



# City of Flint, Michigan

Third Floor, City Hall 1101  
S. Saginaw Street Flint,  
Michigan 48502  
[www.cityofflint.com](http://www.cityofflint.com)

250 235-T

APPROVED BY

JUL 28 2025

CITY COUNCIL

## MEETING MINUTES — FINAL

Monday, June 23, 2025

6:49 PM

City Council Chambers

### CITY COUNCIL

Ladel Lewis, President, Ward 2

Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1

Judy Priestley, Ward 4

Tonya Burns, Ward 6

VACANT, Ward 3

Jerri Winfrey-Carter, Ward 5

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

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### CALL TO ORDER

*City Clerk Davina Donahue shall informally call this City Council meeting to order for the purpose of electing a City Council President, in accordance with Section 3-201 (B) of the Flint City Charter.*

### ROLL CALL

Present: Councilmember El-Alamin, Lewis, Priestley and Mushatt

Absent: Councilmember Winfrey-Carter, Burns, Pfeiffer and Jarrett

**ORGANIZATION OF THE CITY COUNCIL (Council President)**

**CALL TO ORDER (President-Elect)**

**ORGANIZATION OF THE CITY COUNCIL (Council Vice President)**

**ORGANIZATION OF THE CITY COUNCIL (Other Officers and Committees)**

**PLEDGE OF ALLEGIANCE**

**PRAYER OR BLESSING**

**READING OF DISORDERLY PERSONS CITY CODE SUBSECTION**

**REQUEST FOR AGENDA CHANGES/ADDITIONS**

**PUBLIC COMMENT**

**COUNCIL RESPONSE**

**CONSENT AGENDA**

**PRESENTATION OF MINUTES**

**250219-T** DRAFT/PROPOSED Summary Minutes/Flint City Council/City Council Meeting/May 27, 2025

DRAFT/PROPOSED Summary Minutes of the City Council Meeting/Meeting held Tuesday, May 27, 2025, at 7:13 p.m., in the Council Chambers, 3rd Floor, City Hall.

**RESOLUTIONS**

**250178-T** CO #1/MDOT Contract/Resurfacing 12<sup>th</sup> 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 12<sup>th</sup> St. from Fenton Rd. to Grand Traverse St., in the amount 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. [NOTE: 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.

**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.

**250184.1-T**      Settlement/Diamond M. Jackson v Matthew Porter

Resolution resolving that City Council approves settlement in the matter of Diamond M. 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. [NOTE: This resolution was amended to correct the date on the executive session, from June 4, 2025, to June 18, 2025.]

**250197-T**      Accept/(MDHHS) Michigan Department of Health and Human Services/Lead Education & Faucet Replacement Grant/Amend 2024-2025 Budget/To Accommodate Funds

Resolution resolving that the appropriate City officials are authorized to do all things necessary to, accept the Lead Education and Faucet Replacement Program, amend the 2024-25 budget, appropriate grant funding for revenue and expenditures in future fiscal years as long as funds are available from the funder, and abide by the terms and conditions of the grant from The Michigan Department of Health and

Human Services, in the amount NOT-TO-EXCEED \$33,000 over the 9-month period, from April 1, 2025-September 30, 2025.

**250199-T** Contract/Lake Star Construction Services, Inc./Commercial Façade at 1309 N. Saginaw St./1319 N. Saginaw St./The Choice Neighborhood

Resolution resolving that the appropriate City Officials are authorized to do all things necessary including budget amendments to enter into an agreement with Lake Star Construction Services, INC. in an amount NOT-TO-EXCEED \$250,000.00 for the purposes of façade improvements at the properties located at 1309 N. Saginaw Street and 1319 N. Saginaw Street. [NOTE: The façade improvements will create an inviting, functional, and visually appealing exterior that complements the surrounding area, helping the facility blend with the local environment and standing out as a well-maintained and approachable location, and improvements can be completed and drawn within the grant period.]

