

City of Flint, Michigan

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



Meeting Agenda - Final

Thursday, March 21, 2019

5:00 PM

***Agenda Amended to Include Resolutions 190103,
190104 & 190105 and Special Order 190106***

Committee Room

FINANCE COMMITTEE

Monica Galloway, Chairperson, Ward 7

***Eric Mays, Ward 1
Santino J. Guerra, Ward 3
Jerri Winfrey-Carter, Ward 5
Allan Griggs, Ward 8***

***Maurice D. Davis, Ward 2
Kate Fields, Ward 4
Herbert Winfrey, Ward 6
Eva L. Worthing, Ward 9***

Inez M. Brown, City Clerk

ROLL CALL

ADDITIONS/CHANGES TO AGENDA

Council shall vote on any changes to the agenda.

SPECIAL ORDERS

190093 Special Order/Budget-to-Actuals/Other Reports

A Special Order to allow Finance Director Hughey Newsome to discuss quarterly budget amendments, budget-to-actuals and other reports as required by the new Flint City Charter.

190092 Special Order/Resolution/General Motors

A Special Order as requested by Councilperson Galloway to allow Finance Director Hughey Newsome to explain how much money the city owed to General Motors and how that situation was resolved.

190106 Special Order/Zeromast

A Special Order as requested by City Administrator Steve Branch to allow for a presentation by Zeromast about a proposed new business for the City of Flint.

190102 Special Order/Rowe Professional Services/FAST Start Project

A Special Order as requested by 1st Ward Councilperson Eric Mays to allow for a discussion with Rowe Professional Services, whose contract for Phase VI of the City's FAST Start Project [Program] was approved by City Council on March 11, 2019.

190015 Special Order/Status of Water Fund

A Special Order as requested by Councilperson Fields to discuss the status of the city's Water Fund.

190045 Special Order/Master Fee Schedule/Review of Fees/Service Charges

Special Order as requested by Councilperson Mays concerning the recently amended (Resolution No. 180351 -- adopted July 23, 2018) Master Fee Schedule that added fees for micro-cell equipment, and to allow discussion of lowering service charge fees for low income residents.

190084 Special Order/Discussion of Letter

A special order as requested by Councilperson Mays, re: He would like to discuss a letter addressed to Councilpersons Fields, Griggs and Worthing.

RESOLUTIONS

190094 FY2019/Budget Amendment/Transfer of Funds/Expenses/Customer Service

Resolution resolving that the appropriate city officials are hereby authorized to do all things necessary to amend the 2018-2019 budget of the City of Flint to reflect the changes requested above the city's General Fund (101) for a total change of \$100,000.00. [NOTE: The purpose of the budget amendment is to increase the contract amount for SSS Printing due to a second printing/processing of 2018 winter property tax bills. The money will be transferred from the General Fund (101) Fund Balance to the following accounts: 101-253.200-900.000 = \$12,000.00; 101-253.202-900.000 = \$12,000.00; 101-253.203-900.000 = \$12,000.00; 101-253.200-729.000 = \$12,000.00; 101-253.202-729.000 = \$25,000.00; and 101-253.203-729.000 = \$25,000.00.]

190095 CO#3/SSS Printing/Contracts/Additional Required Mailings/Water Bills

Resolution resolving that the proper city officials, upon City Council approval, are authorized to enter into change order #3 to the contract with SSS Printing for additional required mailings to existing water customers, as requested by Finance/Customer Service, in an amount NOT-TO-EXCEED \$100,000.00, for a total aggregate amount of \$316,520.00 [General Fund Acct. No. 101-253.200-900.000 = \$12,000.00; 101-253.202-900.000 = \$12,000.00; 101-253.203-900.000 = \$12,000.00; 101-253.200-729.000 = \$12,000.00; 101-253.202-729.000 = \$25,000.00; and 101-253.203-729.000 = \$25,000.00].

190096 Approval/Execution & Delivery of Documents/Debt Service Savings/Outstanding Bonds

Resolution resolving that the Flint City Council resolves the following: 1. The form of the Savings Agreement is hereby approved in substantially the form attached hereto as Exhibit A; 2. The Mayor and the City Clerk are authorized to execute and deliver one or more Savings Agreements on behalf of the Issuer with respect to Obligations, with such changes therein as the Mayor and the City Clerk shall determine. A Savings Agreement shall become effective immediately upon execution and delivery thereof by the Issuer and the Authority; 3. The Mayor, the City Administrator, the Chief Legal Officer and the Finance Director (collectively, the Authorized Officers), or any one or more of them, are hereby authorized to execute and deliver such documents or such amendments to any documents providing security for the City of Flint's obligations to pay debt service on the Obligations or otherwise providing security for the Obligations, as may be necessary or appropriate, in connection with the execution and implementation of the Savings Agreements and not materially adverse to the Issuer; 4. The Issuer agrees that upon its execution of a Savings Agreement, it will not prepay, redeem, refund, advance refund or defease the related Obligation except as provided in the Savings Agreement; 5. The Issue hereby authorizes the Authority to prepare and circulate a Preliminary Official Statement and a final Official Statement in connection with the sale of any Authority bonds issued with respect to the Obligations and the Savings Agreements (the "Series 2019 Bonds").

The Authorized Officers are each hereby authorized to prepare, approve and distribute information describing the city to be used by the Authority in connection with the preparation and distribution by the Authority of the Preliminary Official Statement and the Official Statement, and to deem such information final for the purpose of enabling the purchaser of the Series 2019 Bonds to comply with the requirements of Rule 15c2-12 of the United States Securities and Exchange Commission. The Authorized Officers are each authorized, if applicable, to execute the final Official Statement on behalf of the city. 6. If required in connection with the sale and delivery of the Series 2019 Bonds, the city agrees to enter into a continuing disclosure undertaking for the benefit of the holders and beneficial owners of the Series 2019 Bonds in accordance with the requirements of Rule 15c2-12 of the United States Securities and Exchange Commission, and each Authorized Officer is hereby authorized to execute such undertaking on behalf of the city prior to delivery of the Series 2019 Bonds; 7. The Authorized Officers, or any one or more of them, are hereby authorized to take any and all actions, including without limitation making filings or signing certificates, as may be necessary or appropriate in connection with the execution and implementation of the Savings Agreements; 8. The city shall, to the extent permitted by law, take all actions within its control necessary to maintain the exclusion of interest on the Obligations and the Series 2019 Bonds from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended; 9. The Authorized Officers are each individually authorized to complete, execute and file any and all applications or requests for waivers, if applicable, with the Michigan Department of Treasury necessary to effectuate the execution of the Savings Agreements and the sale and delivery of the Series 2019 Bonds as contemplated by the resolution and the Savings Agreement, including, if necessary, an Application for State Treasurer's Approval to Issue Long-Term Securities, in such form as shall be approved by any of such officers, and to pay any and all necessary application or filing fees in connection therewith. The Authorized Officers are each individually authorized to take all other actions, and to execute and deliver such other documents and certificates on behalf of the city, as may be necessary in connection with the execution and delivery of the Savings Agreements and the issuance, sale and delivery of the Series 2019 Bonds; 10. Dickinson Wright PLLC ("Dickinson Wright") served as bond counsel to the city in connection with the issuance of its 2011 Bonds. The city has been advised that the Authority has retained Dickinson Wright as its bond counsel in connection with its issuance of the Series 2019 Bonds and the execution by the Authority of the Savings Agreements related to the Obligations, including the 2011 Bonds, and the city hereby consents to the representation of the Authority by Dickinson Wright and waives any conflict of interest as it may related to the 2011 Bonds or the Series 2019 Bonds; 11. This resolution shall take effect immediately upon its adoption, and in the event that the provisions of the resolution conflict with the provisions of any prior resolution adopted by the Issuer, the provisions of the resolution shall control.

190099

Amendment/FY2018-2019 & 2019-2020 Master Fee Schedule

Resolution resolving that the Biennial Master Fee Schedule, as amended to include the fees for applications and installation of Honorary Street Signs, as attached hereto and made a part thereof, be approved and implemented as outlined, and

kept on file with the City Clerk, 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 immediately.

190103 Change Order #1/Two-Year Contract/Boyd's Lawn & Landscaping/Mowing Parks, Trails, Cemeteries, Centers & Triangles

Resolution resolving that the proper city officials, upon City Council's approval, are hereby authorized to enter into change order #1 to the contract with Boyd's Lawn & Landscaping for the second year of mowing parks, trails, cemeteries, centers and triangles, through June 30, 2020, in an amount NOT-TO-EXCEED \$259,752.00, and an aggregate amount of \$380,352.00, as requested by Planning & Development [Parks/Recreation Fund Acct. No. 208-752.102-801.000.]

190104 Aldridge Trucking/Additional Topsoil

Resolution authorizing the Department of Purchases and Supplies, upon City Council's approval, to issue a purchase order to Aldridge Trucking for additional topsoil, in an amount NOT-TO-EXCEED \$4,200.00, for a total aggregate spend amount of \$274,200.00, as requested by Street Maintenance [Major Street Fund Acct. No. 202-449.203-726.000]. [NOTE: On September 10, 2018, the Department of Purchases and Supplies was authorized to issue a purchase order to Aldridge Trucking for additional topsoil, in an amount NOT-TO-EXCEED \$15,000.00. Street Maintenance has requested additional topsoil.]

