



250226-T

City of Flint, Michigan

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

APPROVED BY

JUL 28 2025

CITY COUNCIL

MEETING MINUTES – FINAL

Wednesday, June 4, 2025

10:30 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1

VACANT, 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 Lewis, Priestley, Winfrey-Carter, Burns, Mushatt and Jarrett

Absent: Councilmember El-Alamin and Pfeiffer

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

COUNCIL MOTION

Finance Chairperson Priestley made a motion to move 250188-T (Resolution Approving \$25,000 in Emergency funding for Flint Genesee Job Corps Center) before the closed session added without objection. Also, added without objection that 250185-T (Reallocation ARPA Funds/Franklin Avenue/Eastside Compassionate Mission Center/St Mark Missionary Baptist Church's Community Outreach/Christian Love Faith Center/Food Access and Food System Support) also come before the closed session, requested by Councilmember Burns.

RESOLUTIONS

250188-T Approving \$25,000/Emergency Funding/Flint Genesee Job Corps Center

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 #288-266.209-963.000 to Flint Genesee Job Corps Center Emergency Fund in the amount not to exceed \$25,000.00 amend FY25 Budget and make funds available for any future financial year as long as funds remain. NOTE: [The center currently serves 147 students, many whom live on site and rely on the program for basic needs.]

***A motion was made by Councilmember Mushatt, seconded by Councilmember Lewis, to send to Council (June 9, 2025). NO Vote was taken.**

***A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Burns, that this matter be sent to Special Affairs (June 9, 2025). The motion PASSED by the following vote:**

Aye: 4 – Councilmember Priestley, Winfrey-Carter, Burns and Jarrett

No: 1 – Councilmember Lewis

Absent: Councilmember El-Alamin, Councilmember Mushatt and Councilmember Pfeiffer

250185-T Reallocation ARPA Funds/Franklin Avenue/Eastside Compassionate Mission Center/St Mark Missionary Baptist Church's Community Outreach/Christian Love Faith Center/Food Access and Food System Support

Resolution resolving that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate \$25,000.00 in funding to each of the following organizations, Franklin Avenue Mission, Eastside Compassionate Mission Center, St. Mark Missionary Baptist Church's Community Outreach, and Christian Love Faith Center, for a total of \$100,000.00 for Food Access and Food system Support. Before the funds are spent, the City of Flint's ARPA administration compliance with the latest US Department of Treasury final rules.

***A motion was made by Councilmember Burns, seconded by Councilmember Winfrey-Carter, that this matter be sent to Council (June 9, 2025). The motion FAILED by the following vote:**

Aye: 4 - Councilmember Priestley, Winfrey-Carter, Burns and Jarrett

No: 1 – Councilmember Lewis

Absent: Councilmember El-Alamin, Councilmember Mushatt and Councilmember Pfeiffer

CLOSED SESSION(S)

The Department of Law requests to address the City Council in a Closed Session to discuss the settlement of Case No. 24-12189-FKB Jackson v Porter.

PUBLIC COMMENT

COUNCIL RESPONSE

CONSENT AGENDA

RESOLUTIONS

250131-T Prevailing Wage Standards/City-Funded Construction Projects

Resolution resolving that to stabilize the local workforce and enhance the community, the City of Flint may preferentially award construction contracts to successful bidders, to the extent provided by law, that pay their subcontractors and construction mechanics not less than the prevailing wage rates and fringe benefits, on city projects. [NOTE: the Davis-Bacon Act (DBA) was enacted by Congress on March 3, 1931, mandates that federal contracts over \$2,000 for the construction, alteration, and/or repair of public buildings or public works shall contain a clause setting forth the minimum wages to be paid to various classifications of laborers and mechanics.]

250140-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.]

250175-T Reallocation ARPA Funds/Private Tree Removal 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 #101-287.000-963.000 to Tree Removal Match Funds Program in the amount NOT-TO-EXCEED

\$200,000.00 amend FY 25 budget and make funds available for any future financial year as long as funds remain. 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 the US Department of Treasury requirements and previously approved authorizations. [NOTE: The City Administrator proposes the reallocation of an additional \$200,000 in ARPA funds to the Private Tree Removal Program.]

250176-T CO #1/Funding Phase II/Police Department/City Hall Camera Installation

Resolution resolving that the proper City Officials, upon the City Council approval, are hereby authorized to do all things necessary to amend the end date from 6/30/2024 to 6/30/2025 in an amount NOT-TO-EXCEED \$336,484.53 of ARPA funds and an additional \$14,348.84 from the City of Flint Police department FY25 budget. For a total NOT-TO-EXCEED \$350,833.37. [NOTE: The City of Flint Police Department is requesting a change order in the amount of \$14,348.84 to complete the internal camera project; due to the renovations of the South Building, it was determined that more cameras were needed.]

