

250418-T



City of Flint, Michigan

APPROVED BY

DEC 08 2025

CITY COUNCIL

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

Meeting Minutes – FINAL

Wednesday, November 19, 2025
5:01 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

Present: Councilmembers El-Alamin, Lewis, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer, and Jarrett (Councilmember Winfrey-Carter arrived at her seat at approximately 5:02 p.m., right after Roll Call, and Councilmember Burns arrived at her seat at approximately 5:07 p.m., right after Roll Call.)

Absent: Councilmember Johnson

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read Into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

Clerk Donahue brought to the floor two add-ons: the first add-on is a corrected resolution to replace 250386-T (Reallocation of ARPA Funds/North Flint Food Market Cooperative \$300,000); this add-on is a correction approving the reallocation to award \$150,000 to the North Flint Food Market Co-Op. The second add-on is for Weinstein Electric for a change order #3. Chairperson Priestley ordered these add-ons without objection.

PUBLIC COMMENT

3 Public Speakers

COUNCIL RESPONSE

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

ROLL CALL

Present: Councilmembers El-Alamin, Lewis, Johnson, Priestley, Winfrey-Carter, Burns, Mushatt, Pfeiffer, and Jarrett (Councilmember Johnson arrived at her seat at approximately 5:25 p.m., during Council Response.)

RECONSIDERATION

250371-T Reallocation of Funds/ARPA Category/City Council Ward Priorities

Resolution resolving that the appropriate City Officials do all things necessary to appropriate funding from the General Fund – ARPA Category funding source account to providing funding for City Council Ward Priorities, in the amount of \$30,000.00 for each ward, at a total amount of \$270,000.00, with each City Councilmember subsequently detailing said ward priorities by resolution after the funding has been appropriated.

**A motion was made by Councilmember Lewis, that this matter be reconsidered. Councilmember Lewis withdrew this motion. No action was taken on this Reconsideration.*

CONSENT AGENDA

RESOLUTIONS

250386-T Reallocation of APRA Funds/North Flint Food Market Cooperative

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 North Flint

Food Market Cooperative, in the amount of \$150,000. 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: City Administration recommends reallocating \$150,000 of ARPA funds, previously obligated for revenue replacement, to North Flint Food Market Cooperative.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250391-T Reallocation of APRA Funds/North Flint Food Market Cooperative

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 North Flint Food Market Cooperative, in the amount of \$300,000. 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: City Administration recommends reallocating \$300,000 of ARPA funds, previously obligated for revenue replacement, to North Flint Food Market Cooperative.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250387-T Contract/Lurvey Construction, LLC/South Building Lower-Level Office Renovations/Phase I/Department of Business and Community Services

Resolution resolving that the appropriate City Officials are authorized to enter into a contract with Lurvey Construction, LLC for Phase I completion of the South Building Lower-level office renovations for the Department of Business & Community Services for an overall total amount NOT-TO-EXCEED \$322,016.80 for FY2026 (07/01/25-06/30/26). [NOTE: The South Building Lower-Level area of City Hall is in major disrepair and doesn't meet the functional needs of the Department of Business & Community Services. This project will include improvements to the electrical, lighting, drop ceiling, painting, mold remediation, flooring, window treatments and workstation furniture allowing the space to serve as a functional and safe office space for multiple employees within this department.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250388-T Metron-Farnier, LLC/ Purchase of Water Meters/Water Service Center

Resolution resolving that The Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order to Metron-Farnier, LLC in an amount NOT-TO-EXCEED \$576,000.00 for FY2026 (07/01/25-06/30/26) for the purchase of water meters for the Water Service Center. [NOTE: The City of Flint Water Service Center, Utilities Division, is requesting a purchase order be issued to Metron-Farnier for the purchase of residential and commercial water meters. Metron-Farnier (which is already in place in the meter reading system) is the sole source vendor of Metron water meters utilized and distributed by the City of Flint Water Service Center.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250389-T Grant Extension/Budget Amendment/2022 BJA FY 22 Office of Justice Programs/Community-Based Violence Intervention and Prevention Initiative (CVIPI)/Through September 30, 2026

Resolution resolving that the appropriate City officials are hereby authorized to do all things necessary to amend the FY26 budget and continue to appropriate the associated revenues and expenditures from the 2022 BJA FY22 Office of Justice Programs Community Based Violence Intervention and Prevention Initiative (CVIPI) grant, using grant code FDOJ-CVIPI22, in future fiscal years for as long as funds remain available from the funder, through September 30, 2026. [NOTE: The Flint City Council approved the acceptance of the 2022 BJA Office of Justice Programs Community-Based Violence Intervention and Prevention Initiative Grant on October 24, 2022 and to appropriate revenues and expenditures through September 30, 2025, via resolution 220454.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

