



City of Flint, Michigan

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

Meeting Agenda – FINAL

Tuesday, May 27, 2025

4:30 PM

City Council Chambers

SPECIAL AFFAIRS COMMITTEE

Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1

VACANT, Ward 3

Jerri Winfrey-Carter, Ward 5

Dennis Pfeiffer, Ward 8

Ladel Lewis, Ward 2

Judy Priestley, Ward 4

Tonya Burns, Ward 6

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

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

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

Members of the public who wish to address the City Council or its committees must register before the meeting begins. A box will be placed at the entrance to the Council Chambers for collection of registrations. No additional speakers or slips will be accepted after the meeting begins.

Members of the public shall have no more than three (3) minutes per speaker during public comment, with only one speaking opportunity per speaker.

COUNCIL RESPONSE

Councilmembers may respond once to all public speakers only after all public speakers have spoken. An individual Councilmember's response shall be limited to two (2) minutes.

CONSENT AGENDA

Per the amended Rules Governing Meetings of the Flint City Council (as adopted by the City Council on Monday, April 22, 2024), the Chair may request the adoption of a "Consent Agenda". After a motion to adopt a Consent Agenda is made and seconded, the Chair shall ask for separations. Any agenda item on a Consent Agenda shall be separated at the request of any Councilmember. After any separations, there is no debate on approving the Consent Agenda – it shall be voted on or adopted without objection.

RESOLUTIONS

250160-T Adoption/Fiscal Year 2026 City of Flint Budget

Resolution resolving that the proposed FY2026 City of Flint Budget, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 et seq, and Section 7-101 of the Flint City Charter, AND, further resolving that the FY2026 City of Flint Budget is premised on the establishment of water and sewer and rates by the Chief Financial Officer sufficient to generate the estimated revenue stated herein, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 19.10 mills; General Operating (7.50 mills), Public Improvement (2.50 mills), Police Services (2.00 mills), Public Transportation (0.60 mills), Parks & Recreation (0.50 mills), Police & Fire Protection (6.00 mills), totaling 19.10 mills, AND, further resolving that the City adopts the FY2026 City of Flint Budget as follows: General Fund (101), Major Street Fund (202), Local Street Fund

(203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), with the amendments, AND, further resolving that the City hereby establishes the estimated revenue budgets for the funds listed in various City departments, divisions, boards, commissions, and other activities as FY2026 City of Flint Budget.

250161-T Change Order Overage/A-Z Renovation Unlimited/Lead Remediation Service for FY25

Resolution resolving that the Proper City Officials are hereby authorized to pay the change order overages for the 1 home awarded to AZ Renovations For Lead Remediation Services for FY25 in an amount NOT-TO-EXCEED \$8,500.00. [NOTE: This proposal at a requested FY25 cost of \$8,500.00 for overages owed to AZ will for lead abatement services.]

250162-T Contract/A-Z Renovation/Lead Based Paint Hazard Control Abatement Services

Resolution resolving that the Proper City Officials are hereby authorized to enter into a contract for FY25 with A-Z Renovations Unlimited in an amount NOT-TO-EXCEED \$326,704.40 which accounts for the \$297,004.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$29,700.40), for the abatement of six unsafe Lead Hazard Homes within the city limits.

250163-T LaFontaine Automotive Group/Purchase Five (5) Trucks/Sewer Department

Resolution resolving that upon City Council's approval, that the Division of Purchases and Supplies is authorized to issue a purchase order to Lafontaine Automotive Group for the purchase of two (2) 2025 GMC Sierra 2500 Double cab long box 4WD trucks, one (1) 2024 Chevrolet 1-ton EZ dump truck and two (2) 2025 Chevrolet 1-ton EZ dump trucks in the amount of \$327,831.00. [NOTE: The following 2 vehicles will be traded in, 2013 Chevrolet 2500HD 4WD pickup and a 2015 1-ton EZ dump truck. The

other three vehicles will either be repurposed for use at the WSC or auctioned off in accordance with established City of Flint disposal policies.]

250164-T Contract/Dell Marketing LP/Three Year Microsoft Licensing
Renewal/Information Technology Department

Resolution resolving that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order with Dell Marketing, LP for a Microsoft licensing renewal, including an annual contingency, in the amount NOT-TO-EXCEED \$25,854.48 for the remainder of FY25 (05/01/25 – 06/30/25), \$166,666.66 for FY26 (07/01/25 – 04/30/26) pending budget adoption, \$166,666.66 for FY27 (07/01/26 – 06/30/27) pending budget adoption and \$140,812.19 (07/01/27 – 06/30/28) pending budget adoption, for the total aggregate amount NOT-TO-EXCEED \$500,000.00. [NOTE: This licensing provides city-wide access to Microsoft servers, computer services and Office 365 Applications for employees. The IT Department is also requesting additional annual contingency funding in the amount of \$11,539.80 for each fiscal year to cover any additional licenses needed for newly hired employees.]

250172-T Adoption/2025-2026 Master Fee Schedule

Resolution resolving that the Biennial Master Fee Schedule, which includes Water and Wastewater Volumetric Rates and Service Charges, be approved and implemented as outlined, and kept on file with the City Clerk, AND, further resolving that the Biennial Master Fee Schedule can and will be modified, should the need arise, at any time during the biennial timeframe for fiscal year FY2026, AND, further resolving that the appropriate City Officials are hereby authorized to do all things necessary to implement and collect the attached user fees, effective July 1, 2025.

ADJOURNMENT



250160-T

RESOLUTION NO.: _____

PRESENTED: 5-14-2025

ADOPTED: _____

RESOLUTION ADOPTING THE FY2026 CITY OF FLINT BUDGET

On March 3, 2025, Mayor Sheldon A. Neeley submitted Proposed Budgets for FY2026 and FY2027 for the City of Flint to the City Council as required by Section 7-101 of the Flint City Charter, and

The City Council conducted a Community Public Hearing on the Proposed FY2026-FY2027 Budget on May 14, 2025; and

IT IS RESOLVED that the proposed FY2026 City of Flint Budget, attached here as Exhibit A, as presented to City Council on March 3, 2025, is adopted consistent with the Uniform Budgeting and Accounting Act, MCL 141.421 *et seq.*, and Section 7-101 of the Flint City Charter.

IT IS FURTHER RESOLVED, that the FY2026 City of Flint Budget is premised on the establishment of water and sewer rates by the Chief Financial Officer sufficient to generate the estimated revenue stated herein, and the adoption of the following tax levies, pursuant to State statute, for a total City level of 19.10 mills:

OPERATING MILLAGE NAME	MILLAGE RATE
General Operating	7.50 mills
Public Improvement	2.50 mills
Police Services	2.00 mills
Public Transportation	0.60 mills
Parks & Recreation	0.50 mills
Police & Fire Protection	6.00 mills
TOTAL:	19.10 mills

IT IS FURTHER RESOLVED, that the City adopts the FY2026 City of Flint Budget (attached here as Exhibit A) as follows: General Fund (101), Major Street Fund (202), Local Street Fund (203), Public Safety Fund (205), Neighborhood Policing Fund (207), Parks & Recreation Fund (208), Street Lighting Fund (219), Garbage & Rubbish Fund (226), Building Inspection Fund (249), Drug Law Enforcement Fund (265), Section 108 Loans Fund (285), Debt Service Fund (301), Public Improvement Fund (444), Sewer Fund (590), and Water Fund (591), with the following amendments:

IT IS FURTHER RESOLVED, that the City hereby establishes the estimated revenue budgets for the funds listed in Exhibit A for the various City departments, divisions, boards, commissions, and other activities as the FY2026 City of Flint Budget.

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

Joanne Gurley, City Attorney

Phillip Moore, Chief Financial Officer

For the City:

Clyde Edwards, City Administrator

Sheldon A. Neeley, Mayor

The City Council

City of Flint, Michigan
General Fund Budget

Row Labels	FY2022 Actual	FY2023 Actual	FY2024 Actual	FY2025 Budget	FY2025 Actual YTD	FY2026 Proposed	FY2027 Forecast
Revenue							
00. General							
Property taxes	7,601,025	5,579,633	5,798,136	5,917,855	6,564,202	6,951,612	7,337,337
Income tax	15,028,812	19,076,507	18,700,982	12,948,790	21,065,366	21,000,000	21,500,000
Marijuana Tax	84,004	282,267	414,730	640,515	531,777	640,515	640,515
Federal revenue		46,802					
State revenue	21,130,654	23,485,340	20,309,952	16,319,008	124,090,707	20,377,166	20,821,693
Charges for services	11,021,099	5,580,279	8,338,502	9,727,867	8,611,775	11,379,710	11,434,035
Fines and forfeitures	69,253	45,782	78,741	144,840	128,839	140,000	140,000
Other Revenue	1,841,746	754,663	3,027,020	980,742	5,827,074	3,784,000	3,859,000
Transfers In	3,891,843				42,318,475		
Local grants	1,307						
00. General Total	60,669,743	54,851,273	56,668,063	46,679,617	209,138,215	64,273,003	65,732,580
Revenue Total	60,669,743	54,851,273	56,668,063	46,679,617	209,138,215	64,273,003	65,732,580
Expenditures							
00. General							
Pension and OPEB	2,275,000	2,766,983	2,411,135	1,895,135	1,834,382	1,895,135	1,895,135
Supplies and Operating Expenses	8,204,283	2,634,585	4,531,468	4,316,877	3,946,357	4,532,721	4,316,877
Transfers Out				4,884,380	1,980,523		
00. General Total	10,479,283	5,401,568	6,942,603	11,096,392	7,761,262	6,427,856	6,212,012
01. City Council							
Personnel Services	405,759	430,386	425,246	411,305	430,169	550,241	536,040
Pension and OPEB	88,355	151,972	166,769	99,463	1,128,543	123,831	128,674
Supplies and Operating Expenses	339,308	104,346	363,737	305,856	335,471	436,407	436,407
Capital Outlay				400	5,671	33,793	33,793
01. City Council Total	833,422	686,704	955,752	817,024	1,899,854	1,144,272	1,134,914
02. Mayor							
Personnel Services	330,546	269,455	573,690	649,215	798,263	1,020,562	860,921
Pension and OPEB	72,894	106,648	343,929	179,854	1,920,045	283,272	225,133
Supplies and Operating Expenses	63,273	81,210	83,306	56,640	61,733	222,147	99,000
Capital Outlay	1,270	75				2,435	2,000
02. Mayor Total	467,983	457,388	1,000,925	885,709	2,780,041	1,528,416	1,187,054
03. Administrator							
Personnel Services	225,500	223,130	246,287	266,564	214,696	384,465	364,870
Pension and OPEB	85,876	132,985	194,026	76,714	1,097,266	105,341	97,720
Supplies and Operating Expenses	18,510	36,831	28,086	18,554	62,766	44,708	43,550
Capital Outlay						2,079	1,000
03. Administrator Total	329,886	392,946	468,399	361,832	1,374,728	536,593	507,140
04. City Clerk							
Personnel Services	294,896	276,333	254,085	225,272	266,373	350,850	374,102
Pension and OPEB	170,424	191,429	188,003	74,593	1,095,035	94,733	104,774
Supplies and Operating Expenses	32,835	56,713	91,556	57,035	44,330	136,100	136,100
04. City Clerk Total	498,155	524,475	533,644	356,900	1,405,738	581,683	614,976
04. City Clerk-Elections							
Personnel Services	628,810	300,102	438,862	426,499	296,296	404,493	621,167
Pension and OPEB	95,575	129,595	184,444	72,869	1,097,424	93,214	100,134
Supplies and Operating Expenses	118,025	73,312	95,187	89,846	142,155	194,600	194,600
Capital Outlay	25,165			10,614	26,196	38,000	38,000
04. City Clerk-Elections Total	867,575	503,009	718,493	599,828	1,562,071	730,307	953,901
05. Attorney							
Personnel Services	562,742	592,098	739,441	636,357	843,227	1,203,292	1,101,465
Pension and OPEB	206,996	322,691	510,839	220,657	2,802,274	302,464	308,763
Supplies and Operating Expenses	20,690	19,235	27,437	30,036	42,213	90,400	90,400
Capital Outlay					65,045	10,000	10,000
05. Attorney Total	790,428	934,024	1,277,717	887,050	3,752,759	1,606,156	1,510,628
06. Finance							
Personnel Services	628,486	682,500	632,787	682,443	719,088	1,115,670	1,203,125

Row Labels	FY2022 Actual	FY2023 Actual	FY2024 Actual	FY2025 Budget	FY2025 Actual YTD	FY2026 Proposed	FY2027 Forecast
Pension and OPEB	331,570	487,036	510,219	207,475	2,953,319	314,280	497,532
Supplies and Operating Expenses	49,566	220,650	297,759	543,052	226,707	407,500	407,500
Capital Outlay			3,602	2,857	66,532	5,000	5,000
06. Finance Total	1,009,622	1,390,186	1,444,367	1,435,827	3,965,646	1,842,450	2,113,157
07. Treasurer							
Personnel Services	861,844	958,892	1,043,528	1,062,516	1,137,150	1,605,062	1,487,125
Pension and OPEB	647,697	878,452	984,297	424,159	5,511,526	488,753	555,075
Supplies and Operating Expenses	970,047	1,081,903	922,766	836,281	948,196	1,399,700	1,385,900
Capital Outlay					1		
07. Treasurer Total	2,479,588	2,919,247	2,950,591	2,322,956	7,596,873	3,493,515	3,428,100
08. Assessor							
Personnel Services	654,107	528,635	503,180	630,653	662,237	911,087	832,421
Pension and OPEB	327,670	394,514	432,973	191,774	2,501,914	265,316	253,160
Supplies and Operating Expenses	52,668	90,961	154,217	93,421	153,756	116,600	116,600
Capital Outlay	1,911					1,000	1,000
08. Assessor Total	1,036,356	1,014,110	1,090,370	915,848	3,317,907	1,294,003	1,203,181
09. Purchasing							
Personnel Services	143,828	128,471	130,424	117,937	169,928	192,963	197,361
Pension and OPEB	54,261	87,490	100,986	43,599	560,672	56,173	59,921
Supplies and Operating Expenses	16,891	44,630	21,759	1,956	9,813	23,050	23,050
09. Purchasing Total	214,980	260,591	253,169	163,492	740,413	272,186	280,332
10. Facilities Maintenance							
Personnel Services	204,781	249,895	232,256	276,871	301,404	559,756	591,771
Pension and OPEB	116,144	160,024	154,318	153,742	1,173,487	196,714	212,352
Supplies and Operating Expenses	1,016,140	1,205,742	1,319,007	835,802	1,295,212	1,462,360	1,490,010
Capital Outlay	10,107		11,497	4,500	29,001	25,000	10,000
10. Facilities Maintenance Total	1,347,172	1,615,661	1,717,078	1,270,915	2,799,104	2,243,830	2,304,133
11. Personnel							
Personnel Services	460,792	419,415	489,103	538,962	571,817	696,428	695,615
Pension and OPEB	186,387	290,855	298,598	135,207	1,944,208	163,225	167,985
Supplies and Operating Expenses	52,574	81,986	(12,853)	82,888	113,591	157,300	157,300
Capital Outlay					109,036		
11. Personnel Total	699,753	792,256	774,848	757,057	2,738,652	1,016,953	1,020,900
12. District Court							
Supplies and Operating Expenses	1,133,385	1,059,999	1,097,668	843,541	1,115,537	664,597	1,164,597
12. District Court Total	1,133,385	1,059,999	1,097,668	843,541	1,115,537	664,597	1,164,597
13. Police							
Personnel Services	7,472,314	7,861,920	8,116,717	7,929,388	9,265,240	11,156,862	10,439,717
Pension and OPEB	10,238,877	13,286,037	12,094,516	6,654,988	64,094,584	7,870,598	7,914,026
Supplies and Operating Expenses	3,286,893	5,075,187	4,763,436	2,270,990	4,359,163	3,520,725	3,646,879
Capital Outlay	38,497	33,608	21,739	269,154	196,444	612,250	92,400
13. Police Total	21,036,581	26,256,752	24,996,408	17,124,520	77,915,431	23,160,435	22,093,022
14. Firefighting							
Personnel Services	4,349,223	4,232,883	4,209,242	3,919,867	4,006,963	6,324,178	6,622,675
Pension and OPEB	6,060,642	7,864,649	7,331,135	4,247,124	35,198,609	5,612,711	6,831,733
Supplies and Operating Expenses	620,662	967,193	1,074,581	578,838	1,003,363	1,664,100	1,664,100
Capital Outlay	21,032	34,677	33,048	813,352	126,342	937,887	2,387,887
14. Firefighting Total	11,051,559	13,099,402	12,648,006	9,559,181	40,335,277	14,538,876	17,506,395
15. Ombuspersion							
Personnel Services	166,403	192,562	129,682	66,477	127,423	315,730	264,918
Pension and OPEB	7,310	13,755	9,701	54,770	829,414	102,819	83,532
Supplies and Operating Expenses	13,016	20,798	216,381	12,617	11,835	49,000	49,000
15. Ombuspersion Total	186,729	227,115	355,764	133,864	968,672	467,549	397,450
16. Civil Service							
Personnel Services						46,101	48,961
Pension and OPEB				16,633		23,524	25,263
Supplies and Operating Expenses						1,550	1,550
16. Civil Service Total				16,633		71,175	75,774
17. Planning							
Personnel Services	294,326	314,929	323,263	459,843	334,523	989,263	1,041,579