190105 CO#2/Contract/Wade Trim, Inc./Preliminary Design Services/Watermain Replacement/Transportation Investment Generating Economic Recovery (TIGER) Grant

Resolution resolving that the proper City Officials, upon City Council's approval, are hereby authorized to enter into change order #2 with Wade Tim, Inc. for additional preliminary design services for additional construction activities for adding American Disability Act (ADA) ramps from Concord Street to Flushing road along Dupont Street, and to replace an additional twelve (12) traffic signals within the Tiger Grant Road Project Limits, in the amount of \$100,000.00, and a revised total NOT-TO-EXCEED \$1,035,597.82, as requested by Public Works [Major Street Fund Acct. No. 202-441.702-801.000.]

DISCUSSION ITEMS

190101 Referral/New Police Cruisers

Referral by Councilperson Guerra to ADMIN/FLEET, re: He would like to know when to expect the new police vehicles (See Reso No. 190028 - Berger Chevrolet, Eighteen [18] 2019 Chevrolet Vehicles). [Referral Action Date: 3/11/2019 @ Special Affairs Committee Meeting.]

OLD, OUTSTANDING DISCUSSION ITEMS**170061** Referral/Copy/Public Relations Contract

Referral by Councilperson Fields to ADMIN/LEGAL, re: She would like a copy of the public relations contract that was entered into with pipe replacement funding. [Referral Action Date: 1/18/2017 @ Finance Committee Meeting.]

170066 Referral/Business Customers/Legal Action/Multi-Unit Developments

Referral by Councilperson Mays to ADMIN/LEGAL, re: He would like the law department to provide information on how to pursue action against owners of multi-unit developments when the renters pay their water bills but the landlord does not, and if that can be written into an ordinance. [Referral Action Date: 1/18/2017 @ Finance Committee Meeting.]

170194 Repair/Copper Service Line/618 W. Alma

Referral by Councilperson Mays to ADM: He would like to know when the city plans to repair a ruptured copper service line at 618 W. Alma. [Referral Action Date: 4/19/2017 @ Finance Committee Meeting.]

170422 Copies/Bid/Contract/Martin Waymire

Referral by Councilperson Fields to FIN/LEGAL: She would like copies of the bid and the contract for public relations firm Martin Waymire. [Referral Action Date: 6/19/2017 @ Finance Committee Meeting.]

170424 Discussion Item/Water Assistance Program/Disadvantaged/Elderly Customers

Discussion item as requested by Councilperson Mays: He would like to talk about a water assistance program and/or agencies that can assist disadvantaged and/or elderly water customers. [Referral Action Date: 6/19/2017 @ Finance Committee Meeting.]

170577 Reimbursements/State of Michigan/City of Flint Departments

Referral from Councilperson Mays to FINANCE DIRECTOR: Regarding State of Michigan reimbursements to all city departments except Finance (see Discussion Item 170390): What has been requested and what has been reimbursed? [Referral Action Date: 11/21/17 @ Finance Committee Meeting.]

170601 Referral/2016 Tax Reverted Property/5306 North Street

Referral by Councilpersons Mays and Guerra to LEGAL: He would like to know how and when the ownership of 5306 North Street (old Jefferson Elementary School) will be returned to the 2nd Chance Church (5306 North Street was the

only tax reverted property whose transfer from Genesee County the City of Flint did not object to in 2016). [Referral Action Date: 12/13/2017 @ Special City Council Meeting.]

180001 Payments/State of Michigan's \$25 Million Discretionary Fund

Referral and discussion item from Councilperson Mays to FIN: How much money has been taken from the State of Michigan's \$25 million in discretionary funds and what was it used for? [Referral Action Date: 1/3/18 @ Finance Committee Meeting.]

180002 Referral/Positions/Water Plant/Water Service Center/Wage Study

Referral by Councilperson Fields to HUMAN RESOURCES/WATER SERVICE CENTER/DPW: She would like a list of all unfilled positions at the Water Plant and Water Service Center; she would like the list also to include what certifications are needed for each position, what the compensation packages are, and what the city has done so far to recruit for these positions. She is also asking if a wage study for City of Flint positions has been completed (or started). [Referral Action Date: 1/3/2018 @ Finance Committee Meeting.]

180015 Referral/List/Water Customers With Estimated Bills

Referral by Councilperson Mays to FIN: He would like a list of water customers who had estimated bills and then were hit with high bills when actual readings were used. He would also like to know if these customers still have "holds" on their accounts and if they are in danger of having their water shut off. [Referral Action Date: 1/3/2018 @ Finance Committee Meeting.]

180025 Referral/Copy/'Transfer of Property'

A referral from Councilperson Mays to LAW: He would like a copy of the Legal Department's interpretation of "Transfer of Property." [Referral Action Date: 1/17/2018 @ Finance Committee Meeting.]

180055 Referral/Reprogramming/Unspent CDBG Grant Funds/HUD Regulations/Email Exchange

Referral by Councilperson Galloway to PLANNING and DEVELOPMENT, re: She requests copies of the HUD rules/policies that govern the distribution and reprogramming of unspent CDBG grant funds. She also requests a copy of the email exchange between Interim Planning and Development Director Suzanne Wilcox and HUD representatives with regard to \$442,200.00 reprogrammed funds (See Resolution No. 180011, as adopted by the City Council on January 22, 2018). [Referral Action Date: 2/12/2018 @ Special Affairs Committee Meeting.]

180074 Referral/Copies/Current & Revised/WIIN Project Plans

Referral by Councilperson Fields TO FINANCE/DPW, re: She would like copies

of the plans, both old and new, for the WIIN grant, and a rationale for the amounts assigned to each. (For example, money allocated to the Water Plant was reduced after the city signed the long-term water deal with the Great Lakes Water Authority). [Referral Action Date: 2/21/2018 @ Finance Committee Meeting.]

180080 Referral/Kellogg Grant/Entire Proposal

A referral from Councilperson Fields to ADMIN/LAW, re: She would like a copy of the entire Kellogg Grant proposal. [Referral Action Date: 2/21/2018 @ Finance Committee Meeting.]

180084 Referral/Police Department/Number of Lawsuits/Cost of Lawsuits

A referral from Councilperson Fields to LAW, re: She would like to know how many lawsuits there have been in the last two years involving the Flint Police Department, including the status for each and the total estimated cost. [Referral Action Date: 2/21/2018 @ Finance Committee Meeting.]

180160 Discussion Item/Itemized Water Fund Revenues & Expenditures

A discussion item as requested by Councilperson Mays regarding the city's Water Fund. He would like itemized revenues and expenditures. [Referral Action Date: 3/22/2018 @ Finance Committee Meeting.]

180180 Referral/Community Development Block Grant (CDBG) Money/Salvation Army

A referral as requested by Councilperson Mays to Planning & Development: He would like to know if Community Development Block Grant (CDBG) money can be given to the Salvation Army. [Referral Action Date: 4/4/2018 @ Finance Committee Meeting.]

180204 Referral/Trial Water Shut-Off/Shut-On Policy

A referral as requested by Councilperson Fields to FIN: She would like to know how the new Trial Collection Policy for shutting water off and turning it back on it working. [Referral Action Date: 4/18/2018 @ Finance Committee Meeting.]

180206 Referral/Cost/Parliamentarian

A referral as requested by Councilperson Fields to CITY CLERK: She would like to know the cost for the City Council to hire a Parliamentarian. [Referral Action Date: 4/18/2018 @ Finance Committee Meeting.]

180234 Update/Great Lakes Water Authority Contract

A referral from Councilperson Fields to LEGAL: re, she would like an update on the Great Lakes Water Authority (GLWA) contract, particularly the additional elements within the contract. [Referral Action Date: 5/9/2018 @ Finance Committee Meeting.]

180294 Referral/LED Street Lights

Referral by Councilpersons Fields and Guerra to ADMIN, re: An action plan and project steps (equipment and labor) concerning the LED street lights. [Referral Action Date: 6/20/2018 @ Finance Committee Meeting.]

180297 Referral/Breakdown/Chief of Staff Budget

Referral by Councilperson Fields to FINANCE, re: She would like a detailed breakdown of the \$75,000.00 budgeted for the Chief of Staff, including how, who, when and the date it was spent. [Referral Action Date: 6/25/2018 @ Special Affairs Committee Meeting.]

180298 Referral/Breakdown/Budgets/Mayor & City Administrator

Referral by Councilperson Fields to FINANCE, re: She would like a detailed, itemized breakdown of the budgets for Mayor and City Administrator, particularly for wages and salaries -- who they're for and how much each earns. [Referral Action Date: 6/25/2018 @ Special Affairs Committee Meeting.]

180300 Referral/Quarterly Budget Amendment Reports

Referral by Councilperson Fields to FINANCE, re: She would like to see quarterly budget amendment reports that are supposed to be supplied to City Council per the newly adopted City Charter. [Referral Action Date: 6/25/2018 @ Special Affairs Committee Meeting.]