**250200-T** INA Store Inc./Purchase Two Wheel Loaders/Street Maintenance Division

Resolution resolving that The Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to Ina Store Inc. for the purchase of two Case 621G wheel loaders in an amount NOT-TO-EXCEED \$406,122.36.

**250201-T** Accept/(EGLE) Michigan Department of Environment, Great Lakes, and Energy/Flint- In Home Plumbing Replacement Program/Amend 2024-2025 Budget/To Accommodate Funds

Resolution resolving that the appropriate City officials are authorized to do all things necessary to, accept the Flint-In Home Plumbing Program, amend the 2024-25 budget, appropriate grant funding for revenue and expenditures in future fiscal years as long as funds are available from the funder, and abide by the terms and conditions of the grant from The Michigan Department of Environment, Great Lakes, And Energy in the amount NOT-TO-EXCEED \$489,544.00 over the 29-month grant period, from April 1, 2025 – September 30, 2027.

**250202-T** Amend/The Choice Neighborhood Grant Agreement/Clark Commons Endowment Trust

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to abide by the terms of The Department of Housing and Urban Development (HUD) for the use of all remaining eligible funds of the Choice Neighborhood grant, to appropriate revenue and expenditure amounts, and to make funds available in the current and subsequent fiscal years that funding continues to remain available, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to enter into contract with Communities of Hope in the amount available upon the close of the grant. [NOTE: The Department of Business and Community Services wishes to establish an endowment trust with the remaining unexpended funds from this contract, estimated at \$750,000.00, to continue services to residents within the area in alignment with the amended Choice Neighborhood grant.]

**250203-T** Contract/Renova One (Renovating Roofing)/Residential Roofing Replacement Program

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into a contract with Renova One (Renovation Roofing) to complete up to 12 residential properties in the amount NOT-TO-EXCEED \$182,500.50 over the 12 month grant period.

**250204.1-T** Contract/We Preserve Michigan/Residential Roofing Replacement/Repair Program

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into a contract with We Preserve Michigan to complete up to 12 residential properties in the amount NOT-TO-EXCEED \$182,500.50 over the 12 month grant period. [NOTE: This resolution was amended to have the resolve paragraph reflect the company We Preserve Michigan.]

**250205-T** Contract/Lighthouse Insurance Group/City of Flint Workers' Compensation/ Excess Policy Period 7/1/25-7/1/26

Resolution resolving that the appropriate City Officials are authorized to enter into a contract with Lighthouse Insurance Group to provide the City with excess workers' compensation and terrorism insurance coverage through Midwest Employers Insurance Company at a combined premium cost amount NOT-TO-EXCEED \$163,550.00 for the period beginning 7/1/25 to 7/1/26. Funding for these services will come from account 677-267.651-955.000, pending adoption of the FY2026 budget.

**250206-T**      Contract/Ambulance Liability Coverage

Resolution resolving that the appropriate City Officials are authorized to enter into an agreement with Lighthouse, an Alera Group, to provide the City with ambulance liability coverage for the 12 months of 7/1/25-7/1/26. Pending adoption of the FYE2026 budget, funding will come from general ledger account #677-267.651-955.000.

**250207-T**      Reallocation/City of Flint's Coronavirus Aid, Relief and Economic Security (CARES) Act Community Development Block Grant

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to reallocate funding [in the amount of \$200,000.00 to [the Greater Flint Health Coalition/Food Pantry for \$150,000.00, and the Neighborhood Engagement Hub/Community Toolshed for \$50,000] in appropriate accounts and to enter into contracts or memorandums of understanding for proposed new activities to address Covid-19 as identified. [NOTE: The City of Flint's Finance Department has procured a citywide comprehensive grants management system that fulfills the operational requirements of the Division of Community Services, rendering the individual system no longer necessary, so funds initially allocated for this initiative are now available.]