Row Labels	FY2022 Actual	FY2023 Actual	FY2024 Actual	FY2025 Budget	FY2025 Actual YTD	FY2026 Proposed	FY2027 Forecast
Pension and OPEB	137,131	184,069	299,389	173,588	1,941,508	292,452	237,638
Supplies and Operating Expenses	75,899	74,970	31,538	43,355	97,414	578,300	78,300
17. Planning Total	507,356	573,968	654,190	676,786	2,373,445	1,860,015	1,357,517
18. Cannabis Compliance							
Personnel Services	54,174	42,419	60,906	137,554	168,677	246,570	17,262
Pension and OPEB	21,373	33,339	50,277	25,051	341,717	83,364	29,604
Supplies and Operating Expenses	27,010	62,331	65,593	8,560	6,102	105,500	105,500
18. Cannabis Compliance Total	102,557	138,089	176,776	171,165	516,496	435,434	152,366
19. Blight Removal							
Personnel Services	148,878	138,512	271,244	355,169	237,318	1,006,050	568,125
Pension and OPEB	49,203	82,276	248,181	189,831	2,204,846	396,970	257,033
Supplies and Operating Expenses	45,177	109,704	102,714	145,461	90,721	759,906	724,241
Capital Outlay	4,157	583	2,971	796		4,000	4,000
19. Blight Removal Total	247,415	331,075	625,110	691,257	2,532,885	2,166,926	1,553,399
20. ARPA				3,162,109	1,997,613	10,831,301	6,796,648
21. Transfers_Out	1,303	29,978	265,641	300,000	90,147	811,125	311,125
34. Parks-Forestry		40,000					
35. Golf	4,580	10,662	12,121		11,483		
Community Development Block Grant							3,859
HOME Grant							1,597
DCD Administration							
Expenditures Total	55,325,668	58,659,205	60,959,640	54,549,886	169,552,034	77,725,653	73,884,177
Change In Fund Balance	5,344,075	(3,807,932)	(4,291,577)	(7,870,269)	39,586,181	(13,452,650)	(8,151,597)
Beginning Fund Balance	22,939,639	19,131,445	14,840,691	54,288,598	54,240,545	33,519,725	29,270,750
Ending Fund Balance	28,283,714	15,323,513	10,549,114	46,418,329	93,826,726	20,067,075	21,119,153

Fund 202
Department (All)

Major Street Fund

	FY2023 Actual	FY2024 Actual	FY2025 Budget	FY2026 Proposed	FY2027 Forecast
Revenue					
Federal revenue	3,914				
State revenue	11,737,320	12,123,625	9,529,552	12,606,486	13,076,966
Charges for services	29,044	19,291	19,300	20,000	20,000
Other Revenue	(127,561)	480,110	156,916	453,876	453,876
Revenue Total	11,642,717	12,623,026	9,705,768	13,080,362	13,550,842
Expenditures					
Personnel Services	1,780,155	1,663,624	1,705,428	2,609,542	2,489,570
Pension and OPEB	1,667,381	1,339,314	845,317	1,028,717	978,810
Supplies and Operating Expenses	4,102,820	6,171,835	3,746,831	10,127,797	9,966,734
Capital Outlay	16,025	48,553	304,047	430,000	428,000
Transfers Out			2,900,000	1,750,000	2,900,000
Expenditures Total	7,566,381	9,223,326	9,501,623	15,946,056	16,763,114
Net-Change	4,076,336	3,399,700	204,145	(2,865,694)	(3,212,272)
Beginning Fund Balance	20,443,930	23,843,629	26,227,595	22,444,448	19,802,194
Ending Balance	24,520,266	27,243,329	26,431,740	19,578,754	16,589,922

Fund 203
Department (All)

Local Street Fund

	FY2023 Actual	FY2024 Actual	FY2025 YTD	FY2025 Budget	FY2026 Proposed
Revenue					
Federal revenue	1,068				
State revenue	3,337,271	3,340,873	7,651,875	2,731,813	3,471,863
Charges for services	500				
Other Revenue	559,829	652,720	766,855	76,296	669,040
Transfers In				2,900,000	1,750,000
Revenue Total	3,898,668	3,993,593	8,418,730	5,708,109	5,890,903
Expenditures					
Personnel Services	1,216,720	1,319,726	1,359,699	1,161,880	2,278,950
Pension and OPEB	1,310,224	1,203,379	5,318,718	653,831	959,876
Supplies and Operating Expenses	2,441,320	2,727,902	3,002,510	2,836,151	3,772,410
Capital Outlay	19,291	4,149	62,969	30,773	215,000
Expenditures Total	4,987,555	5,255,156	9,743,896	4,682,635	7,226,236
Net-Change	(1,088,887)	(1,261,563)	(1,325,166)	1,025,474	(1,335,333)
Beginning Fund Balance	7,087,391	5,825,830	4,500,663	4,500,663	4,115,961
Ending Balance	5,998,504	4,564,267	3,175,497	5,526,137	2,780,628

Fund... 205
Department (All)

Public Safety Fund

	FY2023 Actual	FY2024 Actual	FY2025 YTD	FY2025 Budget	FY2026 Proposed
Revenue					
Local grants					
Property taxes	4,420,694	4,566,205	5,204,448	4,655,609	5,753,270
State revenue	279,602	293,254	12,030,356	260,576	416,110
Charges for services	9,172	17,280	8,581	10,579	15,000
Other Revenue	(10,346)	12,508	63,117		12,000
Revenue Total	4,699,122	4,889,247	17,306,502	4,926,764	6,196,380
Expenditures					
Personnel Services	2,301,468	1,898,638	1,976,276	1,606,511	2,883,640
Pension and OPEB	3,509,887	2,160,126	13,692,332	1,541,407	2,105,265
Supplies and Operating Expenses	(80,470)	795,029	747,671	862,202	905,313
Capital Outlay					
Expenditures Total	5,730,885	4,853,793	16,416,279	4,010,120	5,894,218
Net-Change	(1,031,763)	35,454	890,223	916,644	302,162
Beginning Fund Balance	734,100	769,463	1,617,656	1,617,656	1,171,996
Ending Balance	(297,663)	804,917	2,507,879	2,534,300	1,474,158

Fund 207
Department (All)

Neighborhood Policing

	FY2023 Actual	FY2024 Actual	FY2025 YTD	FY2025 Budget	FY2026 Proposed
Revenue					
Federal revenue	36				
Property taxes	1,469,481	1,524,256	1,736,999	1,554,718	1,928,090
State revenue	93,201	97,751	3,813,441	86,859	85,000
Charges for services	5,711	34,001	16,685	612	15,000
Other Revenue	(26,889)	23,751	84,394		23,000
Revenue Total	1,541,540	1,679,759	5,651,519	1,642,189	2,051,090
Expenditures					
Personnel Services	717,934	715,885	652,974	599,885	869,179
Pension and OPEB	934,237	722,680	4,406,496	539,896	864,287
Supplies and Operating Expenses	(6,589)	339,613	307,986	340,883	419,302
Expenditures Total	1,645,582	1,778,178	5,367,456	1,480,664	2,152,768
Net-Change	(104,042)	(98,419)	284,063	161,525	(101,678)
Beginning Fund Balance	1,945,107	1,846,686	2,116,738	2,116,738	2,082,781
Ending Balance	1,841,065	1,748,267	2,400,801	2,278,263	1,981,103

Fund 208
Department (All)

Park and Recreation

	FY2023 Actual	FY2024 Actual	FY2025 YTD	FY2025 Budget	FY2026 Proposed
Revenue					
Property taxes	367,267	380,957	434,121	388,597	482,022
State revenue	50,906	56,941	292,846	20,774	45,000
Other Revenue	(6,111)	7,751	15,948	173,280	7,700
Transfers In		250,000		300,000	800,000
Revenue Total	412,062	695,649	742,915	882,651	1,334,722
Expenditures					
Personnel Services	55,559	74,033	69,073	50,755	62,363
Pension and OPEB	31,835	47,814	313,233	32,203	35,173
Supplies and Operating Expenses	267,698	734,065	491,740	694,433	1,273,989
Expenditures Total	355,092	855,912	874,046	777,391	1,371,525
Net-Change	56,970	(160,263)	(131,131)	105,260	(36,803)
Beginning Fund Balance	549,855	389,590	254,959	254,959	217,985
Ending Balance	606,825	229,327	123,828	360,219	181,182

Fund 219
Department (All)

Street Lighting

	FY2023 Actual	FY2024 Actual	FY2025 YTD	FY2025 Budget	FY2026 Proposed
Revenue					
Property taxes	3,594,114	2,537,631	2,765,639	1,569,026	2,900,000
State revenue			11,612		
Other Revenue	(79,171)	71,608	273,937		72,000
Revenue Total	3,514,943	2,609,239	3,051,188	1,569,026	2,972,000
Expenditures					
Personnel Services	13,745	2,597	2,595	2,159	28,717
Pension and OPEB	14,026	12,624	18,366	209	8,026
Supplies and Operating Expenses	2,437,541	2,180,872	2,370,899	2,189,061	3,752,916
Expenditures Total	2,465,312	2,196,093	2,391,860	2,191,429	3,789,659
Net-Change	1,049,631	413,146	659,328	(622,403)	(817,659)
Beginning Fund Balance	5,566,296	5,979,443	6,638,771	6,638,771	6,638,771
Ending Balance	6,615,927	6,392,589	7,298,099	6,016,368	5,821,112

Fund 226
Department (All)

Waste Collection

	FY2023 Actual	FY2024 Actual	FY2025 YTD	FY2025 Budget	FY2026 Proposed
Revenue					
Property taxes	5,016,131	6,051,178	6,495,177	4,218,919	6,460,615
State revenue			213,692		
Charges for services				(10)	
Other Revenue	(11,804)	4,617	(40,515)	600	3,000
Transfers In				2,000,000	
Revenue Total	5,004,327	6,055,795	6,668,354	6,219,509	6,463,615
Expenditures					
Personnel Services	67,317	71,037	79,693	60,083	97,343
Pension and OPEB	42,174	44,797	271,296	34,688	51,060
Supplies and Operating Expenses	6,314,837	6,665,793	6,828,385	6,323,578	6,957,551
Expenditures Total	6,424,328	6,781,627	7,179,374	6,418,349	7,105,954
Net-Change	(1,420,001)	(725,832)	(511,020)	(198,840)	(642,339)
Beginning Fund Balance	986,186	260,353	(250,665)	(250,665)	1,543,489
Ending Balance	(433,815)	(465,479)	(761,685)	(449,505)	901,150

Fund 249
Department (All)

Building Inspection

	FY2023 Actual	FY2024 Actual	FY2025 YTD	FY2025 Budget	FY2026 Proposed
Revenue					
Fines and forfeitures		435	25	225	
State revenue			4,018,378		
Charges for services	12,025	17,977	24,111	69,538	25,000
Other Revenue	1,851,609	3,010,971	4,292,203	2,193,926	2,310,000
Revenue Total	1,863,634	3,029,383	8,334,717	2,263,689	2,335,000
Expenditures					
Personnel Services	827,074	988,984	1,305,118	1,035,174	1,718,597
Pension and OPEB	827,620	1,017,022	5,080,823	663,694	810,797
Supplies and Operating Expenses	271,099	367,458	391,982	442,362	1,250,073
Capital Outlay		8,450	24,200	2,293,929	
Expenditures Total	1,925,793	2,381,914	6,802,123	4,435,159	3,779,467
Net-Change	(62,159)	647,469	1,532,594	(2,171,470)	(1,444,467)
Beginning Fund Balance	4,286,768	4,934,234	6,466,828	6,466,828	3,458,854
Ending Balance	4,224,609	5,581,703	7,999,422	4,295,358	2,014,387

Fund
Department

265
(All)

Drug Law Enforcement

	FY2023 Actual	FY2024 Actual	FY2025 YTD	FY2025 Budget	FY2026 Proposed
Revenue					
Fines and forfeitures	43,210	35,104	142,121	30,821	35,000
Charges for services		4,066	660		
Other Revenue	24,475	68,035	547,870	59,247	63,000
Revenue Total	67,685	107,205	690,651	90,068	98,000
Expenditures					
Personnel Services	96,085	71,969	114,720	182,728	340,220
Pension and OPEB	760	2,584	2,776	2,434	
Supplies and Operating Expenses	63,626	63,088	525,364	168,542	441,311
Capital Outlay	15,913	58,960	185,623	13,730	107,000
Expenditures Total	176,384	196,601	828,483	367,434	888,531
Net-Change	(108,699)	(89,396)	(137,832)	(277,366)	(790,531)
Beginning Fund Balance	1,117,905	1,028,508	890,676	890,676	120,924
Ending Balance	1,009,206	939,112	752,844	613,310	(669,607)

Fund 285
Department (All)

Section 108 Loan Fund

	FY2023 Actual	FY2024 Actual	FY2025 YTD	FY2025 Budget	FY2026 Proposed
Revenue					
Charges for services	453	734	856	207	
Other Revenue	614,741	702,101	700,071	642,308	682,500
Transfers In	29,978	15,641	90,147		
Revenue Total	645,172	718,476	791,074	642,515	682,500
Expenditures					
Supplies and Operating Expenses	689,321	644,173	657,624	598,663	681,200
Expenditures Total	689,321	644,173	657,624	598,663	681,200
Net-Change	(44,149)	74,303	133,450	43,852	1,300
Beginning Fund Balance		1,792,578	1,880,955		
Ending Balance	(44,149)	1,866,881	2,014,405	43,852	1,300

Fund 288
Department (All)

Opioid Settlement

	FY2023 Actual	FY2024 Actual	FY2025 YTD	FY2025 Budget	FY2026 Proposed
Revenue					
Lawsuit			5,383,046	1,347,740	
Revenue Total			5,383,046	1,347,740	
Expenditures					
Personnel Services			153,592	156,987	358,880
Pension and OPEB			10,842	11,280	143,522
Supplies and Operating Expenses			352,725	208,899	
Capital Outlay			195,196	164,834	
Expenditures Total			712,355	542,000	502,402
Net-Change	-	-	4,670,691	805,740	(502,402)
Beginning Fund Balance	-	-	4,670,691	4,670,691	4,670,691
Ending Balance	-	-	9,341,382	5,476,431	4,168,289

Fund 301
Department (All)

Debt Service

	FY2023 Actual	FY2024 Actual	FY2025 YTD	FY2025 Budget	FY2026 Proposed
Revenue					
Other Revenue	(7,206)	6,155			6,000
Transfers In	1,701,442	1,698,981	1,696,550	848,585	1,706,099
Revenue Total	1,694,236	1,705,136	1,696,550	848,585	1,712,099
Expenditures					
Supplies and Operating Expenses	1,699,942	1,698,981	1,696,550	1,148,094	1,706,099
Expenditures Total	1,699,942	1,698,981	1,696,550	1,148,094	1,706,099
Net-Change	(5,706)	6,155	-	(299,509)	6,000
Beginning Fund Balance	521,661	527,816	527,816	527,816	409,859
Ending Balance	515,955	533,971	527,816	228,307	415,859

