

# **City of Flint, Michigan**

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



## **Meeting Agenda - Final**

**Monday, October 8, 2018**

**5:30 PM**

**Council Chambers**

### **CITY COUNCIL**

*Herbert J. Winfrey, President, Ward 6  
Monica Galloway, Vice President, Ward 7*

*Eric Mays, Ward 1*

*Santino J. Guerra, Ward 3*

*Jerri Winfrey-Carter, Ward 5*

*Maurice D. Davis, Ward 2*

*Kate Fields, Ward 4*

*Allan Griggs, Ward 8*

*Eva L. Worthing, Ward 9*

*Inez M. Brown, City Clerk*

**CALL TO ORDER****ROLL CALL****PLEDGE OF ALLEGIANCE****PRAYER OR BLESSING****READING OF DISORDERLY PERSONS CITY CODE SUBSECTION**

*Any person that persists in disrupting this meeting will be in violation of Flint City Code Section 31-10, Disorderly Conduct, Assault and Battery, and Disorderly Persons, and will be subject to arrest for a misdemeanor. Any person who prevents the peaceful and orderly conduct of any meeting will be given one warning. If they persist in disrupting the meeting, that individual will be subject to arrest. Violators shall be removed from meetings.*

**REQUEST FOR CHANGES AND/OR ADDITIONS TO AGENDA**

*Council shall vote to adopt any amended agenda.*

**SPECIAL ORDER****180528** Special Order/Citizens' Redistricting Commission

A Special Order as requested by Council President Herbert Winfrey to allow for a presentation by Atty. Patrick Levine Rose concerning State Proposal No. 2 to create an independent citizens' redistricting commission to end partisan gerrymandering.

**PRESENTATION OF MINUTES**

*Council shall vote to accept minutes.*

**180524** Summary Minutes/Flint City Council/Regular Meeting/September 24, 2018

Summary Minutes of the Flint City Council regular meeting held Monday, September 24, 2018, at 7:30 p.m., in the City Council Chambers, 3rd Floor, City Hall.

**PUBLIC HEARINGS****180484.6** Public Hearing/Ordinance No. 180484

A Public Hearing for Ordinance No. 180484, an ordinance to amend Chapter 18 (Taxation; Funds; Purchasing), Article I (In General), Section 18-4.1 (Service Charge in Lieu of Taxes for Housing Facilities for Certain Persons) of the Code of the City of Flint by the addition of Subsection (X) concerning Avon

Park Limited Dividend Housing Association, LLC (Avon Park Apartments).

**180485.6** Public Hearing/Ordinance No. 180485.1

A Public Hearing for Ordinance No. 180485.1, an ordinance to amend Chapter 46 (Utilities), Article II (Rates and Charges) of the Code of the City of Flint by amending Section 46-17 (Disputed Water Supply and Sewage Disposal Billing; Inspection; Consumer Hearing; Adjustment of Bill).

## **PUBLIC SPEAKING**

*Per the amended Rules Governing Meetings of the Council (as adopted by the City Council on Monday, June 12, 2017), three (3) minutes per speaker. Only one speaking opportunity per speaker. Numbered slips will be provided prior to the start of the meeting to those wishing to speak during this agenda item. No additional speakers or slips will be accepted after the meeting begins. Speakers may not allocate or "donate" their allotted time to another person. Council members may not speak during Public Speaking, nor may they make response comments to speakers. Council members may use their five (5) minutes for Final Comments to address any issues that have been addressed by Public Speakers.*

## **PETITIONS AND UNOFFICIAL COMMUNICATIONS**

**180525** Notice of Public Hearing/Michigan Public Service Commission [MPSC]

Notice of Public Hearing received September 2018, re: Michigan Public Service Commission (MPSC) notice of hearing for the natural gas customers of Consumers Energy Company, Case No. U-20075, to be held September 11, 2018, at 9:30 a.m., MPSC, Lansing.

**180526** Financial Report/Karegnondi Water Authority (KWA)

Communication received September 28, 2018, re: The Karegnondi Water Authority (KWA) August 2018 Financial Report.

## **COMMUNICATIONS (from Mayor and Other City Officials)**

**180527** Traffic Engineering/Closure Permits

Sidewalk, Lane and Street Closures permits (14) dated September/October 2018 for requested activities/events, with noted responsibility for the placement of the required traffic control devices, and/or personnel, for the protection of traffic and event participants.

## **ADDITIONAL COMMUNICATIONS**

## **APPOINTMENTS**

## **RESOLUTIONS**

**180389**      Three-Year Contract/Waste Management/Disposal/Biosolids Sludge Cake

Resolution resolving that the proper city officials, upon City Council's approval, are hereby authorized to enter into a three-year contract with Waste Management for the disposal of biosolids sludge cake, as requested by Utilities/Water Pollution Control, in an amount NOT-TO-EXCEED \$1,302,000.00 (\$420,000.00 for FY2019, \$432,200.00 for FY2019, and \$450,000.00 for FY2020), pending adoption of each year's respective budget [Sewer Fund Acct. No. 590-550.100-801.500].

**180515**      Contract/Michigan Department of Transportation (MDOT)/Resurfacing/Kearsley Street/Chevrolet Avenue to Beach Street

Resolution resolving that the appropriate city officials are authorized to do all things necessary to enter into MDOT Contract No. 18-5278, (Job No. 121489A), which includes a local contribution of \$1,209,820.00 plus potential overruns in the amount of \$10,000.00, for a total of \$1,219,820.00, AND, resolving that Mayor Karen W. Weaver is the duly authorized city official authorized to sign MDOT Contract No. 18-5278 on behalf of the City of Flint. [NOTE: Part A of the project includes hot asphalt cold milling and resurfacing along Kearsley Street from Chevrolet Avenue to Beach Street, including aggregate base, drainage improvement, pavement repair, concrete curb and gutter, concrete sidewalk, and ramp and guardrail upgrade work. Part B is the water main installation on Kearsley Street.]

**180516**      FY2019/Budget Amendment/Transfer of Funds/HB4321/State of Michigan/Money for Local Transportation Projects

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to amend the 2019 adopted budget to appropriate \$871,795 from the 202 and 203 Fund Balances to the following accounts: Major Street Fund Acct. No. 202-443.201-801.000 = \$405,200.00 (for electrical services and signal upgrades), Acct. No. 202-443.201-726.100 = \$151,249.00 (for major and local street resurfacing) and Acct. No. 202-449.201-801.000 = \$94,574.00, and Local Street Fund Acct. No. 203-449.201-801.000 = \$220,672.20. [On March 20, 2018, Gov. Rick Snyder signed HB4321 into law that provides an additional \$175 million from the state's General Fund for transportation projects statewide. The city's portion is \$916,912.00. In FY2018, only \$45,551 was spent from this appropriation, hence the budget amendment.]

**180517**      Budget Amendment/Transfer of Funds/Police Department/Transfer Police Records/Mobile Data Terminals

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to process a budget amendment to allocate \$173,600.00 expense appropriation from the General Fund 101 Balance to General Fund Professional Services Acct. No. 101-305.200-801.000 = \$53,600.00, and General Fund Equipment Acct. No. 101-315.100-977.000 = \$120,000.00, as requested by Police. [NOTE: The

adjustments are necessary for the purpose of funding emergency purchases to transfer police records from the State Records Management System (SRMS) to the New Worlds Records System (at a cost of \$53,600.00) and to purchase 20 Mobile Data Terminals (MDT's) (at a cost of \$120,000.00) for the (20) new cruisers being purchased through Fleet.]

**180518** Schedule/Investigative Hearing/Flow of Funds/Federal Government/State of Michigan

Resolution resolving that the Flint City Council will schedule an Investigative Hearing regarding the flow of funds received by the City of Flint from the Federal Government and the State of Michigan regarding the water crisis at \_\_\_\_\_ a.m./p.m. on \_\_\_\_\_, 2018, as part of a \_\_\_\_\_ meeting, in order to acquire more in-depth information as it related to said funds. [NOTE: The Flint City Council has held numerous public discussions regarding the water crisis and the water funds received from both the federal and state governments. As a result of multiple motions made, members of the Flint City Council wish to conduct an investigative hearing, pursuant to Flint City Charter 3-205 and 3-206, regarding the flow of funds during the recent Water Crisis.]

**180519** Resolution of Support/Passage/Michigan House of Representatives Bill No. 4124/Safe Drinking Water in Schools/Child Care Centers

A resolution resolving that the Flint City Council supports the passage of Michigan House of Representatives Bill No. 4124, a bill that would require the Michigan Department of Environmental Quality (MDEQ) to "establish a program to assist schools and child care centers in testing and remediating lead contamination in drinking water from drinking water coolers or other sources under the control of the schools or child care centers."

**180520** Amendment/FY2019 Master Fee Schedule

Resolution resolving that the attached Amended Master Fee Schedule be approved and implemented as outlined, attached hereto and made a part hereof, and kept on file with the City Clerk, AND, resolving that this amendment to the Master Fee Schedule replaces the Amended Master Fee Schedule adopted on June 4, 2018, and supersedes all prior versions of the Master Fee Schedule as published internally, AND, resolving that the appropriate city officials be and are hereby authorized to do all things necessary to implement and collect the attached user fees, effective July 1, 2018. [NOTE: The amended Master Fee Schedule will allow the city to charge \$100 for film permits (\$25 for students).]

**180522.1** Amendment/CO#5/Contract Extension/Zito Construction/Pavement Right-of-Way Restoration Services After Water Service Line Repair

Amended resolution resolving that the proper city officials are authorized to enter into change order #5 to the contract with Zito Construction to extend said contract for pavement/right-of-way repair/restoration services after water service line repair until November 30, 2018, as requested by Purchasing.

[NOTE: Funding will come from the Water Infrastructure Improvements for the Nation (WIIN) grant and a Children's Health Insurance Program (CHIP), using the Water Fund account.] [NOTE: Resolution amended to show that there will be no additional cost.]

## **RESOLUTIONS (May Be Referred from Special Affairs)**

### **180521 H2O Utility Services, LLC/Supplement Capacity/Water Service Center**

Resolution resolving that the Department of Purchases & Supplies, upon City Council's approval, is authorized to issue a purchase order to H2O Utility Services, LLC, (to augment capacity at the Water Service Center), in an amount NOT-TO-EXCEED \$157,500.00 [Water Fund Acct. No. 591-540.200-801.000 and Sewer Fund Acct. No. 590-540.100-801.000].

## **LIQUOR LICENSES**

## **INTRODUCTION AND FIRST READING OF ORDINANCES**

## **INTRODUCTION AND FIRST READING OF ORDINANCES (May Be Referred from Special Affairs)**

### **180523 Amendment/Ordinance/Chapter 2 (Administration)/Article VI (City Wide Advisory Council) [CWAC]**

An ordinance to amend Chapter 2 (Administration), Article VI (City Wide Advisory Council), of the Code of the City of Flint by amending Sections 2-26 through 2-26.4, and adding new sections 2-26.5 (Conflicts of Interests) and 2-26.6 (Disqualification).

## **SECOND READING AND ADOPTION OF ORDINANCES**

### **180484 Amendment/Ordinance/Chapter 18 (Taxation; Funds; Purchasing)/Article I (In General)/Section 18-4.1 (Service Charge in Lieu of Taxes for Housing Facilities for Certain Persons)**

An ordinance to amend the Code of the City of Flint by amending Chapter 18, (Taxation; Funds; Purchasing); Article I, (In General); Section 18-4.1, (Service Charge in Lieu of Taxes for Housing Facilities for Certain Persons). [NOTE: The PILOT is for Avon Park Limited Dividend Housing Association, LLC which will pay six percent of annual rents (minus gas, electricity, heat and other utilities) in lieu of taxes.]

### **180485.1 Amended OrdinanceAmendment/Ordinance/Chapter 46 (Utilities)/Article II (Disputed Water Supply and Sewage Disposal Billing; Inspection; Consumer Hearing; Adjustment of Bill)/Division 1 (Generally)**

An amended ordinance to amend the Flint City Code of Ordinances by amending Chapter 46 (Utilities), Article II (Water Supply and Sewage Disposal

System), Division 1 (Generally), by amending Section 46-17 (Disputed Water Supply and Sewage Disposal Billing; Inspection; Consumer Hearing; Adjustment of Bill). [NOTE: Ordinance amended to correct chapter/section names, as well as to add "Sec. 2" concerning the ordinance's effective date.]

## **FINAL COUNCIL COMMENTS**

## **ADJOURNMENT**

# City of Flint, Michigan

*Third Floor, City Hall  
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Flint, Michigan 48502  
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## Meeting Minutes 2 - Draft

Monday, September 24, 2018

7:30 PM

### SUMMARY FOR 10-08-2018 CITY COUNCIL AGENDA

Council Chambers

### CITY COUNCIL

*Herbert J. Winfrey, President, Ward 6  
Monica Galloway, Vice President, Ward 7*

*Eric Mays, Ward 1*

*Maurice D. Davis, Ward 2*

*Santino J. Guerra, Ward 3*

*Kate Fields, Ward 4*

*Jerri Winfrey-Carter, Ward 5*

*Allan Griggs, Ward 8*

*Eva L. Worthing, Ward 9*

*Inez M. Brown, City Clerk*



## ROLL CALL

**Present:** Councilperson: Councilperson Mays, Councilperson Davis, Councilperson Guerra, Councilperson Winfrey-Carter, Winfrey, Vice President Galloway and Councilperson Worthing

**Absent:** Councilperson: Councilperson Fields and Councilperson Griggs

## PRESENTATION OF MINUTES

**180507** Summary Minutes/Flint City Council/Regular Meeting/September 10, 2018

Summary Minutes of the Flint City Council regular meeting held Monday, September 10, 2018, at 5:41 p.m., in the City Council Chambers, 3rd Floor, City Hall.

**A motion was made by Councilperson Mays, seconded by Councilperson Davis, that this matter be Placed on File. The motion carried by the following vote:**

**Placed on File**

**Aye:** 7 - Councilperson Mays, Councilperson Davis, Councilperson Guerra, Councilperson Winfrey-Carter, President Winfrey, Vice President Galloway and Councilperson Worthing

**Absent:** 2 - Councilperson Fields and Councilperson Griggs

## PUBLIC HEARINGS

**180471.6** Public Hearing/Consolidated Annual Performance and Evaluation Report (CAPER)

A Public Hearing to allow review and receive public comment on the Consolidated Annual Performance and Evaluation Report (CAPER).

**HEARING HELD**

**HEARING HELD**

## PETITIONS AND UNOFFICIAL COMMUNICATIONS

**180500** Notice of Public Hearing/Michigan Public Service Commission [MPSC]

Notice of Public Hearing received September 12, 2018, re: Michigan Public Service Commission (MPSC) notice of hearing for the natural gas customers of Consumers Energy Company, Case No. U-20287, to be held September 18, 2018, at 9:00 a.m., MPSC, Lansing.

**This Matter was Placed on File on the Consent Agenda.**

**Placed on File**

**180501** Notice of Public Hearing/Michigan Public Service Commission [MPSC]

Notice of Public Hearing received September 12, 2018, re: Michigan Public Service Commission (MPSC) notice of hearing for the electric customers of Consumers Energy Company, Case No. U-20275, to be held September 18, 2018, at 10:00 a.m., MPSC, Lansing.

**This Matter was Placed on File on the Consent Agenda.**

**Placed on File**

- 180502** 2018 Tax Rate Request - Revised (Corrected)/Michigan Department of Treasury/Bishop International Airport Authority

Revised (Corrected) Form L-4029 dated August 28, 2018, re: Revised Millage Request Report to the County Board of Commissioners for a Bishop International Airport Authority 2018 property tax levy.

**This Matter was Placed on File on the Consent Agenda.**

**Placed on File**

- 180503** Notice/No-Fault Claim/Bodily Injury (Tort) Claim

Communication received September 12, 2018, re: Notice of a No-Fault Claim and Bodily Injury (Tort) Claim from the Law Offices of Wigod & Falzon, P.C. concerning their client, Michael Frazier, and an auto accident which occurred on August 24, 2018.

**This Matter was Placed on File on the Consent Agenda.**

**Placed on File**

- 180504** Notice/No-Fault Claim/Bodily Injury (Tort) Claim

Communication received September 12, 2018, re: Notice of a No-Fault Claim and Bodily Injury (Tort) Claim from the Law Offices of Wigod & Falzon, P.C. concerning their client, Brandis Brown, and an auto accident which occurred on August 24, 2018.

**This Matter was Placed on File on the Consent Agenda.**

**Placed on File**

- 180505** Proof of Service and Petition/Michigan Tax Tribunal/Castaway LLC v. City of Flint/MTT Docket No. 18-003594

Communication received September 13, 2018, re: Proof of Service and Petition filed with the Michigan Tax Tribunal by Castaway, LLC regarding Parcel No. 41-04-301-011.