250177-T Reallocation ARPA Funds/The Flint In Home Plumbing 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 #101-287.000-963.000 to Flint In Home Plumbing Program in the amount NOT-TO-EXCEED \$510,000.00 amend FY 25 budget and make funds available for any future financial year as long as funds remain. 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: This grant will provide Home inspections and a total home plumbing pipe replacement and exposure prevention outreach to families while eliminating lead hazards from home faucets, water lines, water heaters etc. by replacing them with new lead-free components. The City Administrator

proposes the reallocation of an \$510,000 in ARPA funds as Match funding for this program.]

250178-T CO #1/MDOT Contract/Resurfacing 12th Street/Fenton Rd. to Grand Traverse St.

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into change order #1 to MDOT Contract No. 22-5376, Job No. 207627CON for additional work on resurfacing along 12th St. from Fenton Rd. to Grand Traverse St., in the amount NOT-TO-EXCEED the Local Share of \$21,331.00 for a total of \$121,470.00. (Major Street Fund). [NOTE: It was discovered that the curb and gutter were wider than anticipated, causing more material and work. In addition, the bids for the project came back higher than anticipated. These costs account for approximately 6.26% of contract increase. MDOT increased the contract amount, which increased our local share by \$16,331.00, plus a contingency fee of \$5,000.00.]

250179-T Increase Flint Public Art Project/Extend Their Contract

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary including budget amendments to process a change order to increase contract 24-005 with Flint Public Art Project by \$15,000.00 for a total contract amount of \$82,000 and to extend through 08/01/25. NOTE: [The Flint Public Art Project will continue to provide and design murals to the Smith Village/Choice Neighborhood Grant to support the CNI program.]

250180-T Contract/CDW-G/Licensing Renewal for VMware/IT Department

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to do all things necessary to enter the contract with CDW-G to provide licensing for VMware and support for a total contract amount of \$89,733.60, allocations for FY 25 pending approval. [The IT Department needs to renew the licensing for VMware. VMware is the software currently being used for virtualization of our servers. The current license has expired. Almost all of the City's servers are virtualized in the VMware Environment and renewal is for five (5) years.]

250181-T Contract/Anytime Restoration Services/Lead Based Paint Hazard Control Abatement Service

Resolution resolving that the Proper City Officials is hereby authorized to enter into a contract for FY25 with AnyTime Restoration in an amount NOT-TO-EXCEED \$98,778.90 which accounts for the \$89,799.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$8,979.90), for the abatement of four unsafe Lead Hazard Homes within the city limits.

250182-T Grant Acceptance/Continuing Professional Education (CEP)/State of Michigan Commission/Law Enforcement Standards

Resolution resolving that the appropriate City officials are hereby authorized to do all things necessary to accept the funds enacted by Michigan Legislature PA1, amend the FY25 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the fundas are available from the funder, and abide by the terms and conditions of the award from the State of Michigan, in the amount of \$99,000, to grant code SMLES-CPE25. NOTE: [For the purpose of in-service training for licensed law enforcement officers employed by the City.]

250183-T Contract/Sebis Direct Inc/Printing, Sorting and Mailing/Property Taxes and Water Bills

Resolution resolving that the appropriate city officials are authorized to do all things necessary to enter into a 3-year contract with Sebis Direct Inc. for printing, sorting, mailing of property taxes and water bills along with additional postage as needed for a FY26 total amount not to exceed \$361,912.00 pending budget adoption, a FY27 total amount not to exceed \$361,912.00 pending budget adoption, and a FY28 total amount not to exceed \$363,168.00 pending budget adoption, for an aggregate (3) year grand total NOT-TO-EXCEED \$1,086,992.00 with additional postage as needed.

250184-T Settlement/Diamond Moenay Jackson v Matthew Porter

Resolution resolving that City Council approves settlement in the matter of Diamond Moenay Jackson v Matthew Porter, United States District Court for the Eastern District of Michigan case number 24-cv-12189, in the amount of \$175,000, in satisfaction of any claims against the City and Officer Matthew Porter arising from said matter. Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-956.300.

250189-T Approve Lease/Portion McKinley Center/Genesee Conservation District Organization

Resolution resolving that the Flint City Council approves the lease by and between the City of Flint and the Genesee Conservation District, on the previously mentioned terms, and authorizes City of Flint official to enter in to and execute such lease.

ADJOURNMENT

This Finance Committee Meeting Adjourned at 11:07p.m. Due to a Loss of Quorum.

Respectfully transcribed and submitted,

Christel Snider
City Council Secretary