250390-T MTech Company/Two (2) Sewer Cleaning Combination Trucks/DPW/Sewer Department

Resolution resolving that the proper City Officials, upon City Council's approval, are hereby authorized to issue a purchase order to the MTech Company for the purchase of (2) sewer cleaning combination trucks in an amount NOT-TO-EXCEED \$749,580.84 for FY26 budget (07/01/25-06/30/26).

[NOTE: The Department of Public Works, Sewer Department will be purchasing two (2) Super Products, Camel Max Series sewer cleaning combination trucks. This vehicle purchase will replace vehicle #7406, a 2019 Freightliner Vactor, and vehicle #7407, a 2019 Freightliner Vactor. Both vehicles will be traded in on this purchase. Total price for these vehicles is \$749,580.84 which includes a trade in amount of \$225,000.00 per vehicle.]

This Matter PASSED on the Consent Agenda

250393-T CO#3/Contract/Weinstein Electric Co./Additional Electrical Services

Resolution resolving that the proper City Officials are authorized to enter into Change Order No. 3 to the contract with Weinstein Electric Co. for additional electrical services, in the amount of \$50,962.00 for FY2026 (07/01/25-06/30/26) and for revised aggregate three-year amount of \$509,200.00. [NOTE: The City of Flint Information Technology Department is requesting \$50,962.00 worth of funding for Weinstein Electric for wiring of 12th Street Garage, McKinley Center and as-needed electrical services and repairs for FY2026.]

This Matter PASSED on the Consent Agenda

CONSENT AGENDA VOTE

Councilmember Pfeiffer, seconded by Councilmember Mushatt, made a motion to Approve the Consent Agenda with any separations (Reso. No. 250390-T, and add-on 250393-T are a part of the Consent Agenda [Sent to Council 11-24-2025]). 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)

250386-T Reallocation of APRA Funds/North Flint Food Market Cooperative

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 North Flint Food Market Cooperative, in the amount of \$150,000. 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: City Administration recommends reallocating \$150,000 of ARPA funds, previously obligated for revenue replacement, to North Flint Food Market Cooperative.]

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this matter be POSTPONED INDEFINITELY. 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

250391-T Reallocation of APRA Funds/North Flint Food Market Cooperative

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 North Flint Food Market Cooperative, in the amount of \$300,000. 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: City Administration recommends reallocating \$300,000 of ARPA funds, previously obligated for revenue replacement, to North Flint Food Market Cooperative.]

**A motion was made by Councilmember Lewis, seconded by Councilmember El-Alamin, that this matter be sent to COUNCIL (11-24-2025). This motion FAILED by the following vote:*

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

No: 3 – Councilmember Priestley, Councilmember Burns, and Councilmember

Pfeiffer

Abstain: 2 – Councilmember Winfrey-Carter, and Councilmember Jarrett

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

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

No: 2 – Councilmember Priestley, and Councilmember Pfeiffer

**A motion was made by Councilmember Mushatt, seconded by Councilmember Burns, that this matter be sent to COUNCIL (11-24-2025). No votes were taken.*

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be AMENDED from \$300,000.00 to \$150,000.00. This motion FAILED by the following vote:*

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

No: 2 – Councilmember Priestley, and Councilmember Pfeiffer

Abstain: 2 – Councilmember Winfrey-Carter, and Councilmember Jarrett

Absent: 1 – Councilmember El-Alamin

**A motion was made by Councilmember Mushatt, seconded by Councilmember Burns, that this matter be sent to COUNCIL (11-24-2025). This motion FAILED by the following vote:*

Aye: 3 – Councilmember Lewis, Councilmember Johnson, and Councilmember Mushatt

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

Abstain: 1 – Councilmember Jarrett

Absent: 2 – Councilmember El-Alamin, and Councilmember Winfrey-Carter

250387-T Contract/Lurvey Construction, LLC/South Building Lower-Level Office Renovations/Phase I/Department of Business and Community Services

Resolution resolving that the appropriate City Officials are authorized to enter into a contract with Lurvey Construction, LLC for Phase I completion of the South Building Lower-level office renovations for the Department of Business & Community Services for an overall total amount NOT-TO-EXCEED \$322,016.80 for FY2026 (07/01/25-06/30/26). [NOTE: The South Building Lower-Level area of City Hall is in major disrepair and doesn't meet the functional needs of the Department of Business & Community Services. This project will include improvements to the electrical, lighting, drop ceiling, painting, mold remediation, flooring, window treatments and workstation furniture allowing the space to serve as a functional and safe office space for multiple employees within this department.]