**This Matter was Placed on File on the Consent Agenda.**

**Placed on File**

have all matters listed above be Placed On File

## **COMMUNICATIONS (from Mayor and Other City Officials)**

### **180506 Traffic Engineering/Closure Permits**

Sidewalk, Lane and Street Closures permits (8) dated September 2018 for requested activities/events, with noted responsibility for the placement of the required traffic control devices, and/or personnel, for the protection of traffic and event participants.

**This Matter was Placed on File on the Consent Agenda.**

**Placed on File**

have all matters listed above be Placed On File

## **ADDITIONAL COMMUNICATIONS**

## **APPOINTMENTS (May Be Referred from Committees)**

### **180483 Appointment/Local Officers Compensation Commission (LOCC)/Martin J. Banks/Ward 3**

Resolution resolving that the Flint City Council approves the recommendation and appointment of Martin J. Banks (4512 Maines Street, Flint, MI 48502) to serve the balance of a seven-year term on the Local Officers Compensation Commission (LOCC), commencing September 25, 2018, and expiring August 7, 2019. [By way of background, Mr. Banks is replacing Barry Wolf, who was appointed in 2012 and recently resigned.]

**A motion was made by Councilperson Mays, seconded by Councilperson Guerra, that this matter be Approved. The motion carried by the following vote:**

**Approved**

**Aye:** 7 - Councilperson Mays, Councilperson Davis, Councilperson Guerra, Councilperson Winfrey-Carter, President Winfrey, Vice President Galloway and Councilperson Worthing

**Absent:** 2 - Councilperson Fields and Councilperson Griggs

### **180499 Appointment/Flint District Library Board/Kathy R. Jackson**

Resolution resolving that the Flint City Council approves the appointment of Kathy R. Jackson (132 West First Street, Flint, Michigan, 48502) to the Flint District Library Board for a three-year term, commencing October 1, 2018, and expiring September 30, 2021, as requested by Mayor Karen Weaver. [NOTE: By way of background, Ms. Jackson is replacing Matthew Schlinker, who has served three terms, which makes him ineligible for another term.]

A motion was made by Councilperson Mays, seconded by Councilperson Davis, that this matter be Approved. The motion carried by the following vote:

**Approved**

**Aye:** 6 - Councilperson Davis, Councilperson Guerra, Councilperson Winfrey-Carter, President Winfrey, Vice President Galloway and Councilperson Worthing

**Abstain:** 1 - Councilperson Mays

**Absent:** 2 - Councilperson Fields and Councilperson Griggs

## **RESOLUTIONS (May Be Referred from Committees)**

**180478** Contract/Wade Trim/Construction Engineering Services/Kearsley Street Rehabilitation Project/Chevrolet Avenue to Beach Street

Resolution resolving that the proper city officials, upon City Council's approval, are authorized to enter into a contract with Wade Trim for construction engineering services for the Kearsley Street Rehabilitation Project, from Chevrolet Avenue to Beach Street, as requested by Transportation, in an amount NOT-TO-EXCEED \$283,200.00 [Major Street Fund Acct. No. 202-441.702-801.000]. [NOTE: Wade Trim was pre-qualified as the lowest responsive bidder for this project.]

**This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.**

**ADOPTED BY THE MASTER RESOLUTION**

**180479** Detroit Salt/Bulk Salt

Resolution resolving that the Department of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to Detroit Salt for bulk salt, as requested by Transportation in an amount NOT-TO-EXCEED \$300,000.00 [Major Street Fund Acct. No. 202-449.203-726.000 = \$150,000.00 and Local Street Fund Acct. No. 203-449.203-726.000 = \$150,000.00]. [NOTE: The purchase of bulk salt for FY2019 is a cooperative effort with the Genesee County Road Commission.]

**This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.**

**ADOPTED BY THE MASTER RESOLUTION**

**180480** Multi-Year/Brown & Sons Co./Annual Supply/Brake Parts, Bulbs, Breakers, Sprays and Filters

Resolution resolving that the Finance Department is hereby authorized to issue purchase orders for FY2019, FY2020, and FY2021 to Brown & Sons Co. for the annual supply of brake parts, bulbs, breakers, sprays, and filters, as requested by Fleet, in an annual amount NOT-TO-EXCEED \$100,000.00 per year, for an aggregate amount of \$300,000.00 (pending adopting of the FY2019, FY2020

and FY2021 budgets), AND, resolving that the Finance Department has the discretion to spend an additional amount of NO-MORE-THAN 5 percent of the annual requested spend amount to Brown & Sons Co. for unanticipated requests that may be submitted during the next three years [Fleet/Central Garage Fund Acct. No. 661-000.000-110.400].

**This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.**

**ADOPTED BY THE MASTER RESOLUTION**

**180481** Contract/City of Flint/One Love Global/Grant Planning & Implementation

Resolution resolving that the appropriate city officials, upon City Council's approval, are hereby authorized to do all things necessary to enter into a contract with One Love Global to provide planning and implementation grant project services for the Federal RECAST grant, in an amount NOT-TO-EXCEED \$119,950.00, in Grant Fund Acct. No. 296-171.500 for the 2018-19 grant year, with funds available in accounts under city grant codes FHHS17ReCAST and FUSDHHS-18, as requested by the Chief Public Health Advisor. [NOTE: The City of Flint was awarded grant funding from the United States Department of Health and Human Services (DHHS) Substance Abuse and Mental Health Services Administration (SAMHSA) (for a total amount of \$4,860,530.00) to implement the Flint Resilience in Communities After Stress and Trauma (ReCAST) project in the amount of \$9,950.00, and the C.S. Mott Foundation for grant writing services in the amount of \$110,000.00.]

**SEPARATED FROM MASTER RESOLUTION**

**SEPARATED FROM MASTER RESOLUTION**

**180482** Budget Amendment/Transfer of Funds/Michigan Department of Environmental Quality (MDEQ) Grant/Amendment to the Service Line Replacement Contract

Resolution resolving that the appropriate city officials are authorized to do all things necessary to amend the FY2018-19 adopted budget to include revenue and expenditure appropriations for the Michigan Department of Environmental Quality (MDEQ)'s Amendment to the Service Line Replacement Grant Contract for service line replacements in the amount of \$20,000,000.00 in the Grants (296) Fund under City of Flint Grant Code Acct. No. SDEQ-18LEAD1, into the Grant and Department Code (296-540.210), to comply with the associated grant agreement, and to make remaining funds available in any subsequent fiscal years that the funds remain available by the grantor. [NOTE: The State of Michigan, per the Settlement Agreement in the case of Concerned Pastors et. al. v Khouri, is responsible for providing funding for Phases V and VI of the Fast Start program for residential service line replacements. The City of Flint has accepted the Amendment to the Service Line Replacement Grant Contract (see attached), which increases the original grant agreement of \$9,000,000.00 to \$29,000,000.00 through December 31, 2019.]

**This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.**

**ADOPTED BY THE MASTER RESOLUTION**

**180495**      Budget Amendments/Transfers/Healthy Start Lead Program Grant

Resolution resolving that the appropriate city officials are authorized to do all things necessary to amend the 2018-2019 adopted budget to include revenue and expenditure appropriations for the County of Genesee Healthy Start Lead Expansion grant for the Genesee County Health Department, in the amount of \$616,000.00, in Grant Fund Acct. No. 296-171.500, under City of Flint Grand Code FUSDHHS-18, to comply with the associated grant agreement, and to make remaining funds available in any subsequent fiscal years that the funds remain available by the grantor, as requested by the Chief Public Health Advisor. [NOTE: The City of Flint was awarded funding from the Genesee County Health Department through a grant awarded by the U.S. Department of Health and Human Services (DHHS), in the amount of \$154,000.00, renewable for up to four (4) years based on performance, for a total of \$616,000.00, to implement the Healthy Start Lead Program.]

**This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.**

**ADOPTED BY THE MASTER RESOLUTION**

**180496.1**      Amended Resolution/Agreement Continuation No. 2/City of Flint/F&V Operations & Resource Management/Laboratory Services

Amended resolution resolving that the Flint City Council approves the (second) amendment to the Professional Services Agreement between the City of Flint and F&V Operations and Resource Management, Inc., as requested by the Department of Public Works (DPW). [NOTE: Two City laboratory staff employees resigned last August. As a result, the city contacted the Michigan Department of Environmental Quality (MDEQ) to determine the appropriate qualifications and used its water quality expert to obtain appropriately licensed candidates through F&V Operations, who will provide staff for laboratory services, including operating the City Water Plant lab, collection of data required to prepare State reports and the collection of water samples. Laboratory staff will be paid \$27,812.00 monthly, for a five-year term, from Water Fund Acct. No. 591-545.200-801.000.] [NOTE: Resolution amended to correct account number and to add "Operator in Charge duties" in the second paragraph about staffing.]

**SEPARATED FROM MASTER RESOLUTION**

**SEPARATED FROM MASTER RESOLUTION**

**180497**      Settlement Agreement/Keyvin Lane v State Farm, et al./Genesee County Circuit Court Case No. 17-108430-NI

Resolution resolving that the City Administrator hereby authorizes settlement in the matter of Keyvin Lane v State Farm, et al., Genesee County Circuit Court Case No. 17-108430-NI, in the amount of \$5,000.00, in satisfaction of any and all claims arising out of said matter, with payment drawn from appropriated funds in Litigation & Suits Acct. No. 677-266.200-956.300.

**This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.**

**ADOPTED BY THE MASTER RESOLUTION**

**180498** Settlement Agreement/Ebonee Clark v City of Flint, et al./United States District Court Case No. 18-10485

Resolution resolving that the City Administrator hereby authorizes settlement in the matter of Ebonee Clark v City of Flint, et al, United States District Court Case No. 18-10485, in the amount of \$4,500.00, in satisfaction of any and all claims arising out of said matter, with payment drawn from appropriated funds in Litigation & Suits Acct. No. 677-266.200-956.300.

**This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.**

**ADOPTED BY THE MASTER RESOLUTION**

**Passed The Consent Agenda**

**A motion was made by Councilperson Mays, seconded by Councilperson Guerra, including all the preceding items marked as having been adopted on a Consent Agenda. The motion carried by the following vote:**

**Aye:** 7 - Councilperson Mays, Councilperson Davis, Councilperson Guerra, Councilperson Winfrey-Carter, President Winfrey, Vice President Galloway and Councilperson Worthing

**Absent:** 2 - Councilperson Fields and Councilperson Griggs

**ADOPTED BY THE MASTER RESOLUTION**

**SEPARATED FROM MASTER RESOLUTION**

**180481** Contract/City of Flint/One Love Global/Grant Planning & Implementation

Resolution resolving that the appropriate city officials, upon City Council's approval, are hereby authorized to do all things necessary to enter into a contract with One Love Global to provide planning and implementation grant project services for the Federal RECAST grant, in an amount NOT-TO-EXCEED \$119,950.00, in Grant Fund Acct. No. 296-171.500 for the 2018-19 grant year, with funds available in accounts under city grant codes FHHS17ReCAST and FUSDHHS-18, as requested by the Chief Public Health Advisor. [NOTE: The City of Flint was awarded grant funding from the United States Department of Health and Human Services (DHHS) Substance Abuse and Mental Health Services Administration (SAMHSA) (for a total amount of \$4,860,530.00) to implement the Flint Resilience in Communities After Stress and Trauma (ReCAST) project in the amount of \$9,950.00, and the C.S. Mott Foundation for grant writing services in the amount of \$110,000.00.]

**Adopted**

**Adopted**

**Substituted**

**Substituted**

**A motion was made by Councilperson Mays, seconded by Councilperson Davis, that this matter be Amended. The motion carried by the following vote:**

**Amended**

**Aye:** 7 - Councilperson Mays, Councilperson Davis, Councilperson Guerra, Councilperson Winfrey-Carter, President Winfrey, Vice President Galloway and Councilperson Worthing

**Absent:** 2 - Councilperson Fields and Councilperson Griggs

**180481.1** Amended Resolution/Amended Contract/City of Flint/One Love Global Inc./Grant Planning and Implementation

An amended resolution resolving that the appropriate City Officials are authorized to do all things necessary to implement the amended contract with One Love Global Inc. to provide planning and implementation grant project services for the Federal RECAST grant. [NOTE: Resolution amended to specify that the contract has been amended.]

**A motion was made by Councilperson Mays, seconded by Councilperson Davis, that this matter be Adopted. The motion carried by the following vote:**

**Adopted**

**Aye:** 7 - Councilperson Mays, Councilperson Davis, Councilperson Guerra, Councilperson Winfrey-Carter, President Winfrey, Vice President Galloway and Councilperson Worthing

**Absent:** 2 - Councilperson Fields and Councilperson Griggs

**180496.1** Amended Resolution/Agreement Continuation No. 2/City of Flint/F&V Operations & Resource Management/Laboratory Services

Amended resolution resolving that the Flint City Council approves the (second) amendment to the Professional Services Agreement between the City of Flint and F&V Operations and Resource Management, Inc., as requested by the Department of Public Works (DPW). [NOTE: Two City laboratory staff employees resigned last August. As a result, the city contacted the Michigan Department of Environmental Quality (MDEQ) to determine the appropriate qualifications and used its water quality expert to obtain appropriately licensed candidates through F&V Operations, who will provide staff for laboratory services, including operating the City Water Plant lab, collection of data required to prepare State reports and the collection of water samples. Laboratory staff will be paid \$27,812.00 monthly, for a five-year term, from Water Fund Acct. No. 591-545.200-801.000.] [NOTE: Resolution amended to correct account number and to add "Operator in Charge duties" in the second paragraph about staffing.]

**Adopted**



**Adopted**

**Substituted**

**Substituted**

*Vice President Galloway WITHDREW her motion to POSTPONE.*

**POSTPONED**

**POSTPONED**

**Adopted**

**Adopted**

**Substituted**

**Substituted**

**A motion was made by Councilperson Mays, seconded by Councilperson Davis, that this matter be Amended. The motion carried by the following vote:**

**Amended**

**Aye:** 6 - Councilperson Mays, Councilperson Davis, Councilperson Guerra, Councilperson Winfrey-Carter, President Winfrey and Vice President Galloway

**Absent:** 3 - Councilperson Fields, Councilperson Griggs and Councilperson Worthing

**180496.2**      2nd Amendment/Professional Services Agreement (PSA) Amendment No. 2/City of Flint/F & V Operations & Resource Management, Inc./Water Plant Operations Services

A second amendment to a resolution resolving that the Flint City Council approves Amendment No. 2 to the Professional Services Agreement (PSA) between the City of Flint and F& V Operations and Resource Management, Inc., as recommended by City Administrator Steve Branch. [NOTE: Resolution amended a second time to add additional payment terms.]

**A motion was made by Councilperson Mays, seconded by Councilperson Davis, that this matter be Adopted. The motion carried by the following vote:**

**Adopted**

**Aye:** 6 - Councilperson Mays, Councilperson Davis, Councilperson Guerra, Councilperson Winfrey-Carter, President Winfrey and Vice President Galloway

**Absent:** 3 - Councilperson Fields, Councilperson Griggs and Councilperson Worthing

## **LIQUOR LICENSES**

*None*

## ORDINANCES (May Be Referred from Committees for FIRST READING)

- 180484** Amendment/Ordinance/Chapter 18 (Taxation; Funds; Purchasing)/Article I (In General)/Section 18-4.1 (Service Charge in Lieu of Taxes for Housing Facilities for Certain Persons)

An ordinance to amend the Code of the City of Flint by amending Chapter 18, (Taxation; Funds; Purchasing); Article I, (In General); Section 18-4.1, (Service Charge in Lieu of Taxes for Housing Facilities for Certain Persons). [NOTE: The PILOT is for Avon Park Limited Dividend Housing Association, LLC which will pay six percent of annual rents (minus gas, electricity, heat and other utilities) in lieu of taxes.]

**A motion was made by Councilperson Mays, seconded by Councilperson Davis, that this matter be ACKNOWLEDGED FOR FIRST READING. The motion carried by the following vote:**

### ACKNOWLEDGED FOR FIRST READING

**Aye:** 6 - Councilperson Mays, Councilperson Davis, Councilperson Guerra, Councilperson Winfrey-Carter, President Winfrey and Vice President Galloway

**Absent:** 3 - Councilperson Fields, Councilperson Griggs and Councilperson Worthing

- 180485** Amendment/Ordinance/Chapter 46 (Utilities)/Article II (Disputed Water Supply and Sewage Disposal Billing; Inspection; Consumer Hearing; Adjustment of Bill)/Division 1 (Generally)

An ordinance to amend the Flint City Code of Ordinances by amending Chapter 46 (Utilities), Article II (Water Supply and Sewage Disposal System), Division 1 (Generally), by amending Section 46-17 (Disputed Water Supply and Sewage Disposal Billing; Inspection; Consumer Hearing; Adjustment of Bill).

