



250116-T

City of Flint, Michigan

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

Meeting Minutes – FINAL

Wednesday, April 9, 2025

5:05 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1

Ladel Lewis, Ward 2

VACANT, 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

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

(Councilmember Lewis arrived at this Finance Committee meeting at 5:26 p.m., during the motion on the Consent Agenda.)

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

COUNCIL RESPONSE

Councilmembers to respond (Mushatt, Burns, Jarrett, Winfrey-Carter, and Priestley)

CONSENT AGENDA

RESOLUTIONS

250080-T Reallocation of ARPA Funds/Franklin Avenue Mission/Food Access and Food Support System

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary, including executing any necessary agreements, to appropriate \$50,000.00 in funding to Franklin Avenue Mission for Food Access and Food System Support. Before the funds are spent, the City of Flint's ARPA administration, compliance, and implementation firm shall review and ensure compliance with the latest US Department of Treasury final rules.

SEPARATED FROM THE MASTER RESOLUTION

250082-T Reallocation of ARPA Funds/Flint Freedom Schools Collaborative

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Flint Freedom Schools Collaborative in the amount of \$40,000.00. [NOTE: The goal of this project is to engage K-12 grade scholars in a multicultural Integrated Reading Curriculum that supports them and their families through five essential components: High-quality academic enrichment; Parent and family development; Civic engagement and social action; Intergenerational servant leadership development; and Nutrition; health, and mental health.]

SEPARATED FROM THE MASTER RESOLUTION

250083-T Reallocation of ARPA Funds/Flint Institute of Music

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Flint Institute of Music in the amount of \$44,000.00. [NOTE: This funding will expand FIM's current Hocus Focus program offerings to include more schools, youth-serving institutions, and to utilize Hocus Focus Analytics throughout Greater Flint.]

SEPARATED FROM THE MASTER RESOLUTION

250084-T Reallocation of ARPA Funds/Flint Affiliation

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Flint Affiliation in the amount of \$47,000.00. [NOTE: Flint Affiliation is a Flint based AAU Basketball / mentoring program Founded over three decades ago (1992). The goal of Flint Affiliation is to provide a safe space for young men to learn life skills, responsibility, disciple and accountability.]

SEPARATED FROM THE MASTER RESOLUTION

250085-T Reallocation of ARPA Funds/Youth Arts Unlocked

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Youth Arts Unlocked in the amount of \$50,000.00. [NOTE: Youth Arts: Unlocked's (YAU) mission is twofold: to bring visual and performing arts to detained and court-involved youth in Flint and to bring their work to the public.]

SEPARATED FROM THE MASTER RESOLUTION

250086-T Reallocation of ARPA Funds/Motherly Intercession

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Motherly Intercession in the amount of \$50,000.00. [NOTE: Motherly Intercession's mission is to empower children and foster a stronger community by preventing the cycle of intergenerational incarceration.]

SEPARATED FROM THE MASTER RESOLUTION

250087-T Reallocation of ARPA Funds/Tapology

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Tapology in the amount of \$50,000.00. [NOTE: Tapology's mission is to preserve and promote the art of dance through performance, education and community outreach.]

SEPARATED FROM THE MASTER RESOLUTION

250088-T CO#1/William E Walter/HVAC Services/Maintenance Division

Resolution resolving that the Proper City Officials are hereby authorized to enter into change order #1 to contract with William E. Walter, Inc. for additional HVAC services, in the amount of \$75,000.00 and a revised aggregate amount of \$646,761.00.

This Matter PASSED on the Consent Agenda

250089-T Truck & Trailer Specialties, Inc./Purchase Four (4) 1 Ton Dump Truck Beds/Water Department/Utilities Division

Resolution resolving that Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order to Truck & Trailer Specialties, Inc. for the purchase of four (4) 1-ton dump truck beds in an amount NOT-TO-EXCEED \$96,744.00 for FY25 (07/01/24-06/30/2025). [NOTE: These beds will replace the worn-out beds on these vehicles which are otherwise in very good condition with low mileage.]

