant Activities performed over the period determined by the department;
- ii. An accounting of Grantee's actual expenditure of all funds on the Project over the period determined by the department, including the breakdown of Grantee's actual use of Grant funds on the Project within each applicable category of the Budget, and corresponding copies of supporting documentation of such expenditures, such as receipts, general ledgers, or other evidence of expenditure activity statements; the Grantee's estimated percentage of completion of the Project; and
- iii. Any other information deemed relevant by Grantee to support the Grant Activities actually performed.

9. Identify authorized signer(s) for Grant Agreement.

Clyde W. Edwards

10. Please be advised any portion of the grant funds paid to grantee and not spent or not spent in accordance with the grant agreement must be returned to the department.

NOTICE:

This Grant Application Form is not a legally binding agreement and should not be viewed as such. Moreover, the Grant Application Form does not embody all of the terms and conditions of the grant agreement and neither the department nor the grantee will be bound until there is an executed grant agreement that sets forth all the terms and conditions.

sbannon

Untitled document - Google Docs

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Special Grant Project Budget

Please enter the major cost elements of the project, selecting from the drop down list options. If you select an activity with a "." please add a few additional words of description in the "Other/Additional Notes" column. You will be asked to report based on these budget categories. It is recommended that the budget have between 2-5 line items. Keeping the budget at a fairly high-level minimizes the need to amend the budget if the project costs deviate slightly from the plan. The "Local" and "Other" columns are optional. Six line items is the maximum allowed.

1. Grantee: City of Flint	2. Project Title: Pension Funding Grant		
3. Project Cost Elements: Assistance with the actuarial determined contribution (ADC) for our pension payment. Activities Other: Direct Payment to Plan Provider (MERS)			
4. Funding Sources: Special Grant from the FY25 Michigan budget and FY24 supplemental			
	Michigan Enhancement Grant	Local Funding	Other Funding
	-	-	\$ 27,000,000.00
Total \$	\$ -	\$ -	\$ 27,000,000.00

ORDINANCE NO. _____

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

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

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

§ 35-89 Holidays

(A)~~(a)~~ Holiday observance.

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

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

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

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

- (3) Consecutive holidays occurring on Friday and Saturday will be observed on Thursday and Friday; and
- (4) Consecutive holidays occurring on Sunday and Monday will be observed on Monday and Tuesday; and

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

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

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

(1) Any regular employee allocated to level 22B and below required to work four or more hours in excess of a regular work shift on any holiday set forth in subsection ~~(a)~~ **(A)** hereof shall be paid one additional hour of pay at their straight time hourly rate for each hour worked in excess of eight, or in lieu of such payment the employee may elect to be credited with one hour annual leave for each hour worked in excess of eight on that day.

(2) Any regular employee allocated to level 22B and below called in to work less than a full shift on any holiday set forth in subsection ~~(a)~~ **(A)** above, whether or not the employee was on standby, shall, in addition to the compensation set forth in subsection ~~(b)~~ **(B)** above, be credited with one hour annual leave for each hour worked on the holiday.

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

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

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

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

Section 2. This Ordinance shall become effective this _____ day of _____, 2026.

Adopted this _____ day of _____, 2026, A.D.

APPROVED AS TO FORM:

JoAnne Gurley, City Attorney

FOR THE CITY:

Sheldon A. Neeley, Mayor

Davina G. Donahue, City Clerk

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE FLINT CITY CODE OF ORDINANCES BY AMENDING CHAPTER 11.

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

SEC. 1. AN ORDINANCE TO AMEND THE FLINT CITY CODE OF ORDINANCES BY AMENDING CHAPTER 11, BUILDING CODE BY ADDING ARTICLE I, VACANT BUILDINGS, BY ADDING SECTION(S) 11-3.1 THROUGH 11-3.11 WHICH SHALL READ IN THEIR ENTIRETY AS FOLLOWS:

§11-3.1 PURPOSE.