Fund

444

Department

(All)

Capital Improvement

	FY2023 Actual	FY2024 Actual	FY2025 YTD	FY2025 Budget	FY2026 Proposed
Revenue					
Federal revenue	8,725				
Property taxes	1,836,884	1,905,362	2,171,271	1,943,417	2,281,871
State revenue	254,531	284,704	233,157	103,872	235,000
Other Revenue	1,066,912	674,183	189,270	8,734	40,000
Revenue Total	3,167,052	2,864,249	2,593,698	2,056,023	2,556,871
Expenditures					
Supplies and Operating Expenses	(34,890)	396,840	332,210	381,163	400,222
Capital Outlay	164,888	952,258	479,672	658,842	1,765,000
Transfers Out	1,701,442	1,698,981	1,696,550	848,585	1,708,221
Expenditures Total	1,831,440	3,048,079	2,508,432	1,888,590	3,873,443
Net-Change	1,335,612	(183,830)	85,266	167,433	(1,316,572)
Beginning Fund Balance	3,985,174	3,801,346	4,717,373	4,717,373	4,023,117
Ending Balance	5,320,786	3,617,516	4,802,639	4,884,806	2,706,545

Fund

590

Sewer Fund

	FY2023 Actual	FY2024 Actual	FY2025 Budget	FY2026 Proposed
Revenue				
Charges for services	25,763,379	25,667,865	26,000,000	27,404,270
Federal revenue	688,598	(127,406)		
Fines and forfeitures	565,634	144,768		
Other Revenue	1,383,370	2,361,471	405,000	535,000
State revenue	4,085,590	17,277,516	87,176,894	87,176,894
Transfers In	214,198			
Revenue Total	32,700,769	45,324,214	113,581,894	115,116,164
Expenses				
Personnel Services	5,394,448	6,053,491	7,618,606	7,528,341
Pension and OPEB	842,442	5,486,358	3,082,424	2,953,191
Supplies and Operating Expenses	13,906,589	7,271,739	101,900,364	103,008,788
Capital Outlay	(192,360)	320,113	2,919,200	3,161,000
Debt Service	579,386	930,455	1,764,632	2,393,849
Depreciation	3,933,472	4,637,873	3,234,500	3,234,500
Expenses Total	24,463,977	24,700,029	120,519,726	122,279,669
Net Income	8,236,792	20,624,185	(6,937,832)	(7,163,505)
Beginning Fund Equity	56,089,513	64,326,309	86,201,062	83,947,062
Ending Fund Equity	64,326,305	84,950,494	79,263,230	76,783,557

Fund

(Multiple Items)

Water Fund

	FY2023 Actual	FY2024 Actual	FY2025 Budget	FY2026 Proposed
Revenue				
Charges for services	30,184,750	28,278,408	29,670,000	30,175,650
Federal revenue				
Fines and forfeitures	1,086,702	183,348	825,000	825,000
Other Revenue	(266,628)	4,209,358	401,600	3,476,600
State revenue	12,008,645	21,925,927	15,699,588	501,236
Transfers In	1,870,931			
Revenue Total	44,884,400	54,597,041	46,596,188	34,978,486
Expenses				
Personnel Services	3,355,640	3,634,195	5,635,363	5,734,362
Pension and OPEB	(835,711)	3,442,332	2,740,303	2,643,833
Supplies and Operating Expenses	18,760,112	18,717,317	32,963,654	23,462,751
Capital Outlay	(503,507)	22,420	1,631,241	2,888,000
Debt Service	6,388,981	3,362,075	6,512,590	6,512,590
Depreciation	5,057,627	5,725,505	3,963,000	3,903,000
Expenses Total	32,223,142	34,903,844	53,446,151	45,144,536
Net Income	12,661,258	19,693,197	(6,849,963)	(10,166,050)
Beginning Fund Equity	132,286,081	144,947,339	168,025,031	169,317,805
Ending Fund Equity	144,947,339	164,640,536	161,175,068	159,151,755

250161-T



RESOLUTION NO.: _____

PRESENTED: 5-21-2025

ADOPTED: _____

PROPOSAL #24000533

ID# A0369- A - Z

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO CONTRACTOR A-Z RENOVATION UNLIMITED FOR LEAD BASED
PAINT HAZARD CONTROL ABATEMENT SERVICES**

WHEREAS, The Division of Purchases & Supplies solicited proposals for Licence Lead Provider Services for the Office of Public Health, Lead Based Paint Hazard Control Division.

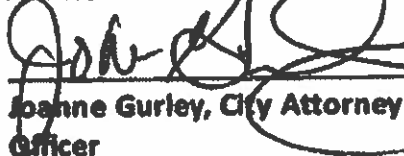
WHEREAS, The Division of Lead Based Paint Hazard control has awarded a qualified vendor, AZ Renovations Unlimited, Detroit, MI, this proposal at a requested FY25 cost of \$8,500.00 for overages owed to AZ will for lead abatement services and Healthy Homes repairs of all lead hazards on (1) unit within the city (2609 Trumbull Flint, Mi). This change order is to increase the contract in the amount of \$8,500.00 for increased costs associated with the corresponding unit.

Funding is to come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
296-171.711-801.000	Professional Services/FHUD LBPHC21	\$0
296-172.711-801.000	Professional Services/HH LBPHC21	\$8,500.00
	FY2025 TOTAL	\$8,500.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to pay the change order overages for the 1 home awarded to AZ Renovations For Lead Remediation Services for FY25 in an amount not-to-exceed \$8,500.00.

APPROVED AS TO FORM:


Joanne Gurley, City Attorney
Officer

APPROVED AS TO FINANCE:


Phillip Moore (Apr 3, 2025 14:10 EDT)
Phillip Moore, Chief Financial

FOR THE CITY OF FLINT:

Clyde D. Edwards / AD369
Clyde D. Edwards / AD369 (Apr 7, 2025 09:52 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

City Council

APPROVED AS TO PURCHASING:

Lauren Rousley

Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM**

**** Effective: March 5, 2025**

TODAY'S DATE: 3/11/2025

BID/PROPOSAL# 24000533

AGENDA ITEM TITLE: Lead-Based Paint Hazard Control

PREPARED BY: Michael O.D. Carpenter/Christian Baldwin

VENDOR NAME: A - Z Renovations

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government (All documentation current, no violations) ☒ YES ☐ NO State government (All documentation current, no violations) ☒ YES ☐ NO City of Flint (All documentation current, no violations) ☒ YES ☐ NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

The City of Flint, Michigan, has received proposals from qualified, licensed, and lead-certified contractors experienced in conducting lead-based paint hazard interim control and/or abatement. The scope of work will be determined by the City of Flint Lead-Based Paint Hazard Control (COF LBPHC) Program Manager and a City of Flint-approved Lead Inspector/Risk Assessor with a provided LIRA Report. The contractor, in partnership with the City of Flint-approved Lead Inspector/Risk Assessor, will be responsible for designing and bidding out projects, administering associated construction paperwork, and providing construction oversight/labor for up to 1 unit. The contractor must demonstrate experience working with residents and meeting deadlines. Additionally, the contractor is required to comply with federal and state laws and have good working relationships with the City of Flint and the Michigan Department of Health and Human Services. In the event of unforeseen issues causing a stop in the production of lead removal from HUD Targeted Housing LBPHC program, contractors will need reimbursement for jobs that go over the contracted agreed-upon amount. This change order is the increase of the contract in the amount of \$8,500.00 for increased costs associated with the corresponding unit at 2609 Trumbull Flint, MI 48504.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

☐ Sole Source (Please attach sole source statement to requisition)



CITY OF FLINT

**** STAFF REVIEW FORM *****Effective: March 5, 2025*

☒ Competitive Bid Process (Please attach bid tabulation/documents to requisition) ☐ Cooperative Contract (MIDeal, Sourcewell, GSA, or other municipality)

*Contract must be attached to your requisition, and the contract must appear on the vendor's quote for goods/services

☐ (3) Quotes (please attach all quotes to your requisition)

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
2024	296-171.711-801.000	\$1,679,666.19	\$93,00025-007259	\$93,000	240171
	296-172.711-801.000	\$472,683.00			

Section III.

POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS)

INCLUDE PARTNERSHIPS AND COLLABORATIONS:

Our city is committed to improving living conditions and promoting healthy living. We are utilizing the Healthy Homes Dollars from HUD for home repairs. In addition, the Lead dollars are allocated to remove lead hazards from homes with pregnant individuals or children under six. This approach will ensure a safer and healthier environment for all our residents. It will also strengthen our partnership with HUD and open up more funding opportunities in the future.

CDE/ authorized administration version March 5, 2025

**CITY OF FLINT****** STAFF REVIEW FORM**

**** Effective: March 5, 2025**

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: ☒ **NO**

Has this request been reviewed by E&Y Firm: YES NO IF NO, PLEASE EXPLAIN:

Not ARPA related, All HUD funding

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Professional Services/Healthy Homes	296-172.711-801.000	FHUD-LBPHC21	\$8,500.00
		FY25 GRAND TOTAL		\$8,500.00

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

OTHER IMPLICATIONS (i.e., collective bargaining):

PRE-ENCUMBERED? YES NO REQUISITION NO: 250009475

CDE/ authorized administration version March 5, 2025



CITY OF FLINT

**** STAFF REVIEW FORM**

**** Effective: March 5, 2025**

ACCOUNTING APPROVAL: _____

Cliff Ball

Date: _____

3/27/25

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Michael Carpenter	810-938-7486
2	Andrew Tolles	810-237-2046
3		

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE: _____

A handwritten signature in black ink, consisting of a large, stylized loop followed by a horizontal line extending to the right.

(Name, Title)

ADMINISTRATION APPROVAL: _____ (for
\$20,000 or above spending authorizations)

CDE/ authorized administration version March 5, 2025

Assistance Award/Amendment

U.S. Department of Housing and
Urban Development
Office of Administration

1. Assistance Instrument <input type="checkbox"/> Cooperative Agreement <input checked="" type="checkbox"/> Grant		2. Type of Action <input type="checkbox"/> Award <input checked="" type="checkbox"/> Amendment	
3. Instrument Number MILHB0802-24	4. Amendment Number 1	5. Effective Date of this Action See Block #20	6. Control Number
7. Name and Address of Recipient City of Flint 1101 S. Saginaw St. Flint, MI 48502-1420		8. HUD Administering Office HUD, Office of Lead Hazard Control and Healthy Homes 451 Seventh Street, SW Room 8236 Washington, DC 20410	
10. Recipient Project Manager Shelly Sparks-Green, ssgreen@cityofflint.com, 810-880-3404		8a. Name of Administrator Oscar Franklin Oscar.V.Franklin@hud.gov	8b. Telephone Number 202-402-4897
11. Assistance Arrangement <input checked="" type="checkbox"/> Cost Reimbursement <input type="checkbox"/> Cost Sharing <input type="checkbox"/> Fixed Price		9. HUD Government Technical Representative Sacsheen Scott, Sacsheen.S.Scott@hud.gov, 202-402-4370	
12. Payment Method <input type="checkbox"/> Treasury Check Reimbursement <input type="checkbox"/> Advance Check <input checked="" type="checkbox"/> Automated Clearinghouse		13. HUD Payment Office U.S. Dept. of HUD CFO Accounting Center, 6AF 801 Cherry St., Unit #45 Ste. 2500 Fort Worth, TX 76102	
14. Assistance Amount Previous HUD Amount \$3,059,006.68		15. HUD Accounting and Appropriation Data 8622/240174 22LRLH/LRLHR LRI 00/98 - \$3,059,006.68	15b. Reservation number LBPHC-06
HUD Amount this action \$0.00		Amount Previously Obligated \$3,059,006.68	
Total HUD Amount \$3,059,006.68		Obligation by this action \$0.00	
Recipient Amount \$350,000.00		Total Obligation \$3,059,006.68	
Total Instrument Amount \$3,409,006.68			

16. Description
Employer Identification: 38-6004611


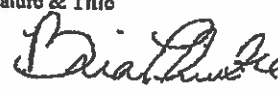
UEI: G2XM HBJC HKX5

Program: LR1

The purpose of this amendment is to reflect the following changes to the Period of Performance and Administrative Sections:

1. Change Period of Performance: April 1, 2025 - April 1, 2029 (48 months)
2. Updating block 10.

ALL OTHER TERMS AND CONDITIONS OF THIS GRANT REMAINS UNCHANGED

17. <input checked="" type="checkbox"/> Recipient is required to sign and return three (3) copies of this document to the HUD Administering Office		18. <input type="checkbox"/> Recipient is not required to sign this document.	
19. Recipient (By Name)		20. HUD (By Name) Bria Trimble, Grant Officer	
Signature & Title 	Date (mm/dd/yyyy) 3/19/2025	Signature & Title 	Date (mm/dd/yyyy) 03/18/2025



250162-T

RESOLUTION NO.: _____

PRESENTED: 5-21-2025

ADOPTED: _____

PROPOSAL #25000517

ID# - A Z

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO CONTRACTOR A-Z RENOVATION UNLIMITED FOR LEAD BASED
PAINT HAZARD CONTROL ABATEMENT SERVICES**

WHEREAS, The Division of Purchases & Supplies solicited proposals for Licence Lead Provider Services for the Office of Public Health, Lead Based Paint Hazard Control Division.

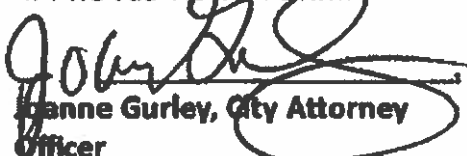
WHEREAS, The Division of Lead Based Paint Hazard control has awarded a qualified vendor, AZ Renovations Unlimited, Detroit, MI, this proposal at a requested FY25 cost of \$326,704.40 which accounts for the \$297,004.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$29,700.40) for Lead Abatement services and Healthy Homes repairs of all lead hazards on (6) units within the city.

Funding is to come from the following account(s):


Account Number	Account Name/ Grant Code	Amount
296-171.711-801.000	Professional Services/FHUD LBPHC21	\$220,650.00
296-172.711-801.000	Professional Services/HH LBPHC21	\$106,054.40
	FY2025 TOTAL	\$326,704.40

IT IS RESOLVED, that the Proper City Officials is hereby authorized to enter into a contract for FY25 with A-Z Renovations Unlimited in an amount not-to-exceed \$326,704.40 which accounts for the \$297,004.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$29,700.40), for the abatement of six unsafe Lead Hazard Homes within the city limits.

APPROVED AS TO FORM:


Joanne Gurley, City Attorney
Officer

APPROVED AS TO FINANCE:


Phillip Moore (Apr 28, 2025 15 27 EDT)
Phillip Moore, Chief Financial

FOR THE CITY OF FLINT:

Clyde C. Edwards . A0455

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

_____.

City Council

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM**

**** Effective: March 5, 2025**

TODAY'S DATE: 3/25/2025

BID/PROPOSAL# 25000517

AGENDA ITEM TITLE: Lead-Based Paint Hazard Control

PREPARED BY: Michael O.D. Carpenter

VENDOR NAME: A-Z Renovations Unlimited

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government (All documentation current, no violations) ☒ YES ☐ NO State government (All documentation current, no violations) ☒ YES ☐ NO City of Flint (All documentation current, no violations) ☒ YES ☐ NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

The City of Flint, Michigan, has received proposals from qualified, licensed, and lead-certified contractors experienced in lead-based paint hazard interim control and/or abatement. The scope of work will be determined by the City of Flint Lead-Based Paint Hazard Control (COF LBPHC) Program Manager and an approved Lead Inspector/Risk Assessor, who will provide a Lead Inspection Risk Assessment (LIRA) Report.

The selected contractor, in collaboration with the City-approved Lead Inspector/Risk Assessor, will be responsible for designing and bidding on projects, managing the necessary construction paperwork, and providing oversight and labor for up to six units. Contractors must demonstrate experience in working with residents and adhering to deadlines. Additionally, they are required to comply with federal and state laws and to maintain positive relationships with both the City of Flint and the Michigan Department of Health and Human Services.