This Matter PASSED on the Consent Agenda

250090-T CO#1/Weinstein Electric Co./Additional Electrical Services/Maintenance Division

Resolution resolving that upon City Council's approval, that the Proper City Officials are hereby authorized to enter into change order #1 to the contract with Weinstein Electric Co. for additional electrical services, in the amount of \$184,248.00 and a revised aggregate amount of \$448,248.00. Based on review and validation of the appropriate fund use by the City's compliance firm, implementation of the ARPA funds will be consistent and compliant with US Department of Treasury's requirements and previously approved authorizations.

SEPARATED FROM THE MASTER RESOLUTION

250091-T CO#1/Detroit Salt, Inc./Additional Bulk Salt/Street Maintenance Division

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue change order #1 to the purchase order with Detroit Salt, Inc. for additional bulk salt, in the amount NOT-TO-EXCEED \$200,000.00 and a revised aggregate amount of \$500,000.00.

SEPARATED FROM THE MASTER RESOLUTION

250092-T CO#5/Trio Paint/General Contractor Services

Resolution resolving that the proper City Officials, upon City Council approval, are hereby authorized to enter into change order #5 to the contract with Trio Paint for renovations /updates in multiple areas of the City Hall complex, in an amount NOT-TO-EXCEED \$202,112.00 and a revised three year aggregate total of \$1,267,252.43.

SEPARATED FROM THE MASTER RESOLUTION

250097-T Reallocation of ARPA Funds/Water Rate Stabilization Fund

Resolution resolving that due to [water rate increases to the City of Flint by the Great Lakes Water Authority] and the economic hardship due to COVID-19, that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-000.000-995.591 to the Water Rate Stabilization Fund, in an amount of \$2,000,000. [NOTE: City of Flint residents have not received a water rate increase since 2015. The Great Lakes Water Authority increases their rates to the City of Flint annually, and the upcoming fiscal years increase is set at 5.9%. In order for the City of Flint to not pass this increase onto its residents a water rate stabilization fund is necessary.]

SEPARATED FROM THE MASTER RESOLUTION

250100-T Reallocation of ARPA Funds/Youth Job Training/City of Flint Second Clean & Safe Summer Program

Resolution resolving that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account 101-728.018-801.000 to City of Flint Second Clean & Safe Summer Youth Job Training Program in the amount of \$225,000. Based on review and validation of the appropriate fund use by the City's compliance firm, implementation of these funds will be consistent and compliant with US Department of Treasury requirements and previously approved authorizations. [NOTE: The City Administration recommends reallocating \$225,000 of ARPA funds, previously obligated for revenue replacement, to provide funding to City of Flint Clean & Safe Summer Youth Job Training Program to provide a second round of summer jobs for youth ages 15-19 to eradicate the negative use of idle time and to keep them safe from crime. The program offers six (6) weeks of summer employment paid through the ARPA Youth Job Training category and for 5-7 non-profit organizations to serve as host sites.]

SEPARATED FROM THE MASTER RESOLUTION

250107-T AIS Construction Equipment/Repairs to a Paver/DPW/Street Maintenance

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to AIS Construction Equipment for replacement of parts on a paver, in an amount NOT-TO-EXCEED \$91,907.57. [NOTE: The paver that is used to pave local streets was purchased in 2018 as a used demo (2016 model) and needs several repairs. This is a two-track paver, and both tracks need to be replaced this year because they are worn out. There is also a screed under the unit that needs to be replaced. This screed finishes the surface of the asphalt, that's what makes the road nice and smooth. If these replacements are not made, local roads will not be able to be paved this year. This paver is used continuously during the construction season and doing these replacements will extend the life of the paver since a new paver costs several million dollars. AIS Construction Equipment is the authorized dealer for the Voge brand in this area.]

SEPARATED FROM THE MASTER RESOLUTION

250108-T Global Solutions Group, Inc./WPC Surveillance Improvements

Resolution resolving that the Proper City Officials are hereby authorized to do all things necessary to issue a Purchase Order to Global Solutions Group, Inc., 25900 Greenfield Road, Drive, Suite 220, Oak Park, MI 48237 for Water Pollution Control Surveillance System Improvements, in the NOT-TO-EXCEED FY 2025 amount of \$153,123.03. [NOTE: Water Pollution Control has a security surveillance system which is antiquated, analog, and failing. An improvement to this system is imperative in order to monitor the Water Pollution Control Facilities, entrances/exits, and other activities that will ensure that premises are secure.]

