



250238-T

# City of Flint, Michigan

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

APPROVED BY  
JUL 28 2025  
CITY COUNCIL

## MEETING MINUTES – FINAL

Tuesday, May 27, 2025

4:36 PM

City Council Chambers

### SPECIAL AFFAIRS COMMITTEE

Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1

Ladel Lewis, Ward 2

VACANT, Ward 3

Judy Priestley, Ward 4

Jerri Winfrey-Carter, Ward 5

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

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### ROLL CALL

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

*Absent: Councilmembers El-Alamin*

### READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

*Read into Record*

### REQUEST FOR AGENDA CHANGES/ADDITIONS

*None*

## **PUBLIC COMMENT**

*5 Public Speakers*

## **COUNCIL RESPONSE**

*Councilmembers Priestley, Winfrey-Carter, Lewis, Pfeiffer, Burns and Mushatt*

## **CONSENT AGENDA**

## **RESOLUTIONS**

### **250160-T      Adoption/Fiscal Year 2026 City of Flint Budget**

Resolution resolving that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, 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 FY2026 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 (7.50 mills), Public Improvement (2.50 mills), Police Services (2.00 mills), Public Transportation (0.60 mills), Parks & Recreation (0.50 mills), Police & Fire Protection (6.00 mills), totaling 19.10 mills, AND, further resolving that the City adopts the FY2026 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), 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 FY2026 City of Flint Budget.

**SEPARATED FROM THE MASTER RESOLUTION**

**250161-T**      Change Order Overage/A-Z Renovation Unlimited/Lead Remediation Service for FY25

Resolution resolving that the Proper City Officials are hereby authorized to pay the change order overages for the 1 home awarded to AZ Renovations For Lead Remediation Services for FY25 in an amount NOT-TO-EXCEED \$8,500.00. [NOTE: This proposal at a requested FY25 cost of \$8,500.00 for overages owed to AZ will for lead abatement services.]

**SEPARATED FROM THE MASTER RESOLUTION**

**250162-T**      Contract/A-Z Renovation/Lead Based Paint Hazard Control Abatement Services

Resolution resolving that the Proper City Officials are hereby authorized to enter into a contract for FY25 with A-Z Renovations Unlimited in an amount NOT-TO-EXCEED \$326,704.40 which accounts for the \$297,004.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$29,700.40), for the abatement of six unsafe Lead Hazard Homes within the city limits.

**SEPARATED FROM THE MASTER RESOLUTION    250163-T**  
LaFontaine Automotive Group/Purchase Five (5) Trucks/Sewer Department

Resolution resolving that upon City Council's approval, that the Division of Purchases and Supplies is authorized to issue a purchase order to Lafontaine Automotive Group for the purchase of two (2) 2025 GMC Sierra 2500 Double cab long box 4WD trucks, one (1) 2024 Chevrolet 1-ton EZ dump truck and two (2) 2025 Chevrolet 1-ton EZ dump trucks in the amount of \$327,831.00. [NOTE: The following 2 vehicles will be traded in, 2013 Chevrolet 2500HD 4WD pickup and a 2015 1-ton EZ dump truck. The other three vehicles will either be repurposed for use at the WSC or auctioned off in accordance with established City of Flint disposal policies.]

**SEPERATED FROM TNE MASTER RESOLUTION**

**250164-T Contract/Dell Marketing LP/Three Year Microsoft Licensing  
Renewal/Information Technology Department**

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order with Dell Marketing, LP for a Microsoft licensing renewal, including an annual contingency, in the amount NOT-TO-EXCEED \$25,854.48 for the remainder of FY25 (05/01/25 – 06/30/25), \$166,666.66 for FY26 (07/01/25 – 04/30/26) pending budget adoption, \$166,666.66 for FY27 (07/01/26 – 06/30/27) pending budget adoption and \$140,812.19 (07/01/27 – 06/30/28) pending budget adoption, for the total aggregate amount NOT-TO-EXCEED \$500,000.00. [NOTE: This licensing provides city-wide access to Microsoft servers, computer services and Office 365 Applications for employees. The IT Department is also requesting additional annual contingency funding in the amount of \$11,539.80 for each fiscal year to cover any additional licenses needed for newly hired employees.]

**SEPARATED FROM THE MASTER RESOLUTION**

**250172-T Adoption/2025-2026 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 FY2026, 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, 2025.

**SEPARATED FROM THE MASTER RESOLUTION**

**CONSENT AGENDA VOTE**

*Councilmember Priestley, seconded by Councilmember Lewis, made a motion to Approve the Consent Agenda (Send to Council). Councilmember Pfeiffer asked for total separation.*

## **SEPARATED FROM THE MASTER RESOLUTIONS (CONSENT AGENDA)**

### **250160-T Adoption/Fiscal Year 2026 City of Flint Budget**

Resolution resolving that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, 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 FY2026 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 (7.50 mills), Public Improvement (2.50 mills), Police Services (2.00 mills), Public Transportation (0.60 mills), Parks & Recreation (0.50 mills), Police & Fire Protection (6.00 mills), totaling 19.10 mills, AND, further resolving that the City adopts the FY2026 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), 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 FY2026 City of Flint Budget.