180302 Discussion Item/Budgetary Requirements/Ethics & Accountability Board

Referral by Councilperson Mays to FINANCE, re: He would like to add a discussion about budgetary requirements as they relate to the Ethics and Accountability Board on the Finance Committee Agenda. [Referral Action Date: 6/25/2018 @ City Council Meeting.]

180356 Discussion Item/Investigative Hearing

Councilperson Mays asked that a discussion item about the Investigative Hearing City Council members approved for financial issues related to the Water Crisis be placed on the Finance Committee Agenda. [Referral Action Date: 7/9/2018 @ Finance Committee Meeting.]

180365 Attendance Request/Discussion/Filling Budgeted Positions in Water/Sewer

Referral from Councilperson Mays to HUMAN RESOURCES/DEPARTMENT OF PUBLIC WORKS, re: He would like for Makini Jackson, Director of Human Resources, and Rob Binscik, Director of DPW, to attend the next Finance Committee meeting to discuss unfilled budgeted positions in water and sewer as identified on an organizational chart distributed at the last Finance Committee Meeting. [Referral Action Date: 7/18/2018 @ Finance Committee Meeting.]

- 180369** Referral/Number of Employees Needed/Turning Water On and Off
- Referral from Councilperson Mays to DEPARTMENT OF PUBLIC WORKS/FINANCE, re: He would like a breakdown of personnel needed to turn water on and then to turn water off. [Referral Action Date: 7/18/2018 @ Finance Committee Meeting.]
- 180418** Referral/Dates/Activities in FastStart
- Referral by Councilperson Galloway to FIN, re: She would like to see dates for each of the activities described on Page 6 of the FastStart presentation given by the Finance Director at the last Finance Committee meeting. [Referral Action Date: 8/8/2018 @ Finance Committee Meeting.]
- 180419** Referral/Payments from Water Fund to Subcontractors
- Referral by Councilperson Fields to LAW, re: She would like to justification for paying a subcontractor (Arco) out of the Water Fund without City Council permission. [Referral Action Date: 8/8/2018 @ Finance Committee Meeting.]
- 180437** Referral/Accounting/Water Funds/Grant Funds/Budget Amendments
- Referral by Councilperson Fields to FIN, re: She would like a detailed accounting of all 591 and 296 funds (with detailed subsets) and any from other accounts that the city has used to accept Water Funds/Grants, has paid invoices and expenditures from, and all related Budget Amendments made since January 2016 to current that relate to these funds. [Referral Action Date: 8/22/2018 @ Finance Committee Meeting.]
- 180438** Referral/Lead Service Line Replacements/Those Paid/Those Submitted for Reimbursement
- Referral by Councilperson Fields to FIN, re: She would like any lead service line replacements that have been paid and/or submitted for reimbursement by contractors since May 2018 to current. [Referral Action Date: 8/22/2018 @ Finance Committee Meeting.]
- 180472** Referral/Contract Clauses/Great Lakes Water Authority (GLWA)/Collection Rate/Transmission Pipe
- A referral as requested by Councilperson Fields to FIN/LEGAL: She would like the clauses in the Great Lakes Water Authority (GLWA) that speak to the collection rate for water/sewer customers and the transmission pipe. [Referral Action Date: 9/5/2018 @ Finance Committee Meeting.]
- 180474** Referral/Status of 'New' Program Manager/Division of Community & Economic Development (DCED)
- A referral as requested by Councilperson Galloway to FIN/LEGAL/HR: Planning & Development Director Suzanne Wilcox has a clause in her contract that allows her

to return to her former position (Program Manager for DCED) in the event that her supervisory position doesn't work out. But her former job was recently filled. Councilperson Galloway would like to know what would happen to the "new" Program Manager if Ms. Wilcox decided to return to that position. [Referral Action Date: 9/5/2018 @ Finance Committee Meeting.]

180508 Referral/Questions/Finance/Contracts/Invoices/Financial Statements/Rizzo

A referral as requested by Councilpersons Fields and Galloway to FIN: They would like answers to questions posed in a memo to Finance Director Hughey Newsome regarding contracts, invoices (including any outstanding invoices) and various financial statements, and specific questions about invoices and payments to trash company Rizzo (copy of memo provided). They would also like the account(s) the money was taken from, proof that it was budgeted, information regarding who authorized (signed the payments), and an answer as to why Rizzo was paid in 2018 and not 2016 or 2017. [Referral Action Date: 9/24/2018 @ Finance Committee Meeting.]

180509 Referral/Line Item Details/Revenues/Expenditures/Invoices Paid/First \$2 Million/State of Michigan

A referral as requested by Councilperson Fields to FIN: She would like line item details of revenues in and expenditures out on the first \$2 million received from the State of Michigan. She would also like line item accounts and invoices paid from this \$2 million. [Referral Action Date: 9/24/2018 @ Finance Committee Meeting.]

180510 Referral/Federal Procurement Rules/Sub-Contractors

A referral as requested by Councilperson Fields to FIN/LEGAL: She would like a copy of the federal procurement rules as it relates to sub-contractors. [Referral Action Date: 9/24/2018 @ Finance Committee Meeting.]

180511 Referral/Attendance/Planning & Development Director/Action Plan

A referral as requested by Councilperson Mays to PLANNING & DEVELOPMENT: He would like for Planning & Development Director Suzanne Wilcox to attend the next Finance Committee meeting to discuss Special Order 180448 - the final allocations of the recent Action Plan, as well as any leftover funds. [Referral Action Date: 9/24/2018 @ Finance Committee Meeting.]

180512 Referral/Attendance/Finance Committee Meeting/Lead Line Replacements, Etc.

A referral as requested by Councilperson Mays to FIN/DPW/LEGAL/MAYOR/ADMIN: He wants to discuss lead line replacements, including hydrovacating, excavation and restoration, with Mayor Weaver, Mr. Gilcreast, and DPW Director Rob Binscik, and representatives from the following: Aecom, Goyette Mechanical and Martha Brown Custom Builders, LLC. He also asks that City Attorney Angela Wheeler weigh in on whether this conversation should take place in open or closed session.

[Referral Action Date: 9/24/2018 @ Finance Committee Meeting.]

180529 Referral/Revenue to Turn On, Turn Off Water Service

A referral as requested by Councilperson Galloway to FIN: How much revenue is generated from shutting off water? Turning on water? Was the water study that was promised ever completed? If so, what were the results? [Referral Action Date: 10/3/2018 @ Finance Committee Meeting.]

180530 Discussion Item/Poverty Exemption/Water Customers

A discussion item as requested by Councilperson Galloway: She would like a discussion on resuming the poverty exemption for water customers that the Emergency Manager eliminated. [Referral Action Date: 10/3/2018 @ Finance Committee Meeting.]

180570 Referral/Waste Collection Contract

Referral by Councilperson Mays to ADMIN/DPW re: He would like a copy of the current waste collection contract with Republic for waste/rubbish collection. [Referral Action Date: 10/22/2018 @ City Council Meeting.]

180598 Discussion Item/Sole Source Purchases

Discussion Item as requested by Councilperson Griggs, re: He would like to discuss City Code Subsection No. 18-21.8, Sole Source Purchases. [Referral Action Date: 11/19/2018 @ Special Affairs Committee Meeting.]

180599 Referral/Attorneys Hired by the City

Referral as requested by Councilperson Fields to LEGAL, re: She would like a listing of every attorney and/or law firm that has been hired by the City during the calendar years of 2015 through 2018, with totals for each attorney/firm listed by the same years. [Referral Action Date: 11/19/2018 @ Special Affairs Committee Meeting.]

180600 Referral/City Contract Totals/Lead Line Replacement Program

Referral as requested by Councilperson Fields to ADMIN/DPW, re: She would like to know the current contract totals for lead service line replacement work contractors and subcontractors, up to and including AECOM, ARCO, DLZ, E Holdings (E & L Construction), Super Construction, A&S. Zito, Orchard, AFSCME, W.T. Stevens, Goyette, etc. [Referral Action Date: 11/19/2018 @ Special Affairs Committee Meeting.]

180601 Referral/Lead Pipe Contractors and Subcontractors

Referral as requested by Councilperson Fields to ADMIN/DPW, re: She would like a listing of every contractor and subcontractor who has done or is doing work for the City concerning lead pipe replacement, with list to include phase worked, dates worked and payment/contract totals. [Referral Action Date: 11/19/2018 @

Special Affairs Committee Meeting.]

180604 Discussion Item/Water Account Trends

Referral by Councilperson Fields: She would like to know if there are trends that can be identified in the city's Water Account. [Referral Action Date: 11/20/2018 @ Finance Committee Meeting.]

180605 Referral/Aecom/Procedures & Sub-Contractors

Referral by Councilperson Fields: She would like to see documents that show Aecom followed proper procurement procedures, per the company's contract, and that the city approved all of their sub-contractors [Referral Action Date: 11/20/2018 @ Finance Committee Meeting.]