- (1) IT SHALL BE THE POLICY OF THE CITY OF FLINT TO REQUIRE THAT OWNERS OR POSSESSORS OF VACANT BUILDINGS, MUST REGISTER THESE STRUCTURES WITH THE CITY OF FLINT BUILDING AND SAFETY INSPECTIONS DEPARTMENT.
- (2) THE PURPOSE OF THIS ARTICLE IS TO HELP PROTECT THE HEALTH, SAFETY AND WELFARE OF THE CITIZENS OF THE CITY OF FLINT BY PREVENTING BLIGHT, PROTECTING PROPERTY VALUES AND NEIGHBORHOOD INTEGRITY, AVOIDING THE CREATION AND MAINTENANCE OF NUISANCES AND ENSURING SAFE AND SANITARY MAINTENANCE OF DWELLINGS. FURTHER, IT IS IMPORTANT FOR THE CITY TO BE ABLE TO CONTACT OWNERS OF VACANT PROPERTIES FOR PROPERTY MAINTENANCE, FIRE SAFETY AND POLICE PURPOSES.
- (3) THIS ARTICLE SHALL BE KNOWN AS THE "CITY OF FLINT VACANT BUILDING ORDINANCE."

§11-3.2 DEFINITIONS.

THE FOLLOWING WORDS, TERMS AND PHRASES, WHEN USED IN THIS ARTICLE SHALL HAVE THE MEANINGS ASCRIBED TO THEM IN THIS SECTION:

ABANDONED PROPERTY MEANS A RESIDENTIAL OR COMMERCIAL STRUCTURE THAT IS VACANT AND MEETS ONE OR MORE OF THE FOLLOWING CRITERIA:

- (a) PROVIDES A LOCATION FOR LOITERING, VAGRANCY, UNAUTHORIZED ENTRY OR OTHER CRIMINAL ACTIVITY.
- (b) HAS BEEN VACANT FOR MORE THAN SIXTY DAYS.

- (c) HAS BEEN BOARDED OR PARTIALLY BOARDED RESTRICTING INGRESS AND EGRESS THROUGH WINDOWS AND/OR DOORS FOR AT LEAST THIRTY DAYS.
- (d) HAS REAL ESTATE TAXES IN ARREARS FOR A PERIOD OF TIME EXCEEDING 365 DAYS.
- (e) HAS EITHER WATER, SEWER, ELECTRIC OR GAS OR ANY OF THE FOREGOING UTILITIES DISCONNECTED, ILLEGALLY CONNECTED OR NOT IN USE FOR MORE THAN SIXTY (60) DAYS.
- (f) HAS NOT BEEN MAINTAINED IN COMPLIANCE WITH THE CITY CODE REQUIREMENTS THAT RELATE TO PROPERTY MAINTENANCE.
- (g) HAS BEEN ONLY PARTIALLY COMPLETED AND IS NOT FIT FOR HUMAN OCCUPANCY.
- (h) HAS HAD ITS WIRING, PLUMBING OR OTHER FIXTURES ESSENTIAL FOR OCCUPANCY REMOVED.
- (i) THE OWNER HAS NO INTENT TO RETURN TO OR MAINTAIN THE PROPERTY.

DEPARTMENT MEANS THE DEPARTMENT OF PLANNING, BUILDING AND DEVELOPMENT.

FORECLOSURE MEANS THE PROCESS BY WHICH A MORTGAGE IS ENFORCED AGAINST A PARCEL OF REAL PROPERTY THROUGH SALE OR OFFERING FOR SALE TO SATISFY THE DEBT OF THE TRUSTOR (BORROWER).

MORTGAGE MEANS A RECORDED LIEN OR INTEREST IN REAL PROPERTY TO SECURE PAYMENT OF A LOAN.