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (11-24-2025). No votes were taken.*

**A motion was made by Councilmember Burns, seconded by Councilmember Pfeiffer, that this matter be sent to SPECIAL AFFAIRS COMMITTEE (11-24-2025). 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

RECONSIDERATION

250391-T Reallocation of APRA Funds/North Flint Food Market Cooperative

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 North Flint Food Market Cooperative, in the amount of \$300,000. 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: City Administration recommends reallocating \$300,000 of ARPA funds, previously obligated for revenue replacement, to North Flint Food Market Cooperative.]

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

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

No: 2 – Councilmember Priestley, and Councilmember Pfeiffer

SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA) (Continued)

250391-T Reallocation of APRA Funds/North Flint Food Market Cooperative

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 North Flint Food Market Cooperative, in the amount of \$300,000. 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: City Administration recommends reallocating \$300,000 of ARPA funds, previously obligated for revenue replacement, to North Flint Food Market Cooperative.]

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to COUNCIL (11-24-2025). No votes were taken.*

**A motion was made by Councilmember Mushatt, seconded by Councilmember Burns, that this matter be AMENDED from \$300,000.00 to \$150,000.00. This motion PASSED by the following vote:*

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

No: 2 – Councilmember Priestley, and Councilmember Pfeiffer

Abstain: 2 – Councilmember Winfrey-Carter, and Councilmember Jarrett

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter Resolution No. 250391.1-T (Amended from \$300,000.00 to \$150,000.00) be sent to COUNCIL (11-24-2025). This motion PASSED by the following vote:*

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

No: 2 – Councilmember Priestley, and Councilmember Pfeiffer

Abstain: 2 – Councilmember Winfrey-Carter, and Councilmember Jarrett

250388-T Metron-Farnier, LLC/ Purchase of Water Meters/Water Service Center

Resolution resolving that The Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order to Metron-Farnier, LLC in an amount NOT-TO-EXCEED \$576,000.00 for FY2026 (07/01/25-06/30/26) for the purchase of water meters for the Water Service Center. [NOTE: The City of Flint Water Service Center, Utilities Division, is requesting a purchase order be issued to Metron-Farnier for the purchase of residential and commercial water meters. Metron-Farnier (which is already in place in the meter reading system) is the sole source vendor of Metron water meters utilized and distributed by the City of Flint Water Service Center.]

**A motion was made by Councilmember Pfeiffer, seconded by Councilmember El-Alamin, that this matter be sent to COUNCIL (11-24-2025). No votes were taken.*

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to SPECIAL AFFAIRS COMMITTEE (11-24-2025). 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

250389-T Grant Extension/Budget Amendment/2022 BJA FY 22 Office of Justice Programs/Community-Based Violence Intervention and Prevention Initiative (CVIPI)/Through September 30, 2026

Resolution resolving that the appropriate City officials are hereby authorized to do all things necessary to amend the FY26 budget and continue to appropriate the associated revenues and expenditures from the 2022 BJA FY22 Office of Justice Programs Community Based Violence Intervention and Prevention Initiative (CVIPI) grant, using grant code FDOJ-CVIPI22, in future fiscal years for as long as funds remain available from the funder, through September 30, 2026. [NOTE: The Flint City Council approved the acceptance of the 2022 BJA Office of Justice Programs Community-Based Violence Intervention and Prevention Initiative Grant on October 24, 2022 and to appropriate revenues and expenditures through September 30, 2025, via resolution 220454.]

**A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to COUNCIL (11-24-2025). No votes were taken.*

**A motion was made by Councilmember Priestley, seconded by Councilmember Burns, that this matter stay in FINANCE COMMITTEE (12-3-2025). 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

ADJOURNMENT

Councilmember Mushatt, seconded by Councilmember El-Alamin, made a motion to Adjourn. This Finance Committee Meeting Adjourned at 7:06 p.m.

This Motion PASSED by a VOTE of 9:0

Respectfully transcribed and submitted,

*Jasmine Green
City Council Secretary*