



260097

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, March 4, 2026

5:04 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1

LaShawn Johnson, 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 El-Alamin, Lewis, Johnson, Priestley, Winfrey-Carter, Burns and Mushatt, Pfeiffer and Jarrett

Absent:

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

11 Public Speakers

COUNCIL RESPONSE

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

CONSENT AGENDA

RESOLUTIONS

260073 Budget Amendment/2025-26 Annual Action Plan/U.S. Department of Housing and Urban Development Community Development Block Grant

Resolution resolving that the appropriate city officials are hereby authorized to do all things necessary to complete budget amendments to recognize revenue and appropriate expenditures based on received grant agreements for the 2026-2026 program year in CDBG (\$3,588,954.00), HOME (\$653,710.41) and ESG (\$323,965.00) funds to fiscal year 2026 and for any years those funds remain available; AND further resolving that the appropriate city officials are hereby authorized to do all things necessary to enter into subrecipient agreements equal to the revised award amounts as included in the above table, utilize administrative funds as identified.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260074 CO #1/Sorensen Gross Company/Cedar Street Pump Station Rehabilitation

Resolution resolving that the appropriate City Officials, are to do all things necessary to enter into change order #1 with Sorensen Gross Company, for the Cedar Street Pump Station Rehabilitation, in a change order amount NOT-TO-EXCEED \$130,348.00 with a total contract amount NOT-TO-EXCEED \$5,276,244.00 for FY26 (07/01/25-6/30/26).[NOTE: Construction has taken place for the Cedar Street

Pump Station Rehabilitation and has been discovered through inspections that additional work is required: electric unit heaters, steel at panel/louver opening, CMU wall, water line replacements, asbestos abatement, exhaust fans, and boiler controls for a total cost NOT-TO-EXCEED \$130,348.00.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260075 CO #1/Pullman SST Inc/Ceder Street Reservoir Rehabilitation

Resolution resolving that the appropriate City Officials, are to do all things necessary to enter into change order #1 with Pullman SST Inc., for the Cedar Street Reservoir Rehabilitation, in a change order amount NOT-TO-EXCEED \$287,480.00, with a total contract amount not to exceed \$4,047,280.00 for FY26 (07/01/25-06/30/26).[NOTE Construction has taken place for the Cedar Street Reservoir Rehabilitation and has been delayed due to additional required work after inspections: hatch riser concrete repairs, expansion joint repair, south panel electrical junction box, east hatch riser concrete repairs, additional roof hatch replacement, and additional limit switches, for a total cost NOT-TO-EXCEED \$287,480.00.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260076 LaFontaine Ford/Eight (8) GMC Trucks

Resolution resolving that the Division of Purchase and Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order to LaFontaine Automotive Group for the purchase of eight (8) trucks in an amount NOT-TO-EXCEED \$524,431.50 for FY26 (07/01/25-06/30/2026).

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260077 Sorensen Gross Company LLC/Rehabilitation /Water Pollution Control Lift Sation 5

Resolution resolving that the proper City Officials are hereby authorized to do all things necessary to enter into a contract with Sorensen Gross Company LLC, 111 E. Court Street, Suite 1A, Flint, Michigan 48502 for the Water Pollution-Lift Station 5 Rehabilitation, in the NOT-TO-EXCEED amount of \$1,267,000.00, with a 6% contingency in the amount of \$76,020.00 for unforeseen conditions , a grand NOT-TO-EXCEED total of \$1,343,020.00 for the project duration as long as funding is available; AND further resolving that use of said contingency funds is subject to the review and approval of the City Administrator or their designee(s) in writing.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260084 Contract Amendment/Rowe Professional Services/Prime Professional/St. John Street Memorial Park Project

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to approve entering into a contract with Rowe Professional Services to act as the Prime Professional for the St. John Memorial Park Project, for an amount NOT-TO-EXCEED \$154,816.00.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

Councilmember Pfeiffer, seconded by Councilmember Mushatt, made a motion to Approve the Consent Agenda with any separations. Councilmember Burns requested a total separation.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260073 Budget Amendment/2025-26 Annual Action Plan/U.S. Department of Housing and Urban Development Community Development Block Grant

Resolution resolving that the appropriate city officials are hereby authorized to do all things necessary to complete budget amendments to recognize revenue and appropriate expenditures based on received

grant agreements for the 2026-2026 program year in CDBG (\$3,588,954.00), HOME (\$653,710.41) and ESG (\$323,965.00) funds to fiscal year 2026 and for any years those funds remain available; AND further resolving that the appropriate city officials are hereby authorized to do all things necessary to enter into subrecipient agreements equal to the revised award amounts as included in the above table, utilize administrative funds as identified.