180614 Referral/Aecom/Written Documentation/Scope of Work

Referral from Councilperson Fields to ADMIN/DPW: She would like written documentation of the change in scope of work that was given to Aecom that allowed them think they could continue working and move beyond 6,000 service lines. [Referral Action Date: 12/5/2018 @ Finance Committee Meeting.]

180615 Referral/Aecom/\$1.1 Million Change Order/Line Items

Referral from Councilperson Fields to FIN: She would like a copy of the line items that represent the \$1.1 million in Aecom's change order. [Referral Action Date: 12/5/2018 @ Finance Committee Meeting.]

190035 Referral/Report/Funding/Service Line Replacement Program

Referral from Councilperson Fields to FIN: She would like all funding utilized for the Service Line Replacement Program in a cohesive, understandable report from the beginning of the project to date, including all revenue paid in to all pertinent city accounts, identified by name, amount, purpose for use and date (including name and account numbers in subsets); all expenditures paid out, identified by name paid to, amount, purpose for use and date (including phase and date, and what account it was paid out of; all reimbursements requested, all paid and all outstanding, with pertinent details, and any reimbursement requests that were denied (with accompanying correspondence); all accounts payable at this point in time for this program, with pertinent details; a list of any/all fund encumbered for this program, at this point in time; a list of total accomplishments by any contractor paid for this program (include Phase and specific activity in detail); the total amount still available to be used for the Service Line Replacement Program, to include management of same program. [Referral Action Date: 1/23/2019 @ Finance Committee Meeting.]

190036 Referral/Local Capacity Development Line Item of the Water Infrastructure Improvements for the Nation (WIIN) Plan

Referral from Councilperson Fields to FIN: She would like a full report of the

narrative of intended use and how it has been used, with all financial detail, regarding the Local Capacity Development line item of the Water Infrastructure Improvements for the Nation (WIIN) plan. [Referral Action Date: 1/23/2019 @ Finance Committee Meeting.]

190055 Referral/Monthly Progress Report/Economic Development

Referral by Councilperson Griggs to ADMIN/PLANNING and DEVELOPMENT, re: He requests that the Economic Development Division provide monthly progress reports to the City Council. [Referral Action Date: 2/04/2019 @ City Council Meeting.]

190072 Referral/Response/When \$433,276.00 is Reimbursed

Referral from Councilperson Fields to FIN: She would like to be notified when the \$433,276.00 is reimbursed to the City of Flint from the State of Michigan. [Referral Action Date: 2/20/2019 @ Finance Committee Meeting.]

190073 Referral/Number of Signatures Needed/Proposals on Ballot

A referral as requested by Councilperson Mays to CITY CLERK, re: He would like to know how many signatures are needed to get a ballot proposal on the August ballot if Councilmembers reject the five current proposals before them. [Referral Action Date: 2/20/2019 @ Finance Committee Meeting.]

190081 Referral/Increase in Salary and Benefits/Mayor and City Council

Referral by Councilperson Fields to ADMIN/FIN, re: She would like to know where the money will be coming from to cover the recent increases in salaries and/or benefits for the mayor and council, per recent action of the Local Officers Compensation Commission (LOCC). [Referral Action Date: 2/25/2019 @ City Council Meeting.]

190083 Referral/Salaries for Appointees

Referral by Councilperson Fields to ADMIN/FIN, re: She would like to know the salaries for all appointees, as follows: salary or hourly rate at time of hire, salary or hourly rate at time of appointment, current salary or hourly rates - as well as all raises from the time of appointment until now. [Referral Action Date: 2/25/2019 @ City Council Meeting.]

190086 Referral/Resolution/General Motors

Referral by Councilperson Galloway to FIN, re: She would like to know how much money the city owed to General Motors and how that situation was resolved. [Referral Action Date: 2/20/2019 @ Finance Committee Meeting.]

NEW BUSINESS

ADJOURNMENT

190094

SUBMISSION NO.: _____

PRESENTED: 3-21-19

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION AUTHORIZING THE AMENDMENT OF THE 2018-2019 ADOPTED BUDGET IN THE AMOUNT OF \$100,000.00

Additional funds are required in the 2018-2019 adopted budget for the General Fund (101) in the amount of \$100,000.00 to be transferred from the 101 Fund Balance into account number 101-253.200-900.000 (\$12,500.00); 101-253.202-900.000 (\$12,500.00); 101-253.203-900.000 (\$12,500.00); 101-253.200-729.000 (\$12,500.00); 101-253.202-729.000 (\$25,000.00); 101-253.203-729.000 (\$25,000.00); and

In accordance with Budget Ordinance # 3856 adopted 1-25-15, transfers from Fund Balance qualify as budget amendments; and

In accordance with Budget Ordinance #3856 adopted 1-25-15, budget amendments in excess of \$25,000 shall be submitted to City Council for its approval;

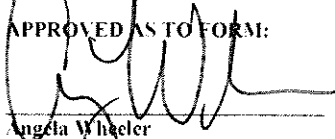
IT IS RESOLVED, that the appropriate city officials are hereby authorized to do all things necessary to amend the 2018-2019 budget of the City of Flint to reflect the changes requested above the City's General Fund (101) for a total change of \$100,000.00.

APPROVED AS TO FINANCE:



Hughley Newsome
Chief Financial Officer

APPROVED AS TO FORM:



Angela Wheeler
Chief Legal Officer



Steve Branch, City Administrator

RESOLUTION STAFF REVIEW

DATE: March 4, 2019

Agenda Item Title: SSS Printing

Prepared By: Patrice Ellison

Background/Summary of Proposed Action:

The purpose of this resolution is to get approval to increase the contract amount for SSS Printing due to a second printing/processing of 2018 winter property tax bills. There was an error on the original tax bill, plus increased operating costs of print/processing and mailing of property tax bills, and utility bills/shutoff notices because of additional unexpected printing and mailing fees that exhausted existing funds for fiscal year 2019.

Financial Implications: \$100,000.00

Budgeted? Yes No Please explain if no: Money to pay SSS Printing for increased fiscal costs of processing and mailing for both City of Flint utility collections, and reprinting/processing of winter property taxes.

Account No.: 101-253.200-900.000; 101-253.202-900.000; 101-253.203-900.000;
101-253.200-729.000; 101-253.202-729.000; 101-253.203-729.000

Pre-encumbered? Yes No Requisition # N/A

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

Staff Recommendation: Approval

Staff Person: Amanda Dupelle
(Dept Head or other authorized staff)

190095

(Bid #17000011)

SUBMISSION NO. _____

PRESENTED: 3-21-19

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO SSS PRINTING FOR ADDITIONAL PRINTING
OF PROPERTY BILLS AND WATER BILLS**

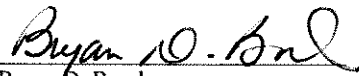
RESOLUTION

On February 26, 2018, the Proper City Officials authorized change order #2 to the contract with SSS Printing, 901 Market St., New Cumberland, PA for additional required mailings to existing customers as requested by Finance/Customer Service Center in an amount not to exceed \$62,734.00 for a total aggregate spend of \$216,520.00; and

Due to a second mailing of winter property taxes, plus increased operating costs of printing/processing of utility bills and shutoff notices to water customers, the Finance/Customer Service Center Division is requesting an additional \$100,000.00 for the remaining fiscal year 2019. Funding for said services will come from the following accounts: 101-253.200-900.000 (\$12,500), 101-253.202-729.000 (\$25,000), 101-253.200-729.000 (\$12,500), 101-253.203-729.000 (\$25,000), 101-253.202-900.000 (\$12,500), 101-253.203-900.000 (\$12,500); and

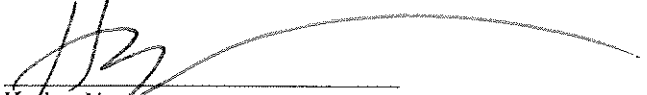
IT IS RESOLVED, that the Proper City Officials, upon City Councils approval, are hereby authorized to enter into contract change order #3 to the contract with SSS Printing for additional required mailings to existing water customers in an amount not to exceed \$100,000.00 for a total aggregate contractual amount of \$316,520.00. (General Fund)

APPROVED PURCHASING DEPT.:



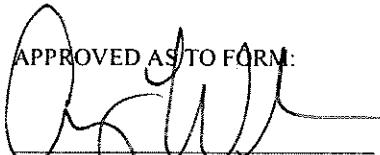
Bryan D. Bond
Interim Purchasing Manager

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

DATE: March 4, 2019

Agenda Item Title: SSS Printing

Prepared By: Patrice Ellison

Background/Summary of Proposed Action:

The purpose of this resolution is to get approval to increase the contract amount for SSS Printing due to a second printing/processing of 2018 winter property tax bills. There was an error on the original tax bill, plus increased operating costs of print/processing and mailing of property tax bills, and utility bills/shutoff notices because of additional unexpected printing and mailing fees that exhausted existing funds for fiscal year 2019.

Financial Implications: \$100,000.00

Budgeted? Yes No Please explain if no: Money to pay SSS Printing for increased fiscal costs of processing and mailing for both City of Flint utility collections, and reprinting/processing of winter property taxes.