SEPARATED FROM THE MASTER RESOLUTION

250109-T AIS Construction Equipment/Purchase New Wirtgen W50 RI Cold Milling Machine/DPW/Street Maintenance

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to AIS Construction Equipment for the purchase of a new Wirtgen W50 RI cold milling machine in an amount NOT-TO-EXCEED \$310,543.61. [NOTE: The Street Maintenance division owns a cold milling machine, but it is very old (bought in 2006) and needs to be replaced. The City received a quote for a 2024 Wirtgen W50 cold milling machine, which will save some money over the 2025 models but will have the same warranties.]

SEPARATED FROM THE MASTER RESOLUTION

250110-T Reallocation of ARPA Funds/Consumers Energy/Citywide Streetlight Upgrade/Energy-Efficient LED Bulbs/Reduce Utility Costs

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary including budget adjustments to enter into contract with Consumers Energy, to complete the replacement of streetlights throughout the city of Flint, for a total contract NOT-TO-EXCEED \$2,800,000.00. [NOTE: City Administration recommends allocating \$2,800,000 in ARPA funds for a contract with Consumers Energy to replace over 3,000 streetlight bulbs across the city with energy-efficient LED bulbs. This upgrade will enhance the effectiveness of the city's existing grid, improving public safety while also reducing monthly utility costs. The savings generated can be reinvested in installing new streetlights, particularly in high-crime areas identified through data from the Flint Police Department.]

SEPARATED FROM THE MASTER RESOLUTION

250111-T Rehmann Robson, LLC/Additional Outstanding Charges/City of Flint's FY2-22-2023 Audit

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to make payment to Rehmann Robson, LLC for additional outstanding charges for auditing services rendered for the City of Flint's FY2022-2023 Audit, in the amount of \$75,000.00, for a revised total contract amount of \$372,500.00. Funds will come from the _____ Line Item. [NOTE: Rehmann Robson, LLC has presented the City of Flint with an additional invoice for professional services rendered for the FY2023 Audit, due to "significant delays due to errors in the City's initial accounting record and reconciliations", with approximately 820 additional auditing hours being expended by Rehmann in order to address these issues.]

SEPARATED FROM THE MASTER RESOLUTION

CONSENT AGENDA VOTE

Councilmember Mushatt, seconded by Councilmember El-Alamin, made a motion to Approve the Consent Agenda with any separations (Reso. # 250088-T, and 250089-T are a part of the Consent Agenda [SENT TO COUNCIL 4-14-2025]). This Motion PASSED by the following vote:

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

No: 0 –

SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA)

250080-T Reallocation of ARPA Funds/Franklin Avenue Mission/Food Access and Food Support System

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary, including executing any necessary agreements, to appropriate \$50,000.00 in funding to Franklin Avenue Mission for Food Access and Food System Support. Before the funds are spent, the City of Flint's ARPA administration, compliance, and implementation firm shall review and ensure compliance with the latest US Department of Treasury final rules.

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be SENT TO COUNCIL (4-14-2025). This motion FAILED by the following vote:*

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

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

250082-T Reallocation of ARPA Funds/Flint Freedom Schools Collaborative

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Flint Freedom Schools Collaborative in the amount of \$40,000.00. [NOTE: The goal of this project is to engage K-12 grade scholars in a multicultural Integrated Reading Curriculum that supports them and their families through five essential components: High-quality academic enrichment; Parent and family development; Civic engagement and social action; Intergenerational servant leadership development; and Nutrition; health, and mental health.]

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be SENT TO COUNCIL (4-14-2025). No votes were taken.*

**A motion was made by Councilmember Mushatt, seconded by Councilmember Burns, that this matter be SENT TO SPECIAL AFFAIRS COMMITTEE (4-14-2025). This motion PASSED by the following vote:*

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

No: 1 – Councilmember Pfeiffer

250083-T Reallocation of ARPA Funds/Flint Institute of Music

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Flint Institute of Music in the amount of \$44,000.00. [NOTE: This funding will expand FIM's current Hocus Focus program offerings to include more schools, youth-serving institutions, and to utilize Hocus Focus Analytics throughout Greater Flint.]