AZ Renovations Unlimited, located in Detroit, MI, has submitted a proposal with a requested cost of \$326,704.40 for FY25. This amount includes the base bid of \$297,004.00 and potential unforeseen contingencies calculated at 10%, totaling \$29,700.40. The proposal covers Lead Abatement services and Healthy Homes repairs for all lead hazards in six units within the city.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

☐ Sole Source (Please attach sole source statement to requisition)

CDE/ authorized administration version March 5, 2025



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

☒ Competitive Bid Process (Please attach bid tabulation/documents to requisition) ☐ Cooperative Contract (MIDeal, Sourcwell, GSA, or other municipality)

*Contract must be attached to your requisition, and the contract must appear on the vendor's quote for goods/services

☐ (3) Quotes (please attach all quotes to your requisition)

Section II PREVIOUS ALLOCATIONS (INCLUDE AN ACCOUNTS USED FOR THIS PURPOSE // PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
2024	296-171.711-801.000 296-172.711-801.000	\$1,679,666.19 \$472,683.00	\$93,000 25-007259	\$93,000	240171

Section III

**POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS)
INCLUDE PARTNERSHIPS AND COLLABORATIONS:**

Our city is committed to improving living conditions and promoting healthy living. We are utilizing the Healthy Homes Dollars from HUD for home repairs. In addition, the Lead dollars are allocated to remove lead hazards from homes with pregnant individuals or children under six. This approach will ensure a safer and healthier environment for all our residents. It will also strengthen our partnership with HUD and open up more funding opportunities in the future.

CDE/ authorized administration version March 5, 2025



CITY OF FLINT

**** STAFF REVIEW FORM**

**** Effective: March 5, 2025**

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: Not ARPA

Has this request been reviewed by E&Y Firm: YES NO IF NO, PLEASE EXPLAIN:

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Professional Services/Healthy Homes	296-172.711-801.000	FHUD-LBPHC 21	\$106,054.40
	Professional Services/FHUD LBPHC21	296-171.711-801.000	FHUD-LBPHC 21	\$220,650.00
		FY25 GRAND TOTAL		\$326,704.40

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

OTHER IMPLICATIONS (i.e., collective bargaining):

PRE-ENCUMBERED? YES NO REQUISITION NO: 250009475

CDE/ authorized administration version March 5, 2025



CITY OF FLINT

**** STAFF REVIEW FORM**

**** Effective: March 5, 2025**

ACCOUNTING APPROVAL: _____

Date: 3/27/25

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

SECTION V: RESOLUTION DEFENSE TEAM

(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Michael Carpenter	810-938-7486
2	Andrew Tolles	810-237-2046
3		

STAFF RECOMMENDATION: (PLEASE SELECT): **APPROVED NOT APPROVED**

DEPARTMENT HEAD SIGNATURE:



Michael Carpenter

(Name, Title)

ADMINISTRATION APPROVAL:


Clyde D. Edwards (Apr 30, 2025 13:11 EDT)

(for

\$20,000 or above spending authorizations)

CDE/ authorized administration version March 5, 2025

Assistance Award/Amendment

U.S. Department of Housing and
Urban Development
Office of Administration

1. Assistance Instrument <input type="checkbox"/> Cooperative Agreement <input checked="" type="checkbox"/> Grant		2. Type of Action <input type="checkbox"/> Award <input checked="" type="checkbox"/> Amendment	
3. Instrument Number MILHB0802-24	4. Amendment Number 1	5. Effective Date of this Action See Block #20	6. Control Number
7. Name and Address of Recipient City of Flint 1101 S. Saginaw St. Flint, MI 48502-1420		8. HUD Administering Office HUD, Office of Lead Hazard Control and Healthy Homes 451 Seventh Street, SW Room 8236 Washington, DC 20410	
10. Recipient Project Manager Shelly Sparks-Green, ssgreen@cityofflint.com, 810-880-3404		8a. Name of Administrator Oscar Franklin Oscar.V.Franklin@hud.gov	8b. Telephone Number 202-402-4897
11. Assistance Arrangement <input checked="" type="checkbox"/> Cost Reimbursement <input type="checkbox"/> Cost Sharing <input type="checkbox"/> Fixed Price		12. Payment Method <input type="checkbox"/> Treasury Check Reimbursement <input type="checkbox"/> Advance Check <input checked="" type="checkbox"/> Automated Clearinghouse	
13. HUD Payment Office U.S. Dept. of HUD CFO Accounting Center, 6AF 801 Cherry St., Unit #45 Ste. 2500 Fort Worth, TX 76102		9. HUD Government Technical Representative Sacsheen Scott, Sacsheen.S.Scott@hud.gov, 202-402-4370	
14. Assistance Amount Previous HUD Amount \$3,059,006.68		15. HUD Accounting and Appropriation Data 8622/240174 22LR/LH/LRLHR LRI 00/98 - \$3,059,006.68	15b. Reservation number LBPHC-06
HUD Amount this action \$0.00			
Total HUD Amount \$3,059,006.68		Amount Previously Obligated \$3,059,006.68	
Recipient Amount \$350,000.00		Obligation by this action \$0.00	
Total Instrument Amount \$3,409,006.68		Total Obligation \$3,059,006.68	

16. Description

Employer Identification: 38-6004611



UEI: G2XM HBJC HKXS

Program: LR1

The purpose of this amendment is to reflect the following changes to the Period of Performance and Administrative Sections:

1. Change Period of Performance: April 1, 2025 - April 1, 2029 (48 months)
2. Updating block 10.

ALL OTHER TERMS AND CONDITIONS OF THIS GRANT REMAINS UNCHANGED

17. <input checked="" type="checkbox"/> Recipient is required to sign and return three (3) copies of this document to the HUD Administering Office		18. <input type="checkbox"/> Recipient is not required to sign this document.	
19. Recipient (By Name)		20. HUD (By Name) Bria Trimble, Grant Officer	
Signature & Title 	Date (mm/dd/yyyy) 3/19/2025	Signature & Title 	Date (mm/dd/yyyy) 03/18/2025



RESOLUTION NO.: 250163-T
PRESENTED: 5-21-2025
ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO LAFONTAINE AUTOMOTIVE GROUP FOR THE PURCHASE
OF FIVE (5) TRUCKS**

The City of Flint Sewer Department is requesting the purchase of five (5) trucks. The purchase includes two (2) 2025 GMC Sierra 2500 Double cab long box 4WD trucks, one (1) 2024 Chevrolet 1-ton EZ dump truck and two (2) 2025 Chevrolet 1-ton EZ dump trucks. The following 2 vehicles will be traded in, 2013 Chevrolet 2500HD 4WD pickup and a 2015 1-ton EZ dump truck. The other three vehicles will either be repurposed for use at the WSC or auctioned off in accordance with established City of Flint disposal policies.

LaFontaine Automotive Group, 7120 Dexter Ann Arbor Rd, Dexter, MI 48130, is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management & Budget MiDeal Contract # 240000001210. Vehicles are currently in stock. See attached specifications for each vehicle.

Account Number	Name of Account	Amount
590-540.208-977.000	Equipment	\$327,831.00
	FY25 GRAND TOTAL	\$327,831.00

IT IS RESOLVED, upon City Council's approval, that the Division of Purchases and Supplies is authorized to issue a purchase order to Lafontaine Automotive Group for the purchase of two (2) 2025 GMC Sierra 2500 Double cab long box 4WD trucks, one (1) 2024 Chevrolet 1-ton EZ dump truck and two (2) 2025 Chevrolet 1-ton EZ dump trucks in the amount of \$327,831.00 .

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (May 21, 2025 11:21 EDT)
JoAnne Gurley, City Attorney

APPROVED AS TO FINANCE:

Philip Moore
Philip Moore (May 21, 2025 11:42 EDT)
Philip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0456
Clyde D. Edwards / A0456 (May 21, 2025 11:49 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager



CITY OF FLINT
**** STAFF REVIEW FORM ****
Effective: March 5, 2025

TODAY'S DATE: April 28, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Vehicle Purchase

PREPARED BY: Cheri Priest for Entrice Mitchell, Sewer Systems Supervisor

VENDOR NAME: Lafontaine Automotive Group

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

The Water Service Center is requesting a purchase order be issued to Lafontaine Automotive Group for the purchase of five (5) vehicles, 2 pickup trucks and 3 EZ 1-ton dump trucks. We will be trading in 2 vehicles on this purchase, 7045 – 2013 Chevrolet 2500HD pickup (which is a falling apart piece of junk, hole in floor board and to many repair items to list), and E14-7057 – 2015 GMC 1 ton EZ dump truck. The trucks being replaced are all 2013 models and the EZ 1-ton dump trucks are all 2015 models. These vehicles are all well past their life expectancy, are in poor shape and the repair costs and downtime no longer make them a feasible part of our fleet. The remaining 3 vehicles will either be repurposed in the Sewer Department or auctioned off in accordance with established City of Flint disposal policies. This purchase/quote has been secured through the State of Michigan MiDeal Contract #240000001210.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

- ☐ Sole Source (Please attach sole source statement to requisition)
- ☐ Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- ☒ Cooperative Contract (MiDeal, Sourcewell, GSA, or other municipality)

*Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services

- ☐ (3) Quotes (please attach all quotes to your requisition)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
2023	Vehicle & Equipment	590-540.208-863.000 591-540.202.863.000	\$136,080.00	\$136,080.00	230174
2024	Equipment	590-540.100-977.000 591-540.100-977.000	\$315,308.00	\$315,308.00	230411

Section III.

POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

These vehicles will be used in the day to day functions of the water and sewer departments in the performance of their job duties. All water and sewer duties are performed offsite, i.e., water main breaks, valve and hydrant repairs, meter room and service work and all sewer maintenance and construction jobs. Working vehicles are an essential need for the departments to function, when vehicles are down for repairs work may be delayed or postponed.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

Has this request been reviewed by E&Y Firm: YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:



CITY OF FLINT
**** STAFF REVIEW FORM ****
Effective: March 5, 2025

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
2496	Vehicle	590-540.208-977.500	N/A	327,831.00
		FY25 GRAND TOTAL		\$327,831.00

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

OTHER IMPLICATIONS *(i.e., collective bargaining)*:

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 25-0010085

ACCOUNTING APPROVAL Cheri Priest
Cheri Priest (May 2, 2025 06:50 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒



CITY OF FLINT
**** STAFF REVIEW FORM ****
Effective: March 5, 2025

Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council)

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Entrice Mitchell	810-691-4345
2	Ken Miller	810-265-6687
3		

STAFF RECOMMENDATION: (PLEASE SELECT): X ☐ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: Entrice Mitchell
Entrice Mitchell, Sewer Systems Supervisor

ADMINISTRATION APPROVAL: Clyde D. Edwards / A0456
Clyde D. Edwards / A0456 (May 2, 2025 11:49 EDT)
(for \$20,000 or above spending authorizations) Clyde Edwards, City Administrator

LaFontaine Automotive Group
7120 Dexter Ann Arbor Rd
Dexter, MI 48130
Desk: 248-714-1071
Cell: 517-795-9834
kmartin@lafontaine.com

QUOTATION

Name: City Of Flint - Water Department
Address: 210 E 5th St
City: Flint State: MI Zip: 48323
Contact: Marquita Blair
Phone: 810-423-5650
Email: m.blair@cityofflint.com

Date: 4/30/2025
Quote: 24CC2476

CK31043	2024 Chevrolet Crew Cab 4WD Chassis	\$64,603.00
GAZ	Summit White	
H2G	Jet Black Premium Cloth	
L5P	6.6L Duramax Turbo Diesel	
MGM	Allison 10 Speed Transmission	
VYU	Snow Plow Prep/Camper package	
9L7	Upfitter Switch Kit	
	Galion 9' 103U Stainless Steel 3.5-4.7 Yard Dump	\$18,555.00
	Pioneer Tarp System	
	GM Municipal Discount	-\$2,700.00
	Lafontaine Discount	-\$2,000.00
	Trade Allowance 2013 Silverado 2500 (VIN: 1GC2KVCG0DZ378197)	-\$1,000.00
	State Of Michigan Title Fee	\$15.00
	MiDeal Contract 240000001210	
	Total Cost:	\$77,473.00

Signed: Kim Martin



Vehicle Locator

Dealer Information

LAFONTAINE BUICK GMC
4000 W HIGHLAND RD
HIGHLAND, MI 48357
Phone: 248-887-4747
Fax: 248-889-6978

1GB4Y8EYXRP414988

Model Year: 2024
Make: Chevrolet
Model: 3500HD Silverado
CK31043-Crew Chassis Cab, 4WD
PEG: 1WT-Work Truck Preferred Equipment Group
Primary Color: G7C-Red Hot
Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
Engine: L5P-Engine: 6.6L V8 DuraMax Diesel, Turbo
Transmission: MGM-10-Speed Automatic

Event Code: 4170-Rebill Invoice
Order #: DFGVZ7
Total Price including Upfit: \$82,158.00

Order Type: TSC-SVC Commercial
Stock #: N/A
Inventory Status: Available

Additional Vehicle Information

Stainless Steel Dump 18555.00 IS Here

Vehicle Options

Chargeable Options	MSRP
5N5-Rear Camera Kit for ZW9 Box Delete or Chassis Cab (SEO)	\$73.00
9L7-Upfitter / Accessory Electrical Switches	\$150.00
DW1-Mirrors, O/S: Pwr Fold., Man. Ext., Heat, Turn Indicator	\$720.00
KI4-120 Volt Electrical Receptacle, In Cab	\$150.00
L5P-Engine: 6.6L V8 DuraMax Diesel, Turbo	\$9,490.00
N2L-Fuel Tank, Rear, 40 Gallon (Front Tank Delete)	-\$50.00
PCV-1WT Convenience 1 Package	\$650.00
RFO-CREDIT - NOT EQUIPPED WITH REAR USB PORT	-\$25.00
V46-Bumper, Front, Chrome	\$100.00
VYU-Snow Plow Prep / Camper Package	\$150.00

No Cost Options

G9Y-GVW Rating 14,000 Lbs Dual Rear Wheels
GU6-Rear Axle: 3.42 Ratio
MGM-10-Speed Automatic
PYW-Wheels: 17" Steel, Painted--Dual Rear Wheels
VUD-Hdlg Charge: Flint Assm To Knapheide, Flint, MI
YF5-California Emissions

Other Options

1WT-Work Truck Preferred Equipment Group
AKO-Glass, Deep Tinted
AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature
BG9-Floor Covering: Rubberized Vinyl, Black Body Manufacturer-Gallon
C49-Defogger, Rear Window, Electric Fuel Type-Diesel
G80-Auto Locking Differential, Rear
IOR-Chevrolet Infotainment, 7" Color Screen
K05-Engine Block Heater
K40-Diesel Engine Exhaust Brake
KC4-Cooler, Engine Oil
KW5-Alternator, 220 AMP
NQF-Transfer Case: w/ Rotary Dial Control, Electronic Shift

9J4-Bumper: Rear Delete
AQQ-Keyless Remote Entry
B3P-Special Vehicle Sales
BHP-Diesel Engine Winter Cover
Body Type Description-Dump Truck
DD8-ISRVR Mirror, Electro-chromatic
G7C-Red Hot
H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
JL1-Integrated Trailer Brake Controller
K34-Cruise Control
K47-Heavy Duty Air Filter
KNP-Transmission Cooling System
NC7-Emissions Override, Federal
NZZ-Skid Plate