Account No.: 101-253.200-900.000; 101-253.202-900.000; 101-253.203-900.000;
101-253.200-729.000; 101-253.202-729.000; 101-253.203-729.000

Pre-encumbered? Yes No Requisition # N/A

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

Staff Recommendation: Approval

Staff Person: Amberlynn Dupont
(Dept Head or other authorized staff)

190096

RESOLUTION: _____

PRESENTED: 3-21-19

ADOPTED: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FLINT, COUNTY OF GENESEE, STATE OF MICHIGAN, AUTHORIZING EXECUTION AND DELIVERY OF SAVINGS AGREEMENTS WITH THE MICHIGAN FINANCE AUTHORITY WITH RESPECT TO OUTSTANDING SERIES OF BONDS OWNED BY SUCH AUTHORITY, AND PROVIDING FOR OTHER MATTERS RELATING TO THE SAVINGS AGREEMENTS RELATED TO SUCH BONDS.

WHEREAS, the City of Flint (the “**Issuer**”) has previously issued and sold its 2007 Capital Improvement Parking Bond (identified on Exhibit A hereto) (the “**2007 Bond**”) to the Michigan Municipal Bond Authority (the “**MMBA**”), the predecessor of the Michigan Bond Authority (the “**Authority**”); and

WHEREAS, the Issuer has previously issued and sold its Fiscal Stabilization Bonds (Limited Tax General Obligation), Series 2011 (identified on Exhibit A hereto) (the “**2011 Bonds**” together with the 2007 Bond, the “**Obligations**”) to the Authority; and

WHEREAS, the Issuer has received a proposal from the Authority which would enable the Issuer to reduce the amount of certain payments due on the Obligations and thereby obtain debt service savings on such Obligations in exchange for an agreement by the Issuer not to prepay, redeem, refund, advance refund or defease the Obligations or any part thereof except as otherwise provided by the Savings Agreement (as hereinafter defined); and

WHEREAS, the Issuer has received from the Authority a form of savings agreement, which is Exhibit B hereto (the “**Savings Agreement**”); and

WHEREAS, it is necessary for the Issuer to approve the form of the Savings Agreement and authorize the execution and delivery on behalf of the Issuer of one or more Savings Agreements with respect to the Obligations in order to reduce payments on the Obligations to the Authority;

THEREFORE, BE IT RESOLVED by the City Council of the City of Flint, Genesee County, Michigan, as follows:

1. The form of the Savings Agreement is hereby approved in substantially the form attached hereto as Exhibit A.
2. The Mayor and the City Clerk are authorized to execute and deliver one or more Savings Agreements on behalf of the Issuer with respect to the Obligations with such changes therein as the Mayor and the City Clerk shall determine. A Savings Agreement shall become effective immediately upon execution and delivery thereof by the Issuer and the Authority.
3. The Mayor, the City Administrator, the Chief Legal Officer, and the Finance Director (collectively, the “**Authorized Officers**”), or any one or more of them, are hereby authorized to

execute and deliver such documents or such amendments to any documents providing security for the City of Flint's obligations to pay debt service on the Obligations or otherwise providing security for the Obligations, as may be necessary or appropriate, in connection with the execution and implementation of the Savings Agreements and not materially adverse to the Issuer.

4. The Issuer agrees that upon its execution of a Savings Agreement, it will not prepay, redeem, refund, advance refund or defease the related Obligation except as provided in the Savings Agreement.

5. The Issuer hereby authorizes the Authority to prepare and circulate a Preliminary Official Statement and a final Official Statement in connection with the sale of any Authority bonds issued with respect to the Obligations and the Savings Agreements (the "**Series 2019 Bonds**"). The Authorized Officers are each hereby authorized to prepare, approve and distribute information describing the City to be used by the Authority in connection with the preparation and distribution by the Authority of the Preliminary Official Statement and the Official Statement, and to deem such information final for the purpose of enabling the purchaser of the Series 2019 Bonds to comply with the requirements of Rule 15c2-12 of the United States Securities and Exchange Commission. The Authorized Officers are each authorized, if applicable, to execute the final Official Statement on behalf of the City.

6. If required in connection with the sale and delivery of the Series 2019 Bonds, the City agrees to enter into a continuing disclosure undertaking for the benefit of the holders and beneficial owners of the Series 2019 Bonds in accordance with the requirements of Rule 15c2-12 of the United States Securities and Exchange Commission, and each Authorized Officer is hereby authorized to execute such undertaking on behalf of the City prior to delivery of the Series 2019 Bonds.

7. The Authorized Officers, or any one or more of them, are hereby authorized to take any and all actions, including without limitation making filings or signing certificates, as may be necessary or appropriate in connection with the execution and implementation of the Savings Agreements.

8. The City shall, to the extent permitted by law, take all actions within its control necessary to maintain the exclusion of interest on the Obligations and the Series 2019 Bonds from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended.

9. The Authorized Officers are each individually authorized to complete, execute and file any and all applications or requests for waivers, if applicable, with the Michigan Department of Treasury necessary to effectuate the execution of the Savings Agreements and the sale and delivery of the Series 2019 Bonds as contemplated by this resolution and the Savings Agreement, including, if necessary, an Application for State Treasurer's Approval to Issue Long-Term Securities, in such form as shall be approved by any of such officers, and to pay any and all necessary application or filing fees in connection therewith. The Authorized Officers are each individually authorized to take all other actions, and to execute and deliver such other documents and certificates on behalf of the City, as may be necessary in connection with the execution and delivery of the Savings Agreements and the issuance, sale and delivery of the Series 2019 Bonds.

10. Dickinson Wright PLLC ("**Dickinson Wright**") served as bond counsel to the City in connection with the issuance of its 2011 Bonds. The City has been advised that the Authority

has retained Dickinson Wright as its bond counsel in connection with its issuance of the Series 2019 Bonds and the execution by the Authority of the Savings Agreements related to the Obligations, including the 2011 Bonds, and the City hereby consents to the representation of the Authority by Dickinson Wright and waives any conflict of interest as it may relate to the 2011 Bonds or the Series 2019 Bonds.

11. This Resolution shall take effect immediately upon its adoption, and in the event that the provisions of this Resolution conflict with the provisions of any prior resolution adopted by the Issuer, the provisions of this Resolution shall control.

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Flint, County of Genesee, State of Michigan, at a regular meeting held on _____, 2019, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Approved by:

CITY OF FLINT

By _____
Dr. Karen W. Weaver
Mayor

(Seal)
Countersigned:

By _____
City Clerk

EXHIBIT A TO RESOLUTION

“Obligation” means, individually and collectively:

1. City of Flint, 2007 Capital Improvement Parking Bond issued December 28, 2007 in the original principal amount of \$10,000,000.
2. City of Flint, County of Genesee, State of Michigan, Fiscal Stabilization Bonds (Limited Tax General Obligation), Series 2011 issued April 13, 2011 in the original principal amount of \$8,000,000.

EXHIBIT B TO RESOLUTION

The Michigan Finance Authority (the “**Authority**”), successor to the Michigan Municipal Bond Authority (the “**MMBA**”), and the City of Flint (the “**Issuer**”) in consideration of the premises agree as follows:

The debt service payments on the obligations previously issued by the Issuer and purchased by the MMBA (the “**Obligations**”) identified on Schedule I hereto shall be reduced to those shown on Schedule I hereto. The Issuer has not and shall not prepay, redeem, refund, advance refund or defease the Obligations, or any part thereof, prior to the Call Date shown on Schedule I hereto, without the prior written consent of the Authority. The Issuer agrees that in connection with any prepayment or redemption of the Obligations it will pay to the Authority a premium in the amount determined by the Authority to be necessary to assure payment of Authority bonds secured by the Obligations. The Issuer acknowledges that under the Internal Revenue Code of 1986, as amended (the “**Code**”), it may not advance refund the Obligations on a tax-exempt basis. The Issuer represents and warrants to and agrees with the Authority that (a) the delivery of this Agreement will not constitute an advance refunding of the Obligations (or any obligation advance refunded by the Obligations) under the Code, (b) the proceeds of the Obligations have not been used in a manner that would cause the Obligations or any portion thereof to be a private activity bond within the meaning of the Code, (c) the Issuer (i) has paid, if applicable, or shall pay as and when due any rebate and/or penalty payments with respect to the Obligations and (ii) has restricted as applicable, or shall restrict the yield on investment of proceeds of the Obligations, as required to maintain the exclusion of interest on the Obligations, or on the Authority bonds issued to provide funds to purchase the Obligations, or on the Authority's Local Government Loan Program Refunding Revenue Bonds, Series 2019_ from gross income for federal income tax purposes, (d) except as otherwise shown on Schedule I hereto: all of the proceeds of the Obligations have been expended; no amount is held by the Issuer in a reserve fund for the Obligations; and no amount is being held by the Issuer to make payments on the Obligations, (e) the Issuer will calculate and make a rebate payment within 60 days of the Call Date shown on Schedule I to the extent required by the Code, and (f) this Savings Agreement has been duly authorized, executed and delivered by the Issuer and upon the execution by the Authority shall be the valid, binding and enforceable agreement of the Issuer. The Issuer will execute and timely file a complete and accurate Internal Revenue Service form 8038-G in connection with the delivery of this Agreement. The Issuer will execute and deliver a certificate of the Issuer constituting an undertaking to provide ongoing disclosure about the Issuer for the benefit of the Authority and the holders of the Authority Local Government Loan Program Refunding Revenue Bonds, Series 2019_. The Issuer, from the original date of delivery of the Obligations to the MMBA through the date hereof has fully complied with all the covenants contained in the Obligations and all other obligations and agreements of the Issuer related to the Obligations, and except as expressly modified hereby, the Obligations and such agreements shall remain in full force and effect.