**A motion was made by Councilmember Lewis, seconded by Councilmember El-Alamin, that this matter be SENT TO COUNCIL (4-14-2025). No votes were taken.*

**A motion was made by Councilmember Mushatt, seconded by Councilmember Burns, that this matter stay in FINANCE COMMITTEE (4-23-2025). This motion PASSED by the following vote:*

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

No: 2 – Councilmember Pfeiffer, and Councilmember El-Alamin

250084-T Reallocation of ARPA Funds/Flint Affiliation

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Flint Affiliation in the amount of \$47,000.00. [NOTE: Flint Affiliation is a Flint based AAU Basketball / mentoring program Founded over three decades ago (1992). The goal of Flint Affiliation is to provide a safe space for young men to learn life skills, responsibility, disciple and accountability.]

**A motion was made by Councilmember Lewis, seconded by Councilmember El-Alamin, that this matter be SENT TO COUNCIL (4-14-2025). This motion PASSED by the following vote:*

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

No: 0 –

250085-T Reallocation of ARPA Funds/Youth Arts Unlocked

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Youth Arts Unlocked in the amount of \$50,000.00. [NOTE: Youth Arts: Unlocked's (YAU) mission is twofold: to bring visual and performing arts to detained and court-involved youth in Flint and to bring their work to the public.]

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be SENT TO COUNCIL (4-14-2025). This motion PASSED by the following vote:*

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

No: 2 – Councilmember Pfeiffer, and Councilmember Burns

250086-T Reallocation of ARPA Funds/Motherly Intercession

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Motherly Intercession in the amount of \$50,000.00. [NOTE: Motherly Intercession's mission is to empower children and foster a stronger community by preventing the cycle of intergenerational incarceration.]

**A motion was made by Councilmember El-Alamin, seconded by Councilmember Lewis, that this matter be SENT TO COUNCIL (4-14-2025). This motion PASSED by the following vote:*

Aye: 7 – Councilmember Jarrett, Councilmember El-Alamin, Councilmember

Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, and Councilmember Mushatt

No: 1 – Councilmember Pfeiffer

250087-T Reallocation of ARPA Funds/Tapology

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Tapology in the amount of \$50,000.00. [NOTE: Tapology's mission is to preserve and promote the art of dance through performance, education and community outreach.]

**A motion was made by Councilmember Lewis, seconded by Councilmember El-Alamin, that this matter be SENT TO COUNCIL (4-14-2025). No votes were taken.*

**A motion was made by Councilmember Lewis, seconded by Councilmember Pfeiffer, that this matter be POSTPONED INDEFINITELY. This motion FAILED by the following vote:*

Aye: 2 – Councilmember El-Alamin, and Councilmember Pfeiffer

No: 6 – Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, and Councilmember Jarrett

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter stay in FINANCE COMMITTEE (4-23-2025). This motion PASSED by the following vote:*

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

No: 1 – Councilmember Pfeiffer

250090-T CO#1/Weinstein Electric Co./Additional Electrical Services/Maintenance Division

Resolution resolving that upon City Council's approval, that the Proper City Officials are hereby authorized to enter into change order #1 to the contract with Weinstein Electric Co.

for additional electrical services, in the amount of \$184,248.00 and a revised aggregate amount of \$448,248.00. Based on review and validation of the appropriate fund use by the City's compliance firm, implementation of the ARPA funds will be consistent and compliant with US Department of Treasury's requirements and previously approved authorizations.

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this matter be SENT TO COUNCIL (4-14-2025). This motion PASSED by the following vote:*

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

No: 1 – Councilmember Burns

250091-T CO#1/Detroit Salt, Inc./Additional Bulk Salt/Street Maintenance Division

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue change order #1 to the purchase order with Detroit Salt, Inc. for additional bulk salt, in the amount NOT-TO-EXCEED \$200,000.00 and a revised aggregate amount of \$500,000.00.

