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# City of Flint, Michigan

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

APPROVED BY  
MAR 23 2026  
CITY COUNCIL

## Meeting Minutes – FINAL

Wednesday, February 18, 2026  
5:07 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

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### ROLL CALL

*(Vice President Mushatt called this Finance Committee meeting to order at 5:00 p.m.)*

*Present: Councilmembers Mushatt and Jarrett*

*Absent: Councilmembers El-Alamin, Lewis, Johnson, Priestley, Winfrey-Carter, Burns, and Pfeiffer*

### ROLL CALL

*(Chairperson Priestley requested the Clerk to redo Roll Call for the record because quorum had been established, at 5:07 p.m.)*

*Present: Councilmembers Johnson, Priestley, Burns, Mushatt, and Jarrett*

*Absent: Councilmembers El-Alamin, Lewis, and Pfeiffer*

*(Councilmember Lewis arrived at her seat at 5:18 p.m. during Public Comment. Councilmember Pfeiffer arrived at his seat at 5:25 p.m. during Public Comment.)*

## **READING OF DISORDERLY PERSONS CITY CODE SUBSECTION**

*Read Into Record*

## **REQUEST FOR AGENDA CHANGES/ADDITIONS**

*None*

## **PUBLIC COMMENT**

*6 Public Speakers*

## **COUNCIL RESPONSE**

*Councilmember(s) to respond (Burns, Johnson, and Lewis)*

## **CONSENT AGENDA**

## **RESOLUTIONS**

### **260050 Contract/MDOT/Bridge Rehabilitation Projects**

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to enter into MDOT Contract No. 25-5629 for Job Nos. 220493CON and 220494CON, for bridge rehabilitation projects (East Blvd and Beach Street) within the City of Flint, in an amount of \$19,576.00 local share with a \$2,500, totaling \$22,076.00. [NOTE: Job No. 220493CON includes the removal and replacement of the hot mix asphalt deck wearing surface and waterproofing membrane on structure #2858, which carries East Boulevard Drive over Kearsley Creek, including related approach work and associated improvements. Job No. 220494CON includes an epoxy deck overlay and resealing of bridge deck joints on structure #2843, which carries Beach Street/Garland Street over the Flint River, including related work.]

***SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)***

### **260051 Truck & Trailer Specialties, Inc./Four (4) 1 Ton Dump Truck Beds**

Resolution resolving that the City of Flint Water Service Center, Utilities Division, may issue a Purchase Order to Truck & Trailer Specialties, Inc. for the purchase of (4) 1-ton dump truck bodies for the WSC Department, in an amount NOT-TO-EXCEED \$96,744.00 for FY2026 (07/01/25-06/30/26). [NOTE: On April 21, 2025, City Council adopted Resolution #250089-T authorizing the purchase of (4) 1-ton dump truck bodies for the Water Service Center from Truck & Trailer Specialties, Inc., in an amount NOT-TO-EXCEED \$96,744.00 for FY2025. Due to manufacturing and build time, the request is being resubmitted to authorize the use of funds for the current FY 2026 as the dump bodies are now completed and scheduled for installation.]

***SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)***

**260052** Grant/Byrne State Crisis Intervention Program (SCIP)/FY26

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to accept the Byrne State Crisis Intervention and Prevention Initiative, amend the FY26 budget, appropriate funding for revenue and expenditures as appropriate and necessary, for as long as funds are available from the funder, and abide by the terms and conditions of the grant in the amount of \$393,600 to grant budget with code FDOJ-BSC126 through June 30, 2027. [NOTE: On December 15, 2025, the City of Flint was awarded grant funding from the Byrne State Crisis Intervention Program (SCIP). The funding is awarded through the Michigan State Police, Grants and Community Services Division, from the U.S. Department of Justice, Bureau of Justice Assistance.]

***SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)***

**260053** MTech Company/One (1) Hydro Excavation Truck

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, are authorized to issue a purchase order to the MTech Company for the purchase of (1) water department hydro excavation truck in an amount NOT-TO-EXCEED \$424,109.86 for FY26 budget (07/01/25-06/30/26). In the event there is a production delay for FY26, request funding come from FY27 budget pending council adoption. [NOTE: This purchase of (1) Super Products Mud Dog Vacuum/hydro-excavation Truck will replace vehicle #7408, a 2019

Vactor. This vehicle will be traded in on this purchase. Total price for this vehicle is \$424,109.86, which includes the trade-in amount of \$225,000.00.]

**SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)**

**SPECIAL ORDERS/DISCUSSION ITEMS**

**260057** Discussion Item/Audit Update/Flint Housing Commission

A 15-minute Discussion Item as requested by multiple Council members regarding a City audit update, to include details about the status of the Flint Housing Commission audit.

**Discussion Held**

**260058** Discussion Item/ARPA Information and Update

A 10-minute Discussion Item as requested by Council President Mushatt concerning ARPA information.

**Discussion Held**

**CONSENT AGENDA VOTE**

*Councilmember Mushatt, seconded by Councilmember Burns, made a motion to Approve the Consent Agenda with any separations (send to Council 2-23-2026). Councilmember Burns requested complete separation.*

**SEPARATED FROM MASTER RESOLUTION (CONSENT AGENDA)**

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220494CON includes an epoxy deck overlay and resealing of bridge deck joints on structure #2843, which carries Beach Street/Garland Street over the Flint River, including related work.]

*\*A motion was made by Councilmember Burns, seconded by Councilmember Mushatt, that this matter be sent to COUNCIL (2-23-2026). This motion PASSED by the following vote:*

*Aye: 7 – Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett*

*No: 0*

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

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*No: 0*

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

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*\*A motion was made by Councilmember Mushatt, seconded by Councilmember Burns, that this matter be sent to COUNCIL (2-23-2026). No votes were taken.*

*\*A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this matter be sent to SPECIAL AFFAIRS (2-23-2026). This motion PASSED by the following vote:*

*Aye: 7 – Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett*

*No: 0*

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

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*Aye: 7 – Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer, and Councilmember Jarrett*

*No: 0*

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

## **ADJOURNMENT**

*Councilmember Mushatt, seconded by Councilmember Pfeiffer, made a motion to Adjourn. This Finance Committee Meeting Adjourned at 7:24 p.m.*

*This Motion PASSED by a VOTE of 7:0*

*Absent (El-Alamin, and Winfrey-Carter)*

*Respectfully transcribed and submitted,*

*Jasmine Green  
City Council Secretary*