**A motion was made by Councilperson Mays, seconded by Councilperson Winfrey-Carter, that this matter be Amended. The motion carried by the following vote:**

### Amended

**Aye:** 5 - Councilperson Mays, Councilperson Davis, Councilperson Winfrey-Carter, President Winfrey and Vice President Galloway

**Absent:** 4 - Councilperson Guerra, Councilperson Fields, Councilperson Griggs and Councilperson Worthing

- 180485.1** Amended Ordinance Amendment/Ordinance/Chapter 46 (Utilities)/Article II (Disputed Water Supply and Sewage Disposal Billing; Inspection; Consumer Hearing; Adjustment of Bill)/Division 1 (Generally)

An amended ordinance to amend the Flint City Code of Ordinances by amending Chapter 46 (Utilities), Article II (Water Supply and Sewage Disposal System), Division 1 (Generally), by amending Section 46-17 (Disputed Water

Supply and Sewage Disposal Billing; Inspection; Consumer Hearing; Adjustment of Bill). [NOTE: Ordinance amended to correct chapter/section names, as well as to add "Sec. 2" concerning the ordinance's effective date.]

**A motion was made by Councilperson Mays, seconded by Councilperson Davis, that this matter be ACKNOWLEDGED FOR FIRST READING. The motion carried by the following vote:**

**ACKNOWLEDGED FOR FIRST READING**

**Aye:** 5 - Councilperson Mays, Councilperson Davis, Councilperson Winfrey-Carter, President Winfrey and Vice President Galloway

**Absent:** 4 - Councilperson Guerra, Councilperson Fields, Councilperson Griggs and Councilperson Worthing

## **SECOND READING AND ADOPTION OF ORDINANCES**

*None*

18-6414

180389

(Proposal #19000526)

SUBMISSION NO.: \_\_\_\_\_

PRESENTED: 8-8-18

ADOPTED: \_\_\_\_\_

**RESOLUTION TO WASTE MANAGEMENT/VENICE PARK LANDFILL FOR THREE (3) YR.  
BIOSOLIDS SLUDGE DISPOSAL SERVICES**

BY THE CITY ADMINISTRATOR

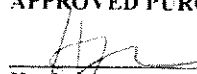
**RESOLUTION**

The Department of Purchases & Supplies has solicited proposals for a three (3) yr. biosolids sludge disposal and waste hauling services agreement for removal of the sludge cake from the Utilities Water Pollution Control Facility's biosolids loading facility; and


Waste Management, 4143 Rathbun Rd., Birch Run, Michigan was the best total cost solution for landfill disposal fees in conjunction with transportation/hauling fees with the city's recommended sludge hauling contractor for a three (3) year period and was the sole bidder. The funding for this request will come from the following account number: 590-550.100-801.500; and

IT IS RESOLVED, that the Proper City Officials, upon City Council's approval, are authorized to enter into a three (3) yr. contract with Waste Management for the disposal of the biosolids sludge cake the amount of \$1,302,000. \$420,000.00 FY19, \$432,000.00 pending the adoption of FY20 S 450,000.00 pending adoption of the FY21 budget (Sewer Fund)

APPROVED PURCHASING DEPT.:

  
\_\_\_\_\_  
Hughé Newsome  
for Purchasing Department

APPROVED AS TO FINANCE:

  
\_\_\_\_\_  
Hughé Newsome  
Chief Financial Officer

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Angela Wheeler  
Chief Legal Officer

  
\_\_\_\_\_  
Steve Branch, Acting City Administrator

CITY COUNCIL:

\_\_\_\_\_  
Herbert J. Winfrey, Council President

FY19 - KRN

## RESOLUTION STAFF REVIEW

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July 3, 2018

**Agenda Item Title:** Biosolids Cake Landfill Disposal Services

**Background/Summary of Proposed Action:**

WPC is required to dispose of treated sludge offsite. Contracts are needed with a suitable licensed landfill and a hauling company to transport and dispose of the cake. WPC does not have the capacity to store the cake. Therefore it is imperative that an agreement for said services be available.

**Financial Implications:**

Please approve a three year agreement for Sludge Hauling for fiscal years 2019, 2020, and 2021. The FY2019 budgeted amount is \$420,000.00, future allocations to be determined upon budget adoption. Use account number 590-550.100-801.500.

**Budgeted Expenditure:** Yes: ☒ No: ☐ Please explain if no:

**Account No.:** 590-550.100-801.500 - \$420,000.00

**Pre-encumbered:** Yes: ☒ No: ☐ Requisition: 180000361

**Other Implications (i.e., collective bargaining):** None

**Staff Recommendation:** Approve

**Staff Person:**

  
John Florshinger, WPC SCADA & Maintenance Supervisor

18-6442

180515

SUBMISSION NO.: \_\_\_\_\_

PRESENTED: 10-3-18

ADOPTED: \_\_\_\_\_

**Resolution Authorizing Appropriate City of Flint Officials to Do All Things Necessary to enter into MDOT Contract 18-5278, Job No. 121489A for the purpose of fixing the rights and obligations of the parties in agreeing to improvements, in the City of Flint for resurfacing Kearsley Street from Chevrolet Avenue to Beach Street**

**BY THE MAYOR:**

MDOT has submitted to the City of Flint Contract 18-5278, Job No. 121489A, to be executed for the purpose of fixing the rights and obligations of the parties in agreeing to two parts: Part A is hot asphalt cold milling and resurfacing along Kearsley Street from Chevrolet Avenue to Beach Street; including aggregate base, drainage improvement, pavement repair, concrete curb and gutter, concrete sidewalk and ramp, and guardrail upgrade work; and all together with necessary related work in accordance with ADA requirements. Part B is the water main installation on Kearsley Street.

The present estimated project cost is \$2,383,400.00, with a Federal share of \$1,173,580 and the local share of \$206,120 (City of Flint) for Part A, which is the equivalent of 18.15% of the project cost after a deduction of Federal aid. The State of Michigan allows overruns without City of Flint authorization, so the City of Flint has allowed an additional \$10,000 to be used if necessary.

Part B, water main installation in the amount of \$1,003,700, will be paid using WIIN funding from the Environmental Protection Agency per the September 11, 2018 EPA letter approving the amended Supplemental Intended Use Plan (IUP).

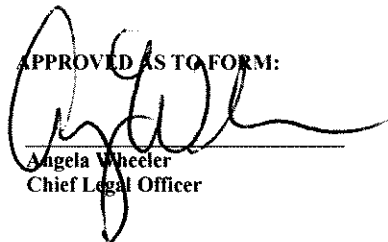
**IT IS RESOLVED**, that appropriate City Officials are authorized to do all things necessary to enter into MDOT Contract No. 18-5278, including local contribution of \$1,209,820.00 plus potential overruns in the amount of \$10,000.00 for a total of \$1,219,820.00.

**IT IS FURTHER RESOLVED**, I, Dr. Karen W. Weaver, Mayor, am the duly authorized City official authorized to sign MDOT Contract 18-5278 on behalf of the City of Flint.

APPROVED AS TO FINANCE:

  
\_\_\_\_\_  
Hughie Newsome  
Chief Financial Officer

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Angela Wheeler  
Chief Legal Officer

\_\_\_\_\_  
Steve Branch, City Administrator

## RESOLUTION STAFF REVIEW

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**DATE:** September 26, 2018

**Agenda Item Title:** MDOT – Resurfacing and water main replacement on Kearsley Street from Chevrolet Avenue to Beach St.

**Prepared By:** Kathryn Neumann for Betty Wideman

**Background/Summary of Proposed Action:** MDOT (Michigan Department of Transportation) has proposed to upgrade Kearsley Street from Chevrolet Avenue to Beach Street. Part A is hot asphalt cold milling and resurfacing along Kearsley Street; including aggregate base, drainage improvement, pavement repair, concrete curb and gutter, concrete sidewalk and ramp, and guardrail upgrade work; and all together with necessary related work in accordance with ADA requirements. Part B is the water main installation on Kearsley Street.

The City of Flint has been approved by the Environmental Protection Agency to receive WIIN funding, of which \$1,003,700 will be used for water main installation.

**Financial Implications:** Requesting that Part A funding (the resurfacing of Kearsley Street, along with all the associated work) come from fund balance. Part B will come from the WIIN funding that is expected in October, 2018.

**Budgeted Expenditure?** Yes ☒ No ☐ Please explain if no:

**Account No.:** 202-441.702-801.000, along with the WIIN funding account

**Pre-encumbered?** Yes ☐ No ☒ Requisition

**Other Implications (i.e., collective bargaining):** None

**Staff Recommendation:** Recommend Approval

**Staff Person:** Betty J. Wideman  
Betty Wideman, Transportation Division Manager

18-6443

180516

SUBMISSION NO.: \_\_\_\_\_

PRESENTED: 10-3-18

ADOPTED: \_\_\_\_\_

**BY THE CITY ADMINISTRATOR:**

**RESOLUTION AUTHORIZING THE AMENDMENT OF THE 2019 ADOPTED BUDGET IN  
THE AMOUNT OF \$871,695.00**

On May 14, 2018, City Council approved resolution 180224, which recognized revenue from the State of Michigan in the amount of \$917,246 to be used for electrical services and signal upgrades, as well as major and local street resurfacing. In FY18 only \$45,551 was spent from this appropriation. Transportation would like to amend the FY19 budget to appropriate the remaining unspent funds of \$871,695 as follows:

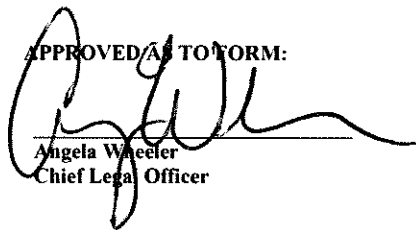
For electrical services and signal upgrades, \$405,200 in account 202-443.201-801.000 and \$151,249 in account 202-443.201-726.000; and for major and local street resurfacing, \$94,574 in account 202-449.201-801.000 and \$220,672 in account 203-449.201-801.000.

IT IS RESOLVED, that appropriate City Officials are authorized to do all things necessary to amend the 2019 adopted budget to appropriate \$871,695 from fund balance to the following accounts: 202-443.201-801.000 in the amount of \$405,200.00; 202-443.201-726.000 in the amount of \$151,249.00; 202-449.201-801.000 in the amount of \$94,574.00 and 203-449.201.801.000 in the amount of \$220,672.00.

APPROVED AS TO FINANCE:

  
Hughey Newsome  
Chief Financial Officer

APPROVED AS TO FORM:

  
Angela Wheeler  
Chief Legal Officer

\_\_\_\_\_  
Steve Branch, City Administrator



## RESOLUTION STAFF REVIEW

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**DATE:** September 26, 2018

**Agenda Item Title:** RESOLUTION AUTHORIZING THE AMENDMENT OF THE 2019 ADOPTED BUDGET IN THE AMOUNT OF \$871,695.00

**Prepared By:** Kathryn Neumann for Betty Wideman

**Background/Summary of Proposed Action:** Transportation would like to appropriate unspent monies received from the State of Michigan in FY18. These monies would be used for electrical services and signal upgrades, as well as major and local street resurfacing.

**Financial Implications:** \$405,200 in account 202-443.201-801.000 and \$151,249 in account 202-443.201-726.000; and for major and local street resurfacing, \$94,574 in account 202-449.201-801.000 and \$220,672 in account 203-449.201-801.000

**Budgeted Expenditure?** Yes ☒ No ☐ **Please explain if no:**

**Account No.:** 202-443.201-801.000, 202-443.201-726.000, 202-449.201-801.000, 203-449.201-801.000

**Pre-encumbered?** Yes ☐ No ☒ **Requisition**

**Other Implications (i.e., collective bargaining):** None

**Staff Recommendation:** Recommend Approval

**Staff Person:** Betty J. Wideman  
Betty Wideman, Transportation Division Manager

SUBMISSION NO.: 180517  
PRESENTED: 10-3-18  
ADOPTED: \_\_\_\_\_

RESOLUTION AUTHORIZING APPROPRIATE CITY OF FLINT OFFICIALS TO DO ALL THINGS NECESSARY TO PROCESS A BUDGET AMENDMENT TO TRANSFER \$173,600 EXPENSE APPROPRIATION FROM THE 101-GENERAL FUND FUND BALANCE TO EXPENSE ACCOUNTS 101-305.200-801.000 AND 101-315.100-977.000

BY THE MAYOR:

The Police Department desires to make adjustments to the budgeted line items 101-305.200 and 101-315.100 for the purpose of funding emergency purchases to transfer police records from the State Records Management System (SRMS) to the New Worlds Record System and to purchase 20 Mobile Data Terminals (MDT's) for the new Cruisers being purchased through Fleet.

The police department must start the process of transferring data from SRMS to New Worlds since the process takes approximately six (6) months and the window of opportunity to retrieve this information ends March 31, 2018 at which time this information will no longer be accessible.

The MDT's are to be installed in twenty (20) new cruisers being purchased by the City's Fleet Department.

The cost for the conversion from SRMS to New Worlds is \$53,600.00 and will be charged to line item 101-305.200-801.000 and the \$120,000.00 for the MTD's for the new cruisers will be charged to 101-315.100-977.000.

**IT IS RESOLVED**, That appropriate City officials are authorized to do all things necessary to process a budget amendment to allocate \$173,600.00 expense appropriation from the 101-General Fund Fund Balance to expense account 101-305.200-801.000 in the amount of \$53,600.00 and expense account 101-315.100-977.000 in the amount of \$120,000.00.

Approved as to Form:

\_\_\_\_\_  
Angela Wheeler, Chief Legal Officer

For the City of Flint:

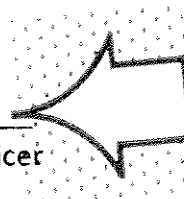
\_\_\_\_\_  
Steve Branch, City Administrator

Approved as to Finance:

\_\_\_\_\_  
Hughey Newsome, Chief Financial Officer

Approved by Council:

\_\_\_\_\_  
Herbert Winfrey, City Council President



## RESOLUTION STAFF REVIEW

**DATE:** 09/20/2018

**Agenda Item Title:** Budget Amendment of \$173,600.00 from 101-General Fund Fund Balance to Flint Police professional service account 101-305.200-801.000 and equipment account 101-315.100-977.000.

**Prepared By:** Rick Johnson, Police Financial Coordinator

**Background/Summary of Proposed Action:** The Police Department is requesting an Emergency Budget amendment be approved in the amount of \$173,600. This amount consist of two activities:

- 1) \$53,600 to convert police data from the State Records Management System (SRMS) to the New Worlds Record System.
- 2) \$120,000.00 to acquire 20 Mobile Data Terminals that are to be installed in polices 20 new vehicles being acquired through the City's Fleet Division.

The conversion of data is a long process that takes approximately six (6) months. The data on SMRS will only be accessible through March 31, 2018 at which time any information not transferred will be lost.

The MDT's that are to be installed in the cruisers have multiple functions but without them the officers cannot perform their duties, which would make their jobs unsafe.

**Financial Implications:** Amending the Flint Police Budget by \$173,600.00 by moving funds from General Fund-Fund Balance to the Flint Police professional service account, 101-305.200-801.000 in the amount of \$53,600 and equipment account 101-315.100-977.000 in the amount of \$120,000.

**Budgeted Expenditure?** Yes ☐ No ☒ Please explain if no:  
Activity took place after the FY-19 budget was approved.

<b><u>Account No.:</u></b> 101-305.200-801.000 (Professional Services)	\$120,000.00
101-315.100-977.000 (Equipment)	\$53,600.00
101- (General Fund-Fund Balance)	-\$173,600.00

**Pre-encumbered?** Yes ☐ No ☒ Requisition #: N/A

**Other Implications (i.e., collective bargaining):** None

**Staff Recommendation:** Recommend Approval

**Staff Person:**   
Timothy Johnson, Chief of Police

## RESOLUTION REVIEW FORM

FROM: POLICE  
DEPARTMENT

DATE: 9/20/2018

NO. \_\_\_\_\_  
Law Office Login # \_\_\_\_\_

RESOLUTION NAME: Budget Amendment for Software Conversion and MDT's - \$173,600.00

Date In: 9/20/18

### **1. RESOLUTION REVIEW - POLICE CHIEF**

The attached RESOLUTION is approved by the Chief of Police. By signing, the Police Chief approved this resolution to be processed for signatures.