MICHIGAN FINANCE AUTHORITY

CITY OF FLINT (“**Issuer**”)

By: _____
Its: Authorized Officer

By: _____
Its: _____

SCHEDULE I
TO
MICHIGAN FINANCE AUTHORITY
SAVINGS AGREEMENT
DATED _____, 2019

1. The Name of the Obligation is: _____.
2. The Issuer's Employer Identification Number: _____.
3. The number of 8038-G Forms (Internal Revenue Service information return for tax exempt bonds) filed by the Issuer so far in calendar year 2019 is: _____. The Issuer ___ is/___ is not planning to issue other obligations prior to _____ 2019.
4. The amount, if any, of proceeds of the Obligations which have not been expended is: \$_____.
5. The amount, if any, to be contributed by the Issuer on _____, 2019.
6. The amount, if any, being held by the Issuer in a reserve fund for the Obligations is \$_____.
7. The amount, if any, being held in a debt service fund on _____, 2019 to make payments on the _____ Obligations is \$_____.
8. The _____ Obligation is secured by special assessments? (Please indicate "yes" or "no") _____.
9. The Call Date is: _____.
10. The reduced debt service savings on the _____ Obligations shall be as follows: _____.

PRESENTED:

ADOPTED:

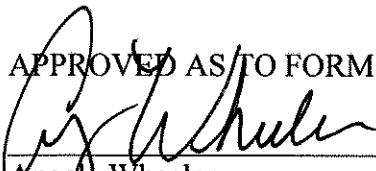
Resolution Approving Execution and Delivery of Documents to Obtain Debt Service Savings on Outstanding Bonds

BY THE MAYOR:

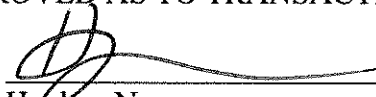
The Flint City Council adopted a resolution on _____, 2019 authorizing the execution and delivery of documents concerning certain of the City's outstanding bonds in connection with amending the terms of such bonds in order to obtain debt service savings.

APPROVED AS TO FORM:

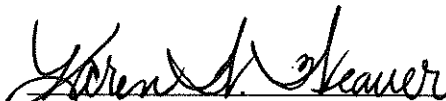
APPROVED AS TO TRANSACTION:



Angela Wheeler
Chief Legal Officer



Hughie Newsome
Finance Director



Dr. Karen W. Weaver
Mayor

CITY COUNCIL:

Herbert J. Winfrey, Council President

RESOLUTION NO.: 190099
PRESENTED: _____
ADOPTED: _____

RESOLUTION TO AMEND THE 2018-2019 AND 2019-2020 MASTER FEE SCHEDULE

BY THE 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

User fees are charged for services that benefit the individual or entity charged, and avoid municipal subsidization of services not provided to the general public; and

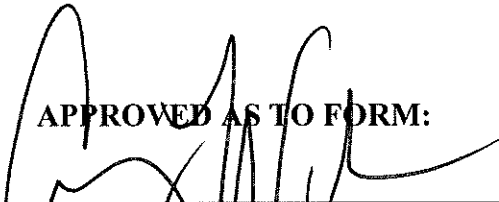
It is the desire of the City of Flint to ensure that user fees reflect the cost of services in fiscal years 2019 and 2020.

IT IS RESOLVED that the Biennial Master Fee Schedule, as amended to include the fees for applications and installation of Honorary Street Signs, as attached hereto and made a part hereof, be approved and implemented as outlined, and kept on file with the City Clerk.


BE IT 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 immediately.

APPROVED AS TO FORM:

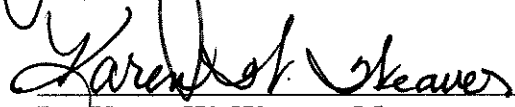
APPROVED AS TO FINANCE:



Angela Wheeler, Chief Legal Officer



Hughey Newsome, Chief Financial Officer



Dr. Karen W. Weaver, Mayor

CITY COUNCIL:

Herbert J. Winfrey, Council President

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
TRANSPORTATION, DEVELOPMENT, and ZONING DEPARTMENT		
Electrical	Registration Fee: Electrical Contractor	\$ 30.00
Plumbing	Registration Fee: Plumbing Contractor	\$ 15.00
Mechanical	Registration Fee: Mechanical Contractor	\$ 15.00
Engineering	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
Permit Fees	Garbage Receptacles: Large Moveable	\$ 45.00
Permit Fees-Building: New Construction, Alterations, Renovations, Remodeling (based on cost of same)	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
	\$50,001 - \$500,000 Plus, per \$1,000 or part thereof over \$50,000	\$ 27.00
	\$500,001 - \$1,000,000 Plus, per \$1,000 or part thereof over \$500,000	\$ 1,100.00
	\$1,000,001 and over Plus, per \$1,000 or part thereof over \$500,000	\$ 23.00
	\$1,000,001 and over Plus, per \$1,000 or part thereof over \$1,000,000	\$ 7,850.00
	Re-inspection, if necessary	\$ 18.00
Permit Fees-Fence	<\$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	
Permit Fees-Signs	All Types: \$1.00 to \$2,000	\$ 140.00
	\$2,001 to \$50,000 Plus, per \$500 over \$2,000	\$ 140.00
	\$50,001 and over Plus, per \$500 over \$50,001	\$ 27.00
		\$ 1,623.00
		\$ 12.00
	Trailers or Temporary Signs: Over 6 square feet in area, per move or relocation between site.	\$ 155.00
Permit Fees-Signs (cont'd)	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):	
	Annual Privilege Fee	\$ 225.00
	Plus, per square foot of area	\$ 1.00
	Signs erected over public property, additional fee per square foot of area (one side)	\$ 18.00

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
Permit Fees-Signs (cont'd)	Honorary Street Sign, application fee: Design, fabrication and installation of an approved Honorary Street Sign:	\$ 150.00
		\$ 250.00
Permit Fees-Reroofing or Residing	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
Permit Fees- Certificate of Use & Occupancy	Issued w/Building Permit for:	
	Change in Use	\$ 140.00
	Same or Existing Prior Use	\$ 140.00

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
Permit Fees-Inspections	Fee per Hour (special requests & survey inspections, during regular working hours.)	\$ 200.00
Permit Fees-Demolition or Moving	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
Permit Fees-Miscellaneous	Temporary structures, per 6 months	\$ 270.00
Permit Fees-Parking Lot & Driveway Construction (all types)	1,000 square feet and over: Same Fee as for New Construction	same as new
Permit Fees-Swimming Pools	Same Fee as for New Construction	same as new
Permit Fees-Tank Removal	Above Ground & Underground Storage Tanks	\$ 140.00
Permit Fees-Trades	Hourly Rate for Technical Trades	\$ 200.00
Permit Fees-Appeals	Building Code Board of Appeals	\$ 350.00
Permit Fees-Plan Examination (based on cost of project)	\$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	
Permit Fees-Refund Policy	Administrative Fee for all cancelled or transferred permits	\$ 75.00
	Additional work already performed, per hour.	\$ 200.00
Permit Fees-Re-Submissions	Construction Projects/Approval of pre-manufactured units, per hour (1 hour minimum)	same as new
Permit Fees-Penalties	(for work begun prior to obtaining proper permit)	
	Up to \$5,000	\$ 412.00
	Over \$5,000	\$ 825.00

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
Permit Fees-Rentals	Rental License & Registration Fee (one-time)	\$ 112.00
	Inspection Fee (compliance w/IPMC) (tri-annual) Multi-Family Dwellings:	
	Base Fee	\$ 105.00
	Per Unit (after one, less than 5)	\$ 90.00
	Per Unit (five through fifty)	\$ 75.00
	Per Unit (51 & over)	\$ 45.00
	Single Family Dwellings	\$ 225.00
	Two-Family Dwellings	\$ 300.00
Permit Fees-Rentals (cont'd)	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	
Permit Fees-Basic Building Code	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	
Permit Fees-Mechanical Fees	Minimum Fee	\$ 140 per inspection	
	Permit Base Fee	\$ 75.00	
	Water Heaters	\$ 15.00	
Permit Fees-Mechanical: Heating Equipment	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		
Permit Fees-Mechanical: Solid Fuel	Complete Wood Stoves, Fireplace Inserts, Add-on Furnaces	\$ 52.00	
Permit Fees-Mechanical: Solar Equipment	Solar Equipment System	\$ 57.00	
	Additional Panels	\$ 14.00	
	Solar Domestic Hot Water System	\$ 57.00	
	Additional Panels	\$ 14.00	
Permit Fees-LPC & Fuel Oil Tanks	LPC & Fuel Oil Tanks, Piping Fee Included	\$ 39.00	
Permit Fees-Engineering	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		
Permit Fees-Micro Cell Equipment	Annual License	\$ 5,000.00	
	Permit Fee (each installation)	\$ 500.00	

