



City of Flint, Michigan

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

MEETING MINUTES – DRAFT

Wednesday, April 8, 2026

5:03 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, Burns, Mushatt, Pfeiffer and Jarrett

Absent: Councilmember Winfrey-Carter

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

12 Public Speakers

COUNCIL RESPONSE

Councilmember Lewis and Burns

SPECIAL PRESENTATION-PROPOSED BUDGET

A 30-minute Presentation by the City's Finance Department concerning the Mayor's FY2027 Proposed Budget

Held

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, to add 10 more additional minutes to the discussion. This motion PASSED by the following vote:**

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

No: 0-

Absent: Councilmember Winfrey-Carter

***A motion was made by Councilmember Burns, seconded by Councilmember Pfeiffer, to subpoena the Mayor to come to Council to answer questions. This motion FAILED by the following vote:**

Aye: 4- Councilmember El-Alamin, Councilmember Johnson, Councilmember Priestley and Councilmember Mushatt

No: 4- Councilmember Lewis, Councilmember Burns, Councilmember Pfeiffer and Councilmember Jarrett

Absent: Councilmember Winfrey-Carter

***A motion was made by Councilmember Mushatt, seconded by Councilmember Pfeiffer, to add 15 more additional minutes to the discussion. This motion PASSED by the following vote:**

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

No: 0-

Absent: Councilmember Winfrey-Carter

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)

260089.1 Amended Acceptance/Genesee County Senior Millage Funding/Eric Mays Senior and Community Service Center/Amend/FY2026 Budget

Resolution resolving that the Flint City Council hereby authorizes the acceptance of \$54,744.00 in Senior Millage funding from the Genesee County Department of Senior Services for the operation and

programming of the Eric B. Mays Senior and Community Service Center; AND, further resolving that the FY2026 City of Flint Budget is hereby amended, [and the FY2027 City of Flint Budget be adopted] to recognize and appropriate these funds for senior center programming, operations, and related allowable expenditures in accordance with the terms of the Senior Millage agreement.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260091 Initiate Process/Hiring Sign Language Interpreters/City Council Meetings

Resolution resolving that the Flint City Council will do all things necessary to initiate the processes for providing sign language interpreters for its regularly-scheduled City Council meetings, for a time period of April 2026 through June 2026, with funding in an amount NOT-TO-EXCEED \$25,000.00, to come from the city's Opioid Settlement Funds.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260108 CO #1/Detroit Salt

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue change order #1 to the purchase order with Detroit Salt, Inc. for additional bulk salt to refill the salt barn so it is full for next season, in the amount not to exceed \$80,000.00 and a revised aggregate amount of \$400,000.00.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260109 Jack Doheny Supply/Parts and Repairs/Vactor Combination Vehicles

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order to Jack Doheny Supply for Water Service Center parts and repairs in an amount not-to-exceed \$90,000.00 for an overall total of \$164,950.00 for FY25-26 (07/01/25-06/30/2026).

This matter was ADOPTED on the Consent Agenda

260110 Contract/Ace Saginaw Paving Company

Resolution resolving that the Proper City Officials, upon City Councils approval, are hereby authorized to enter into a contract with Ace Saginaw Paving Company for paving several major roads in FY26 & FY27, in the amount not-to-exceed \$2,348,536.58, plus a 10% contingency for a total of \$2,583,390.24. [NOTE: The roads to be paved are as follows: Richfield Rd. (from Frankling to Branch); Ann Arbor (from I-69 to 2nd St); Pershing (from Zimmerman to Miller Rd.); Glenwood Ave (from Court St. to Fox St.); E. Boulevard (from Dort Hwy. to Pierson Rd.), E. Pierson Rd. (from E. Boulevard Dr. to Western Rd.); Kearsley St. (from Crapo to Thomson); Davison Rd. (from Lewis St. to Dort Hwy.) and Stewart Ave. (from Saginaw St. to Andrews). The Department of Public Works is requesting to enter into an agreement for FY26 & FY27 with Ace Saginaw Paving Company.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260111 CO/Rehmann Robson, LLC/FY2024 Audit