By: Timothy Johnson  
Chief



Date: 9/20/18

Date In: \_\_\_\_\_

### **2. RESOLUTION REVIEW - LEGAL**

The attached RESOLUTION is submitted to the Legal Department for Approval as to FORM ONLY:

The Legal Department has reviewed the Resolution as to form on \_\_\_\_\_ and by signing this form approves as to FORM ONLY (Date)

By: Angela Wheeler  
Chief Legal Officer

\_\_\_\_\_

Date: \_\_\_\_\_

Date In: 9/21/18

### **3. RESOLUTION REVIEW - FINANCE**

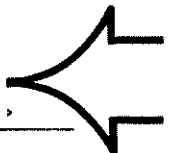
The attached RESOLUTION is submitted to the Finance Department for Approval as to FINANCE COMPLIANCE:

The Finance Department has reviewed this Resolution on \_\_\_\_\_ and by signing this form approves as to FINANCE COMPLIANCE (Date)

By: Hughey Newsome  
Chief Financial Officer

\_\_\_\_\_

Date: \_\_\_\_\_



180518

RESOLUTION: \_\_\_\_\_

PRESENTED: 10-3-18

ADOPTED: \_\_\_\_\_

**RESOLUTION TO SET A HEARING FOR THE PURPOSE OF INVESTIGATING  
THE FLOW OF FUNDS RECEIVED FROM THE FEDERAL GOVERNMENT  
AND THE STATE OF MICHIGAN TO THE CITY OF FLINT  
CONCERNING THE WATER CRISIS**

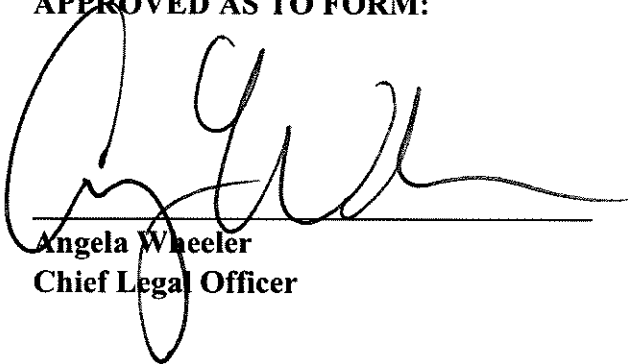
**BY THE CITY COUNCIL:**

The Flint City Council has held numerous public discussions regarding the water crisis and the water funds received from both the federal and state governments; and

As a result of multiple motions made, members of the Flint City Council wish to conduct an investigative hearing, pursuant to Flint City Charter §§ 3-205 and 3-206, regarding the flow of funds received by the City of Flint from the Federal government and the State of Michigan regarding the water crisis.

**IT IS RESOLVED**, that the Flint City Council will schedule an Investigative Hearing regarding the flow of funds received by the City of Flint from the Federal government and the State of Michigan regarding the water crisis for \_\_\_\_\_ a.m./p.m. on \_\_\_\_\_, 2018, as a part of a \_\_\_\_\_ meeting, in order to acquire more in-depth information as it relates to said funds.

**APPROVED AS TO FORM:**



\_\_\_\_\_  
Angela Wheeler  
Chief Legal Officer

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_  
Hebert J. Winfrey, City Council President

RESOLUTION: 180519

PRESENTED: 10-3-18

ADOPTED: \_\_\_\_\_

**RESOLUTION SUPPORTING THE PASSAGE OF MICHIGAN HOUSE OF  
REPRESENTATIVES BILL NO. 4124 –  
SAFE DRINKING WATER IN SCHOOLS AND CHILD CARE CENTERS**

**BY THE CITY COUNCIL:**

The City of Flint has undergone a water crisis since its drinking water source was switched to the Flint River in 2014; and

Although the City ultimately reconnected to its pre-crisis water source and the water quality has returned to federally accepted levels, the Flint City Council finds it necessary and desirable to support all efforts to provide safe and reliable drinking water by all means, to all of its residents, including its educational institutions.

**IT IS RESOLVED**, that the Flint City Council supports the passage of Michigan House of Representatives Bill No. 4124, a bill that would require the Michigan Department of Environmental Quality (MDEQ) to “establish a program to assist schools and child care centers in testing and remediating lead contamination in drinking water from drinking water coolers or other sources under the control of the schools or child care centers”.

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Angela Wheeler**  
**Chief Legal Officer**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_  
**Hebert J. Winfrey, City Council President**

# HOUSE BILL No. 4124

January 31, 2017, Introduced by Reps. Neeley, Phelps, Geiss, Canfield, Chang, Hammoud, Faris, Schor, Durhal, Love, Zemke, Sneller, LaGrand, Moss, Sowerby, Guerra, Wittenberg, Pagan, Santana, Greig, Green, Elder, Inman, Hoadley, Scott, Rabhi, Kesto, Chirkun, Hertel and Yanez and referred to the Committee on Natural Resources.

A bill to amend 1976 PA 399, entitled  
"Safe drinking water act,"  
by amending section 2 (MCL 325.1002), as amended by 1998 PA 56, and  
by adding section 7a.

## THE PEOPLE OF THE STATE OF MICHIGAN ENACT:

1       Sec. 2. As used in this act:

2       (a) "Bottled drinking water" means water that is ultimately  
3 sold, provided, or offered for human consumption in a closed  
4 container.

5       (b) "Capacity assessment" means an evaluation of the  
6 technical, financial, and managerial capability of a community  
7 supply or nontransient noncommunity water supply to comply and  
8 maintain compliance with all requirements of this act and the rules

1 promulgated under this act.

2 (C) "CHILD CARE CENTER" MEANS THAT TERM AS DEFINED IN SECTION  
3 1 OF 1973 PA 116, MCL 722.111.

4 (D) ~~(e)~~—"Community supply" means a public water supply that  
5 provides year-round service to ~~not~~ **NO** fewer than 15 living units or  
6 ~~which~~ **THAT** regularly provides year-round service to ~~not~~ **NO** fewer  
7 than 25 residents.

8 (E) ~~(d)~~—"Contaminant" means a physical, chemical, biological,  
9 or radiological substance or matter in water.

10 (F) ~~(e)~~—"Customer service connection" means the pipe between a  
11 water main and customer site piping or building plumbing system.

12 (G) ~~(f)~~—"Customer site piping" means an underground piping  
13 system owned or controlled by the customer that conveys water from  
14 the customer service connection to building plumbing systems and  
15 other points of use on lands owned or controlled by the customer.  
16 Customer site piping does not include any system that incorporates  
17 treatment to protect public health.

18 (H) ~~(g)~~—"Department" means the department of environmental  
19 quality or its authorized agent or representative.

20 (I) ~~(h)~~—"Director" means the director of the department of  
21 environmental quality or his or her authorized agent or  
22 representative.

23 (J) ~~(i)~~—"Imminent hazard" means **A CONDITION** that, in the  
24 judgment of the director, ~~there is a violation, or a condition that~~  
25 **IS OR** may cause a violation ~~of~~ of the state drinking water standards  
26 at a public water supply requiring immediate action to prevent  
27 endangering the **PUBLIC** health. ~~of people.~~



1       (K) ~~(j)~~—"Living unit" means a house, apartment, or other  
 2       domicile occupied or intended to be occupied on a day to day basis  
 3       by an individual, family group, or equivalent.

4       (I) ~~(k)~~—"Noncommunity supply" means a public water supply that  
 5       is not a community supply, but that has ~~not less~~ **NO FEWER** than 15  
 6       service connections or that serves not fewer than 25 individuals on  
 7       an average daily basis for not less than 60 days per year.

8       (M) ~~(l)~~—"Nontransient noncommunity water supply" means a  
 9       noncommunity public water supply that serves ~~not~~ **NO** fewer than 25  
 10      of the same individuals on an average daily basis over 6 months per  
 11      year. ~~This definition~~ **NONTRANSIENT NONCOMMUNITY WATER SUPPLY**  
 12      includes water supplies in places of employment, schools, and ~~day-~~  
 13      ~~care~~ **CHILD CARE** centers.

14      (N) ~~(m)~~—"Person" means an individual, partnership,  
 15      copartnership, cooperative, firm, company, public or private  
 16      association or corporation, political subdivision, agency of ~~the~~  
 17      **THIS** state, agency of the federal government, trust, estate, joint  
 18      structure company, ~~or~~ any other legal entity, or ~~their~~ **THE** legal  
 19      representative, agent, or ~~assigns~~ **ASSIGN OF A LEGAL ENTITY**.

20      (O) ~~(n)~~—"Plans and specifications" means drawings, data, and a  
 21      true description or representation of an entire waterworks system  
 22      or parts of the system as it exists or is to be constructed, and a  
 23      statement on how ~~a~~ **THE** waterworks system is to be operated.

24      (P) ~~(o)~~—"Political subdivision" means a city, village,  
 25      township, charter township, county, district, authority, or portion  
 26      or combination ~~thereof~~ **OF THOSE ENTITIES**.

27      (Q) ~~(p)~~—"Public water supply" means a waterworks system that

1 provides water for drinking or household purposes to persons other  
2 than the supplier of the water, and does not include either of the  
3 following:

4 (i) A waterworks system that supplies water to only 1 living  
5 unit.

6 (ii) A waterworks system that consists solely of customer site  
7 piping.

8 ~~—— (q) "State drinking water standards" means quality standards~~  
9 ~~setting limits for contaminant levels or establishing treatment~~  
10 ~~techniques to meet standards necessary to protect the public~~  
11 ~~health.~~

12 (R) "SCHOOL" MEANS A PUBLIC SCHOOL OR A NONPUBLIC SCHOOL AS  
13 THOSE TERMS ARE DEFINED IN SECTION 5 OF THE REVISED SCHOOL CODE,  
14 1976 PA 451, MCL 380.5.

15 (S) ~~(r)~~ "Service connection" means a direct connection from a  
16 distribution water main to a living unit or other site to provide  
17 water for drinking or household purposes.

18 (T) ~~(s)~~ "Source water assessment" means a state program to  
19 delineate the boundaries of areas in the state from which 1 or more  
20 public water supplies receive supplies of drinking water; ~~r~~ to  
21 identify contaminants regulated under this act for which monitoring  
22 is required because the state has determined they may present a  
23 threat to public health; ~~r~~ and, to the extent practical, to  
24 determine the susceptibility of the public water supply in the  
25 delineated area to these contaminants.

26 (U) "STATE DRINKING WATER STANDARDS" MEANS QUALITY STANDARDS  
27 SETTING LIMITS FOR CONTAMINANT LEVELS OR ESTABLISHING TREATMENT

1   **TECHNIQUES TO MEET STANDARDS NECESSARY TO PROTECT THE PUBLIC**  
2   **HEALTH.**

3       **(V)** ~~(t)~~—"Supplier of water" or "supplier" means a person who  
4   owns or operates a public water supply, and includes a water  
5   hauler.

6       **(W)** ~~(u)~~—"Transient noncommunity water supply" means a  
7   noncommunity supply that does not meet the definition of  
8   nontransient noncommunity water supply.

9       **(X)** ~~(v)~~—"Water hauler" means a person engaged in bulk  
10   vehicular transportation of water to other than the water hauler's  
11   own household ~~which~~ **AND THAT** is intended for use or used for  
12   drinking or household purposes. ~~Excluded from this definition are~~  
13   ~~these~~ **WATER HAULER DOES NOT INCLUDE** persons providing water solely  
14   for employee use.

15       **(Y)** ~~(w)~~—"Water main" means a pipe owned or controlled by a  
16   supplier that may convey water to a customer service connection or  
17   to a fire hydrant.

18       **(Z)** ~~(x)~~—"Waterworks system" or "system" means a system of  
19   pipes and structures through which water is obtained and  
20   distributed, including but not limited to wells and well  
21   structures, intakes and cribs, pumping stations, treatment plants,  
22   storage tanks, **AND** pipelines and appurtenances, or a combination  
23   ~~thereof,~~ **OF THESE COMPONENTS**, actually used or intended for use for  
24   the purpose of furnishing water for drinking or household purposes.

25       **(AA)** ~~(y)~~—"Year-round service" means the ability of a supplier  
26   of water to provide drinking water on a continuous basis to a  
27   living unit or facility.

1        SEC. 7A. (1) THE DEPARTMENT SHALL ESTABLISH A PROGRAM TO  
2        ASSIST SCHOOLS AND CHILD CARE CENTERS IN TESTING AND REMEDYING LEAD  
3        CONTAMINATION IN DRINKING WATER FROM DRINKING WATER COOLERS OR  
4        OTHER SOURCES UNDER THE CONTROL OF THE SCHOOLS OR CHILD CARE  
5        CENTERS. THE PROGRAM MUST REQUIRE THAT THE SCHOOL OR CHILD CARE  
6        CENTER REPAIR, REPLACE, REMOVE, OR RENDER INOPERABLE A DRINKING  
7        WATER COOLER THAT IS A SOURCE OF LEAD CONTAMINATION.

8        (2) EACH SCHOOL OR CHILD CARE CENTER SHALL CONDUCT PERIODIC  
9        SAMPLING AND TESTING OF THE DRINKING WATER AT THE SCHOOL OR CHILD  
10       CARE CENTER FOR THE PRESENCE OF LEAD AND SHALL REPORT THE TEST  
11       RESULTS TO THE DEPARTMENT.

12       (3) UPON RECEIPT OF TEST RESULTS UNDER SUBSECTION (2), THE  
13       DEPARTMENT SHALL MAKE THEM AVAILABLE TO THE PUBLIC ON THE  
14       DEPARTMENT'S WEBSITE.

15       (4) A SCHOOL OR CHILD CARE CENTER SHALL MAKE A COPY OF TEST  
16       RESULTS UNDER SUBSECTION (2) AVAILABLE IN ITS ADMINISTRATIVE  
17       OFFICES FOR INSPECTION BY TEACHERS AND OTHER SCHOOL PERSONNEL,  
18       PARENTS, AND OTHER MEMBERS OF THE PUBLIC.

19       (5) THE DEPARTMENT SHALL PROMULGATE RULES PURSUANT TO THE  
20       ADMINISTRATIVE PROCEDURES ACT OF 1969, 1969 PA 306, MCL 24.201 TO  
21       24.328, TO IMPLEMENT THIS SECTION.

RESOLUTION NO.:

180520

PRESENTED:

10-3-18

ADOPTED:

**RESOLUTION TO AMEND THE 2018-2019 AND 2019-2020 MASTER FEE SCHEDULE FOR THE  
LAW OFFICE CHARGES PER THE 2018-2019 AND 2019-2020 ADOPTED BUDGETS AND  
INCLUDE FILM PERMIT FEES**

**BY THE MAYOR AND CITY COUNCIL:**

Pursuant to the Home Rule Cities Act, MCL 117 et seq, a local unit of government may defray the cost of services by collection of user fees; and

**WHEREAS**, City Council adopted the 2018-2019 and 2019-2020 Master Fee Schedule on June 4, 2018; and

**WHEREAS**, research shows that on average other municipalities charge \$100 for film permits and that several offer a discounted rate of \$25 to students; and

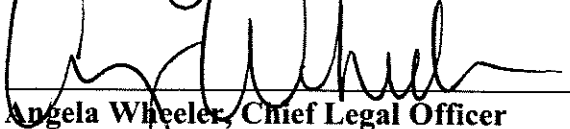
**WHEREAS**, the Finance Department is requesting to amend the Master Fee Schedule as previously adopted to accept fees for film permits;

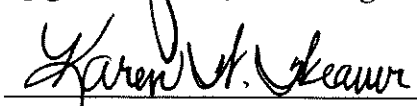
**IT IS RESOLVED** that the attached Amended Master Fee Schedule be approved and implemented as outlined, attached hereto and made a part hereof, and kept on file with the City Clerk.

**IT IS FURTHER RESOLVED** that this amendment to the Master Fee Schedule replaces the Amended Master Fee Schedule adopted on June 4, 2018, and supersedes all prior versions of the Master Fee Schedule as published internally.


**FURTHER RESOLVED** that the appropriate City Officials be and are hereby authorized to do all things necessary to implement and collect the attached user fees, effective July 1, 2018.

**APPROVED AS TO FORM:**


  
Angela Wheeler, Chief Legal Officer

  
Dr. Karen W. Weaver, Mayor

**APPROVED AS TO FINANCE:**

  
Hughey Newsome, Chief Financial Officer

**CITY COUNCIL:**

  
Herbert Winfrey, Council President

## RESOLUTION STAFF REVIEW

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**DATE:** October 1, 2018

**Agenda Item Title:**

Resolution to Amend the 2018-2019 and 2019-2020 Master Fee Schedule for the Law Office Charges per the 2018-2019 and 2019-2020 Adopted Budgets and Include Film Permit Fees

**Background/Summary of Proposed Action:**


Previously the Law Department has regularly issued film permits without any charge. Research shows that on average \$100 is the amount charged by other municipalities in the state for film permits and that many offer a discounted rate of \$25 to students. It is recommended that the 2018-2019 and 2019-2020 Master Fee Schedule be amended to accept fees for filming. Proposed amendments are outlined below and appear on page #10 of the proposed amended Master Fee Schedule.

<b>Law Office Permit Fees- Filming</b>	Film Permit Fee	\$100.00
	Student Film Permit Fee	\$ 25.00

**Staff Recommendation:**

It is the recommendation of the Chief Financial Officer to amend the master fee schedule to reflect the Law Office charges as adopted per the 2018-2019 and 2019-2020 budgets and to include fees for film permits.