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this matter be SENT TO COUNCIL (4-14-2025). This motion PASSED by the following vote:*

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

No: 0 –

250092-T CO#5/Trio Paint/General Contractor Services

Resolution resolving that the proper City Officials, upon City Council approval, are hereby authorized to enter into change order #5 to the contract with Trio Paint for renovations /updates in multiple areas of the City Hall complex, in an amount NOT-TO-EXCEED \$202,112.00 and a revised three year aggregate total of \$1,267,252.43.

**A motion was made by Councilmember El-Alamin, seconded by Councilmember*

Lewis, that this matter be SENT TO COUNCIL (4-14-2025). This motion PASSED by the following vote:

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

No: 1 – Councilmember Burns

250097-T Reallocation of ARPA Funds/Water Rate Stabilization Fund

Resolution resolving that due to [water rate increases to the City of Flint by the Great Lakes Water Authority] and the economic hardship due to COVID-19, that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-000.000-995.591 to the Water Rate Stabilization Fund, in an amount of \$2,000,000. [NOTE: City of Flint residents have not received a water rate increase since 2015. The Great Lakes Water Authority increases their rates to the City of Flint annually, and the upcoming fiscal years increase is set at 5.9%. In order for the City of Flint to not pass this increase onto its residents a water rate stabilization fund is necessary.]

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be SENT TO COUNCIL. This motion FAILED by the following vote:*

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

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

Abstain: 1 – Councilmember Burns

250100-T Reallocation of ARPA Funds/Youth Job Training/City of Flint Second Clean & Safe Summer Program

Resolution resolving that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account 101-728.018-801.000 to City of Flint Second Clean & Safe Summer Youth Job Training Program in the amount of \$225,000. Based

on review and validation of the appropriate fund use by the City's compliance firm, implementation of these funds will be consistent and compliant with US Department of Treasury requirements and previously approved authorizations. [NOTE: The City Administration recommends reallocating \$225,000 of ARPA funds, previously obligated for revenue replacement, to provide funding to City of Flint Clean & Safe Summer Youth Job Training Program to provide a second round of summer jobs for youth ages 15-19 to eradicate the negative use of idle time and to keep them safe from crime. The program offers six (6) weeks of summer employment paid through the ARPA Youth Job Training category and for 5-7 non-profit organizations to serve as host sites.]

****A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this matter stay in FINANCE COMMITTEE (4-23-2025). This motion PASSED by the following vote:***

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

No: 0 –

250107-T AIS Construction Equipment/Repairs to a Paver/DPW/Street Maintenance

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to AIS Construction Equipment for replacement of parts on a paver, in an amount NOT-TO-EXCEED \$91,907.57. [NOTE: The paver that is used to pave local streets was purchased in 2018 as a used demo (2016 model) and needs several repairs. This is a two-track paver, and both tracks need to be replaced this year because they are worn out. There is also a screed under the unit that needs to be replaced. This screed finishes the surface of the asphalt, that's what makes the road nice and smooth. If these replacements are not made, local roads will not be able to be paved this year. This paver is used continuously during the construction season and doing these replacements will extend the life of the paver since a new paver costs several million dollars. AIS Construction Equipment is the authorized dealer for the Vogebrand in this area.]

****A motion was made by Councilmember Lewis, seconded by Councilmember El-Alamin, that this matter be SENT TO COUNCIL (4-14-2025). This motion PASSED by the following vote:***

Aye: 6 – Councilmember El-Alamin, Councilmember Lewis, Councilmember

Priestley, Councilmember Burns, Councilmember Mushatt, and Councilmember Pfeiffer

No: 0 –

Absent – Councilmember Winfrey-Carter, and Councilmember Jarrett

250108-T Global Solutions Group, Inc./WPC Surveillance Improvements

Resolution resolving that the Proper City Officials are hereby authorized to do all things necessary to issue a Purchase Order to Global Solutions Group, Inc., 25900 Greenfield Road, Drive, Suite 220, Oak Park, MI 48237 for Water Pollution Control Surveillance System Improvements, in the NOT-TO-EXCEED FY 2025 amount of \$153,123.03. [NOTE: Water Pollution Control has a security surveillance system which is antiquated, analog, and failing. An improvement to this system is imperative in order to monitor the Water Pollution Control Facilities, entrances/exits, and other activities that will ensure that premises are secure.]