Resolution resolving that a Change Order to the Agreement with Rehmann Robson, LLC for auditing services for the City of Flint's FY2024 Audit be entered into the amount of \$63,100.00, for a total contract amount of \$337,100.00. {NOTE: Rehmann Robson, LLC has prepared this Chane Order "because performance by us [for the project] and/or additional service efforts was not anticipated in our original Agreement dated August 6, 2024.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260112 Contract/Rehmann Robson, LLC/FY2026, FY2027 and FY2028 Audits

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to enter into a three-year contract with Rehmann Robson for auditing services for FY2026 for the amount of \$250,000.00, FY2027 for the amount of \$260,000.00 and FY2028 for the

amount of \$270,000.00 for a total contract price of \$780,000.00 plus out-of-pocket expenses not-to-exceed \$15,000.

This matter was ADOPTED on the Consent Agenda

260113 Contract/Trio Paint/General Contractor Services

Resolution resolving that the proper City Officials, upon City Council’s approval, are hereby authorized to do all things necessary to enter into a contract with Trio Paint for various facility upgrades to Haskell Community Center and for as-needed general contracting services in an amount not-to-exceed \$150,000.00 for FY26 (07/01/25-06/30/26 for an aggregate total of \$300,000. AND, further resolving that funding will be come from American Rescue Plan Act (ARPA) dollars GL Account No. 101-729.007-801.050, following the City of Flint’s ARPA administration, compliance and implementation firm’s review to ensure compliance with applicable U.S. Department of the Treasury Final Rule and related federal guidance.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

*A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin to Approve the Consent Agenda with any separations. That motion PASSED by the following vote:

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

No: 0-

Absent: Councilmember Winfrey-Carter

SEPARATED FROM THE MASTER RESOLUTION (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.

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (4-13-26). This motion PASSED by the following vote:**

Aye: 7- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 1- Councilmember Burns

Absent: Councilmember Winfrey-Carter

260089.1

Amended Acceptance/Genesee County Senior Millage Funding/Eric Mays Senior and Community Service Center/Amend/FY2026 Budget

Resolution resolving that the Flint City Council hereby authorizes the acceptance of \$54,744.00 in Senior Millage funding from the Genesee County Department of Senior Services for the operation and programming of the Eric B. Mays Senior and Community Service Center; AND, further resolving that the FY2026 City of Flint Budget is hereby amended, [and the FY2027 City of Flint Budget be adopted] to recognize and appropriate these funds for senior center programming,

operations, and related allowable expenditures in accordance with the terms of the Senior Millage agreement.

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (4-13-26). No vote was taken.**

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin that this matter be sent to Special Affairs (4-13-26). That motion PASSED by the following vote:**

Aye: 7- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt and Councilmember Pfeiffer

No: 0-

Absent: Councilmember Winfrey-Carter and Councilmember Jarrett

260091

Initiate Process/Hiring Sign Language Interpreters/City Council Meetings

Resolution resolving that the Flint City Council will do all things necessary to initiate the processes for providing sign language interpreters for its regularly-scheduled City Council meetings, for a time period of April 2026 through June 2026, with funding in an amount NOT-TO-EXCEED \$25,000.00, to come from the city's Opioid Settlement Funds.