**Staff Person:**

  
Mary Jarvis

**Approval:**

  
Hughey Newsome

**City of Flint  
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
<b>TRANSPORTATION, DEVELOPMENT, and ZONING DEPARTMENT</b>		
<b>Electrical</b>	Registration Fee: Electrical Contractor	\$ 30.00
<b>Plumbing</b>	Registration Fee: Plumbing Contractor	\$ 15.00
<b>Mechanical</b>	Registration Fee: Mechanical Contractor	\$ 15.00
<b>Engineering</b>	Photocopies:	
	Letter/Legal	\$ 1.00
	Ledger	\$ 2.00
	Blueprints:	
	12" x 24"	\$ 2.00
	18" x 36"	\$ 4.00
	24" x 36"	\$ 6.00
	Large (per sq. ft.)	\$ 1.00
<b>Permit Fees</b>	Garbage Receptacles: Large Moveable	\$ 45.00
<b>Permit Fees-Building: New Construction, Alterations, Renovations, Remodeling (based on cost of same)</b>	Cost of Project:	Minimum \$140.00 per Inspection
	Up to \$2,000	\$ 140.00
	\$2,001 - \$50,000 Plus, per \$1,000 or part thereof over \$2,000	\$ 140.00 \$ 27.00
	\$50,001 - \$500,000 Plus, per \$1,000 or part thereof over \$50,000	\$ 1,100.00 \$ 23.00
	\$500,001 - \$1,000,000 Plus, per \$1,000 or part thereof over \$500,000	\$ 7,850.00 \$ 18.00
	\$1,000,001 and over Plus, per \$1,000 or part thereof over \$1,000,000	\$ 12,850.00 \$ 11.00
	Re-inspection, if necessary	\$ 140.00
	<\$1,000 in cost, requiring only one inspection	\$140.00 (All fence permits requiring 1 inspection)
	>\$1,000 in cost, same as for new construction Plus, per \$1,000 or part thereof over \$2,000	
<b>Permit Fees-Signs</b>	All Types: \$1.00 to \$2,000	\$ 140.00
	\$2,001 to \$50,000 Plus, per \$500 over \$2,000	\$ 140.00 \$ 27.00
	\$50,001 and over Plus, per \$500 over \$50,001	\$ 1,623.00 \$ 12.00
	Trailers or Temporary Signs: Over 6 square feet in area, per move or relocation between site.	\$ 155.00
	Signs erected over public property, additional fee per square foot of area (one side)	\$ 18.00
	Signs, Types 3 & 4 on public property (excluding charitable purposes):	
<b>Permit Fees-Signs (cont'd)</b>	Annual Privilege Fee	\$ 225.00
	Plus, per square foot of area	\$ 1.00
<b>Permit Fees-Reroofing or Residing</b>	Value <\$5,000 requiring one inspection	\$ 140.00
	Value >\$5,000, same as new construction	\$ 140.00
	Plus, per \$1,000 or part thereof over \$2,000	\$ 27.00
	Removal of Aluminum Siding	\$ 140.00
<b>Permit Fees-Certificate of Use &amp; Occupancy</b>	Issued w/Building Permit for:	
	Change in Use	\$ 140.00
	Same or Existing Prior Use	\$ 140.00
<b>Permit Fees- Inspections</b>	Fee per Hour (special requests & survey inspections, during regular working hours.)	\$ 200.00

**City of Flint  
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
<b>Permit Fees-Demolition or Moving</b>	Minimum Fee	\$ 140.00
	Plus, per 1,000 cubic of structure	\$ 9.00
	Special services or procedures-fee established by building official.	
	Residential Garages	\$ 140.00
<b>Permit Fees-Miscellaneous</b>	Temporary structures, per 6 months	\$ 270.00
<b>Permit Fees-Parking Lot &amp; Driveway Construction (all types)</b>	1,000 square feet and over: Same Fee as for New Construction	same as new
<b>Permit Fees-Swimming Pools</b>	Same Fee as for New Construction	same as new
<b>Permit Fees-Tank Removal</b>	Above Ground & Underground Storage Tanks	\$ 140.00
<b>Permit Fees-Trades</b>	Hourly Rate for Technical Trades	\$ 200.00
<b>Permit Fees-Appeals</b>	Building Code Board of Appeals	\$ 350.00
<b>Permit Fees-Plan Examination (based on cost of project)</b>	\$0 - \$50,000	\$ 330.00
	\$50,001 - \$500,00	\$ 336.00
	Plus, per \$1,000 or part thereof over \$50,000	\$ 9.00
	Over \$500,000	\$ 4,386.00
	Plus, per \$1,000 or part thereof over \$500,000	\$ 2.00
	Plan examination, mechanical, plumbing, electrical or site work only, per hour	\$ 200.00
	Simple alteration and additions, per hour	\$ 200.00
	Plan examination done by outside agency, City Administrative Charge	N/A
<b>Permit Fees-Refund Policy</b>	Administrative Fee for all cancelled or transferred permits	\$ 75.00
	Additional work already performed, per hour.	\$ 200.00
<b>Permit Fees-Re-Submissions</b>	Construction Projects/Approval of pre-manufactured units, per hour (1 hour minimum)	same as new
<b>Permit Fees-Penalties</b>	(for work begun prior to obtaining proper permit)	
	Up to \$5,000	\$ 412.00
	Over \$5,000	\$ 825.00
<b>Permit Fees-Rentals</b>	Rental License & Registration Fee (one-time)	\$ 112.00
	Inspection Fee (compliance w/IPMC) (tri-annual)	
	Multi-Family Dwellings:	
	Base Fee	\$ 105.00
	Per Building (after one)	\$ 38.00
	Per Unit (after one, less than 5)	\$ 90.00
	Per Unit (five through fifty)	\$ 75.00
	Per Unit (51 & over)	\$ 45.00
<b>Permit Fees-Rentals (cont'd)</b>	Single Family Dwellings	\$ 225.00
	Two-Family Dwellings	\$ 300.00
	Inspection Fee (compliance w/IPMC) (additional inspections after two or complaint inspection)	\$ 75.00
	Penalty fees for non-registration and inspection:	
	1 & 2 Family	\$ 450.00
	3-10 Units	\$ 600.00
	Over 10 Units	\$ 1,000.00



**City of Flint  
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
<b>Permit Fees-Basic Building Code</b>	Disconnect sanitary sewer service line & water service line:	
	Water svc line 2" or less in diameter	\$ 169.00
	Water svc line >2" in diameter	\$ 720.00
	Sanitary sewer svc line 12" or less in diam.	\$ 169.00
	Sanitary sewer svc line >12" in diam.	\$ 720.00
<b>Permit Fees-Mechanical Fees</b>	Minimum Fee	\$ 140 per inspection
	Permit Base Fee	\$ 75.00
	Water Heaters	\$ 15.00
<b>Permit Fees-Mechanical: Heating Equipment</b>	Furnaces & Boilers	\$ 60.00
	Central Air Conditioning & Heat Pump	\$ 57.00
	Duct System/Hydronic Piping	\$ 57.00
	Power Exhaust/Plus Base Fee	\$ 14.00
	Exhaust Fan (for Bathroom & Kitchen Hoods)	\$ 14.00
	Flue Damper/Vent Damper Plus Base Fee	\$ 14.00
	Humidifiers/Plus Base Fee	\$ 14.00
	Electronic Air Cleaner/Plus Base Fee	\$ 14.00
	Condensate Pumps/Plus Base Fee	\$ 14.00
	Gas Piping, New Installation, Each Outlet	\$ 14.00
	Chimney	\$ 39.00
<b>Permit Fees-Mechanical: Solid Fuel</b>	Complete Wood Stoves, Fireplace Inserts, Add-on Furnaces	\$ 52.00
<b>Permit Fees-Mechanical: Solar Equipment</b>	Solar Equipment System	\$ 57.00
	Additional Panels	\$ 14.00
	Solar Domestic Hot Water System	\$ 57.00
	Additional Panels	\$ 14.00
<b>Permit Fees- LPC &amp; Fuel Oil Tanks</b>	LPC & Fuel Oil Tanks, Piping Fee Included	\$ 39.00
<b>Permit Fees-Engineering</b>	Sidewalk and Approach Permit	\$ 42.00
	Excavation Permit	\$ 28.00
	Curb Cut Permit / LFT	\$ 13.00
	Storm Sewer Tap Inspection (2)	\$ 236.00
	Sanitary Wye Connection	\$ 482.00
	Grade Stakes	Time and Material
	Pavement Break: (Per Sq. Ft. Area) Add additional \$100.00 for Major Roads	
	0-16	\$ 828.00
	17-49	\$ 1,243.00
	50-81	\$ 1,656.00
	82-100	\$ 2,208.00
	101-144	\$ 2,611.00
	145 and over	\$ 3,036.00
<b>Permit Fees-Micro Cell Equipment</b>	Annual License	\$ 5,000.00
	Permit Fee (each installation)	\$ 500.00
<b>Mechanical Fees-Incinerators</b>	Incinerators	\$ 57.00
<b>Mechanical Fees-Inspections</b>	Hourly Rate	\$ 200.00
<b>Mechanical Fees-Re-Inspections</b>	Re-inspections or Final Inspection	\$ 140.00
<b>Mechanical Fees-Special Inspection</b>	Special Inspection Pertaining to Sale of Bldg	\$ 200.00
<b>Mechanical Fees-Insurance</b>	Insurance Inspections	\$ 200.00

**City of Flint  
Master Fee Schedule**

<b>Division</b>	<b>Service Name / Fee Type</b>	<b>Fee</b>
<b>Mechanical Fees-Overtime</b>	Overtime Inspection: 1st hour	\$ 300.00
	Overtime Inspection: each additional hour	\$ 150.00
<b>Mechanical Fees-Equipment</b>	Inspected equipment...supplemental permit...minimum	\$ 140.00
<b>Mechanical Fees-Refunds</b>	Refunds/Transfers	\$ 75.00
<b>Mechanical Fees-Refrigeration</b>	Evaporator Coils under 5 h.p. (per cooler unit)	\$ 60.00
	Evaporator Coils 5 h.p. & over (per cooler unit)	\$ 84.00
<b>Mechanical Fees-Compressor</b>	15 h.p. to 50 h.p. (each compressor)	\$ 84.00
	Over 50 h.p. (each compressor)	\$ 114.00
<b>Mechanical Fees-Chillers</b>	Each Chiller	\$ 193.00
<b>Mechanical Fees-Cooling Towers</b>	Each Cooling Tower	\$ 110.00
<b>Mechanical Fees-Duct System/Piping</b>	Duct System/Hydronic Piping, Gaseous Hydrogen, Fire Suppression/Protection System:	
	Under \$3,000	\$ 60.00
	\$3,000 - \$7,999	\$ 93.00
	\$8,000 - \$10,999	\$ 130.00
	\$11,000 - \$15,000	\$ 151.00
	Each additional \$3,000 over \$15,000	\$ 25.00
<b>Mechanical Fees-Ventilation/Exhaust</b>	Fans under 1,500 cfm	\$ 14.00
	1,500 cfm to 10,000 cfm	\$ 60.00
	Over 10,000 cfm	\$ 114.00
<b>Mechanical Fees-Heat Recovery</b>	Heat Recovery & Wall Fan Coils	\$ 22.00
<b>Mechanical Fees-Commercial Range</b>	Commercial Range Hoods	\$ 57.00
<b>Mechanical Fees-Other Hoods</b>	Other Specified Hoods	\$ 51.00
<b>Mechanical Fees-Barbecues</b>	Commercial Barbecues	\$ 60.00
<b>Mechanical Fees-Exhaust</b>	Power Exhaust/Plus Base Fee	\$ 14.00
<b>Mechanical Fees-Exhaust Fan</b>	Exhaust Fan (for Bathroom)	\$ 14.00
<b>Mechanical Fees-Flue/Vent Damper</b>	Flue Damper/Vent Damper Plus Base Fee	\$ 14.00
<b>Mechanical Fees-Humidifier</b>	Humidifiers/Plus Base Fee	\$ 14.00
<b>Mechanical Fees-Air Cleaners</b>	Electronic Air Cleaner/Plus Base Fee	\$ 14.00
<b>Mechanical Fees-Condensate Pump</b>	Condensate Pumps/Plus Base Fee	\$ 14.00
<b>Mechanical Fees-Gas Piping</b>	New Installation, each outlet	\$ 14.00
<b>Mechanical Fees-Chimney</b>	Chimney, includes Breaching	\$ 39.00

**City of Flint  
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
<b>Plumbing Fees- Minimum</b>	Minimum Fee	\$ 140 per inspection
	Permit Base Fee	\$ 75.00
	Water Heaters	\$ 15.00
	Fixtures, each	\$ 19.00
	Stacks, Vents	\$ 28.00
	Reduced pressure zone backflow preventor (ea)	\$ 19.00
	Distance from meter:	
<b>Plumbing Fees- Water Distribution System</b>	<1 inch	\$ 54.00
	1 inch	\$ 84.00
	2 inches	\$ 126.00
	3 inches	\$ 168.00
	4 inches	\$ 213.00
	>4 inches	\$ 273.00
<b>Plumbing Fees- Sewer (Sanitary &amp; Storm)</b>	Up to 150 ft lines:	
	6 inches or less	\$ 140.00
	8 inches	\$ 166.00
	10 inches	\$ 180.00
	12 inches	\$ 200.00
	14 inches	\$ 208.00
	16 inches	\$ 217.00
	18 inches	\$ 237.00
	Over 18 inches	\$ 247.00
	Per foot over 150 feet	\$ 1.00
<b>Plumbing Fees- Sump Line</b>	Sump line is special rate	\$ 140.00
<b>Plumbing Fees- Residential Sewer</b>	Residential sewer, repair only, no base fee	\$ 140.00
<b>Plumbing Fees- Manhole</b>	Manhole & Catch Basins	\$ 43.00
<b>Plumbing Fees- Sewage Sumps</b>	Sewage Sumps, Ejections	\$ 20.00
<b>Plumbing Fees- Connections</b>	Connection of building drains to building sewer	\$ 24.00
<b>Plumbing Fees- Heat Recliner</b>	For industrial/commercial water heater, no base fee	\$ 140.00
<b>Plumbing Fees- Lawn Sprinkler</b>	Lawn Sprinkler System, no base fee	\$ 140.00
<b>Plumbing Fees- Water Softener</b>	Water Softener & Water Conditioner, no base fee	\$ 140.00
<b>Plumbing Fees</b>	Medical Gas	\$75 plus \$7.50 per connection
<b>Plumbing Fees- Inspection</b>	Hourly Rate	\$ 200.00
<b>Plumbing Fees- Re-inspection</b>	Re-inspections or Final Inspection	\$ 140.00
<b>Plumbing Fees- Special Inspection</b>	Special Inspection Pertaining to Sale of Bldg	\$ 200.00
<b>Plumbing Fees- Insurance</b>	Insurance Inspections	\$ 200.00
<b>Plumbing Fees- Overtime</b>	Overtime Inspection: 1st hour	\$ 300.00
	Overtime Inspection: each additional hour	\$ 150.00
<b>Plumbing Fees- Equipment</b>	Supplemental Permit, minimum	\$ 140.00

**City of Flint  
Master Fee Schedule**

<b>Division</b>	<b>Service Name / Fee Type</b>	<b>Fee</b>
<b>Plumbing Fees-Refund</b>	Refunds/Transfers	\$ 75.00
<b>Electrical Fees</b>	Residential/Commercial:	
	Minimum Fee	\$ 140 per inspection
	Permit Base Fee	
<b>Electrical-Circuits</b>	First & Second (each)	\$ 15.00
	Third & Over (each)	\$ 12.00
<b>Electrical-Service/Power</b>	Service for Light, Heat or Power:	
	Up to 100 amp switch	\$ 22.00
	Over 100 to 200 amp switch	\$ 51.00
	Over 200 to 400 amp switch	\$ 87.00
	Over 400 to 1,000 amp switch	\$ 144.00
	Over 1,000 to 2,000 amp switch	\$ 226.00
	Over 2,000 amp switch	\$ 240.00
<b>Electrical-Signs</b>	Each Sign	\$ 22.00
	Each Additional Sign	\$ 11.00
<b>Electrical - Fixtures/Plugs</b>	Fixtures & Plugs, each	\$ 3.00
<b>Electrical-Power Units (hp)</b>	Over 1/4 hp to 1.0 hp	\$ 26.00
	Over 1.0 hp to 10 hp	\$ 63.00
	Over 10 hp to 20 hp	\$ 77.00
	Over 20 hp to 30 hp	\$ 87.00
	Over 30 hp to 40 hp	\$ 102.00
	Over 40 hp to 50 hp	\$ 114.00
	Over 50 hp to 75 hp	\$ 150.00
	Over 75 hp to 100 hp	\$ 177.00
	Over 100 hp to 150 hp	\$ 202.00
	Over 150 hp	\$ 226.00
<b>Electrical-Trailer Parks</b>	Per Site	\$ 26.00
<b>Electrical-Feeders</b>	Feeders, Mains, Bus Ducts 50 feet or fraction	\$ 15.00
<b>Electrical Fees-Inspection</b>	Hourly Rate	\$ 200.00
<b>Electrical Fees-Re-inspection</b>	Re-inspections or Final Inspection	\$ 140.00
<b>Electrical Fees-Special Inspection</b>	Special Inspection Pertaining to Sale of Structure	\$ 200.00
<b>Electrical Insurance</b>	Insurance Inspections	\$ 200.00
<b>Electrical Fees-Overtime Inspections</b>	Per existing policy:	
	Overtime Inspection: 1st hour	\$ 300.00
	Overtime Inspection: each additional hour	\$ 150.00
<b>Electrical Fees-Supplemental</b>	Supplemental Permit, minimum fee	\$ 140.00
<b>Electrical Fees-Refunds/Transfers</b>	Minimum Fee	\$ 75.00
	Hourly Rate, work already performed	\$ 200.00
<b>Building Inspections</b>	Copies of Rental License	\$ 9.00
<b>Building Inspections</b>	Copies of V/N	\$ 9.00
<b>Building Inspections</b>	Copies, per sheet (over the counter)	\$ 9.00