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
Mechanical Fees- Incinerators	Incinerators	\$ 57.00
Mechanical Fees- Inspections	Hourly Rate	\$ 200.00
Mechanical Fees- Re-Inspections	Re-inspections or Final Inspection	\$ 140.00
Mechanical Fees- Special Inspection	Special Inspection Pertaining to Sale of Bldg	\$ 200.00
Mechanical Fees- Insurance	Insurance Inspections	\$ 200.00

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
Mechanical Fees- Overtime	Overtime Inspection: 1st hour	\$ 300.00
	Overtime Inspection: each additional hour	\$ 150.00
Mechanical Fees- Equipment	Inspected equipment...supplemental permit...minimum	\$ 140.00
Mechanical Fees- Refunds	Refunds/Transfers	\$ 75.00
Mechanical Fees- Refrigeration	Evaporator Coils under 5 h.p. (per cooler unit)	\$ 60.00
	Evaporator Coils 5 h.p. & over (per cooler unit)	\$ 84.00
Mechanical Fees- Compressor	15 h.p. to 50 h.p. (each compressor)	\$ 84.00
	Over 50 h.p. (each compressor)	\$ 114.00
Mechanical Fees- Chillers	Each Chiller	\$ 193.00
Mechanical Fees- Cooling Towers	Each Cooling Tower	\$ 110.00
Mechanical Fees- Duct System/Piping	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	
Mechanical Fees- Ventilation/Exhaust	Fans under 1,500 cfm	\$ 14.00
	1,500 cfm to 10,000 cfm	\$ 60.00
	Over 10,000 cfm	\$ 114.00
Mechanical Fees- Heat Recovery	Heat Recovery & Wall Fan Coils	\$ 22.00
Mechanical Fees- Commercial Range	Commercial Range Hoods	\$ 57.00
Mechanical Fees- Other Hoods	Other Specified Hoods	\$ 51.00
Mechanical Fees- Barbecues	Commercial Barbecues	\$ 60.00

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
Mechanical Fees-Exhaust	Power Exhaust/Plus Base Fee	\$ 14.00
Mechanical Fees-Exhaust Fan	Exhaust Fan (for Bathroom)	\$ 14.00
Mechanical Fees-Flue/Vent Damper	Flue Damper/Vent Damper Plus Base Fee	\$ 14.00
Mechanical Fees-Humidifier	Humidifiers/Plus Base Fee	\$ 14.00
Mechanical Fees-Air Cleaners	Electronic Air Cleaner/Plus Base Fee	\$ 14.00
Mechanical Fees-Condensate Pump	Condensate Pumps/Plus Base Fee	\$ 14.00
Mechanical Fees-Gas Piping	New Installation, each outlet	\$ 14.00
Mechanical Fees-Chimney	Chimney, includes Breaching	\$ 39.00

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
Plumbing Fees- Minimum	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
Plumbing Fees- Water Distribution System	Distance from meter:	
	<1 inch	\$ 54.00
	1 inch	\$ 84.00
	2 inches	\$ 126.00
	3 inches	\$ 168.00
	4 inches	\$ 213.00
Plumbing Fees- Sewer (Sanitary & Storm)	>4 inches	\$ 273.00
	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	
Plumbing Fees- Sump Line	Sump line is special rate	\$ 140.00
Plumbing Fees- Residential Sewer	Residential sewer, repair only, no base fee	\$ 140.00
Plumbing Fees- Manhole	Manhole & Catch Basins	\$ 43.00
Plumbing Fees- Sewage Sumps	Sewage Sumps, Ejections	\$ 20.00
Plumbing Fees- Connections	Connection of building drains to building sewer	\$ 24.00
Plumbing Fees- Heat Recliner	For industrial/commercial water heater, no base fee	\$ 140.00

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
Plumbing Fees- Lawn Sprinkler	Lawn Sprinkler System, no base fee	\$ 140.00
Plumbing Fees- Water Softener	Water Softener & Water Conditioner, no base fee	\$ 140.00
Plumbing Fees	Medical Gas	\$75 plus \$7.50 per connection
Plumbing Fees- Inspection	Hourly Rate	\$ 200.00
Plumbing Fees- Re-inspection	Re-inspections or Final Inspection	\$ 140.00
Plumbing Fees- Special Inspection	Special Inspection Pertaining to Sale of Bldg	\$ 200.00
Plumbing Fees- Insurance	Insurance Inspections	\$ 200.00
Plumbing Fees- Overtime	Overtime Inspection: 1st hour	\$ 300.00
	Overtime Inspection: each additional hour	\$ 150.00
Plumbing Fees- Equipment	Supplemental Permit, minimum	\$ 140.00

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
Plumbing Fees-Refund	Refunds/Transfers	\$ 75.00
Electrical Fees	Residential/Commercial: Minimum Fee	\$ 140 per inspection
	Permit Base Fee	
Electrical-Circuits	First & Second (each)	\$ 15.00
	Third & Over (each)	\$ 12.00
Electrical-Service/Power	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
Electrical-Signs	Each Sign	\$ 22.00
	Each Additional Sign	\$ 11.00
Electrical - Fixtures/Plugs	Fixtures & Plugs, each	\$ 3.00
Electrical-Power Units (hp)	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 50 150 hp	\$ 202.00
	Over 150 hp	\$ 226.00
Electrical-Trailer Parks	Per Site	\$ 26.00
Electrical-Feeders	Feeders, Mains, Bus Ducts 50 feet or fraction	\$ 15.00
Electrical Fees-Inspection	Hourly Rate	\$ 200.00
Electrical Fees-Re-inspection	Re-inspections or Final Inspection	\$ 140.00

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
Electrical Fees- Special Inspection	Special Inspection Pertaining to Sale of Structure	\$ 200.00
Electrical Insurance	Insurance Inspections	\$ 200.00
Electrical Fees- Overtime Inspections	Per existing policy:	
	Overtime Inspection: 1st hour	\$ 300.00
	Overtime Inspection: each additional hour	\$ 150.00
Electrical Fees- Supplemental	Supplemental Permit, minimum fee	\$ 140.00
Electrical Fees- Refunds/Transfers	Minimum Fee	\$ 75.00
	Hourly Rate, work already performed	\$ 200.00
Building Inspections	Copies of Rental License	\$ 9.00
Building Inspections	Copies of V/N	\$ 9.00
Building Inspections	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
FIRE DEPARTMENT		
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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
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
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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
n/a	Fire Apparatus Operator hourly rate	\$ 65.00
POLICE DEPARTMENT		
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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
Records & Identification	Statutory Fees (\$15.00 City/\$25.00 State of Michigan)	\$ 40.00
CITY CLERK		
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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
ASSESSMENT OFFICE		
n/a	Record Reproduction (non FOIA)	\$ 3.00
n/a	Tax Maps	\$ 23.00
n/a	Tax Maps (Full Set)	\$ 1,590.00
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
FINANCE & PAYROLL		
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
LAW OFFICE		
n/a	FOIA per page copy charge	\$ 0.10

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
n/a	Research Hourly Rate (Non FOIA)	\$ 70.00
n/a	FOIA Labor Rates	\$ 19.23
n/a	Notary Fee	\$ 10.00
TREASURER		
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
PLANNING & ZONING		
n/a	Site Plan Review: Resid 3+ houses	\$ 1,002.00
n/a	Site Plan Review: Comm/Ind	\$ 1,002.00

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
n/a	Real Property Disp. Fee: Resid. Side Lot	\$ 501.00
n/a	Real Property Disp. Fee: Resid Non Side	\$ 501.00
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
CODE ENFORCEMENT		
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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
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
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	\$ 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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
PLANNING & DEVELOPMENT - MEDICAL MARIHUANA		
Planning & Zoning	MMFLA Location Confirmation Certificate (per parcel)	\$ 50.00
Planning & Zoning	MMFLA Special Regulated Use Planning Commission 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+C536	\$ 5,000.00
Police	Public Safety Quarterly Inspections - Police Dept.	\$ 250.00
Fire	Public Safety Quarterly Inspections - Fire Dept.	\$ 250.00
PARKS & RECREATION		
n/a	Park Rental Fee (\$35 fee + \$35 security deposit)	\$ 35.00
STREET LIGHTING FEES		
n/a	FY19	\$ 70.94
WASTE COLLECTION FEES		
n/a	Collection Fee - FY19	\$ 177.83
n/a	Collection Fee - FY20	\$ 177.83
WATER SERVICE CENTER		
n/a	Labor Rate	\$ 50.00
n/a	Meter Test Requested by Customer	\$ 50.00

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
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	Water Service Turn Off: Emergency: Shop	\$ 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	Water Service Turn On or Off: Regular: Shop	\$ 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
n/a	Blow Out for Turn On from MSO Stuffed Curb Box: Shop	\$ 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