On Lot Notes-Red Hot 2024 Chevrolet Silverado 3500HD Work TruckAt LaFontaine Chevrolet of Dexter, we are committed to "The Family Deal" – our mission to build lifelong relationships that connect families, strengthen communities, and personalize the automotive experience 1. Discover the perfect vehicle for your family with our extensive inventory of new and pre-owned cars, trucks, and SUVs. Each vehicle is meticulously inspected to ensure top quality and reliability. Enjoy peace of mind with our exceptional customer service and comprehensive warranty options. Visit us today and experience why LaFontaine Chevrolet of Dexter is the trusted choice for families in Dexter and beyond. Explore our latest models and unbeatable deals now!We use state-of-the-art software to price our vehicles to be the most competitive in the market. If you have found a better value, let us know about it. We would love the opportunity to keep giving the best values in the market. Contact our Sales Department at (734) 447-3014 with your questions and to set up an appointment to experience the Family Deal at LaFontaine Chevrolet Dexter, where it's not just what you get - it's how you feel! NOTE: All Equipment Listed May Not Be Available. Check out all of the great equipment on the 2024 Chevrolet Silverado 3500HD * Preferred Equipment Group 1WT (170 Amp Alternator, 2-Speed Electronic Shift Transfer Case, 3.5" Diagonal Monochromatic Display DIC, Black Front Bumper, Black Mirror Caps, Bluetooth® For Phone, Compass Located in Instrument Cluster, High-Visibility Molded in Black Outside Mirrors, Manual Tilt-Wheel Steering Column, Power Rear Windows w/Express Down, Rear 60/40 Folding Bench Seat (Folds Up), Rubberized-Vinyl Floor Covering, and Solar Absorbing Tinted Glass), Snow Plow Prep Package (220 Amp Alternator), Suspension Package, WT Convenience Package (Deep-Tinted Glass, Electric Rear-Window Defogger, and Steering Wheel Mounted Electronic Cruise Control), 120-Volt (400 Watts) Interior Power Outlet, 17" Painted Steel Wheels, 3.42 Rear Axle Ratio, 3.73 Rear Axle Ratio, 4-Way Manual Driver Seat Adjuster, 4-Way Manual Passenger Seat Adjuster, 4-Wheel Disc Brakes, 40 Gallon (151L) Rear Only Fuel Tank, 6 Speakers, 6-Speaker Audio System Feature, ABS brakes, Air Conditioning, AM/FM radio, Apple CarPlay/Android Auto, Auto High-beam Headlights, Auto-Dimming Inside Rear-View Mirror, Brake assist, Compass, Delay-off headlights, Driver door bin, Dual front impact airbags, Dual front side impact airbags, Dual Rear USB Ports (Charge Only), Dual rear wheels, Electronic Stability Control, Engine Block Heater, Exhaust Brake, Front 40/20/40 Split-Bench Seat, Front anti-roll bar, Front Center Armrest w/Storage, Front Chrome Bumper, Front Grille Bar w/Black Mesh Inserts, Front License Plate Kit, Front reading lights, Front wheel independent suspension, Fully automatic headlights, Heavy-Duty 80 Amp-Hr Battery, Illuminated entry, Low tire pressure warning, Manual Tilt Inside Rearview Mirror, Occupant sensi

PRF-3 Years of Onstar Remote Access
R6J-Ship Thru Code Acknowledgement
TQ5-Headlamps, Intellibeam

P03-Painted Wheel Trim Skins, Painted Center Caps

QZT-Tires: LT235/80 R17 All Terrain, Blackwall
SFW-Back-Up Alarm Calibration (SEO)
U01-Roof Marker Lamps

Upfit Condition-New
V76-Recovery Hooks
YK6-SEO Processing Option

Upfit Model Description-Silverado 3500
VK3-Front License Plate Mounting Provisions
ZW9-Delete: Pick-Up Box

"~" Indicates vehicle belongs to Trading Partner's Inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

EQUIPMENT AND VEHICLE REQUEST FORM
CITY OF FLINT DIVISION OF FLEET MANAGEMENT)

Department/Division: Sewer Dept
Requested By: Entice Mitchell Phone #: 810-766-7077 Ext 3418
What type of equipment/vehicle is being requested? E2-Dump truck
Asset being replaced: Asset#: 7059 Year: 2015
Make: GMC Model: E2-Dump Meter: _____

Was this equipment/vehicle included in department/replacement fund budget for the current fiscal year?

☒ Yes ☐ No

If No, why? _____

Estimated cost of equipment/vehicle \$ 78,473.00

This request is for a ☐ NEW ☒ REPLACEMENT equipment/vehicle?

Equipment/vehicle being replaced will be: ☒ Turned in for surplus/auction

If kept, why? _____

REQUESTED BY _____ DATE _____ SUPERVISOR/MANAGER Entice Mitchell DATE 4-30-25

DEPARTMENT DIRECTOR _____ DATE _____ CITY MANAGER/DESIGNEE _____ DATE _____

FLEET MANAGER _____ DATE _____

For Fleet use Only

Fleet Unit # _____ Initials _____

Vendor _____ Vendor's Price _____

Funding information: ☐ Capital Account: _____

☐ Other Account: _____

EQUIPMENT AND VEHICLE REQUEST FORM
CITY OF FLINT DIVISION OF FLEET MANAGEMENT)

Operating Cost Account String for Maint/Repairs: _____

Location the equipment will be parked: 3310 E Court St.

Will this be a take home vehicle? ☐ Yes ☒ No

Describe the specific activities/task that will be performed with the requested equipment/vehicle.

Haul debris, plow in the winter

Are there any size or weight restrictions Fleet needs to be aware of? ☐ Yes ☒ No

If yes please specify (Examples: must fit under 15foot overhang, must NOT require a CDL license, will be hauled with a 7000lb GVWR trailer)

Select all appropriate boxes:

- | | | | |
|---|--|---|--|
| <input type="checkbox"/> Sedan | <input type="checkbox"/> Pickup truck | <input type="checkbox"/> ¼ Ton | <input type="checkbox"/> Gasoline |
| <input type="checkbox"/> SUV | <input type="checkbox"/> Regular Cab | <input type="checkbox"/> ½ Ton | <input type="checkbox"/> Diesel |
| <input type="checkbox"/> 2 Door | <input type="checkbox"/> Extended Cab | <input type="checkbox"/> ¾ Ton | <input type="checkbox"/> 6 Cylinder |
| <input checked="" type="checkbox"/> 4 Door | <input checked="" type="checkbox"/> Crew Cab | <input checked="" type="checkbox"/> 1 Ton | <input checked="" type="checkbox"/> 8 Cylinder |
| <input type="checkbox"/> Van | <input type="checkbox"/> Cab & Chassis | <input type="checkbox"/> Single RW | <input type="checkbox"/> 10 Cylinder |
| <input type="checkbox"/> Passenger | <input type="checkbox"/> 2 Wheel Drive | <input type="checkbox"/> Dual RW | <input type="checkbox"/> Flat Bed |
| <input type="checkbox"/> Tractor | <input type="checkbox"/> 4 Wheel Drive | <input type="checkbox"/> Cab Steps | <input type="checkbox"/> Utility Body |
| <input type="checkbox"/> Trailer | <input type="checkbox"/> 4-Corner Strokes | <input type="checkbox"/> Long Bed | <input type="checkbox"/> Short Bed |
| <input type="checkbox"/> Trailer Hitch | <input type="checkbox"/> Tow Package | <input type="checkbox"/> Mounted Winch | <input type="checkbox"/> Cone Holder |
| <input type="checkbox"/> Tool box(s) | <input type="checkbox"/> Arrow Board | <input type="checkbox"/> Work Lights | <input type="checkbox"/> Back up Alarm |
| <input type="checkbox"/> Bed Liner <input type="checkbox"/> Plastic <input type="checkbox"/> Spray in | | | |

☐ Other Please list needed equipment not listed above: _____

EQUIPMENT AND VEHICLE REQUEST FORM
CITY OF FLINT DIVISION OF FLEET MANAGEMENT)

*****NOTE** If you need any additional equipment added to this order, please list all the different items. We will order everything we can as one package. This will minimize the turnaround time when the new equipment comes in.***

Will anything be added to this piece of equipment after delivery? Will Fleet need to install it?

Please Specify.

Letters AND A plow -Numbers

LaFontaine Automotive Group
7120 Dexter Ann Arbor Rd
Dexter, MI 48130
Desk: 248-714-1071
Cell: 517-795-9834
kmartin@lafontaine.com

QUOTATION

Name: City Of Flint - Water Department
Address: 210 E 5th St
City: Flint State: MI Zip: 48323
Contact: Marquita Blair
Phone: 810-423-5650
Email: m.blair@cityofflint.com

Date: 1/10/2025
Quote: 25CC624

CK31043	2025 Chevrolte Crew Cab 4WD Chassis	\$65,443.00
GAZ	Summit White	
H2G	Jet Black Premium Cloth	
L5P	6.6L Duramax Turbo Diesel Engine	
MGM	Allison 10 Speed Transmission	
VYU	Snow Plow Prep/Camper package	
9L7	Upfitter Switch Kit	
	Monroe Z-Dump PRO 3-4 Yard	\$14,921.00
	Steel Material with US Tarp and Back Up Alarm	
	GM Municipal Discount	-\$2,700.00
	Lafontaine Discount	-\$1,000.00
	State Of Michigan Title Fee	\$15.00
	MIDeal Contract 240000001210	
	Total Cost:	\$76,679.00

Signed: Kim Martin



Vehicle Locator

Dealer Information

LAFONTAINE CHEVROLET
7120 DEXTER-ANN ARBOR RD
DEXTER, MI 48130
Phone: 734-426-4677
Fax: 734-426-5540

1GBAKSEY68F152978

Model Year: 2025
Make: Chevrolet
Model: 3500HD Silverado
CK31043-Crew Chassis Cab, 4WD
PEG: 1WT-Work Truck Preferred Equipment Group
Primary Color: GAZ-Summit White
Trim: H2G-1WT-Vinyl, Jet Black, Interior Trim
Engine: L5P-Engine: 6.6L V8 DuraMax Diesel, Turbo
Transmission: MGM-10-Speed Automatic

Event Code: 5000-Delivered to Dealer
Order #: DPGV78
Total Price including Upfit: \$80,364.00

Order Type: TSC-SVC Commercial
Stock #: 25CC624
Inventory Status: Available

Additional Vehicle Information

monroe dump body

Vehicle Options

No Cost Options

Other Options

1WT-Work Truck Preferred Equipment Group

9J4-Bumper: Rear Delete

AKO-Glass, Deep Tinted

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

BG9-Floor Covering: Rubberized Vinyl, Black
Body Manufacturer-Monroe

C49-Defogger, Rear Window, Electric

DWI-Mirrors, O/S: Pwr Fold., Man. Ext., Heat,
Turn Indicator

G80-Auto Locking Differential, Rear

GAZ-Summit White

H2G-1WT-Vinyl, Jet Black, Interior Trim

JL1-Integrated Trailer Brake Controller

K34-Cruise Control

K47-Heavy Duty Air Filter

KGU-Universal Vehicle Module

KNP-Transmission Cooling System

L5P-Engine: 6.6L V8 DuraMax Diesel, Turbo

N2L-Fuel Tank, Rear, 40 Gallon (Front Tank
Delete)

NE1-CT/MA/MD/ME/NJ/NY/OR/PA/RV/TWA
Emissions

NZZ-Skid Plate

P03-Painted Wheel Trim Skins, Painted Center
Caps

PYW-Wheels: 17" Steel, Painted--Dual Rear
Wheels

R6J-Ship Thru Code Acknowledgement

TQ5-Headlamps, IntelliBeam

U2K-SiriusXM Satellite Radio (subscription)

UE1-OnStar Communication System

UEU-Sensor, Forward Collision Alert

UKJ-Sensor, Front Pedestrian Braking

Upfit Model Description-Silverado 3500

V76-Recovery Hooks

VK3-Front License Plate Mounting Provisions

YK6-SEO Processing Option

5N5-Rear Camera Kit for ZW9 Box Delete or
Chassis Cab (SEO)

9L7-Upfitter / Accessory Electrical Switches

AQQ-Keyless Remote Entry

B3P-Special Vehicle Sales

BHP-Diesel Engine Winter Cover

Body Type Description-Dump Truck

DD8-ISRVR Mirror, Electro-chromatic

Fuel Type-Diesel

G9Y-GVW Rating 14,000 Lbs Dual Rear
Wheels

GU6-Rear Axle: 3.42 Ratio

IOR-Chevrolet Infotainment, 7" Color Screen

K05-Engine Block Heater

K40-Diesel Engine Exhaust Brake

KC4-Cooler, Engine Oil

KI4-120 Volt Electrical Receptacle, In Cab

KW5-Alternator, 220 AMP

MGM-10-Speed Automatic

NC7-Emissions Override, Federal

NQF-Transfer Case: w/ Rotary Dial Control,
Electronic Shift

On Lot Notes-2025 Chevrolet Silverado
3500HD Work Truck 10-Speed Automatic, 4WD,
Jet Black Vinyl. Summit White 4WD 10-Speed
Automatic Duramax 6.6L V8 Turbodiesel. We
use state-of-the-art software to price our
vehicles to be the most competitive in the
market. If you have found a better value, let us
know about it. We would love the opportunity
to keep giving the best values in the market.
Contact our Sales Department at (734) 447-
3014 with your questions and to set up an
appointment to experience the Family Deal at
LaFontaine Chevrolet Dexter, where it's not
just what you get - it's how you feel! NOTE: All
Equipment Listed May Not Be Available.
\$1,000 - Exp. 04/01/2025 Price MAY NOT
include dealer installed accessories. Some
units have been altered. See Dealer for details.

PCV-1WT Convenience 1 Package

QZT-Tires: LT235/80 R17 All Terrain, Blackwall

SFW-Back-Up Alarm Calibration (SEO)

U01-Roof Marker Lamps

UBI-2-USBs, Second Row Charge/Data Ports

UE4-Following Distance Indicator

UHY-Automatic Emergency Braking

Upfit Condition-New

V46-Bumper, Front, Chrome

VCB-Hdlg Charge: Flint Asm To Monroe
Truck, Flint, MI

VYU-Snow Plow Prep / Camper Package

ZW9-Delete: Pick-Up Box

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

kmartin@lafontaine.com

Date: 1/10/2025
Quote: 25CC675

Name: City Of Flint - Water Department
Address: 210 E 5th St
City: Flint **State:** MI **Zip:** 48323
Contact: Marquita Blair
Phone: 810-423-5650
Email: m.blair@cityofflint.com

Date: 1/10/2025
Quote: 25CC675

Signed: Kùn Martin



Vehicle Locator

Dealer Information

LAFONTAINE CHEVROLET
7120 DEXTER-ANN ARBOR RD
DEXTER, MI 48130
Phone: 734-426-4677
Fax: 734-426-5540

1GB4KSE7XBF178228

Model Year: 2025

Make: Chevrolet

Model: 3500HD Silverado

CK31043-Crew Chassis Cab, 4WD

PEG: 1WT-Work Truck Preferred Equipment Group

Primary Color: GAZ-Summit White

Trim: H2G-1WT-Vinyl, Jet Black, Interior Trim

Engine: L8T-Engine: 6.6L, V-8, SIDI

Transmission: MKM-10-Speed Automatic

Event Code: 4170-Rebill Invoice

Order #: DPGVGV

Total Price including Upfit: \$71,174.00

Order Type: TSC-SVC Commercial

Stock #: 25CC675

Inventory Status: Available

Additional Vehicle Information

Vehicle Options

No Cost Options

Other Options

1WT-Work Truck Preferred Equipment Group

9J4-Bumper: Rear Delete

AKO-Glass, Deep Tinted

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

BG9-Floor Covering: Rubberized Vinyl, Black

Body Type Description-Dump Truck

DD8-ISR Mirror, Electro-chromatic

Fuel Type-Gasoline

G9Y-GVW Rating 14,000 Lbs Dual Rear Wheels

GT4-Rear Axle: 3.73 Ratio

IOR-Chevrolet Infotainment, 7" Color Screen

K05-Engine Block Heater

K47-Heavy Duty Air Filter

KGU-Universal Vehicle Module

KNP-Transmission Cooling System

L8T-Engine: 6.6L, V-8, SIDI

N2N-Fuel Tank, Dual Front and Rear, 63.5 Gallon Total

NE1-CT/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions

NZZ-Skid Plate

P03-Painted Wheel Trim Skins, Painted Center Caps

PYW-Wheels: 17" Steel, Painted--Dual Rear Wheels

R6J-Ship Thru Code Acknowledgement

TQ5-Headlamps, IntelliBeam

U2K-SiriusXM Satellite Radio (subscription)

UE1-OnStar Communication System

UEU-Sensor, Forward Collision Alert

UKJ-Sensor, Front Pedestrian Braking

Upfit Model Description-Silverado 3500

V76-Recovery Hooks

VK3-Front License Plate Mounting Provisions

YK6-SEO Processing Option

5N5-Rear Camera Kit for ZW9 Box Delete or Chassis Cab (SEO)

9L7-Upfitter / Accessory Electrical Switches

AQQ-Keyless Remote Entry

B3P-Special Vehicle Sales

Body Manufacturer-Monroe

C49-Defogger, Rear Window, Electric

DWI-Mirrors, O/S: Pwr Fold., Man. Ext., Heat, Turn Indicator

G80-Auto Locking Differential, Rear

GAZ-Summit White

H2G-1WT-Vinyl, Jet Black, Interior Trim

JL1-Integrated Trailer Brake Controller

K34-Cruise Control

KC4-Cooler, Engine Oil

KI4-120 Volt Electrical Receptacle, In Cab

KW5-Alternator, 220 AMP

MKM-10-Speed Automatic

NC7-Emissions Override, Federal

NQF-Transfer Case: w/ Rotary Dial Control, Electronic Shift

On Lot Notes-2025 Chevrolet Silverado 3500HD Work Truck 10-Speed Automatic, 4WD, Jet Black Vinyl. Summit White 4WD 10-Speed Automatic 6.6L V8We use state-of-the-art software to price our vehicles to be the most competitive in the market. If you have found a better value, let us know about it. We would love the opportunity to keep giving the best values in the market. Contact our Sales Department at (734) 447-3014 with your questions and to set up an appointment to experience the Family Deal at LaFontaine Chevrolet Dexter, where it's not just what you get - it's how you feel! NOTE: All Equipment Listed May Not Be Available. \$1,000 - Exp. 04/01/2025

PCV-1WT Convenience 1 Package

QZT-Tires: LT235/80 R17 All Terrain, Blackwall

SFW-Back-Up Alarm Calibration (SEO)

U01-Roof Marker Lamps

UBI-2-USBs, Second Row Charge/Data Ports

UE4-Following Distance Indicator

UHY-Automatic Emergency Braking

Upfit Condition-New

V46-Bumper, Front, Chrome

VCB-Hdly Charge: Flint Asm To Monroe Truck, Flint, MI

VYU-Snow Plow Prep / Camper Package

ZW9-Delete: Pick-Up Box

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

254 has tried to make the pricing information provided in this document accurate. Please refer to actual vehicle listing, however, for complete

EQUIPMENT AND VEHICLE REQUEST FORM
CITY OF FLINT DIVISION OF FLEET MANAGEMENT)

Department/Division: Sewer Dept.
Requested By: Enrique Mitchell Phone #: 810-766-7579 Ext 3418
What type of equipment/vehicle is being requested? E2 Dump truck
Asset being replaced: Asset#: 7058 Year: 2015
Make: GMC Model: E2 Dump Meter: _____

Was this equipment/vehicle included in department/replacement fund budget for the current fiscal year?