**City of Flint  
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
Street Fees	Temporary Street Closure - Special Events	
	1-25 Barricades	\$ 25.00
	26-50 Barricades	\$ 50.00
	51-75 Barricades	\$ 75.00
	76-100	\$ 100.00
	100 Plus Barricades	\$ 150.00
Consumer Pavement Break	Concrete Driveways/Sidewalks (Sq. Ft.)	\$ 7.00
	Asphalt Driveways (Sq. Ft.)	\$ 12.00
	Saw Cutting (Lineal Ft.)	\$ 5.00
	Concrete Streets (Sq. Ft.)	\$ 17.00
	Concrete Streets (Majors)(Sq. Ft.)	\$ 20.00
	Asphalt Streets (Sq. Ft.)	\$ 15.00
	Asphalt Streets (Majors)(Sq. Ft.)	\$ 17.00
	Concrete/Asphalt Streets (Sq. Ft.)	\$ 16.00
	Concrete/Asphalt Streets (Majors)(Sq. Ft.)	\$ 18.00
	Concrete Curb (Lineal Ft.)	\$ 20.00
Street Restoration Inspection	Post inspection to verify backfill material for street restoration	\$ 70.00
<b>FIRE DEPARTMENT</b>		
n/a	Fire Incident or Ambulance Run Report	\$ 5.00
n/a	Code enforcement - per hour	\$ 70.00
n/a	CPR/AED Training Certification (Non-City Employees)	\$ 65.00
n/a	CPR/AED Training, City Employee Certification (City Employee)	\$ 50.00
n/a	First Aid/CPR/AED Training Certification, Non-City Employee	\$ 85.00
n/a	First Aid/CPR/AED Training Certification, City Employee	\$ 70.00
n/a	AHA-Skills Testing	\$ 10.00
n/a	Classes - blood born pathogen Non-City Employee	\$ 20.00
n/a	Classes - blood born pathogens, City Employee	\$ 16.00
n/a	EMS Classes	\$ 1,975.00
n/a	Continuing Education Credits (per credit)	\$ 10.00
n/a	Hazardous Materials Cleanup	\$ 73.00
n/a	Vehicle Fire Response	\$ 500.00
n/a	Consumers Energy Standby	\$ 292.00
n/a	False Alarm Response, 1st	\$ -
n/a	False Alarm Response, 2nd	\$ 100.00
n/a	False Alarm Response, 3rd	\$ 250.00
n/a	False Alarm Response, 4th	\$ 500.00
n/a	False Alarm Response, 5th	\$ 1,000.00
n/a	Extrication	\$ 565.00
n/a	Candle Watch Fee	\$ 70.00
n/a	DHS Inspection	\$ 139.00
n/a	Fire Prev Insp - Assembly	\$ 104.00
n/a	Fire Prev Insp - Business	\$ 125.00
n/a	Fire Prev Insp - Education	\$ 150.00
n/a	Fire Prev Insp - Factory/Industry	\$ 150.00
n/a	Fire Prev Insp - High Hazard	\$ 215.00
n/a	Fire Prev Insp - Institutional	\$ 215.00
n/a	Fire Prev Insp - Mercantile	\$ 215.00
n/a	Fire Prev Insp - Mixed Use	\$ 215.00
n/a	Group Fire Prev Insp - Reinspections	\$ 35.00
n/a	Medical Asst.	\$ 45.00

**City of Flint  
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
n/a	Office Training Course	\$ 90.00
n/a	Structure Fires	\$ 500.00
n/a	Downed Power Line Security	\$ 200.00
n/a	Paramed Support for Private Amb.	\$ 100.00
n/a	Paramed Response for Vehicle Injury Accident	\$ 100.00
n/a	FF/EMT hourly rate	\$ 60.00
n/a	Sergeant hourly rate	\$ 69.00
n/a	Lieutenant hourly rate	\$ 69.00
n/a	Captain hourly rate	\$ 89.00
n/a	Battalion Chief hourly rate	\$ 93.00
n/a	Fire Apparatus Operator hourly rate	\$ 65.00
<b>POLICE DEPARTMENT</b>		
Patrol	Preliminary Breath Test	\$ 13.00
Patrol	Prostitution Sting Fee (City Portion Only)	\$ 675.00
Patrol	Prostitution Sting Fee (County Portion Only)	\$ 225.00
Patrol	Drunk Driving OUID Arrest	\$ 471.00
Patrol	Drunk Driving OUID Arrest With Accident	\$ 236.00
Patrol	Drunk Driving Blood Test	\$ 314.00
Patrol	Drunk Driving SOS Hearing	\$ 353.00
Patrol	Drunk Driving Court Hearing	\$ 353.00
Patrol	Police Officer (Overtime)	\$ 45.57
Patrol	Sergeant (Overtime)	\$ 48.40
Patrol	Police Lieutenant (Overtime)	\$ 55.54
Patrol	Police Captain (Overtime)	\$ 61.65
Records & Identification	Provision Center Employment Application Fee	\$ 150.00
Records & Identification	Accident / Incident Reports	\$ 13.00
Records & Identification	Copies of Complaints	\$ 13.00
Records & Identification	Criminal Expungement	\$ 100.00
Records & Identification	Fingerprinting (\$31 City, \$42 State of MI)	\$ 73.00
Records & Identification	Notary Fee	\$ 10.00
Records & Identification	Sex Offender Registration (City Portion only)	\$ 20.00
Records & Identification	Sex Offender Registration (State Portion only)	\$ 30.00
Records & Identification	Towing Fee (per tow)	\$ 80.00
Records & Identification	Storage Fees on Vehicles Towed (charge per day)	\$ 20.00
Records & Identification	Administrative Cost	\$ 50.00
Records & Identification	Statutory Fees (\$15.00 City/\$25.00 State of Michigan)	\$ 40.00
<b>CITY CLERK</b>		
n/a	Alcohol Liquor Sales	\$ 1,000.00
n/a	Ambulance Company - per Vehicle	\$ 150.00
n/a	Ambulance Attendant New License	\$ 60.00
n/a	Ambulance Attendant - Renewal	\$ 40.00
n/a	Amusement Arcade	\$ 407.00
n/a	Amusement Ride Bond (cash)	\$ 1,000.00
n/a	Amusement Rides 1st Day	\$ 190.00
n/a	Amusement Rides Additional Day	\$ 73.00
n/a	Auctioneer (Daily <90 Days)	\$ 40.00
n/a	Auctioneer (Yearly)	\$ 135.00
n/a	Bowling Alleys	\$ 300.00
n/a	Bump Shop (Auto Body Shop/Mechanic Garages)	\$ 425.00
n/a	Card Room 1st 3 Tables	\$ 65.00
n/a	Card Room Additional Tables	\$ 65.00
n/a	Club	\$ 466.00

**City of Flint  
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
n/a	Convenience Stores	\$ 400.00
n/a	Convenience Stores (Renewal)	\$ 200.00
n/a	Dance Hall	\$ 305.00
n/a	Dance (Public/Teen)	\$ 305.00
n/a	Dance Permit (Liquor)	\$ 347.00
n/a	Gasoline Station (1st 2 Pumps)	\$ 75.00
n/a	Gasoline Station (additional pumps)	\$ 10.00
n/a	Going Out Of Business Sale (30 Days)	\$ 100.00
n/a	Hall For Hire	\$ 250.00
n/a	Hotel (1st 100 Rooms)	\$ 208.00
n/a	Hotel (each additional Room)	\$ 7.00
n/a	Junk Dealer	\$ 500.00
n/a	Junk Yard/Storage	\$ 400.00
n/a	Parking Lot 11-25 Spaces	\$ 147.00
n/a	Parking Lot 26-50 Spaces	\$ 147.00
n/a	Parking Lot 51-100 Spaces	\$ 147.00
n/a	Parking Lot 101-150 Spaces	\$ 147.00
n/a	Parking Lot 151-250 Spaces	\$ 154.00
n/a	Parking Lot 251-350 Spaces	\$ 164.00
n/a	Parking Lot >350 Spaces	\$ 370.00
n/a	Pawnbroker	\$ 400.00
n/a	Peddler Processing Fee	\$ 15.00
n/a	Peddler Yearly	\$ 191.00
n/a	Peddler 6 Months	\$ 191.00
n/a	Peddler 3 Months	\$ 191.00
n/a	Peddler 1 Month	\$ 191.00
n/a	Peddler Daily	\$ 191.00
n/a	Peddler w/Vehicle	\$ 248.00
n/a	Pool Room 1st 4 Tables	\$ 296.00
n/a	Pool Room Additional Tables	\$ 112.00
n/a	Precious Metal & Gem Dealer	\$ 229.00
n/a	Second Hand Dealer	\$ 350.00
n/a	Sidewalk Contractor	\$ 250.00
n/a	Sign Hanger	\$ 200.00
n/a	Skating Rink	\$ 279.00
n/a	Snow Removal Vehicle	\$ 175.00
n/a	Theater (per seat, \$300 max)	\$ 0.58
n/a	Use of Streets	\$ 242.00
n/a	Adult Entertainment Establishment	\$ 886.00
n/a	Copy of City Charter	\$ 15.00
n/a	City of Flint Code Book	\$ 300.00
n/a	Code Supplements	\$ 33.00
n/a	Voter Lists (per sheet)	\$ 0.25
n/a	Voter Labels (per page)	\$ 0.50
n/a	Voter Info On Disk	\$ 140.00
n/a	Precinct Guides	\$ 12.00
n/a	Ward Maps - Large	\$ 15.00
n/a	Ward Maps - Small (8x10)	\$ 2.00
n/a	Ward Maps - Small (11x17)	\$ 5.00
<b>ASSESSMENT OFFICE</b>		
n/a	Record Reproduction (non FOIA)	\$ 3.00
n/a	Tax Maps	\$ 23.00
n/a	Tax Maps (Full Set)	\$ 1,590.00

**City of Flint  
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
n/a	Research Hourly Rate (1 hr minimum) (non FOIA)	\$ 91.00
n/a	Creating or Combining 2 Platted Parcels	\$ 50.00
n/a	Each additional parcel	\$ 50.00
n/a	Failure to File Property Transfer Affidavit:	
n/a	Residential \$5 per day up to \$200, beginning after 45 days	\$ 5.00 per day
n/a	Commerical \$20 per day up to \$1,000 beginning after 45 days	\$ 20.00 per day
<b>FINANCE &amp; PAYROLL</b>		
n/a	Copies of Paychecks	\$ 4.00
n/a	Copies of Other (non-Paycheck) materials	\$ 1.00
n/a	Duplicate 1099s	\$ 12.00
n/a	Duplicate W2s	\$ 12.00
n/a	Insurance Form Completion	\$ 20.00
<b>LAW OFFICE</b>		
n/a	FOIA per page copy charge	\$ 0.10
n/a	Research Hourly Rate (Non FOIA)	\$ 70.00
n/a	FOIA Labor Rates	\$ 19.23
n/a	Notary Fee	\$ 10.00
n/a	Film Permit Fee	\$ 100.00
n/a	Student Film Permit Fee	\$ 25.00
<b>TREASURER</b>		
n/a	Mortgage Company Tax Roll	\$ 50.00
n/a	Research Fee (non FOIA)	\$ 53.00
n/a	Income Tax Admin Review Fee	\$ 28.00
n/a	School District Summer Tax Levy (GISD)	\$ 10,000.00
n/a	School District Summer Tax Levy (Other Districts)	\$ 250.00
n/a	Bounced Check Fee	\$ 50.00
n/a	Duplicate Bill	\$ 1.00
n/a	Affidavit Filing	\$ 25.00
n/a	Shutoff Posting Fee Single Account	\$ 25.00
n/a	Shutoff Posting Fee for Buildings with Multiple Accounts	\$ 40.00
<b>PLANNING &amp; ZONING</b>		
n/a	Site Plan Review: Resid 3+ houses	\$ 1,002.00
n/a	Site Plan Review: Comm/Ind	\$ 1,002.00
n/a	PUD or Mixed Use Dvl: Preliminary	\$ 1,002.00
n/a	PUD or Mixed Use Dvl: Final	\$ 626.00
n/a	Revisions / Review	\$ 501.00
n/a	Special Approval / Conditional Use	\$ 1,002.00
n/a	Street or Alley Vacations	\$ 1,002.00
n/a	Street Name Change	\$ 1,002.00
n/a	Zoning Appeal/Variances/Interp: Comm.	\$ 1,002.00
n/a	Zoning Appeal/Variances/Interp: Resid.	\$ 626.00
n/a	Copies of Master Plan/ Zoning Ord/ Maps	\$ 22.00
n/a	Zoning Change	\$ 1,253.00
n/a	Zoning Certificate: Per Hour	\$ 125.00
n/a	Zoning- Written Confirmation, per parcel	\$ 125.00
n/a	Zoning Lots: Resid prin parcel+1 parcel	\$ 188.00
n/a	Zoning Lots: Resid: each add'l parcel	\$ 251.00
n/a	Zoning Lots: Comm. prin parcel+1 parcel	\$ 251.00
n/a	Zoning Lots: Comm.: each add'l parcel	\$ 376.00
n/a	Real Property Disp. Fee: Resid. Side Lot	\$ 501.00
n/a	Real Property Disp. Fee: Resid Non Side	\$ 501.00



**City of Flint  
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
n/a	Real Property Disp. Fee: Comm/ Ind.	\$ 1,002.00
n/a	Master Plan Update Surcharge	\$ -
n/a	Zoning Review of Bldg Permit	\$ 31.00
<b>CODE ENFORCEMENT</b>		
n/a	Buildings (general)-First Offense fine if paid within 10 days	\$ 50.00
n/a	Buildings (general)-First Offense fine if paid after 10 days	\$ 75.00
n/a	Buildings (general)-Second Offense fine if paid within 10 days	\$ 100.00
n/a	Buildings (general)-Second Offense fine if paid after 10 days	\$ 125.00
n/a	Buildings (general)-Third Offense fine if paid within 10 days	\$ 200.00
n/a	Buildings (general) -Third Offense fine if paid after 10 days	\$ 225.00
n/a	Environment (general)-First Offense fine if paid within 10 days	\$ 50.00
n/a	Environment (general)-First Offense fine if paid after 10 days	\$ 75.00
n/a	Environment (general)-Second Offense fine if paid within 10 days	\$ 100.00
n/a	Environment (general)-Second Offense fine if paid after 10 days	\$ 125.00
n/a	Environment (general)-Third Offense fine if paid within 10 days	\$ 200.00
n/a	Environment (general) -Third Offense fine if paid after 10 days	\$ 225.00
n/a	Solid Waste (general)-First Offense fine if paid within 10 days	\$ 50.00
n/a	Solid Waste (general)-First Offense fine if paid after 10 days	\$ 75.00
n/a	Solid Waste (general)-Second Offense fine if paid within 10 days	\$ 100.00
n/a	Solid Waste (general)-Second Offense fine if paid after 10 days	\$ 125.00
n/a	Solid Waste (general)-Third Offense fine if paid within 10 days	\$ 200.00
n/a	Solid Waste (general)-Third Offense fine if paid after 10 days	\$ 225.00
n/a	Streets & Sidewalks (general)-First Offense fine if paid within 10 days	\$ 50.00
n/a	Streets & Sidewalks (general)-First Offense fine if paid after 10 days	\$ 75.00
n/a	Streets & Sidewalks (general)-Second Offense fine if paid within 10 days	\$ 100.00
n/a	Streets & Sidewalks (general)-Second Offense fine if paid after 10 days	\$ 125.00
n/a	Streets & Sidewalks (general)-Third Offense fine if paid within 10 days	\$ 200.00
n/a	Streets & Sidewalks (general) -Third Offense fine if paid after 10 days	\$ 225.00
n/a	Vegetation (general)-First Offense fine if paid within 10 days	\$ 50.00
n/a	Vegetation (general)-First Offense fine if paid after 10 days	\$ 75.00
n/a	Vegetation (general)-Second Offense fine if paid within 10 days	\$ 100.00
n/a	Vegetation (general)-Second Offense fine if paid after 10 days	\$ 125.00
n/a	Vegetation (general)-Third Offense fine if paid within 10 days	\$ 200.00
n/a	Vegetation (general)-Third Offense fine if paid after 10 days	\$ 225.00
n/a	Zoning (general)-First Offense fine if paid within 10 days	\$ 50.00
n/a	Zoning (general)-First Offense fine if paid after 10 days	\$ 75.00
n/a	Zoning (general)-Second Offense fine if paid within 10 days	\$ 100.00
n/a	Zoning (general)-Second Offense fine if paid after 10 days	\$ 125.00
n/a	Zoning (general)-Third Offense fine if paid within 10 days	\$ 200.00
n/a	Zoning (general)-Third Offense fine if paid after 10 days	\$ 225.00
n/a	Occupancy (general)-First Offense	\$ 100.00
n/a	Occupancy (general)-Second Offense	\$ 300.00
n/a	Occupancy (general)-Third Offense	\$ 500.00
n/a	Snow Removal (general)-First Offense fine if paid within 10 days	\$ 15.00