WATER - SEWER BILL RATES

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
	Metered Water-per 100 cubic feet (748 gallons)	
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
	Water "Readiness to Serve" Service Charges	
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 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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
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
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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
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
Sewage Flow per 100 cubic feet (748 gallons) - based on metered water		
n/a	Residential City - per CCF (one CCF =748 gallons)	\$4.312 per CCF
n/a	Residential NonCity - per CCF	\$4.735 per CCF
Sewer "Readiness to Serve" Service Charges		
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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
n/a	Residential Non-City - Meter Size 5/8"x3/4"	\$ 39.18
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

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
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
	Back Billing Rate (can be adjusted by Consumers Energy readings for actual usage patterns)	
n/a	All charges per rate schedule in effect at 7 units/mo.	
	Genesee Co. Drain Commission - Service Fee	\$40,000 per month
	including fee for emergency back up.	
n/a	Sanitary/Storm Sewer Tap	T&M
n/a	Sewer Inspection Fee	T&M
WASTEWATER RATES - COMMERCIAL/INDUSTRIAL CUSTOMERS		
n/a	INSIDE	
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	OUTSIDE	
n/a	Volume	\$ 1.829
n/a	Suspended Solids	\$ 0.489

**City of Flint
Master Fee Schedule**

Division	Service Name / Fee Type	Fee
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
CED		
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

190103

(Purchasing #18000027)

SUBMISSION NO.: _____

PRESENTED: 3-21-19

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO BOYD'S LAWN & LANDSCAPING FOR MOWING OF PARKS, TRAILS, CEMETERIES, CENTERS AND TRIANGLES

RESOLUTION

On February 14, 2018, the Proper City Officials were authorized to enter into a contract with Boyd's Lawn & Landscaping, 5103 W. Coldwater Rd., Flint, Michigan (resolution #180054) for the mowing of parks, trails, cemeteries, centers and triangles for the first year of a five year period in the amount of \$120,600.00 as requested by Planning & Development; and


The Department of Planning & Development has requested the second year of mowing through June 30, 2020 in the amount of \$259,752.00. Funding for said services will come from the following account: 208-752.102-801.000; and

IT IS RESOLVED, that the Proper City Officials, upon City Council's approval, are hereby authorized to enter into change order #1 to the contract with Boyd's Lawn & Landscaping for the second year of mowing parks, trails, cemeteries, centers and triangles through June 30, 2020 in the amount not to exceed \$259,752.00 and an aggregate amount of \$380,352.00. (Park/Recreation Fund) \$86,574.00 FY19, \$173,148.00 pending adoption of the FY20 budget

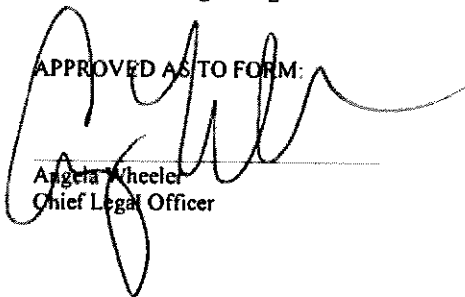
APPROVED PURCHASING DEPT.:


Bryan B. Bond
Interim Purchasing Manager

APPROVED AS TO FINANCE:


Hughay Newsome
Chief Financial Officer

APPROVED AS TO FORM:


Angela Wheeler
Chief Legal Officer


Steve Branch, City Administrator

RESOLUTION STAFF REVIEW

Date: 3/6/19

Agenda Item Title:

RESOLUTION TO APPROVE CHANGE ORDER FOR BOYD'S LAWN AND LANDSCAPING FOR MOWING OF PARKS, TRAILS, CENTERS, CEMETERIES, AND TRAFFIC TRIANGLES

Prepared By: Adam Moore, Planner III

Background/Summary of Proposed Action:

In 2018, Mowing and Trimming Services were bid out for five years, however, contracts were only written for the period covering April 2018 to November 2018. This change order extends the contract from April 2019 through June 2020. Contract will include a maximum of 12 cuts of parks between April and June 30th 2019 and 24 cuts between July and June 30th 2020.

Financial Implications:

Budgeted Expenditure: Yes No

Pre-encumbered: Yes No

Please explain, if no:

Requisition #: _____

Parks: 208-752.102-801.00

FY18-19: \$86,574, FY19-20: \$173,148 Total: \$259,722

Reviewed and Approved By: Mary Jowis **Date:** 3-08-19

Staff Recommendation: Staff recommends approval of this resolution.

APPROVAL: [Signature]

190104

(Bid No. 18000002)

SUBMISSION NO.: _____

PRESENTED: 3-21-19

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO ALDRIDGE TRUCKING FOR AGGREGATES


RESOLUTION

On September 10, 2018, the Department of Purchases & Supplies were authorized per resolution #180460 to issue a purchase order to Aldridge Trucking, 5135 N. Gale Rd., Davison, Michigan for additional topsoil as requested by Street Maintenance in the amount of \$15,000.00 and a total aggregate spend amount of \$270,000.00; and

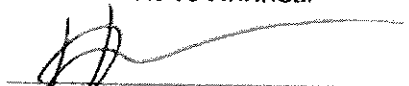
The Department of Purchases & Supplies has received a request for additional 3CS sand in an amount not to exceed \$4,200.00. Funding for said services will come from the following account: 202-449.203-726.000; and

IT IS RESOLVED, that the Department of Purchases and Supplies is authorized to issue a purchase order to Aldridge Trucking for additional topsoil in an amount not to exceed \$4,200.00 for a total aggregate spend amount of \$274,200.00. (Major Street Fund)


APPROVED PURCHASING DEPT.:


Bryan D. Bond
Interim Purchasing Manager

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

DATE: February 26, 2019

Agenda Item Title: Purchase of 3CS Sand from Aldridge Trucking for remainder of FY19 winter season.

Prepared By: Betty Wideman

Background/Summary of Proposed Action: The purchase of 3CS Sand for the remainder of FY19 winter season for sand-salt mix road treatment during freezing temperatures.

Financial Implications: None

Budgeted Expenditure? Yes No Please explain if no:

Account No.: 202-449.203-726.000 - \$4,200

Pre-encumbered? Yes No Requisition # 190001485

Other Implications (i.e., collective bargaining):

Without this purchase order the Street Maintenance Division will not be able to continue treating roads using sand-salt mix for the winter season.

Staff Recommendation: Recommend Approval

Staff Person:


Betty Wideman

190105

(Proposal #18000562)

SUBMISSION NO.: _____

PRESENTED: 3-21-19

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO WADE TRIM FOR PRELIMINARY DESIGN SERVICES FOR TIGER GRANT PROJECT AND WATERMAIN REPLACEMENT


RESOLUTION

On November 12 2018, the Proper City Officials were authorized to issue change order #1 to the contract with Wade Trim, Inc., 555 S. Saginaw St., Suite 201, Flint, Michigan (reso #180563) for additional construction activities for the Tiger grant project and watermain replacement that were not on the original scope of work plan as requested by the Department of Public Works in the amount of \$315,597.820 and a revised total of \$935,597.82; and

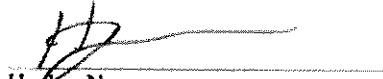
MDOT is requiring the City of Flint to extend the scope of work to include adding ADA ramps from Concord Street to Flushing Road along Dupont Street and to replace an additional twelve traffic signals within the Tiger Grant Road Project Limits. To achieve the new scope of work, an additional amount is required in the amount of \$100,000.00. Funding for said services will come from the following account: 202-441.702-801.000; and

IT IS RESOLVED, that the Proper City Officials, upon City Council's approval, are hereby authorized to enter into change order #2 to the contract with Wade Trim, Inc. for adding ADA ramps from Concord Street to Flushing Road along Dupont St. and to replace an additional twelve traffic signals within the Tiger Grant Road Project Limits in the amount of \$100,000.00 and a revised not to exceed total of \$1,035,597.82. (Major Street Fund)

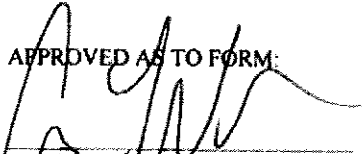
APPROVED PURCHASING DEPT.:


Bryan D. Bond
Interim Purchasing Manager

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

DATE: March 8, 2019

Agenda Item Title: Wade Trim

Prepared By: Robert Bincsik

Background/Summary of Proposed Action:

On November 17, 2017, Wade Trim was awarded the preliminary engineering services for the Tiger Grant project and water main replacement. MDOT is requiring the City of Flint to extend the scope of work to include adding ADA ramps from Concord Street to Flushing Road along Dupont Street and to replace an additional twelve traffic signs within the Tiger Grant Road Project Limits. City of Flint is requesting an additional One Hundred Thousand Dollar (\$100,000) to complete the additional preliminary engineering work by Wade Trim.

This is part of the \$20 million dollar Tiger Grant the City was awarded in 2016

Financial Implications: Funding is available in the account listed below.

Budgeted Expenditure? Yes No Please explain if no:

Account No.: 202-441.702-801.000

Pre-encumbered? Yes No Requisition # 190001519

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

Staff Recommendation: Recommend Approval

Staff Person: 
Robert Bincsik, Director of Public Works