MORTGAGEE MEANS A PERSON, FIRM, OR CORPORATION HOLDING A MORTGAGE ON A PROPERTY

OWNER MEANS AN INDIVIDUAL, CO-PARTNERSHIP, ASSOCIATION, CORPORATION, COMPANY, FIDUCIARY, OR OTHER PERSON OR LEGAL ENTITY HAVING A LEGAL OR EQUITABLE TITLE TO REAL PROPERTY AND ANY LENDER UNDER A NOTE SECURED BY A MORTGAGE OR ANY PERSON, FIRM, OR CORPORATION HOLDING A MORTGAGE ON A RESIDENTIAL STRUCTURE THAT HAS INITIATED, IS IN THE PROCESS OF, OR HAS COMPLETED FORECLOSURE PROCEEDINGS, FILED A COMPLAINT FOR FORECLOSURE BY JUDICIAL ACTION OR IS PUBLISHING A NOTICE OF FORECLOSURE BY ADVERTISEMENT

VACANT PROPERTY MEANS AN IMPROVED LOT OR PARCEL OF REAL PROPERTY WITH AT LEAST ONE BUILDING OR STRUCTURE THAT IS NOT

CURRENTLY USED OR OCCUPIED. PROVIDED, HOWEVER, A BUILDING OR STRUCTURE WHICH REMAINS FURNISHED, UTILITIES CONNECTED OR IN USE, AND THE PROPERTY MAINTAINED WHILE THE OWNER IS ABSENT, SHALL NOT BE CONSIDERED ABANDONED.

REGISTRATION OF VACANT AND ABANDONED PROPERTY.

AN OWNER OF A VACANT PROPERTY IN THE CITY SHALL REGISTER THAT PROPERTY WITH THE DEPARTMENT BY FILING A COMPLETED "REGISTRATION OF VACANT PROPERTY" FORM CONTAINING ALL THE INFORMATION REQUIRED BY THIS ARTICLE ON FORMS PROVIDED BY THE DEPARTMENT AND BY PAYING ANY REGISTRATION AND INSPECTION FEES REQUIRED BY THIS ARTICLE WITHIN THE FOLLOWING TIMES:

- 1. A VACANT AND ABANDONED PROPERTY SHALL BE REGISTERED WITHIN 60 DAYS OF THE VACANCY UNLESS AN EXCEPTION IN ACCORDANCE WITH SECTION 11-3.7.**
- 2. ABANDONED RESIDENTIAL PROPERTY SHALL BE REGISTERED IN ACCORDANCE WITH SECTION 151.073 OF THE FLINT CITY CODE OF ORDINANCES.**

§ 11-3.3 MORTGAGEE'S OBLIGATION TO DETERMINE VACANCY OR ABANDONMENT

A MORTGAGEE WHO BECOMES AN OWNER, AS DEFINED HEREIN, AS A RESULT OF THE INITIATION OF FORECLOSURE PROCEEDINGS, SHALL AT ALL TIMES EXERCISE REASONABLE CARE TO DETERMINE IF THE PROPERTY IS VACANT OR ABANDONED. IF THE MORTGAGEE DETERMINES THE PROPERTY IS VACANT OR ABANDONED, OR IF THROUGH THE EXERCISE OF REASONABLE CARE SHOULD HAVE DETERMINED THE PROPERTY IS VACANT OR ABANDONED, THE MORTGAGEE SHALL, WITHIN 21 DAYS, COMPLY WITH THE REGISTRATION REQUIREMENTS OF THIS ARTICLE.

§ 11-3.4 REGISTRATION FORM

OWNERS OR THEIR DESIGNEE WHO ARE REQUIRED TO REGISTER THEIR PROPERTIES PURSUANT TO THIS ARTICLE SHALL DO SO BY SUBMITTING A COMPLETED FORM CONTAINING THE INFORMATION SPECIFIED IN THIS SECTION. THE FORM MAY BE PROVIDED BY AN AGENT FOR AN OWNER PROVIDED THE AGENT'S WRITTEN AUTHORIZATION FROM THE OWNER IS PROVIDED WITH THE FORM. THE FORM SHALL INCLUDE ALL OF THE FOLLOWING INFORMATION:

- 1. THE ADDRESS OF THE PROPERTY AND THE NAME AND ADDRESS OF**

ALL OWNERS OF THE PROPERTY. IF THE PROPERTY OWNER IS A LIMITED LIABILITY COMPANY, THE NAME AND ADDRESS OF THE MANAGING MEMBER AND/OR REGISTERED AGENT. IF THERE ARE NO MANAGING MEMBERS, THE NAME AND ADDRESS OF ALL MEMBERS. IF ANY OF THE MEMBERS OR MANAGING MEMBERS REQUIRED TO BE DISCLOSED UNDER THIS SECTION ARE LIMITED LIABILITY COMPANIES, THE PROCESS MUST BE REPEATED UNTIL NAMES AND ADDRESSES OF INDIVIDUALS ARE IDENTIFIED.

- 2 A MAILING ADDRESS WHERE MAIL MAY BE SENT THAT WILL BE ACKNOWLEDGED AS RECEIVED BY THE OWNER.**
- 3 THE NAME OF AN INDIVIDUAL OR LEGAL ENTITY RESPONSIBLE FOR THE CARE AND CONTROL OF THE PROPERTY AS WELL AS THE CURRENT ADDRESS, TELEPHONE NUMBER AND EMAIL ADDRESS WHERE COMMUNICATIONS MAY BE SENT THAT WILL BE ACKNOWLEDGED AS RECEIVED BY THE INDIVIDUAL RESPONSIBLE FOR THE CARE AND CONTROL OF THE PROPERTY.**
- 4 THE NAME AND ADDRESS OF ANY AGENT SUBMITTING THE FORM ON BEHALF OF THE OWNER.**
- 5 THE REASON FOR THE VACANCY OF THE PROPERTY AND THE DATE OF THE VACANCY OCCURRED.**
- 6 THE NAME AND ADDRESS OF ANY AND ALL MORTGAGE HOLDERS.**
- 7 THE NAME AND ADDRESS OF ANY OTHER PERSONS WITH A PROPERTY INTEREST IN THE SUBJECT PROPERTY.**

§ 11-3.5 REQUIREMENT TO KEEP INFORMATION CURRENT

IF AT ANY TIME THE INFORMATION CONTAINED IN THE REGISTRATION FORM REQUIRED PURSUANT TO THIS ARTICLE IS NO LONGER VALID, THE OWNER SHALL, WITHIN TEN (10) DAYS, FILE A NEW FORM CONTAINING VALID, CURRENT INFORMATION. THERE SHALL BE NO FEE TO UPDATE AN EXISTING REGISTERED OWNER'S CURRENT INFORMATION.

§ 11-3.6 INSPECTIONS

VACANT OR ABANDONED PROPERTY, INCLUDING THE SURROUNDING REAL PROPERTY, REQUIRED TO BE REGISTERED IN ACCORDANCE WITH THIS ARTICLE SHALL BE SUBJECT TO AN INITIAL EXTERIOR INSPECTION BY THE DEPARTMENT, UPON REGISTRATION. THE OWNER SHALL PAY THE INSPECTION FEE PURSUANT TO SEC. 11-3.9

FOLLOWING THE INITIAL INSPECTION, IN ORDER TO ENSURE THAT VACANT AND ABANDONED PROPERTIES ARE SAFE, SECURED, AND WELL-MAINTAINED, ALL VACANT OR ABANDONED PROPERTIES, INCLUDING THE SURROUNDING REAL PROPERTY, SHALL BE SUBJECT TO ADDITIONAL

EXTERIOR INSPECTIONS ON ONE OR MORE OF THE FOLLOWING BASIS:

- 1. BY AREA, SUCH AS AN ENTIRE BLOCK, NEIGHBORHOOD, OR HISTORIC DISTRICT, SUCH THAT ALL VACANT OR ABANDONED PROPERTIES IN A PREDETERMINED GEOGRAPHICAL AREA WILL BE INSPECTED SIMULTANEOUSLY, OR WITHIN A SHORT PERIOD OF TIME.**
- 2. BY COMPLAINT, SUCH THAT COMPLAINTS OF PROPERTY MAINTENANCE VIOLATIONS OR VIOLATIONS OF THE REQUIREMENTS OF THIS ARTICLE SHALL BE INSPECTED WITHIN A REASONABLE TIME.**
- 3. BY RECURRENT VIOLATIONS, SUCH THAT ANY PROPERTY WHICH IS FOUND TO HAVE A HIGH INCIDENCE OF RECURRENT OR UNCORRECTED VIOLATIONS MAY BE INSPECTED MORE FREQUENTLY.**
- 4. WHENEVER REASONABLE CAUSE EXISTS TO BELIEVE THAT THERE IS A VIOLATION OF THE PROPERTY MAINTENANCE CODE OR THIS ARTICLE ON ANY VACANT OR ABANDONED PROPERTY OR OTHER CONDITIONS WHICH MAKES THE STRUCTURE OR PREMISES UNSAFE, DANGEROUS, OR HAZARDOUS.**
- 5. FOR THE PURPOSE OF RE-INSPECTION TO ENSURE THE CORRECTION OF ANY VIOLATIONS IN EXISTENCE OF A PREVIOUS INSPECTION.**

§ 11-3.7 REGISTRATION EXCEPTIONS

PROPERTY OWNERS MAY BE EXEMPT FROM REGISTERING THEIR VACANT PROPERTY FOR THE FOLLOWING SITUATIONS WITH APPROPRIATE PROOF:

- a. THE PROPERTY OWNER IS SELLING THE PROPERTY TO A BONAFIDE BUYER AND THE TRANSITION FOR THE CLOSING IS WITHIN THREE MONTHS.**
- b. THE PROPERTY IS UNDER PERMITTED CONSTRUCTION OR REHABILITATION FOR LESS THAN SIX MONTHS.**
- c. THE PROPERTY IS ACTIVELY BEING MARKETED FOR RENT OR SALE FOR LESS THAN ONE YEAR.**
- d. THE PROPERTY IS SUBJECT TO PROBATE DISPOSITION.**
- e. THE PROPERTY IS OWNED BY A GOVERNMENTAL ENTITY**

§ 11-3.8 VIOLATIONS

ANY VIOLATIONS OF THE CITY CODE OR THIS ARTICLE WHICH ARE DETECTED UPON ANY OF THE INSPECTIONS BY THE DEPARTMENT SHALL BE FULLY REPAIRED AND REMEDIED WITHIN THIRTY (30) DAYS OF NOTICE TO THE OWNER, OR WITHIN SUCH ADDITIONAL TIME AS PERMITTED BY THE DEPARTMENT.

DEPARTMENT EMPLOYEES, CITY OFFICIALS, POLICE AND FIRE OFFICIALS OR THEIR AGENTS, MEMBERS OF THE PUBLIC OR NEIGHBORHOOD ORGANIZATIONS MAY REPORT A PROPERTY AS VACANT TO THE DEPARTMENT FOR FURTHER INVESTIGATION.

§ 11-3.9 REGISTRATION, INSPECTION AND OTHER FEES

ALL FEES APPLICABLE TO THIS ARTICLE SHALL BE SET FROM TIME TO TIME BY RESOLUTION OF THE CITY COUNCIL, WHICH FEES SHALL INCLUDE A REGISTRATION FEE, AN INSPECTION FEE, A RE- INSPECTION FEE, A CERTIFICATE OF COMPLIANCE FEE AND SUCH OTHER RELATED FEES ESTABLISHED BY RESOLUTION OF THE CITY COUNCIL. THE PAYMENT OF ALL FEES REQUIRED UNDER THIS ARTICLE IS SECURED BY A LIEN AGAINST THE PROPERTY SUBJECT TO ENFORCEMENT IN THE SAME MANNER AS AD VALOREM REAL PROPERTY TAXES. PAYMENT OF THE REGISTRATION AND INSPECTION FEE IS DUE UPON FILING OF THE REGISTRATION. PAYMENT OF RE- INSPECTION FEES IS DUE WITHIN 30 DAYS OF MAILING OF THE BILL.