**City of Flint  
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
n/a	Snow Removal (general)-First Offense fine if paid after 10 days	\$ 40.00
n/a	Snow Removal (general)-Second Offense fine if paid within 10 days	\$ 50.00
n/a	Snow Removal (general)-Second Offense fine if paid after 10 days	\$ 75.00
n/a	Snow Removal (general)-Third Offense fine if paid within 10 days	\$ 200.00
n/a	Snow Removal (general)-Third Offense fine if paid after 10 days	\$ 225.00
n/a	Administrative Hearings Bureau Costs	\$ 250.00
n/a	Building Costs	\$ 75.00
n/a	Prosecution Costs	\$ 75.00
n/a	State Justice System Assessment (required by State statute)	\$ 10.00
n/a	Continuance/Adjournment	\$ 50.00
n/a	Default	\$ 50.00
n/a	Show Cause	\$ 50.00
n/a	Motion to Set Aside Default	\$ 50.00
<b>PLANNING &amp; ZONING</b>		
Planning & Zoning	MMFLA Location Confirmation Certificate (per parcel)	\$ 50.00
Planning & Zoning	Application (non refundable)	\$ 1,500.00
Planning & Zoning	MMFLA Site Plan Review Application	\$ 1,002.00
Planning & Zoning	MMFLA Site Plan Review Revisions	\$ 500.00
Planning & Zoning	MMFLA Zoning Board of Appeals Variance & Appeal Request	\$ 1,500.00
Planning & Zoning	MMFLA Zoning Violation (per offense)	\$ 500.00
Planning & Zoning	MMFLA Annual License	\$ 5,000.00
Police	Public Safety Quarterly Inspections - Police Dept.	\$ 250.00
Fire	Public Safety Quarterly Inspections - Fire Dept.	\$ 250.00
<b>PARKS &amp; RECREATION</b>		
n/a	Park Rental Fee (\$35 fee + \$35 security deposit)	\$ 35.00
<b>STREET LIGHTING FEES</b>		
n/a	FY19	\$ 70.94
<b>WASTE COLLECTION FEES</b>		
n/a	Collection Fee - FY19	\$ 177.83
n/a	Collection Fee - FY20	\$ 177.83
<b>WATER SERVICE CENTER</b>		
n/a	Labor Rate	\$ 50.00
n/a	Meter Test Requested by Customer	\$ 50.00
n/a	Lost or Stolen Meter Charge	Cost of Meter + \$50.00
n/a	Water Service Turn On or Off: Regular	\$ 50.00
n/a	<b>Water Service Turn Off: Emergency: Shop</b>	\$ 100.00
n/a	Water Service Turn-Off: Non Payment	\$ 75.00
n/a	Water Service Turn-On: Non Payment Same Day	\$ 100.00
n/a	Water Service Turn-On: Non Payment Next Day	\$ 75.00
n/a	<b>Water Service Turn On or Off: Regular: Shop</b>	\$ 65.00
n/a	Frozen Meter Charge	Cost of Meter + \$50.00
n/a	Hydrant Meter Charge 5/8"	Deposit + \$50 install fee + \$50 removal fee + Cost of Water
n/a	Hydrant Meter Charge 1"	
n/a	Hydrant Meter Charge 1½"	
n/a	Hydrant Meter Charge 2"	
n/a	Hydrant Meter Charge 3"	
n/a	No Show Appointment	\$ 50.00
n/a	Thaw Frozen Lines	\$ 325.00
n/a	Cut & Plug 2" Water	\$ 506.00

**City of Flint  
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
n/a	Main Taps & Tie Ins	T&M
n/a	New Main and Service Line Inspection	T&M
n/a	Seasonal Meter Installation or Removal	\$ 50.00
n/a	Cut & Plug 3" Water 12" Sewer	T&M
n/a	Riser Repair 3/4" Water	\$ 126.00
n/a	Riser Repair 1" Water	\$ 126.00
n/a	Riser Repair 1.5"	T&M
n/a	Riser Repair 2.0"	T&M
n/a	Check and Waste Repair 3/4"	\$ 126.00
n/a	Check and Waste Repair 1"	\$ 126.00
n/a	Check and Waste Repair 1.5"	T&M
n/a	Check and Waste Repair 2.0"	T&M
n/a	Bacteriological Sample Test Non Customers	\$ 72.00
n/a	Make sure off meter room found on-turned off & stuffed curb box	\$ 75.00
	<b>Blow Out for Turn On from MSO Stuffed Curb Box: Shop</b>	\$ 90.00
n/a	Make sure off shop stuffed	\$ 90.00
n/a	Excavation for Turn-On from Non-Pay Turn-off	T&M \$250 per hour
n/a	Bacteriological Sample Test Customers	No Fee
n/a	Water Deposit Fee for Renters	\$ 250.00
<b>WATER - SEWER BILL RATES</b>		
	<b>Metered Water-per 100 cubic feet (748 gallons)</b>	
n/a	City - 0 to 35 CCF (one CCF =748 gallons)	\$6.187 per CCF
n/a	City - 35 to 2,000 CCF (one CCF =748 gallons)	\$5.835 per CCF
n/a	City - Over 2,000 CCF (one CCF =748 gallons)	\$4.755 per CCF
n/a	NonCity - 0 to 35 CCF (one CCF =748 gallons)	\$9.285 per CCF
n/a	NonCity - 35 to 2,000 CCF (one CCF =748 gallons)	\$8.939 per CCF
n/a	NonCity - Over 2,000 CCF (one CCF =748 gallons)	\$7.140 per CCF
	<b>Water "Readiness to Serve" Service Charges</b>	
n/a	Residential City - Meter Size 5/8"x3/4"	\$ 28.69
n/a	Residential City - Meter Size 3/4"	\$ 44.03
n/a	Residential City - Meter Size 1"	\$ 64.28
n/a	Residential City - Meter Size 1 1/2"	\$ 64.28
n/a	Residential City - Meter Size 2"	\$ 64.28
n/a	Residential Non-City - Meter Size 5/8"x3/4"	\$ 39.18
n/a	Residential Non-City - Meter Size 3/4"	\$ 65.95
n/a	Residential Non-City - Meter Size 1"	\$ 85.02
n/a	Residential Non-City - Meter Size 1 1/2"	\$ 85.02
n/a	Residential Non-City - Meter Size 2"	\$ 85.02
n/a	Commercial-Indust. City - Meter Size 5/8"x3/4"	\$ 55.79
n/a	Commercial-Indust. City - Meter Size 3/4"	\$ 69.37
n/a	Commercial-Indust. City - Meter Size 1"	\$ 78.48
n/a	Commercial-Indust. City - Meter Size 1 1/2"	\$ 112.60
n/a	Commercial-Indust. City - Meter Size 2"	\$ 157.40
n/a	Commercial-Indust. City - Meter Size 3"	\$ 310.83
n/a	Commercial-Indust. City - Meter Size 4"	\$ 547.05
n/a	Commercial-Indust. City - Meter Size 6"	\$ 1,075.75
n/a	Commercial-Indust. City - Meter Size 8"	\$ 1,560.05
n/a	Commercial-Indust. City - Meter Size 10"	\$ 2,153.48
n/a	Commercial-Indust. City - Meter Size 12"	\$ 2,605.31
n/a	Commercial-Indust. City - Meter Size 16"	\$ 3,242.25
n/a	Commercial-Indust. City - Meter Size 20"	\$ 3,501.98
n/a	Comm.-Indust. Non-City - Meter Size 5/8"x3/4"	\$ 83.74

**City of Flint  
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
n/a	Comm.-Indust. Non-City - Meter Size 3/4"	\$ 95.84
n/a	Commercial-Indust. Non-City - Meter Size 1"	\$ 117.74
n/a	Commercial-Indust. Non-City - Meter Size 1 1/2"	\$ 169.06
n/a	Commercial-Indust. Non-City - Meter Size 2"	\$ 236.26
n/a	Commercial-Indust. Non-City - Meter Size 3"	\$ 468.65
n/a	Commercial-Indust. Non-City - Meter Size 4"	\$ 820.71
n/a	Commercial-Indust. Non-City - Meter Size 6"	\$ 1,613.34
n/a	Commercial-Indust. Non-City - Meter Size 8"	\$ 2,340.24
n/a	Commercial-Indust. Non-City - Meter Size 10"	\$ 3,247.30
n/a	Commercial-Indust. Non-City - Meter Size 12"	\$ 3,907.77
n/a	Commercial-Indust. Non-City - Meter Size 16"	\$ 4,863.28
n/a	Commercial-Indust. Non-City - Meter Size 20"	\$ 5,709.67
<b>Sewage Flow per 100 cubic feet (748 gallons) - based on metered water</b>		
n/a	Residential City - per CCF (one CCF =748 gallons)	\$4.312 per CCF
n/a	Residential NonCity - per CCF	\$4.735 per CCF
<b>Sewer "Readiness to Serve" Service Charges</b>		
n/a	Residential City - Meter Size 5/8"x3/4"	\$ 28.69
n/a	Residential City - Meter Size 1"	\$ 64.28
n/a	Residential City - Meter Size 1 1/2"	\$ 64.28
n/a	Residential City - Meter Size 2"	\$ 64.28
n/a	Residential Non-City - Meter Size 5/8"x3/4"	\$ 39.18
n/a	Residential Non-City - Meter Size 3/4"	\$ 60.35
n/a	Residential Non-City - Meter Size 1"	\$ 85.02
n/a	Residential Non-City - Meter Size 1 1/2"	\$ 85.02
n/a	Residential Non-City - Meter Size 2"	\$ 85.02
n/a	Commercial-Indust. City - Meter Size 5/8"x3/4"	\$ 55.90
n/a	Commercial-Indust. City - Meter Size 1"	\$ 91.20
n/a	Commercial-Indust. City - Meter Size 1 1/2"	\$ 148.40
n/a	Commercial-Indust. City - Meter Size 2"	\$ 211.19
n/a	Commercial-Indust. City - Meter Size 3"	\$ 471.62
n/a	Commercial-Indust. City - Meter Size 4"	\$ 777.14
n/a	Commercial-Indust. City - Meter Size 6"	\$ 1,571.80
n/a	Commercial-Indust. City - Meter Size 8"	\$ 2,312.79
n/a	Commercial-Indust. City - Meter Size 10"	\$ 3,141.97
n/a	Commercial-Indust. City - Meter Size 12"	\$ 3,688.72
n/a	Commercial-Indust. City - Meter Size 16"	\$ 4,870.53
n/a	Commercial-Indust. City - Meter Size 20"	\$ 5,734.96
n/a	Commercial-Indust. Non-City - Meter Size 5/8"	\$ 62.57
n/a	Commercial-Indust. Non-City - Meter Size 3/4"	\$ 79.26
n/a	Commercial-Indust. Non-City - Meter Size 1"	\$ 105.56
n/a	Commercial-Indust. Non-City - Meter Size 1 1/2"	\$ 177.43
n/a	Commercial-Indust. Non-City - Meter Size 2"	\$ 250.24
n/a	Commercial-Indust. Non-City - Meter Size 3"	\$ 562.93
n/a	Commercial-Indust. Non-City - Meter Size 4"	\$ 953.89
n/a	Commercial-Indust. Non-City - Meter Size 6"	\$ 1,905.74
n/a	Commercial-Indust. Non-City - Meter Size 8"	\$ 2,849.27
n/a	Commercial-Indust. Non-City - Meter Size 10"	\$ 3,792.41
n/a	Commercial-Indust. Non-City - Meter Size 12"	\$ 4,449.17
n/a	Commercial-Indust. Non-City - Meter Size 16"	\$ 5,919.11
n/a	Commercial-Indust. Non-City - Meter Size 20"	\$ 7,032.44
<b>Back Billing Rate (can be adjusted by Consumers Energy readings for actual usage patterns)</b>		
n/a	All charges per rate schedule in effect at 7 units/mo.	
	Genesee Co. Drain Commission - Service Fee	\$40,000 per month

**City of Flint  
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
	including fee for emergency back up.	
n/a	Sanitary/Storm Sewer Tap	T&M
n/a	Sewer Inspection Fee	T&M
<b>WASTEWATER RATES - COMMERCIAL/INDUSTRIAL CUSTOMERS</b>		
n/a	<b>INSIDE</b>	
n/a	Volume	\$ 1.609
n/a	Suspended Solids	\$ 0.493
n/a	Biological/Chemical Oxygen Demand	\$ 1.048
n/a	Phosphorous	\$ 1.485
n/a	Industrial Charge	\$ 0.032
n/a	IPP Commercial	\$ 4.344
n/a	<b>OUTSIDE</b>	
n/a	Volume	\$ 1.829
n/a	Suspended Solids	\$ 0.489
n/a	Biological/Chemical Oxygen Demand	\$ 1.180
n/a	Phosphorous	\$ 1.509
n/a	Industrial Charge	\$ 0.032
n/a	IPP Commercial	\$ 4.767
<b>CED</b>		
n/a	Brownfield Tax Credit Application - Fee calculated from total project investment and only assessed if the Flint Brownfield Redevelopment Authority approves the application. Application fee must be paid prior to bringing the Brownfield Plan before City Council for final approval.	
	Less than \$1 Million	\$ 500.00
	\$1 Million to \$10 Million	\$ 1,000.00
	\$10 Million and Over	\$ 2,000.00
n/a	Brownfield Plan Application Fee	\$ 1,000.00
n/a	Tax Abatement Applications	\$ 1,000.00
n/a	Section 108 Loan Application	\$ 2,000.00
n/a	Specification Writing for Residential Rehabilitation	\$ 300.00

## RESOLUTION REVIEW FORM

FROM: Finance Department

NO. 18-6445

RESOLUTION NAME:

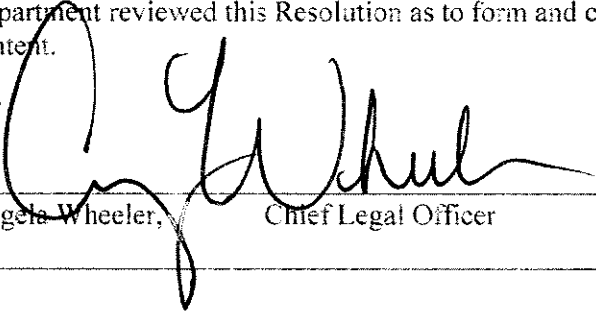
Resolution to amend the 2018-2019 and 2019-2020 Master Fee Schedule for the Law Office charges per the 2018-2019 and 2019-2020 adopted budgets and include film permit fees.

### 1. RESOLUTION REVIEW – LEGAL

Date in: 10/01/18

The attached Resolution and Staff Review is submitted to the Legal Department for approval. The Legal Department reviewed this Resolution as to form and content and by signing this form approves as to form and content.

BY:

  
Angela Wheeler, Chief Legal Officer


Date: 10-1-18

### 2. RESOLUTION REVIEW – FINANCE

Date in: 10-01-18

The attached Resolution and Staff Review is submitted to the Finance Department for approval. The Finance Department reviewed this Resolution as to finance compliance and by signing this form approves as to finance compliance.

BY:

  
Hughey Newsome, Chief Financial Officer


Date: 10-3-18

### 3. RESOLUTION REVIEW – MAYOR

Date in: \_\_\_\_\_

The attached Resolution is submitted to the Mayor for approval. The Mayor reviewed this Resolution as to administration compliance and by signing this form approves as to administration compliance.

BY:

  
Dr. Karen W. Weaver, Mayor

Date: 10-3-18

180522.1

(Proposal #17000561)

SUBMISSION NO.: \_\_\_\_\_

PRESENTED: 10-03-2018

ADOPTED: \_\_\_\_\_

BY THE MAYOR:

**RESOLUTION TO ZITO CONSTRUCTION FOR PAVEMENT RIGHT-OF-WAY  
RESTORATION SERVICES AFTER WATER SERVICE LINE REPAIR**

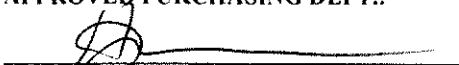
**RESOLUTION**

On March 1, 2018, the Proper City Officials were authorized to enter into change order #4 to a contract (resolution 180114) with Zito Construction, 8033 Fenton Rd., Grand Blanc, MI to extend said contract for pavement/right-of-way repair/restorations services after water service line repair until September 30, 2018; and

The Department of Purchases and Supplies is requesting to have Zito Construction to extend said contract until November 30, 2018 in order to complete remaining pavement/right-of-way repair/restorations after water service line repair. No additional funds are required; and

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into change order #5 to the contract with Zito Construction to extend said contract for pavement/right-of-way repair/restoration services after water service line repair until November 30, 2018 for zero additional dollars.