☐ Yes ☐ No

If No, why? _____

Estimated cost of equipment/vehicle \$ 67,489.00

This request is for a ☐ NEW ☐ REPLACEMENT equipment/vehicle?

Equipment/vehicle being replaced will be: ☐ Turned in for surplus/auction

If kept, why? _____

REQUESTED BY	DATE	<u>Enrique Mitchell</u>	<u>4-30-26</u>
		SUPERVISOR/MANAGER	DATE
DEPARTMENT DIRECTOR	DATE	CITY MANAGER/DESIGNEE	DATE
FLEET MANAGER	DATE		

For Fleet use Only

Fleet Unit # _____ Initials _____

Vendor _____ Vendor's Price _____

Funding information: ☐ Capital Account: _____
☐ Other Account: _____

EQUIPMENT AND VEHICLE REQUEST FORM
CITY OF FLINT DIVISION OF FLEET MANAGEMENT)

Operating Cost Account String for Maint/Repairs: _____

Location the equipment will be parked: _____

3310 B Colet St

Will this be a take home vehicle? ☐ Yes

☒ No

Describe the specific activities/task that will be performed with the requested equipment/vehicle.

Hauling debris & plowing

Are there any size or weight restrictions Fleet needs to be aware of? ☐ Yes ☒ No

If yes please specify (Examples: must fit under 15foot overhang, must NOT require a CDL license, will be hauled with a 7000lb GVWR trailer)

Select all appropriate boxes:

- | | | | |
|---|--|---|--|
| <input type="checkbox"/> Sedan | <input type="checkbox"/> Pickup truck | <input type="checkbox"/> ¼ Ton | <input type="checkbox"/> Gasoline |
| <input type="checkbox"/> SUV | <input type="checkbox"/> Regular Cab | <input type="checkbox"/> ½ Ton | <input type="checkbox"/> Diesel |
| <input type="checkbox"/> 2 Door | <input type="checkbox"/> Extended Cab | <input type="checkbox"/> ¾ Ton | <input type="checkbox"/> 6 Cylinder |
| <input checked="" type="checkbox"/> 4 Door | <input checked="" type="checkbox"/> Crew Cab | <input checked="" type="checkbox"/> 1 Ton | <input type="checkbox"/> 8 Cylinder |
| <input type="checkbox"/> Van | <input type="checkbox"/> Cab & Chassis | <input type="checkbox"/> Single RW | <input type="checkbox"/> 10 Cylinder |
| <input type="checkbox"/> Passenger | <input type="checkbox"/> 2 Wheel Drive | <input type="checkbox"/> Dual RW | <input type="checkbox"/> Flat Bed |
| <input type="checkbox"/> Tractor | <input type="checkbox"/> 4 Wheel Drive | <input type="checkbox"/> Cab Steps | <input type="checkbox"/> Utility Body |
| <input type="checkbox"/> Trailer | <input type="checkbox"/> 4-Corner Strokes | <input type="checkbox"/> Long Bed | <input type="checkbox"/> Short Bed |
| <input type="checkbox"/> Trailer Hitch | <input type="checkbox"/> Tow Package | <input type="checkbox"/> Mounted Winch | <input type="checkbox"/> Cone Holder |
| <input type="checkbox"/> Tool box(s) | <input type="checkbox"/> Arrow Board | <input type="checkbox"/> Work Lights | <input type="checkbox"/> Back up Alarm |
| <input type="checkbox"/> Bed Liner <input type="checkbox"/> Plastic <input type="checkbox"/> Spray in | | | |

☐ Other Please list needed equipment not listed above: _____

EQUIPMENT AND VEHICLE REQUEST FORM
CITY OF FLINT DIVISION OF FLEET MANAGEMENT)

*****NOTE** If you need any additional equipment added to this order, please list all the different items. We will order everything we can as one package. This will minimize the turnaround time when the new equipment comes in.***

Will anything be added to this piece of equipment after delivery? Will Fleet need to install it?

Please Specify.

Letters: Numbers - plow

kmartin@lafontaine.com

Signed: Kim Martin



Vehicle Locator

Dealer Information

LAFONTAINE BUICK GMC
4000 W HIGHLAND RD
HIGHLAND, MI 48357
Phone: 248-887-4747
Fax: 248-889-6978

1GT5ULE7XSF132698

Model Year: 2025

Make: GMC

Model: 2500HD Sierra

TK20953-Double Cab Long Box, 4WD

PEG: 1SA-PRO

Primary Color: GXD-Sterling Metallic

Trim: H0U-3SA/3SB/3VL/1SA-Cloth, Jet Black, Interior Trim

Engine: L8T-Engine: 6.6L, Gasoline V-8, SIDI

Transmission: MKM-10-Speed Automatic

Event Code: 5000-Delivered to Dealer

Order #: DRGTK2

MSRP: \$56,510.00

Order Type: TRE-Retail Stock

Stock #: 25G586

Inventory Status: Available

Additional Vehicle Information

SOLD KIM/ CITY OF FLINT WATER

Vehicle Options

Chargeable Options

	MSRP
9L7-Upfitter / Accessory Electrical Switches	\$150.00
CGN-Bed Liner, Spray-on, Black Textured Polyurea	\$545.00
GXD-Sterling Metallic	\$495.00
K4Z-Battery, Auxilliary, 700 CCA	\$135.00
KI4-120 Volt Electrical Receptacle, In Cab	\$225.00
PCI-Convenience Package	\$910.00
PYT-Wheels: 18" Steel, Painted	\$300.00
QF6-Tires: LT275/70 R18 All Terrain, Blackwall	\$200.00
U01-Roof Marker Lamps	\$55.00
VYU-Snow Plow Prep / Camper Package	\$300.00

No Cost Options

CKJ-GVW Rating 10,950 Lbs
FE9-50-STATE EMISSIONS
GT4-Rear Axle: 3.73 Ratio
L8T-Engine: 6.6L, Gasoline V-8, SIDI
MKM-10-Speed Automatic
R6J-CUSTOMER DIALOGUE NETWORK

Other Options

1SA-PRO
AU3-Power Door Locks

BG9-Floor Covering: Rubberized Vinyl, Black
DBG-Mirrors, O/S: Man. Ext & Folding, Heat, Turn Indicator
G80-Auto Locking Differential, Rear
H0U-3SA/3SB/3VL/1SA-Cloth, Jet Black, Interior Trim
JL1-Integrated Trailer Brake Controller
K47-Heavy Duty Air Filter
NQF-Transfer Case: w/ Rotary Dial Control, Electronic Shift
PDI-GMC Pro Safety
QT5-Tailgate Function-Manual w/ Assist, Pwr Release
SAF-Lock, Spare Tire
UBI-2-USBs, Second Row Charge/Data Ports
UE4-Following Distance Indicator
UF2-Lighting, Cargo Box, LED
UVB-Rear Vision Camera, HD
VJH-Bumper, Rear, Chrome Step
ZYG-Tire, Spare: LT275/70 R18 All Terrain, Blackwall

AKO-Deep Tinted Glass
AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature
C49-Defogger, Rear Window Electric
E63-Body: Pick-Up Bed

GAZ-Summit White
IOR-GMC Infotainment System

K34-Cruise Control
KW5-Alternator, 220 AMP
NZZ-Skid Plates

QK1-Standard Tailgate
RFQ-Focused Ordering Configuration

TQ5-Headlamps, IntelliBeam
UE1-OnStar Communication System
UEU-Sensor, Forward Collision Alert
UHY-Automatic Emergency Braking
V46-Bumper, Front, Chrome
Z82-Trailer Package

"~" indicates vehicle belongs to Trading Partner's Inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

LaFontaine Automotive Group
4000 W Highland Rd
Highland, MI 48357
248-714-1071
~~517-795-9834-Coll~~
kmartin@lafontaine.com

QUOTATION

Name: City Of Flint
Address: 210 E 5th St
City: Flint State: MI Zip: 48323
Contact: Marquita Blair
Phone: 810-423-5650
Email: m.blair@cityofflint.com

Date: 1/9/2025
Quote: 25G586

FK20953	2025 GMC Sierra 2500 Double Cab Long Box 4WD PRO	\$56,510.00
GXD	Sterling Metallic	
HOU	Jet Black Interior	
L8T	6.6L Gasoline V8	
CGN	Spray On Bedliner	
K14	120 Volt Power Outlet in Dash	
K4Z	Auxiliary 700cc Battery	
PCI	Convenience Package	
PYT	18" Painted Steel Wheels	
QF6	All Terrain Tires	
U01	LED Roof Marker Lamps	
VYU	Snow Plow Prep	
9L7	Upfitter Switches	
	State Of Michigan Title Fee	\$15.00
	General Motors Municipal Discount	-\$3,700.00
	Lafontaine Discount	-\$500.00
	MiDeal Contract 240000001210	
	Total Cost:	\$52,325.00

Signed: Kim Martin



Vehicle Locator

Dealer Information

LAFONTAINE BUICK GMC

4000 W HIGHLAND RD

HIGHLAND, MI 48357

Phone: 248-887-4747

Fax: 248-889-6978

1GT5ULE7XSF132782

Model Year: 2025

Make: GMC

Model: 2500HD Sierra

TK20953-Double Cab Long Box, 4WD

PEG: 1SA-PRO

Primary Color: GAZ-Summit White

Trim: H0U-3SA/3SB/3VL/1SA-Cloth, Jet Black, Interior Trim

Engine: L8T-Engine: 6.6L, Gasoline V-8, SIDI

Transmission: MKM-10-Speed Automatic

Event Code: 4200-Shipped

Order #: DRGTMG

MSRP: \$56,050.00

Order Type: TRE-Retail Stock

Stock #: 25G490

Inventory Status: Available

Additional Vehicle Information

SOLD KIM/ CITY OF FLINT WATER

Vehicle Options

Chargeable Options

	MSRP
9L7-Upfitter / Accessory Electrical Switches	\$150.00
CGN-Bed Liner, Spray-on, Black Textured Polyurea	\$545.00
K4Z-Battery, Auxillary, 700 CCA	\$135.00
K14-120 Volt Electrical Receptacle, In Cab	\$225.00
PCI-Convenience Package	\$910.00
PYT-Wheels: 18" Steel, Painted	\$300.00
QF6-Tires: LT275/70 R18 All Terrain, Blackwall	\$200.00
U01-Roof Marker Lamps	\$55.00
UY2-Wiring Provisions: Camper	\$35.00
VYU-Snow Plow Prep / Camper Package	\$300.00

No Cost Options

CKJ-GVW Rating 10,950 Lbs
FE9-50-STATE EMISSIONS
GT4-Rear Axle: 3.73 Ratio
L8T-Engine: 6.6L, Gasoline V-8, SIDI
MKM-10-Speed Automatic
R6J-CUSTOMER DIALOGUE NETWORK

Other Options

1SA-PRO

AU3-Power Door Locks

BG9-Floor Covering: Rubberized Vinyl, Black
DBG-Mirrors, O/S: Man. Ext & Folding, Heat, Turn Indicator

G80-Auto Locking Differential, Rear

IOR-GMC Infotainment System

K34-Cruise Control

KW5-Alternator, 220 AMP

NZZ-Skid Plates

QK1-Standard Tailgate

RFQ-Focused Ordering Configuration

TQ5-Headlamps, Intellibeam

UE1-OnStar Communication System

UEU-Sensor, Forward Collision Alert

UHY-Automatic Emergency Braking

V46-Bumper, Front, Chrome

Z82-Trailer Package

AKO-Deep Tinted Glass

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

C49-Defogger, Rear Window Electric

E63-Body: Pick-Up Bed

H0U-3SA/3SB/3VL/1SA--Cloth, Jet Black, Interior Trim

JL1-Integrated Trailer Brake Controller

K47-Heavy Duty Air Filter

NQF-Transfer Case: w/ Rotary Dial Control, Electronic Shift

PDI-GMC Pro Safety

QT5-Tailgate Function--Manual w/ Assist, Pwr Release

SAF-Lock, Spare Tire

UBI-2-USBs, Second Row Charge/Data Ports

UE4-Following Distance Indicator

UF2-Lighting, Cargo Box, LED

UVB-Rear Vision Camera, HD

VJH-Bumper, Rear, Chrome Step

ZYG-Tire, Spare: LT275/70 R18 All Terrain, Blackwall

"~" Indicates vehicle belongs to Trading Partner's Inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

RESOLUTION NO.: 250164-TPRESENTED: 5-21-2025

ADOPTED: _____

MIDEAL CONTRACT #: 071B6600111

BY THE CITY ADMINISTRATOR:

A0449-RESOLUTION TO DELL MARKETING LP FOR THREE YEAR MICROSOFT LICENSING RENEWAL

WHEREAS, The City of Flint Information Technology Department has requested a three(3) year Microsoft licensing renewal. This licensing provides city-wide access to Microsoft servers, computer services and Office 365 Applications for employees.

WHEREAS, Dell Marketing, LP One Dell Way, Round Rock, Texas submitted a quote for said lease renewal through the State of Michigan MiDeal program contract #071B6600111. The IT Department is also requesting additional annual contingency funding in the amount of \$11,539.80 for each fiscal year to cover any additional licenses needed for newly hired employees.

Funding for said services will come from the following account:

Account Number	Account Name	Amount
636-228.000-814.600	Software	
	FY25	\$25,854.48
	FY26	\$166,666.66
	FY27	\$166,666.66
	FY28	\$140,812.19
	Aggregate Grand Total	\$500,000.00

IT IS RESOLVED, That the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order with Dell Marketing, LP for a Microsoft licensing renewal, including an annual contingency, in the amount not to exceed \$25,854.48 for the remainder of FY25 (05/01/25 - 06/30/25), \$166,666.66 for FY26 (07/01/25-04/30/26) pending budget adoption, \$166,666.66 for FY27 (07/01/26-06/30/27) pending budget adoption and \$140,812.19 (07/01/27-06/30/28) pending budget adoption, for the total aggregate amount not-to-exceed \$500,000.00.