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (4-13-26). No vote was taken.**

***A motion was made by Councilmember Burns, seconded by Councilmember Mushatt, that this resolution be amended to a .1 to change it to coming out of General Funds not the Opioid funds. That matter PASSED by the following vote:**

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

No: 0-

Absent: Councilmember Winfrey-Carter

***A motion was made by Councilmember Burns, seconded by Councilmember Mushatt, that this resolution 260091.1 be sent to council (4-13-26). That matter PASSED by the following vote:**

Aye: 6- Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt and Councilmember Jarrett

No: 1- Councilmember Pfeiffer

Absent: Councilmember El-Alamin and Councilmember Winfrey-Carter

260108

CO #1/Detroit Salt

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue change order #1 to the purchase order with Detroit Salt, Inc. for additional bulk salt to refill the salt barn so it is full for next season, in the amount not to exceed \$80,000.00 and a revised aggregate amount of \$400,000.00.

***A motion was made by Councilmember Mushatt, seconded by Councilmember Burns, that this matter be sent to council (4-13-26). That matter PASSED by the following vote:**

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

No: 0-

Absent: Councilmember Winfrey-Carter

260110 Contract/Ace Saginaw Paving Company

Resolution resolving that the Proper City Officials, upon City Councils approval, are hereby authorized to enter into a contract with Ace Saginaw Paving Company for paving several major roads in FY26 & FY27, in the amount not-to-exceed \$2,348,536.58, plus a 10% contingency for a total of \$2,583,390.24. [NOTE: The roads to be paved are as follows: Richfield Rd. (from Frankling to Branch); Ann Arbor (from I-69 to 2nd St); Pershing (from Zimmerman to Miller Rd.); Glenwood Ave (from Court St. to Fox St.); E. Boulevard (from Dort Hwy. to Pierson Rd.), E. Pierson Rd. (from E. Boulevard Dr. to Western Rd.); Kearsley St. (from Crapo to Thomson); Davison Rd. (from Lewis St. to Dort Hwy.) and Stewart Ave. (from Saginaw St. to Andrews). The Department of Public Works is requesting to enter into an agreement for FY26 & FY27 with Ace Saginaw Paving Company.]

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to council (4-13-26). That matter PASSED by the following vote:**

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

No: 0-

Absent: Councilmember Winfrey-Carter

260111 CO/Rehmann Robson, LLC/FY2024 Audit

Resolution resolving that a Change Order to the Agreement with Rehmann Robson, LLC for auditing services for the City of Flint's FY2024 Audit be entered into the amount of \$63,100.00, for a total contract amount of \$337,100.00. {NOTE: Rehmann Robson, LLC has prepared this Chane Order "because performance by us [for the project]

and/or additional service efforts was not anticipated in our original Agreement dated August 6, 2024.]

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (4-13-26). No vote was taken.**

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember El-Alamin, that this matter be stay in Finance (4-22-26). That matter PASSED by the following vote:**

Aye: 6- Councilmember El-Alamin, Councilmember Johnson, Councilmember Priestley, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0-

Absent: Councilmember Lewis, Councilmember Winfrey-Carter and Councilmember Burns

260113

Contract/Trio Paint/General Contractor Services

Resolution resolving that the proper City Officials, upon City Council's approval, are hereby authorized to do all things necessary to enter into a contract with Trio Paint for various facility upgrades to Haskell Community Center and for as-needed general contracting services in an amount not-to-exceed \$150,000.00 for FY26 (07/01/25-06/30/26 for an aggregate total of \$300,000. AND, further resolving that funding will be come from American Rescue Plan Act (ARPA) dollars GL Account No. 101-729.007-801.050, following the City of Flint's ARPA administration, compliance and implementation firm's review to ensure compliance with applicable U.S. Department of the Treasury Final Rule and related federal guidance.

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (4-13-26). No vote was taken.**

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember Lewis, that this matter be stay in Finance (4-22-26).**

That matter PASSED by the following vote:

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

No: 0-

Absent: Councilmember Winfrey-Carter and

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember El-Alamin, made a motion to Adjourn. This Finance Committee Meeting Adjourned at 8:47 p.m.

*This motion PASSED by a VOTE of 8:0
Absent: Councilmember Winfrey-Carter*

*Respectfully transcribed and submitted,
Christel Snider
City Council Secretary*