APPROVED PURCHASING DEPT.:

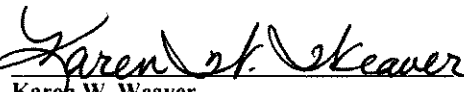
  
Hughey Newsome  
for Purchasing Department

APPROVED AS TO FINANCE:

  
Hughey Newsome  
Chief Financial Officer

APPROVED AS TO FORM:

  
Angela Wheeler  
Chief Legal Officer

  
Karen W. Weaver  
Mayor

FY 19 – KRN

## RESOLUTION STAFF REVIEW

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**DATE:** October 3, 2018

**Agenda Item Title:** Zito Construction

**Prepared By:** Kathryn Neumann for Robert Bincsik

**Background/Summary of Proposed Action:**

Zito Construction was awarded the contract for pavement right-of-way repair/restoration services after water service line repair. The end of the contract was September 30, 2018. There are remaining pavement/right-of-way restorations that still need to be completed, we are requesting an extension to finish said restorations until November 30, 2018.

**Financial Implications:** No additional monies requested.

**Budgeted Expenditure?** Yes ☒ No ☐ Please explain if no:

**Account No.:** None

**Pre-encumbered?** Yes ☐ No ☐ Requisition #

**Other Implications (i.e., collective bargaining):** None

**Staff Recommendation:** Recommend Approval

**Staff Person:**   
Robert Bincsik, Director of Public Works



180484

ORDINANCE NO. \_\_\_\_\_

An ordinance to amend the Code of the City of Flint by amending Chapter 18, Taxation; Funds; Purchasing; Article I, In General; Section 18-4.1, Service Charge in Lieu of Taxes for Housing Facilities for Certain Persons.

IT IS HEREBY ORDAINED BY PEOPLE OF THE CITY OF FLINT:

Sec. 1. That the provisions of Chapter 18, Taxation; Funds; Purchasing; Article I, In General; Section 18-4.1, Service Charge in Lieu of Taxes for Housing Facilities for Certain Persons, shall be amended by adding subsection (X), which shall read in its entirety as follows:

(X) THE CITY ACKNOWLEDGES THAT AVON PARK **LIMITED DIVIDEND HOUSING ASSOCIATION, LLC** (THE "SPONSOR") HAS OFFERED, SUBJECT TO RECEIPT OF AN AUTHORITY-AIDED OR FEDERALLY-AIDED MORTGAGE LOAN AND/OR ALLOCATION OF LOW INCOME HOUSING TAX CREDITS FROM THE MICHIGAN STATE HOUSING AND DEVELOPMENT AUTHORITY ("MSHDA"), TO OWN AND OPERATE A HOUSING PROJECT IDENTIFIED AS "AVON PARK APARTMENTS" (THE "PROJECT") ON CERTAIN PROPERTY LOCATED IN THE CITY TO SERVE PERSONS AND FAMILIES OF LOW INCOME, AND THAT THE SPONSOR HAS OFFERED TO PAY THE CITY ON ACCOUNT OF THIS HOUSING DEVELOPMENT AN ANNUAL SERVICE CHARGE FOR PUBLIC SERVICES IN LIEU OF AD VALOREM TAXES.

THE CITY ACKNOWLEDGES THAT THE SPONSOR SHALL BE AFFORDED TAX BENEFITS OF PAYING A SERVICE CHARGE IN LIEU OF AD VALOREM TAXES (BUT

NOT IN LIEU OF PAYMENT OF SPECIAL ASSESSMENTS INCLUDING, BUT NOT LIMITED TO, THE STREET LIGHTING SPECIAL ASSESSMENT). THE CITY FURTHER ACKNOWLEDGES THAT THE SPONSOR FITS WITHIN THE CLASS AS DESCRIBED IN §18-4.3 BELOW. THE ANNUAL SERVICE CHARGE FOR THE CLASS OF PERSONS OF LOW AND MODERATE INCOME SHALL BE EQUAL TO SIX PERCENT (6%) OF THE ANNUAL SHELTER RENTS, EXCLUSIVE OF CHARGES FOR GAS, ELECTRICITY, HEAT, OR OTHER UTILITIES FURNISHED TO THE OCCUPANTS, INCLUDING THE PORTION OF RENT PAYABLE UNDER ANY GOVERNMENTAL SUBSIDY. NOTWITHSTANDING THE FOREGOING, THE ANNUAL SERVICE CHARGE SHALL NOT EXCEED AD VALOREM PROPERTY TAXES THAT WOULD BE ASSESSED OR PAID ABSENT THIS TAX EXEMPTION.

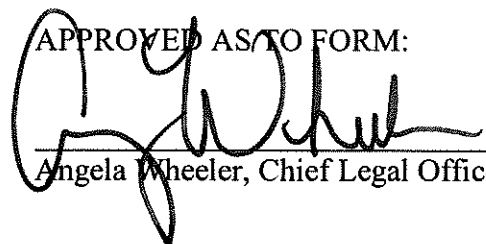
Sec. 2. This ordinance shall become effective immediately upon publication.

Adopted this \_\_\_\_\_ day of

\_\_\_\_\_, 2018 A.D.

\_\_\_\_\_  
Dr. Karen W. Weaver, Mayor

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Angela Wheeler, Chief Legal Officer

Avon Park Apartments (1210 Lapeer Rd, Flint, MI) tax comparisons

1) Current taxable value:	\$0	
2) PILOT estimation	\$21,600.00	DIFFERENCE BETWEEN PILOT AND TAXES: \$37,286.12 per year

Based on the Schedule of Rents provided by Communities First, Inc., at 100% occupancy, given its rental rates for households at 30%, 40%, and 60% of AMI, the total annual rent potential for the 56 units is \$359,331.

3) Estimated project ad valorem taxable value:

Market Rent	Two Bedroom	Three Bedroom
	\$700	\$759
Number of Units	42	14
	\$29,400	\$10,626

Monthly Income	\$40,026
Yearly Income	\$480,312
Vacancy/Loss (15%)	(\$72,047)
Potential Gross Income	\$408,265
Expenses(45%)	(\$183,719)
Net Operating Income	\$224,546
Cap Rate of 13%	\$1,727,276
SEV/TV	863,638
Potential Taxes	\$58,886

## **ORDINANCE AMENDMENT STAFF REVIEW**

**Date:** *September 4, 2018*

### **Agenda Item Title:**

**ORDINANCE AMENDMENT 18-4.1(x): TO APPROVE THE PILOT PROJECT FOR AVON PARK APARTMENTS LIMITED DIVIDEND HOUSING ASSOCIATION**

### **Prepared By:**

Planning and Development Department, Division of Community and Economic Development

### **Background/Summary of Proposed Action:**

18-4.1(x): The Avon Park Apartments housing development (1210 Lapeer Rd, Flint, MI) provides 56 affordable units to the City of Flint. It was constructed as a low-income housing tax credit (LIHTC) project in 1995 and per 18-4.1(g), a 4% PILOT was awarded at that time. In 2013, the Michigan State Housing Development Authority (MSHDA) foreclosed on the property (which was under the ownership of the Court Street Village Nonprofit Housing Corporation at that time). Since the 2013 foreclosure, MSHDA has invested over \$200,000 in improvements to the property. In 2017, Communities First, Inc. agreed to purchase the property from MSHDA to preserve an important affordable housing resource to the residents of Flint.

- Quantitatively, the apartments provide sorely-needed affordable housing (2 and 3 bedroom units) to residents whose incomes are 80% or less of the area median income for the area.
- Qualitatively, the property has had significant improvements put in place within the last five (5) years, including a new roof, new furnaces, new water heaters, upgraded security systems, and fencing at the property. The developer/partnership has worked to establish long term sustainability of the development through local control of the property, budgeted updates to the property, and the use of LIHTC credits.
- Statutorily, Section 18-4.3 refers to a number of questions for housing developments asking for a PILOT. All of those questions are addressed and their answers meet the threshold of being eligible for a PILOT.
  - This project's financing includes a Low Income Housing Tax Credit allocation from MSHDA;
  - This project's location is in an economically depressed urban renewal project area (entire City of Flint);
  - This project is not economically feasible absent the City's allowing a service charge in lieu of taxes due to low market rents and the need for continued capital improvements;
  - MSHDA's allocation of Low Income Housing Tax Credits was tied to the city giving this tax benefit;
  - The ownership partnership (Avon Park Limited Dividend Housing Association, LLC) will not have any employees.
  - The developer of this project originally requested this PILOT during the planning stage of the project, prior to the start of construction or renovation.

**Special Consideration:**

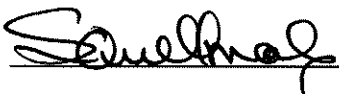
The prior PILOT that was awarded on this property was to a different ownership entity than that of which is currently requesting this PILOT. A six (6) percent PILOT is being requested to allow for the long-term sustainability of the property and prevent the property from falling into a situation where it would not be sustainable.

**Financial Implications:**

The 56 units of affordable housing must be preserved and this PILOT is the key component to allowing the housing development to be financially viable. The 6% PILOT estimation is \$37,286.12. It is important to note that the property has a current taxable value of \$0 as it was owned by MSHDA. The PILOT will add the property back to the tax rolls and provide additional tax revenue to the City. Therefore it is recommended that Council approve a 6% PILOT service charge for the Avon Park Limited Dividend Housing Association, LLC for the Avon Park Apartments.

**Budgeted Expenditure:** Yes      No      N/A      Please explain, if no: PILOT

**Pre-encumbered:** Yes      No      N/A      Requisition #: N/A

**Reviewed and Approved By:**       **Date:** 9/11/18

**Other Implications:** No other implications are known at this time.

**Staff Recommendation:**      Staff recommends approval of this resolution.

**APPROVAL**

\_\_\_\_\_

**RESOLUTION REVIEW FORM**

FROM: CED  
Division

DATE  
NO.

September 11, 2018

18-6437

Law Office Login #

RESOLUTION NAME:

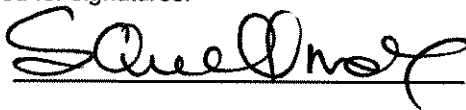
RESOLUTION TO APPROVE 6% PILOT FOR AVON PARK APARTMENTS

Date in: 9/11/18

**1. RESOLUTION REVIEW - CED PROGRAM MANAGER**

The attached RESOLUTION is approved by a Program Manager in the Division. By signing, the Program Manager approves this resolution to be processed for signatures.

By: Sarah Quellmalz  
Program Manager



DATE:

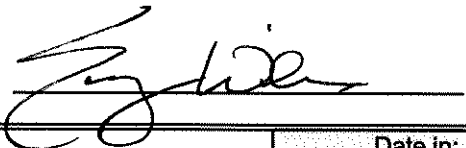
9/11/18  
(Date)

Date in: 9/11/18

**2. RESOLUTION REVIEW - DEPT OF PLANNING AND DEV DIRECTOR**

The attached RESOLUTION is approved by the DPD Director. By signing, the DPD Director approved this resolution to be processed for signatures.

By: Suzanne Wilcox  
Director



DATE:

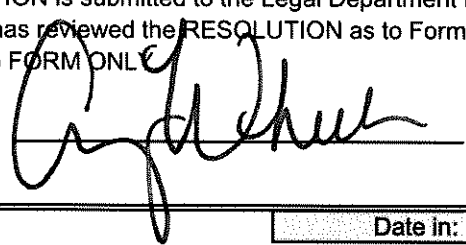
9/11/18  
(Date)

Date in:

**3. RESOLUTION REVIEW - LEGAL**

The attached RESOLUTION is submitted to the Legal Department for Approval as to FORM ONLY. The Legal Department has reviewed the RESOLUTION as to Form on this form approves as to FORM ONLY and by signing

By: Angela Wheeler  
Chief Legal Officer



DATE:

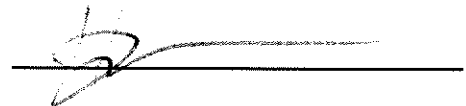
9/12/18  
(Date)  
9/12/18

Date in:

**4. RESOLUTION REVIEW - FINANCE**

The attached RESOLUTION is submitted to the FINANCE Department for approval as to FINANCE COMPLIANCE: The Finance Department reviewed this RESOLUTION, on this form approves as to FINANCE COMPLIANCE.

By: Hughey Newsome  
Chief Financial Officer



DATE:

9/13/18  
(Date)  
9/13/18

ORDINANCE NO. \_\_\_\_\_

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 46, Utilities; Article II, Rates and Charges; Division 1, Generally; by the amending Section 46-17, Disputed Water Supply And Sewage Disposal Billing; Inspection; Consumer Hearing; Adjustment of Bill.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF FLINT:

Sec. 1. An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 46, Utilities; Article II, Rates and Charges; Division 1, Generally; by the amending Section 46-17, Disputed Water Supply And Sewage Disposal Billing; Inspection; Consumer Hearing; Adjustment of Bill, which shall read in its entirety as follows:

**§ 46-17 DISPUTED WATER SUPPLY AND SEWAGE DISPOSAL BILLING; INSPECTION; CONSUMER HEARING; ADJUSTMENT OF BILL**

- (a) Any consumer may apply for and be granted a hearing as to any amount appearing on his or her water bill which he or she feels to be unusually large. ~~Upon receipt by the City of a request for an adjustment, wherein it appears that an inspection of the plumbing system at the consumer's property is appropriate, the Department of Building and Safety Inspections or the Department of Water Supply may inspect the property prior to the City considering whether or not to grant an adjustment. If it appears from the inspection that the plumbing system is defective, in need of replacement or repair, the~~

~~appropriate notices shall be given to the consumer and the property owner who shall thereafter correct all deficiencies noted before any billing adjustment is made.~~

- (b) The City Administrator or such other person as the City Administrator may designate shall act as referee at the time of the hearing and shall render a decision as to the validity of the billing of the disputed amount based on evidence presented by the consumer and the results of the investigation conducted by the Department of Water Supply or Building and Safety Inspections Division.

**BILLING ADJUSTMENTS WILL COVER NO MORE THAN TWO (2) CONSECUTIVE MONTHLY BILLS. ONLY ONE (1) FINANCIAL ADJUSTMENT ASSOCIATED TO BILLED USAGE WILL BE ALLOWED PER 12 MONTH PERIOD PER PREMISE.**

- (c) The referee may approve an adjustment in the consumer's water bill providing **ALL OF THE FOLLOWING CONDITIONS ARE MET:**

- 1) **CONSUMER NOTIFIES THE CITY OF FLINT CUSTOMER SERVICE CENTER OF AN EXCESSIVE UTILITY BILL THAT MAY BE RELATED TO A LEAK WITHIN 30 DAYS OF THE DATE OF THE WATER BILL SUSPECTED OF INDICATING A WATER LEAK, OR WITHIN 30 DAYS OF WHEN THE CUSTOMER SERVICE CENTER NOTIFIED THE CONSUMER OF THE SUSPECTED**

**PROBLEM, WHICHEVER  
CAME FIRST.**

**2) WATER CONSUMPTION  
EXCEEDS THE  
CUSTOMER'S AVERAGE  
MONTHLY USAGE BY AT  
LEAST TWICE THE  
AMOUNT,**

**3) AND PLUMBER'S RECEIPT  
OR OTHER PROOF  
CONFIRMS THE LEAK WAS  
REPAIRED.** ~~it is shown to his or  
her satisfaction from  
investigation by the Department  
of Water Supply or Building and  
Safety Inspections Division that a  
leak occurred due to the  
nonnegligence of the consumer,  
in plumbing of the consumer  
which resulted in an unusually  
large bill without the knowledge  
of the consumer, and where the  
consumer took immediate steps to  
repair the plumbing defect  
causing this leak. The basis of this  
adjustment shall be 50% of the  
excess to be absorbed by the  
customer, 50% by the City.~~

**(d) BILLING ADJUSTMENTS WILL  
NOT BE GRANTED FOR USAGE  
ABOVE THE CUSTOMER'S  
AVERAGE MONTHLY  
CONSUMPTION DUE TO  
SEASONAL USAGE, A LEAK  
CAUSED BY A THIRD PARTY  
FROM WHOM THE  
CONSUMER IS ABLE TO  
RECOVER THEIR COSTS, OR  
THE METER AT SAID PREMISE  
HAS BEEN ACCESSED,  
TAMPERED WITH, OR  
TURNED ON/OFF BY ANYONE  
OTHER THAN A CITY OF  
FLINT EMPLOYEE AND THAT  
ACTION RESULTS IN LOSS OF  
WATER.**

Sec. 2. This ordinance shall become  
effective immediately upon publication.

Adopted this \_\_\_\_\_ day of  
\_\_\_\_\_, 2018 A.D.

**FOR THE CITY:**

\_\_\_\_\_  
**Dr. Karen W. Weaver, Mayor**

\_\_\_\_\_  
**Inez M. Brown, City Clerk**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Angela Wheeler, Chief Legal Officer**