**\*A motion was made by Councilmember Priestley, seconded by Councilmember Lewis, that this matter be sent to Council (6-9-25). NO Vote was taken.**

**\*A motion was made by Councilmember Winfrey-Carter, seconded by Councilmember Pfeiffer to Table until Special City Council (5-28-25). The motion PASSED by the following vote:**

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

**No: 0**

**Absent: Councilmember El-Alamin**

**250161-T**      **Change Order Overage/A-Z Renovation Unlimited/Lead Remediation Service for FY25**

Resolution resolving that the Proper City Officials are hereby authorized to pay the change order overages for the 1 home awarded to AZ Renovations For Lead Remediation Services for FY25 in an amount NOT-TO-EXCEED \$8,500.00. [NOTE: This proposal at a requested FY25 cost of \$8,500.00 for overages owed to AZ will for lead abatement services.]

**\*A motion was made by Councilmember Pfeiffer, seconded by Councilmember Priestley, that this matter be sent to Council (6-9-25). The motion PASSED by the following vote:**

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

**No: 0**

**Absent: Councilmember El-Alamin and Priestley**

**250162-T**      **Contract/A-Z Renovation/Lead Based Paint Hazard Control Abatement Services**

Resolution resolving that the Proper City Officials are hereby authorized to enter into a contract for FY25 with A-Z Renovations Unlimited in an amount NOT-TO-EXCEED \$326,704.40 which accounts for the \$297,004.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$29,700.40), for the abatement of six unsafe Lead Hazard Homes within the city limits.

**\*A motion was made by Councilmember Priestley, seconded by Councilmember Lewis, that this matter be sent to Council (6-9-25). The motion PASSED by the following vote:**

**Aye: 7 – Councilmember Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett**

**No: 0**

**Absent: Councilmember El-Alamin**

**250163-T** LaFontaine Automotive Group/Purchase Five (5) Trucks/Sewer Department

Resolution resolving that upon City Council's approval, that the Division of Purchases and Supplies is authorized to issue a purchase order to Lafontaine Automotive Group for the purchase of two (2) 2025 GMC Sierra 2500 Double cab long box 4WD trucks, one (1) 2024 Chevrolet 1-ton EZ dump truck and two (2) 2025 Chevrolet 1-ton EZ dump trucks in the amount of \$327,831.00. [NOTE: The following 2 vehicles will be traded in, 2013 Chevrolet 2500HD 4WD pickup and a 2015 1-ton EZ dump truck. The other three vehicles will either be repurposed for use at the WSC or auctioned off in accordance with established City of Flint disposal policies.]

**\*A motion was made by Councilmember Priestley, seconded by Councilmember Lewis, that this matter be sent to Council (6-9-25). The motion PASSED by the following vote:**

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

**No: 1 - Councilmember Pfeiffer**

**Absent: Councilmember El-Alamin**

**250164-T** Contract/Dell Marketing LP/Three Year Microsoft Licensing Renewal/Information Technology Department

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order with Dell Marketing, LP for a Microsoft licensing renewal, including an annual contingency, in the amount NOT-TO-EXCEED \$25,854.48 for the remainder of FY25 (05/01/25 – 06/30/25), \$166,666.66 for FY26 (07/01/25 – 04/30/26)

pending budget adoption, \$166,666.66 for FY27 (07/01/26 – 06/30/27) pending budget adoption and \$140,812.19 (07/01/27 – 06/30/28) pending budget adoption, for the total aggregate amount NOT-TO-EXCEED \$500,000.00. [NOTE: This licensing provides city-wide access to Microsoft servers, computer services and Office 365 Applications for employees. The IT Department is also requesting additional annual contingency funding in the amount of \$11,539.80 for each fiscal year to cover any additional licenses needed for newly hired employees.]

**\*A motion was made by Councilmember Priestley, seconded by Councilmember Lewis, that this matter be sent to Council (6-9-25). The motion PASSED by the following vote:**

**Aye: 7 – Councilmember Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer and Jarrett**

**No: 0**

**Absent: Councilmember El-Alamin**

**250172-T Adoption/2025-2026 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 FY2026, 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, 2025.

**\*A motion was made by Councilmember Priestley, seconded by Councilmember Lewis, that this matter be sent to Council (6-9-25). NO vote was taken.**

**\*A substitute motion was made by Councilmember Priestley, that line 84 be \$100. This motion died due to lack of support.**

**\*A substitute motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, that line 84 be \$100. This motion FAILED by the following vote:**

**Aye: 4- Councilmember Lewis, Winfrey-Carter, Burns, and Pfeiffer**

**No: 3 – Councilmember Priestley, Mushatt and Jarrett**

**Absent: Councilmember El-Alamin**

**\*A motion was made by Councilmember Priestley, seconded by Councilmember Mushatt, that this matter be POSTPONED until Special City Council Meeting (5-28-25). This motion PASSED by the following vote:**

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

**No: 1 – Councilmember Pfeiffer**

**Absent: Councilmember El-Alamin**

## **ADJOURNMENT**

Councilmember Pfeiffer, seconded by Councilmember Priestley, made a motion to Adjourn. This Special Affairs Meeting Adjourned at 6:50 p.m.

The motion passed by a VOTE of 7:0.

Absent: Councilmember El-Alamin

Respectfully transcribed and submitted,

Christel Snider  
City Council Secretary