APPROVED AS TO FORM:


JoAnne Gurley (May 7, 2025 08:55 EDT)

JoAnne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (May 7, 2025 07:58 EDT)

Phillip Moore, Chief Finance Officer

FOR THE CITY OF FLINT:


Clyde D. Edwards / A0449
Clyde D. Edwards / A0449 (May 5, 2025 10:26 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: 4/15/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Microsoft Licensing Renewal 3 year (1 of 3)

PREPARED BY: Monique Cole

VENDOR NAME: Dell Marketing

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input type="checkbox"/> YES <input type="checkbox"/> NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

Every three (3) years we renew our Microsoft Volume licensing. We purchase the licensing through the Dell Marketing MiDeal contract. The contingency amount we are requesting will allow us to add any additional licenses that are needed throughout each year. There's a substantial annual for this enrollment period because we had to increase our licensing as well as upgrade our version of Entra ID to benefit from security features that we will be using.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

- ☐ Sole Source (Please attach sole source statement to requisition)
- ☐ Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- ☒ Cooperative Contract (MiDeal, Sourcwell, GSA, or other municipality)

*Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services

- ☐ (3) Quotes (please attach all quotes to your requisition)

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
25	636-228.000-814.600	\$751,500.00	\$88,954.60		
24	636-228.000-814.600	\$759,852.37	\$88,954.60		
23	636-228.000-814.600	\$525,000.00	\$88,954.60		

This request is for a three-year Microsoft volume licensing renewal, which covers our computers, servers, and Office 365 applications.

The total cost will be split across fiscal years, depending on annual budget approval:

FY 25: \$25,854.48 (remainder of the year)

FY 26 & FY27: \$166,666.66 each year

FY 28: \$140,812.19

We're also including an additional \$11,539.80 as a contingency for any extra licenses that may be needed for FY26, FY27 and FY28 for new hires.

The total amount for the full (3) three-year term will not exceed \$500,000.00

Section III.

POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

Microsoft is the application that is highly used by the City of Flint Employees. Microsoft licensing is required for all computers, laptops and servers. This also includes our MS Office 365 licensing as well.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

Has this request been reviewed by E&Y Firm: YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
IT	Software	636-228.000-814.600		\$500,000.00
		FY25 GRAND TOTAL		\$25,854.48
		FY26 GRAND TOTAL		\$166,666.66
		FY27 GRAND TOTAL		\$166,666.66
		FY28 GRAND TOTAL		\$140,812.19

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1 \$25,854.48

BUDGET YEAR 2 \$166,666.66

BUDGET YEAR 3 \$166,666.66

BUDGET YEAR 4 \$140,812.19

OTHER IMPLICATIONS (i.e., collective bargaining):



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250010053

ACCOUNTING APPROVAL: Monique Cole Date: 4/15/25

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Jeff Keen	810-577-8666
2	Zach Smith	810-691-1568
3		

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: _____

Jeff Keen
Jeff Keen (Apr 24, 2025 23:48 EDT)

Jeff Keen, IT Director

ADMINISTRATION APPROVAL: _____

Clyde D. Edwards / A0449
Clyde D. Edwards / A0449 (Apr 26, 2025 10:59 EDT)

(for \$20,000 or above spending authorizations)

DELL MARKETING L.P.

Unique Entity ID HJLSY7RZV8X6	CAGE / NCAGE 3DMD3	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Sep 5, 2025	
Physical Address One Dell WAY Round Rock, Texas 78682-7000 United States	Mailing Address One Dell WAY Ms RR3-63 Round Rock, Texas 78682-0001 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Texas 17	State / Country of Incorporation Texas / United States	URL http://www.dell.com/federal

Registration Dates

Activation Date Sep 9, 2024	Submission Date Sep 5, 2024	Initial Registration Date Feb 11, 2003
---------------------------------------	---------------------------------------	--

Entity Dates

Entity Start Date Dec 23, 1991	Fiscal Year End Close Date Jan 31
--	---

Immediate Owner

CAGE 7BN06	Legal Business Name DELL MARKETING GP LLC
----------------------	---

Highest Level Owner

CAGE 7BN21	Legal Business Name DELL TECHNOLOGIES INC.
----------------------	--

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results.

Yes

Entity Types

Business Types

Entity Structure	Entity Type	Organization Factors
------------------	-------------	----------------------

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments Yes	Debt Subject To Offset No
-------------------------------------	------------------------------

EFT Indicator 0000	CAGE Code 3DMD3
-----------------------	--------------------

Points of Contact

Electronic Business

✎ Margaret Daley	One Dell WAY Round Rock, Texas 78682 United States
Dennis Daley	One Dell WAY Round Rock, Texas 78682 United States

Government Business

✎ Dennis Daley	One Dell WAY Round Rock 3 MS-63 Round Rock, Texas 78682 United States
Renee Carrasco	One Dell WAY RR3-63 Round Rock, Texas 78681 United States

Past Performance

✎ Dennis Daley	One Dell WAY Round Rock, Texas 78682 United States
-------------------	--

Related Publications

NAICS Codes

Primary Yes	NAICS Codes	NAICS Title
	334111	Electronic Computer Manufacturing
	334112	Computer Storage Device Manufacturing
	334118	Computer Terminal And Other Computer Peripheral Equipment Manufacturing
	334210	Telephone Apparatus Manufacturing
	334419	Other Electronic Component Manufacturing
	423430	Computer And Computer Peripheral Equipment And Software Merchant Wholesalers
	423610	Electrical Apparatus And Equipment, Wiring Supplies, And Related Equipment Merchant Wholesalers
	513210	Software Publishers
	518210	Computing Infrastructure Providers, Data Processing, Web Hosting, And Related Services
	541512	Computer Systems Design Services
	541519	Other Computer Related Services
	811210	Electronic And Precision Equipment Repair And Maintenance

Disaster Response

This entity does not appear in the disaster response registry.

LARA Corporations Online Filing System

Department of Licensing and Regulatory Affairs

ID Number: 801928351

[Request certificate](#)[Return to Results](#)[New search](#)

Summary for: DELL MARKETING L.P.

The name of the FOREIGN LIMITED PARTNERSHIP: DELL MARKETING L.P.

The name used to transact business in Michigan: DELL COMPUTER MARKETING LIMITED PARTNERSHIP

Entity type: FOREIGN LIMITED PARTNERSHIP

Identification Number: 801928351 Old ID Number: L91900

Date of Qualification in Michigan: 03/13/1992

Formed under the laws of: the state of Texas

Term: Perpetual

The name and street address of the agent for service of process:

Agent Name: CSC-LAWYERS INCORPORATING SERVICE (COMPANY)

Street Address: 3410 BELLE CHASE WAY

Apt/Suite/Other: STE 600

City: LANSING

State: MI

Zip Code: 48911

The address of the office at which the limited partnership records are kept:

Street Address: 9505 ARBORETUM BLVD.

Apt/Suite/Other:

City: AUSTIN

State: MI

Zip Code: 78759

The name and address of each General Partner:

Title	Name	Address
GENERAL PARTNER	GENERAL PARTNERS FILED WITH THE STATE TEXAS	

Acts Subject To: 213-1982 Michigan Revised Uniform Limited Partnership Act

View filings for this business entity:

ALL FILINGS
ANNUAL REPORT/ANNUAL STATEMENTS
CERTIFICATE OF CANCELLATION
APPLICATION FOR REGISTRATION TO TRANSACT BUSINESS IN MICHIGAN
CERTIFICATE OF CHANGE

[view things](#)

Comments or notes associated with this business entity:

[LARA FOIA Process](#) [Transparency](#) [State Web Sites](#)

[Michigan.gov Home](#) [ADA](#) [Michigan News](#) [Policies](#)

Copyright 2025 State of Michigan



250172-T

RESOLUTION NO.: _____

PRESENTED: 5 - 27 - 2025

ADOPTED: _____

RESOLUTION TO ADOPT THE 2025-2026 MASTER FEE SCHEDULE

BY THE MAYOR AND CITY COUNCIL:

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

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 the fiscal year 2026.

IT IS RESOLVED that the Biennial Master Fee Schedule, which includes Water and Wastewater Volumetric Rates and Service Charges, attached hereto and made a part hereof, be approved and implemented as outlined, and kept on file with the City Clerk.

IT IS FURTHER RESOLVED that the attached Biennial Master Fee Schedule can and will be modified, should the need arise, at any time during the biennial timeframe for fiscal year FY2026.

BE IT FURTHER RESOLVED that the appropriate City Officials are hereby authorized to do all things necessary to implement and collect the attached user fees, effective July 1, 2025.

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

Joanne Gurley, City Attorney

Phillip Moore, Chief Financial Officer

Sheldon A. Neeley, Mayor

CITY COUNCIL:

City of Flint Master Fee Schedule			
Line	Division	Service Name / Fee Type	FY24/25 Fee
TRANSPORTATION and DEVELOPMENT			
1	Electrical	Registration Fee:	
2		Electrical Contractor	\$30.00
3	Plumbing	Registration Fee:	
4		Plumbing Contractor	\$15.00
5	Mechanical	Registration Fee:	
6		Mechanical Contractor	\$15.00
7	Engineering	Photocopies:	
8		Letter/Legal	\$1.00
9		Ledger	\$2.00
10		Blueprints:	
11		12" x 24"	\$2.00
12		18" x 36"	\$4.00
13		24" x 36"	\$6.00
14		Large (per sq. ft.)	\$1.00
15		Right-of-Way (ROW) Permit and Inspection	\$100.00
16		Right-of-Way (ROW) Failure to pull permit	\$300.00
17	Permit Fees	Garbage Receptacles: Large Moveable	\$45.00
18	Permit Fees-Building: New Construction, Alterations, Renovations, Remodeling (based on cost of same)	Cost of Project:	Minimum \$140.00 per Inspection
19		Up to \$2,000	\$140.00
20		\$2,001 - \$50,000	\$140.00
21		Plus, per \$1,000 or part thereof over \$2,000	\$27.00
22		\$50,001 - \$500,000	\$1,100.00
23		Plus, per \$1,000 or part thereof over \$50,000	\$23.00
24		\$500,001 - \$1,000,000	\$7,850.00
25		Plus, per \$1,000 or part thereof over \$500,000	\$18.00
26		\$1,000,001 and over	\$12,850.00
27		Plus, per \$1,000 or part thereof over \$1,000,000	\$11.00
28		Re-inspection, if necessary	\$140.00
29	Permit Fees-Fence	<\$1,000 in cost, requiring only one inspection	\$140.00 (All fence permits require a permit with inspection over 7ft)
30		>\$1,000 in cost, same as for new construction	
31		Plus, per \$1,000 or part thereof over \$2,000	
32	Permit Fees-Signs	All Types: \$1.00 to \$2,000	\$140.00
33		\$2,001 to \$50,000	\$140.00
34		Plus, per \$500 over \$2,000	\$27.00
35		\$50,001 and over	\$1,623.00
36		Plus, per \$500 over \$50,001	\$12.00
37		Trailers or Temporary Signs: Over 6 square feet in area, per move or relocation between site	\$155.00
38		Signs erected over public property, additional fee per square foot of area (one side)	\$18.00
39		Signs, Types 3 & 4 on public property (excluding charitable purposes):	
40		Annual Privilege Fee	\$225.00
41		Plus, per square foot of area	\$1.00
42	Permit Fees-Reroofing or Residing	Value <\$5,000 requiring one inspection	\$140.00
43		Value >\$5,000, same as new construction	\$140.00
44		Plus, per \$1,000 or part thereof over \$2,000	\$27.00
45		Removal of Aluminum Siding	\$140.00
46	Permit Fees-Certificate of Use & Occupancy	Issued w/Building Permit for:	
47		Change in Use	\$140.00
48		Same or Existing Prior Use	\$140.00
49	Permit Fees-Inspections	Fee per Hour (special requests & survey inspections, during regular working hours.)	\$200.00

City of Flint Master Fee Schedule

Line	Division	Service Name / Fee Type	FY24/25 Fee
50		Minimum Fee	\$140.00
51	Permit Fees-Demolition or Moving	Plus, per 1,000 cubic of structure	\$9.00
52		Special services or procedures-fee established by building official.	
53		Residential Garages	\$140.00
54	Permit Fees-Miscellaneous	Temporary structures, per 6 months	\$270.00
55	Permit Fees-Parking Lot & Driveway Construction (all types)	1,000 square feet and over: Same Fee as for New Construction* *See Lines 18-28	Same as New
56	Permit Fees-Swimming Pools	Same Fee as for New Construction* *See Lines 18-28	Same as New
57	Permit Fees-Tank Removal	Above Ground & Underground Storage Tanks	\$140.00
58	Permit Fees-Trades	Hourly Rate for Technical Trades	\$200.00
59	Permit Fees-Appeals	Building Code Board of Appeals	\$350.00
60	Permit Fees-Plan Examination (based on cost of project)	\$0 - \$50,000	\$330.00
61		\$50,001 - \$500,00	\$336.00
62		Plus, per \$1,000 or part thereof over \$50,000	\$9.00
63		Over \$500,000	\$4,386.00
64		Plus, per \$1,000 or part thereof over \$500,000	\$2.00
65		Plan examination, mechanical, plumbing, electrical or site work only, per hour	\$200.00
66		Simple alteration and additions, per hour	\$200.00
67		Plan examination done by outside agency, City Administrative Charge	N/A
68		Administrative Fee for all cancelled or transferred permits	\$75.00
69		Additional work already performed, per hour.	\$200.00
70	Permit Fees-Re-Submissions	Construction Projects/Approval of pre-manufactured units, per hour (1 hour minimum)* *See Lines 18-28	Same as New
71	Permit Fees-Penalties	For work begun prior to obtaining proper permit	
72		Up to \$5,000	\$412.00
73		Over \$5,000	\$825.00
74	Permit Fees-Rentals	Rental License & Registration Fee (one-time)	\$250.00
75		Inspection Fee (compliance w/IPMC) (tri-annual)	
76		Multi-Family Dwellings:	
77		Base Fee	\$105.00
78		Per Building (after one)	\$38.00
79		Per Unit (after one, less than 5)	\$90.00
80		Per Unit (five through fifty)	\$75.00
81		Per Unit (51 & over)	\$45.00
82		Single Family Dwellings	\$225.00
83		Two-Family Dwellings	\$300.00
84		Vacant Property Registration	\$250.00
85	Permit Fees - Rentals (Penalties)	Penalty fees for non-registration and inspection:	
86		1 & 2 Family	\$450.00
87		3-10 Units	\$600.00
88		Over 10 Units	\$1,000.00
89	Building Inspections	Complaint Inspection	\$150.00
90	Permit Fees-Basic Building Code	Disconnect sanitary sewer service line & water service line:	
91		Water svc line 2" or less in diameter	\$169.00
92		Water svc line >2" in diameter	\$720.00
93		Sanitary sewer svc line 12" or less in diam.	\$169.00
94		Sanitary sewer svc line >12" in diam.	\$720.00
95	Permit Fees-Mechanical	Minimum Fee	\$140 per inspection
96	Fees	Permit Base Fee	\$75.00