FEES: THE FEE TO REGISTER A VACANT PROPERTY ANNUALLY SHALL BE \$250 OR AS STATED IN THE MASTER FEE SCHEDULE.

§ 11-3.10 MAINTENANCE AND SECURITY REQUIREMENTS

AN OWNER OF A VACANT OR ABANDONED PROPERTY SHALL COMPLY WITH ALL OF THE FOLLOWING MAINTENANCE AND SECURITY REQUIREMENTS: PROPERTY SHALL BE KEPT FREE FROM WEEDS, GRASS MORE THAN SIX INCHES (6") HIGH, DRY BRUSH, DEAD VEGETATION, TRASH, JUNK, DEBRIS, BUILDING MATERIALS, ACCUMULATION NEWSPAPERS, CIRCULARS, FLYERS, NOTICES, EXCEPT THOSE REQUIRED BY FEDERAL, STATE OR LOCAL LAW, DISCARDED ITEMS INCLUDING BUT NOT LIMITED TO FURNITURE, CLOTHING, LARGE AND SMALL APPLIANCES, PRINTED MATERIAL, SIGNAGE, CONTAINERS, EQUIPMENT, CONSTRUCTION MATERIALS OR ANY OTHER ITEMS THAT GIVE THE APPEARANCE THAT THE PROPERTY IS ABANDONED.

- 1. PROPERTY SHALL BE MAINTAINED FREE OF GRAFFITI, TAGGING, OR SIMILAR MARKINGS.**
- 2. ALL YARDS SHALL BE LANDSCAPED AND PROPERLY MAINTAINED. LANDSCAPING INCLUDES, BUT IS NOT LIMITED TO, GRASS, GROUND COVERS, BUSHES, TREES, SHRUBS, HEDGES, OR SIMILAR PLANTINGS. MAINTENANCE INCLUDES, BUT IS NOT LIMITED TO, CUTTING, PRUNING, AND MOWING OF REQUIRED LANDSCAPING AND REMOVAL OF ALL TRIMMINGS.**
- 3. POOLS, SPAS, AND OTHER WATER FEATURES SHALL BE COVERED WITH AN INDUSTRY APPROVED SAFETY COVER AND SHALL ALSO POOLS, SPAS, AND OTHER WATER FEATURES SHALL BE COVERED WITH AN INDUSTRY APPROVED SAFETY COVER AND SHALL ALSO COMPLY WITH THE MINIMUM SECURITY FENCING AND BARRIER REQUIREMENTS OF APPLICABLE BUILDING AND EXISTING STRUCTURES/PROPERTY MAINTENANCE CODES AND ORDINANCES.**