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (3-9-26). This motion PASSED by the following vote:**

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

No: 4- Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Pfeiffer and Councilmember Jarrett

260074

CO #1/Sorensen Gross Company/Cedar Street Pump Station Rehabilitation

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***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (3-9-26). This motion PASSED by the following vote:**

Aye: 8- Councilmember El-Alamin, Councilmember Lewis, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0-

Absent: Councilmember Johnson

260075

CO #1/Pullman SST Inc/Ceder Street Reservoir Rehabilitation

Resolution resolving that the appropriate City Officials, are to do all things necessary to enter into change order #1 with Pullman SST Inc., for the Cedar Street Reservoir Rehabilitation, in a change order amount NOT-TO-EXCEED \$287,480.00, with a total contract amount not to exceed \$4,047,280.00 for FY26 (07/01/25-06/30/26).[NOTE Construction has taken place for the Cedar Street Reservoir Rehabilitation and has been delayed due to additional required work after inspections: hatch riser concrete repairs, expansion joint repair, south panel electrical junction box, east hatch riser concrete repairs, additional roof hatch replacement, and additional limit switches, for a total cost NOT-TO-EXCEED \$287,480.00.]

***A motion was made by Councilmember Burns, seconded by Councilmember Mushatt, that this matter be sent to Council (3-9-26). 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-

260076

LaFontaine Ford/Eight (8) GMC Trucks

Resolution resolving that the Division of Purchase and Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order to LaFontaine Automotive Group for the purchase of eight (8) trucks in

an amount NOT-TO-EXCEED \$524,431.50 for FY26 (07/01/25-06/30/2026).

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (3-9-26). 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-

260077

Sorensen Gross Company LLC/Rehabilitation /Water Pollution Control Lift Station 5

Resolution resolving that the proper City Officials are hereby authorized to do all things necessary to enter into a contract with Sorensen Gross Company LLC, 111 E. Court Street, Suite 1A, Flint, Michigan 48502 for the Water Pollution-Lift Station 5 Rehabilitation, in the NOT-TO-EXCEED amount of \$1,267,000.00, with a 6% contingency in the amount of \$76,020.00 for unforeseen conditions , a grand NOT-TO-EXCEED total of \$1,343,020.00 for the project duration as long as funding is available; AND further resolving that use of said contingency funds is subject to the review and approval of the City Administrator or their designee(s) in writing.

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (3-9-26). No vote was taken.:**

***A motion was made by Councilmember Mushatt, seconded by Councilmember Mushatt, Pfeiffer, that this matter be amended to a .1. 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-

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember El-Alamin, that the amended resolution 260077.1 be sent to Council (3-9-26). No vote was taken.**

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this matter be amended to a .2 to remove the last line further resolving. This motion PASSED by the following vote:**

Aye: 8- Councilmember El-Alamin, Councilmember Johnson, Councilmember Priestley, Councilmember Winfrey-Carter, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0-

Absent: Councilmember Lewis

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that 260077.2 be sent to Council (3-9-26). 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-

260084 Contract Amendment/Rowe Professional Services/Prime Professional/St. John Street Memorial Park Project

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to approve entering into a contract with Rowe

Professional Services to act as the Prime Professional for the St. John Memorial Park Project, for an amount NOT-TO-EXCEED \$154,816.00.

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (3-9-26). 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-

CLOSED (EXECUTIVE) SESSION

Pursuant to MCL 15.268(1)(c) and (h), the Law Department is requesting a Closed Session with the Flint City Council to discuss the Flint Police Officers' Association's Tentative [Collective Bargaining] Agreement.

Held

RECESS

Finance Chairperson Priestley ordered a 5-minute recess without objection. No vote was taken.

ROLL CALL

Finance Chairperson Priestley called the Finance Committee meeting back to order at 8:30 p.m.

Present: Councilmember Lewis, Johnson, Priestley, Winfrey-Carter, Burns and Mushatt, Pfeiffer and Jarrett

Absent: Councilmember El-Alamin

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember Mushatt, made a motion to Adjourn. This Finance Committee Meeting Adjourned at 8:32 p.m.

This motion PASSED by a VOTE of 7:0

Absent: Councilmember El-Alamin and Councilmember Pfeiffer

Respectfully transcribed and submitted,

*Christel Snider
City Council Secretary*