**250208-T**      Grant Acceptance/C.S. Mott Foundation/Atherton East Apartments Demolition-Choice Neighborhood Project

Resolution resolving that the appropriate City Officials are authorized to accept the Charles Stewart Mott Foundation Grant, amend the FY25

budget, appropriate funding for 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 \$2,000,000.00, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to process a change order to increase contract 19-035D with Flint Housing Commission by \$2,000,000.00.

**250209-T**      Change Order/Contract/Flint Housing Commission/Demolition and Resident Relocation Services/Atherton East Choice Neighborhood Project

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including budget amendments, to process a change order to increase Contract No. 19-035D with the Flint Housing Commission by \$425,305.00, for a revised total contract amount not-to-exceed \$4,993,396.00. [NOTE: An additional \$425,305.00 is required to complete demolition and resident relocation for the Atherton East Choice Neighborhood Project.]

**250210-T**      Settlement/Michael Cochran v City of Flint

Resolution resolving that the Flint City Council approves the settlement in the matter of Michael Cochran v. City of Flint et al, Genesee County Circuit Court Case No. 24-120713-CZ, in the amount off \$43,437 in enhanced retirement contribution payable to the Michigan Employment Retirement System ("MERS") and \$32,500.00 in attorney fees and costs, for the complete satisfaction of all claims arising from said matter. Payment shall be drawn from appropriated funds in Account 677-266.200-956.300.

**250211-T**      Resolution Correction/Resolution No. 240415-T/Resolution Authorizing the City of Flint to Enter into an Agreement with Rehmann Robson LLC for the FY2024 Audit

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to make corrections as needed to any revenue and expenditure accounts in order to make payments as submitted to Rehmann Robson, LLC for charges related to auditing services for the City of Flint's FY2023-2024 Audit, in an amount not-to-exceed



\$274,000.00 for professional services rendered, plus out-of-pocket expenses not expected to exceed \$15,000.00. Per the signed Engagement Letter, Rehmann Robson LLC will also notify the City Council in writing as soon as practical after identification of the need for testing any additional major programs, as well as to explain any additional fees after the identification of any problems incurred when preparing for the audit.

**250212-T      Agreement/Rehmann Robson LLC/Auditing Services/Fiscal Year 2025 Audit**

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to engage the services of Rehmann Robson LLC for the City of Flint's FY2025 auditing services, in an amount not expected to exceed \$291,000.00, plus out of pocket expenses not expected to exceed \$15,000.00. Per the Engagement Letter, Rehmann Robson LLC will also notify the City Council in writing as soon as practical after identification of the need for testing any additional major programs, as well as to explain any additional fees after the identification of any problems incurred when preparing for the audit.

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

**250214-T      2025 Operating Millage/City of Flint Downtown Development Authority/Millage Rate of 1.8806 Mills**

Resolution resolving that the City Council of the City of Flint adopts the levy of 1.8806 mills for ensuing (FY2025-2026) Downtown Development Authority operating budget.

**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 officials to enter into and execute such lease.

**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 funds 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.]

**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 FY 25 Budget and make funds available for any future financial year as long as funds remain. [NOTE: The center currently serves 147 students, many of whom live on site and rely on the program for basic needs.]

**250216-T** Charitable Gaming License/The Action Foundation

Resolution resolving that the Action Foundation is recognized as a non-profit organization operating in the city of Flint for the purpose of obtaining charitable gaming licenses, as issued by the State of Michigan, Bureau of State Lottery, Charitable Gaming Division, relative to conducting charity and fundraising events, as allowed by Act 382 of the Public Acts of 1972, as amended.

**250218-T** Prevailing Wage Standards/City-Funded Construction Projects

Resolution resolving that to stabilize the local workforce and enhance the community, the City of Flint shall 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.

## **CONSIDERATION OF APPLICANTS (CANDIDATES) - 3RD WARD COUNCILMEMBER**

### **FINAL COUNCIL COMMENTS**

### **ADJOURNMENT**

This Regular City Council Meeting Adjourned at 6:50 p.m. due to a Lack of Quorum.

Respectfully transcribed and submitted,

Christel Snider  
City Council Secretary