4. **PROPERTY SHALL BE MAINTAINED IN A SECURE MANNER SO AS NOT TO BE ACCESSIBLE TO UNAUTHORIZED PERSONS. SECURE MANNER INCLUDES, BUT IS NOT LIMITED TO, THE CLOSURE AND LOCKING OF WINDOWS, DOORS, GATES AND ANY OTHER OPENING OF SUCH SIZE THAT MAY ALLOW A CHILD OR OTHER PERSON TO ACCESS THE INTERIOR OF THE PROPERTY AND/OR STRUCTURES. BROKEN WINDOWS MUST BE REPAIRED OR REPLACED WITH LIKE GLAZING MATERIALS WITHIN FOURTEEN (14) DAYS, EXCEPT AS OTHERWISE PROVIDED IN THE EXISTING STRUCTURES CODE. BOARDING UP OF OPEN OR BROKEN WINDOWS IS PROHIBITED EXCEPT AS AUTHORIZED BY THE DIRECTOR OF BUILDING, PLANNING AND DEVELOPMENT OR HIS OR HER DESIGNEE.**
5. **ELECTRICAL POWER AND NATURAL GAS SHALL BE PROVIDED TO ALL VACANT AND ABANDONED PROPERTY OR STRUCTURES TO POWER ALL MECHANICAL EQUIPMENT TO MAINTAIN A MINIMUM AMBIENT INTERIOR TEMPERATURE OF NOT LESS THAN 45 DEGREES FAHRENHEIT DURING THE MONTHS OF SEPTEMBER THROUGH APRIL OF EACH CALENDAR YEAR AND TO POWER A SUMP PUMP. ALL VACANT OR ABANDONED PROPERTY SHALL HAVE THE BUILDING PROPERLY WINTERIZED SO AS TO PREVENT THE BURSTING OF WATER PIPES.**
6. **PROPERTY SHALL BE MAINTAINED IN COMPLIANCE WITH ALL OTHER APPLICABLE CODE REQUIREMENTS.**
7. **PROPERTY SHALL BE MAINTAINED IN COMPLIANCE WITH ALL OTHER APPLICABLE CODE REQUIREMENTS.**

§ 11-3.11 PENALTY

ANY VIOLATIONS OF THE REQUIREMENTS OF THIS ARTICLE SHALL BE DEEMED TO BE A MUNICIPAL CIVIL INFRACTION PUNISHABLE AS A CIVIL INFRACTION IN ACCORDANCE WITH STATE LAW AND SECTION 1-13 OF THIS CODE. EACH DAY THAT A VIOLATION EXISTS AFTER EXPIRATION OF ANY TIME PERIOD SET FORTH HEREIN SHALL CONSTITUTE A SEPARATE OFFENSE. INSTITUTION OF CIVIL INFRACTION PROCEEDINGS SHALL NOT RESTRICT THE CITY FROM PURSUING FURTHER REMEDIES.

The ordinance shall take effect thirty (30) days after adoption hereof.

Sec. 2. This Ordinance shall become effective this _____ day of _____, 2026, A.D.

Adopted this _____ day of _____, 2026, A.D.

FOR THE CITY:

FOR THE CITY COUNCIL:

Sheldon A. Neeley, Mayor

Council President

APPROVED AS TO FORM:

JoAnne Gurley, City Attorney

ORDINANCE NO. _____

An ordinance to amend the Flint City Code of Ordinances by amending Chapter 19, Fire Protection; Article I, In General, Section 19-1, International Fire Code Adopted.

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

Sec. 1. An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 19, Fire Protection, Article I, In General, Section 19-1, International Fire Code Adopted, which shall read in its entirety as follows:

§19-1. INTERNATIONAL FIRE CODE ADOPTED.

Pursuant to the provisions of MCL § 117.3K, the **2024** International Fire Code ~~and any future editions and amendments~~ as published by the International Code Council, Inc., except such portions as are hereinafter deleted, modified or amended, together with such City of Flint administrative amendments to the **2024** International Fire Code, as may be adopted by the City Council from time to time and filed with the City Clerk's office for public inspection, are hereby adopted by reference to provide for the prevention of fires and the protection of persons and property from exposure to the dangers of fire and explosion. **A PRINTED COPY OF THE CURRENT VERSION OF THE INTERNATIONAL FIRE CODE, ALONG WITH ANY DELETIONS, MODIFICATIONS, AMENDMENTS OR CITY OF FLINT ADMINISTRATIVE AMENDMENTS, SHALL BE KEPT ON FILE WITH THE CITY CLERK'S OFFICE FOR PUBLIC INSPECTION.**

Sec. 2. This Ordinance shall become effective 30 days after enactment.

Adopted this _____ day of _____ 2026.

APPROVED AS TO FORM:

FOR THE CITY:

JoAnne Gurley, City Attorney

Sheldon A. Neeley, Mayor

Davina Donahue, City Clerk