**A motion was made by Councilmember El-Alamin, seconded by Councilmember Pfeiffer, that this matter be SENT TO COUNCIL (4-14-2025). This motion PASSED by the following vote:*

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

No: 0 –

Absent – Councilmember Winfrey-Carter, and Councilmember Jarrett

250109-T AIS Construction Equipment/Purchase New Wirtgen W50 RI Cold Milling Machine/DPW/Street Maintenance

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to AIS Construction Equipment for the purchase of a new Wirtgen W50 RI cold milling machine in an amount NOT-TO-EXCEED \$310,543.61. [NOTE: The Street Maintenance division owns a cold milling machine, but it is very old (bought in 2006) and needs to be replaced. The City received a quote for a 2024 Wirtgen W50 cold milling machine, which will save some money over the 2025 models but will have the same warranties.]

**A motion was made by Councilmember El-Alamin, seconded by Councilmember*

Pfeiffer, that this matter be SENT TO COUNCIL (4-14-2025). This motion PASSED by the following vote:

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

No: 0 –

Absent – Councilmember Pfeiffer, and Councilmember Jarrett

250110-T Reallocation of ARPA Funds/Consumers Energy/Citywide Streetlight Upgrade/Energy-Efficient LED Bulbs/Reduce Utility Costs

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary including budget adjustments to enter into contract with Consumers Energy, to complete the replacement of streetlights throughout the city of Flint, for a total contract NOT-TO-EXCEED \$2,800,000.00. [NOTE: City Administration recommends allocating \$2,800,000 in ARPA funds for a contract with Consumers Energy to replace over 3,000 streetlight bulbs across the city with energy-efficient LED bulbs. This upgrade will enhance the effectiveness of the city's existing grid, improving public safety while also reducing monthly utility costs. The savings generated can be reinvested in installing new streetlights, particularly in high-crime areas identified through data from the Flint Police Department.]

**A motion was made by Councilmember El-Alamin, seconded by Councilmember Lewis, that this matter be SENT TO COUNCIL (4-14-2025). This motion PASSED by the following vote:*

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

No: 0 –

Absent – Councilmember Jarrett

250111-T Rehmann Robson, LLC/Additional Outstanding Charges/City of Flint's FY2-22-2023 Audit

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to make payment to Rehmann Robson, LLC for additional outstanding charges for auditing services rendered for the City of Flint's FY2022-2023 Audit, in the amount of \$75,000.00, for a revised total contract amount of \$372,500.00. Funds will come from the _____ Line Item. [NOTE: Rehmann Robson, LLC has presented the City of Flint with an additional invoice for professional services rendered for the FY2023 Audit, due to "significant delays due to errors in the City's initial accounting record and reconciliations", with approximately 820 additional auditing hours being expended by Rehmann in order to address these issues.]

**A motion was made by Councilmember El-Alamin, seconded by Councilmember Mushatt, that this matter be SENT TO COUNCIL (4-14-2025). No votes were taken.*

**A motion was made by Councilmember Priestley, seconded by Councilmember El-Alamin, that this matter be amended to a .1 per Clerk's email. This motion PASSED by the following vote:*

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

No: 2 – Councilmember Burns, and Councilmember Winfrey-Carter

Absent – Councilmember Jarrett

**A motion was made by Councilmember Lewis, seconded by Councilmember El-Alamin, that Reso. 250111.1 matter be SENT TO COUNCIL (4-14-2025). No votes were taken.*

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that Reso. 250111.1 be SENT TO SPECIAL AFFAIRS COMMITTEE (4-14-2025). This motion PASSED by the following vote:*

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

No: 1 – Councilmember Winfrey-Carter

Absent – Councilmember Jarrett

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember El-Alamin, made a motion to Adjourn. This Finance Committee Meeting Adjourned at 9:43 p.m.

This Motion PASSED by a VOTE of 7:0

Absent: (Councilmember Jarrett)

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*