City of Flint Master Fee Schedule			
Line	Division	Service Name / Fee Type	FY24/25 Fee
97	Permit Fees -Mechanical Fees	Water Heaters	\$15.00
98		Furnaces & Boilers	\$60.00
99		Central Air Conditioning & Heat Pump	\$57.00
100		Duct System/Hydronic Piping	\$57.00
101		Power Exhaust/Plus Base Fee	\$14.00
102		Exhaust Fan (for Bathroom & Kitchen Hoods)	\$14.00
103	Permit Fees-Mechanical: Heating Equipment	Flue Damper/Vent Damper Plus Base Fee	\$14.00
104		Humidifiers/Plus Base Fee	\$14.00
105		Electronic Air Cleaner/Plus Base Fee	\$14.00
106		Condensate Pumps/Plus Base Fee	\$14.00
107		Gas Piping, New Installation, Each Outlet	\$14.00
108		Chimney	\$39.00
109	Permit Fees-Mechanical: Solid Fuel	Complete Wood Stoves, Fireplace Inserts, Add-on Furnaces	\$52.00
110		Solar Equipment System	\$57.00
111	Permit Fees-Mechanical: Solar Equipment	Additional Panels	\$14.00
112		Solar Domestic Hot Water System	\$57.00
113		Additional Panels	\$14.00
114	Permit Fees- LPC & Fuel Oil Tanks	LPC & Fuel Oil Tanks, Piping Fee Included	\$39.00
115		Sidewalk and Approach Permit	\$42.00
116		Excavation Permit	\$28.00
117		Curb Cut Permit / LFT	\$7.00
118		Storm Sewer Tap Inspection (2)	\$236.00
119		Sanitary Wye Connection	\$482.00
120		Grade Stakes	Time and Material
121	Permit Fees- Engineering	Pavement Break: (Per Sq. Ft. Area) Add additional \$100.00 for Major Roads	
122		0-16	\$828.00
123		17-49	\$1,243.00
124		50-81	\$1,656.00
125		82-100	\$2,208.00
126		101-144	\$2,611.00
127		145 and over	\$3,036.00
128		Permit Application Fee	
129		(a) For each small cell wireless facility attached to an existing utility pole; or	\$200.00
130		(b) For each small cell wireless facility and new utility pole	\$300.00
131	Permit Fees-Small Cell Wireless Facilities	Annual Permit Fee	
132		(a) For each small cell wireless facility attached to an existing utility pole; or	\$20.00
133		(b) For each small cell wireless facility attached to a utility pole erected by or on behalf of the permit holder	\$125.00
134	Mechanical Fees-Incinerators	Incinerators	\$57.00
135	Mechanical Fees-Inspections	Hourly Rate	\$200.00
136	Mechanical Fees- Re-Inspections	Re-inspections or Final Inspection	\$140.00
137	Mechanical Fees-Special Inspection	Special Inspection Pertaining to Sale of Bldg	\$200.00
138	Mechanical Fees- Insurance	Insurance Inspections	\$200.00
139	Mechanical Fees-Overtime	Overtime Inspection: 1st hour	\$300.00
140		Overtime Inspection: each additional hour	\$150.00

City of Flint Master Fee Schedule

Line	Division	Service Name / Fee Type	FY24/25 Fee
141	Mechanical Fees-Equipment	Inspected equipment...supplemental permit... minimum	\$140.00
142	Mechanical Fees-Refunds	Refunds/Transfers	\$75.00
143	Mechanical Fees-Refrigeration	Evaporator Coils under 5 h.p. (per cooler unit)	\$60.00
144		Evaporator Coils 5 h.p. & over (per cooler unit)	\$84.00
145	Mechanical Fees-Compressor	15 h.p. to 50 h.p. (each compressor)	\$84.00
146		Over 50 h.p. (each compressor)	\$114.00
147	Mechanical Fees-Chillers	Each Chiller	\$193.00
148	Mechanical Fees-Cooling Towers	Each Cooling Tower	\$110.00
149	Mechanical Fees-Duct System/Piping	Duct System/Hydronic Piping, Gaseous Hydrogen, Fire Suppression/Protection System:	
150		Under \$3,000	\$60.00
151		\$3,000 - \$7,999	\$93.00
152		\$8,000 - \$10,999	\$130.00
153		\$11,000 - \$15,000	\$151.00
154		Each additional \$3,000 over \$15,000	\$25.00
155	Mechanical Fees-Ventilation/Exhaust	Fans under 1,500 cfm	\$14.00
156		1,500 cfm to 10,000 cfm	\$60.00
157		Over 10,000 cfm	\$114.00
158	Mechanical Fees-Heat Recovery	Heat Recovery & Wall Fan Coils	\$22.00
159	Mechanical Fees-Commercial Range	Commercial Range Hoods	\$57.00
160	Mechanical Fees- Other Hoods	Other Specified Hoods	\$51.00
161	Mechanical Fees-Barbecues	Commercial Barbecues	\$60.00
162	Mechanical Fees-Exhaust	Power Exhaust/Plus Base Fee	\$14.00
163	Mechanical Fees-Exhaust Fan	Exhaust Fan (for Bathroom)	\$14.00
164	Mechanical Fees-Flue/Vent Damper	Flue Damper/Vent Damper Plus Base Fee	\$14.00
165	Mechanical Fees-Humidifier	Humidifiers/Plus Base Fee	\$14.00
166	Mechanical Fees- Air Cleaners	Electronic Air Cleaner/Plus Base Fee	\$14.00
167	Mechanical Fees- Condensate Pump	Condensate Pumps/Plus Base Fee	\$14.00
168	Mechanical Fees- Gas Piping	New Installation, each outlet	\$14.00
169	Mechanical Fees-Chimney	Chimney, includes Breaching	\$39.00
170	Plumbing Fees- Minimum Plumbing Fees	Minimum Fee	\$140 per inspection
171		Permit Base Fee	\$75.00
172		Water Heaters	\$15.00
173		Fixtures, each	\$19.00
174		Stacks, Vents	\$28.00
175		Reduced pressure zone backflow preventor (ea)	\$19.00
176	Plumbing Fees- Water Distribution System	Distance from meter:	
177		<1 inch	\$54.00
178		1 inch	\$84.00
179		2 inches	\$126.00
180		3 inches	\$168.00
181		4 inches	\$213.00
182		>4 inches	\$273.00

City of Flint Master Fee Schedule

Line	Division	Service Name / Fee Type	FY24/25 Fee
183	Plumbing Fees-Sewer (Sanitary & Storm)	Up to 150 ft lines:	
184		6 inches or less	\$140.00
185		8 inches	\$166.00
186		10 inches	\$180.00
187		12 inches	\$200.00
188		14 inches	\$208.00
189		16 inches	\$217.00
190		18 inches	\$237.00
191		Over 18 inches	\$247.00
192		Per foot over 150 feet	\$1.00
193	Plumbing Fees-Sump Line	Sump line is special rate	\$140.00
194	Plumbing Fees-Residential Sewer	Residential sewer, repair only, no base fee	\$140.00
195	Plumbing Fees-Manhole	Manhole & Catch Basins	\$43.00
196	Plumbing Fees-Sewage Sumps	Sewage Sumps, Ejections	\$20.00
197	Plumbing Fees-Connections	Connection of building drains to building sewer	\$24.00
198	Plumbing Fees- Heat Recliner	For industrial/commercial water heater, no base fee	\$140.00
199	Plumbing Fees- Lawn Sprinkler	Lawn Sprinkler System, no base fee	\$140.00
200	Plumbing Fees- Water Softener	Water Softener & Water Conditioner, no base fee	\$140.00
201	Plumbing Fees	Medical Gas	\$75 plus \$7.50 per connection
202	Plumbing Fees-Inspection	Hourly Rate	\$200.00
203	Plumbing Fees - Reinspection	Re-inspections or Final Inspection	\$140.00
204	Plumbing Fees- Special Inspection	Special Inspection Pertaining to Sale of Bldg	\$200.00
205	Plumbing Fees-Insurance	Insurance Inspections	\$200.00
206	Plumbing Fees-Overtime	Overtime Inspection: 1st hour	\$300.00
207		Overtime Inspection: each additional hour	\$150.00
208	Plumbing Fees-Equipment	Supplemental Permit, minimum	\$140.00
209	Plumbing Fees-Refund	Refunds/Transfers	\$75.00
210	Electrical Fees	Residential/Commercial:	
211		Minimum Fee	\$140 per inspection
212	Electrical-Circuits	First & Second (each)	\$15.00
213		Third & Over (each)	\$12.00
214	Electrical-Service/Power	Service for Light, Heat or Power:	
215		Up to 100 amp switch	\$22.00
216		Over 100 to 200 amp switch	\$51.00
217		Over 200 to 400 amp switch	\$87.00
218		Over 400 to 1,000 amp switch	\$144.00
219		Over 1,000 to 2,000 amp switch	\$226.00
220		Over 2,000 amp switch	\$240.00
221	Electrical-Signs	Each Sign	\$22.00
222		Each Additional Sign	\$11.00
223	Electrical -Fixtures/Plugs	Fixtures & Plugs, each	\$3.00
224	Electrical-Power Units (hp)	Over 1/4 hp to 1.0 hp	\$26.00
225		Over 1.0 hp to 10 hp	\$63.00
226		Over 10 hp to 20 hp	\$77.00
227		Over 20 hp to 30 hp	\$87.00

City of Flint Master Fee Schedule

Line	Division	Service Name / Fee Type	FY24/25 Fee
228	Electrical-Power Units (hp)	Over 30 hp to 40 hp	\$102.00
229		Over 40 hp to 50 hp	\$114.00
230		Over 50 hp to 75 hp	\$150.00
231		Over 75 hp to 100 hp	\$177.00
232		Over 100 hp 50 150 hp	\$202.00
233		Over 150 hp	\$226.00
234	Electrical-Trailer Parks	Per Site	\$26.00
235	Electrical-Feeders	Feeders, Mains, Bus Ducts 50 feet or fraction	\$15.00
236	Electrical Fees-Inspection	Hourly Rate	\$200.00
237	Electrical Fees- Reinspection	Re-inspections or Final Inspection	\$140.00
238	Electrical Fees- Special Inspection	Special Inspection Pertaining to Sale of Structure	\$200.00
239	Electrical Insurance	Insurance Inspections	\$200.00
240	Electrical Fees-Overtime Inspections	Per existing policy:	
241		Overtime Inspection: 1st hour	\$300.00
242		Overtime Inspection: each additional hour	\$150.00
243	Electrical Fees-Supplemental	Supplemental Permit, minimum fee	\$140.00
244	Electrical Fees-	Minimum Fee	\$75.00
245	Refunds/Transfers	Hourly Rate, work already performed	\$200.00
246	Building Inspections	Copies of Rental License	\$9.00
247	Building Inspections	Copies of V/N	\$9.00
248	Building Inspections	Copies, per sheet (over the counter)	\$9.00
249	Street Fees	Temporary Street Closure - Special Events	
250		1-25 Barricades	\$25.00
251		26-50 Barricades	\$50.00
252		51-75 Barricades	\$75.00
253		76-100	\$100.00
254		100 Plus Barricades	\$150.00
255	Consumer Pavement Break	Concrete Driveways/Sidewalks (Per Sq. Ft.)	\$7.00
256		Asphalt Driveways (Per Sq. Ft.)	\$12.00
257		Saw Cutting (Per Lineal Ft.)	\$5.00
258		Concrete Streets (Per Sq. Ft.)	\$17.00
259		Concrete Streets (Majors)(Per Sq. Ft.)	\$20.00
260		Asphalt Streets (Per Sq. Ft.)	\$15.00
261		Asphalt Streets (Majors)(Per Sq. Ft.)	\$17.00
262		Concrete/Asphalt Streets (Per Sq. Ft.)	\$16.00
263		Concrete/Asphalt Streets (Majors)(Per Sq. Ft.)	\$18.00
264		Concrete Curb (Per Lineal Ft.)	\$20.00
265	Street Restoration Inspection	Post inspection to verify backfill material for street restoration	\$70.00
266	Curb Construction-Reconstruction	Per lineal foot	\$7.00
267		Application fee (includes permit administration, pre- and post-inspection only)	\$25.00
268	Drive Approach Construction-Reconstruction	Application fee (includes permit administration, pre- and post-inspection only)	\$25.00
269		Additional on-site review (hourly rate)	\$25.00
270	Sidewalk Installation-Reconstruction Permit	Application fee (includes permit administration, pre- and post-inspection only)	\$25.00
271		Fee for 1-2 squares under 200 sq feet; additional squares \$5 each	\$75.00
272	Street Cut	Excavation permit for Street Cut, plus additional \$1.50 per square foot for a road cut	\$100.00

City of Flint Master Fee Schedule

City of Flint Master Fee Schedule			
Line	Division	Service Name / Fee Type	FY24/25 Fee
273	Street Cut	Excavation fee per address (includes permit, specifications for cutting and backfilling, saw cutting, pavement restoration, and inspections)	\$100.00
274		Inspection fee (pre and post inspection permit)	\$25.00
275		Blanket inspection fee per address for subcontractors	\$25.00
276		Directional Boring Permit	\$45.00
277	Street Maintenance ROW Inspection Fees	Concrete Sidewalks Inspection (\$0.75 per sq. for each 125 sq. ft.)	\$93.75
278		Asphalt Driveway Inspection (\$0.50 per sq. ft. for each 100 sq. ft)	\$50.00
279		Saw cutting Inspection (\$5 per Ln/Ft per ea. 14 ft.)	\$70.00
280		Concrete Streets (\$2.50 per sq. ft for ea. 100 sq. ft)	\$250.00
281		Concrete Major Streets (\$3.00 per sq. ft for ea. 100 sq. ft)	\$300.00
282		Asphalt Streets (\$2.50 per sq. ft. for ea. 100 sq. ft)	\$250.00
283		Asphalt Streets (\$3 per sq. ft for ea. 100 sq. ft)	\$300.00
284		Concrete/Asphalt Streets (\$2.50 per sq. ft. up to 100 sq. ft)	\$250.00
285		Concrete/Asphalt Major Streets (\$3 per sq. ft. up to 100 sq. ft)	\$300.00
286		Concrete Curb (\$20 per Ln/ft up to 8 ln/ft)	\$160.00
287		Directional Boring (<100) (\$0.90 per ln/ft up to 48 ln/ft)	\$43.20
288		Directional Boring (>100) (\$0.50 per ln/ft between 49-360 ln/ft)	\$180.00
289	Street Maintenance Permit Violation Fees (Penalty for Failure to get permit and/or inspection)	Excavation without services location (Miss Dig)	\$250.00
290		Excavation in green space, removal of sidewalks, and/or driveway approach without permit	\$250.00
291		Backfilling in green space, pouring of concrete and/or asphalt for sidewalks, and/or driveway approach without inspection (removal of fill or materials may be ordered)	\$100.00
292		Street excavation or cutting of street without permit or preconstruction inspection	\$500.00
293		Street (Major) excavation or cutting of street without permit or preconstruction inspection	\$1,000.00
294		Backfilling of street cut, pouring of concrete and/or asphalt without inspection and/or approval by ROW Enforcement Officer (removal of fill or materials may be ordered)	\$750.00
295		Failure/improper traffic control and/or work zone safety violations (per day or occurrence)	\$500.00
FIRE DEPARTMENT			
296		Fire Incident or Ambulance Run Report	\$5.00
297		Code enforcement - per hour	\$70.00
298		CPR/AED Training Certification (Non-City Employees)	\$65.00
299		CPR/AED Training, City Employee Certification (City Employee)	\$50.00
300		First Aid/CPR/AED Training Certification, Non-City Employee	\$85.00
301		First Aid/CPR/AED Training Certification, City Employee	\$70.00
302		AHA-Skills Testing	\$10.00
303		Classes - blood born pathogen Non-City Employee	\$20.00
304		Classes - blood born pathogens, City Employee	\$16.00
305		EMS Classes	\$1,975.00
306		Firefighter I and II Classes with Sponsor (includes HazMat Operations)	\$2,000.00
307		Firefighter I and II Classes without Sponsor (cost includes SCBA use and Turnout Gear use)	\$3,670.00
308		Continuing Education Credits (per credit)	\$10.00
309		Hazardous Materials Cleanup	\$200.00
310		Vehicle Fire Response	\$250.00
311		Consumers Energy Standby	\$500.00

City of Flint Master Fee Schedule

Line	Division	Service Name / Fee Type	FY24/25 Fee
312	False Alarm Response Fine	1st	\$0.00
313		2nd	\$100.00
314		3rd	\$250.00
315		4th	\$500.00
316		5th	\$1,000.00
317		Extrication	\$575.00
318		Candle Watch Fee	\$70.00
319		DHS Inspection	\$139.00
320	Fire Previous Inspection	Fire Prev Insp - Assembly	\$104.00
321		Fire Prev Insp - Business	\$125.00
322		Fire Prev Insp - Education	\$150.00
323		Fire Prev Insp - Factory/Industry	\$150.00
324		Fire Prev Insp - High Hazard	\$215.00
325		Fire Prev Insp - Institutional	\$215.00
326		Fire Prev Insp - Mercantile	\$215.00
327		Fire Prev Insp - Mixed Use	\$215.00
328		Group Fire Prev Insp - Reinspections	\$35.00
329	Medical	Medical Assist or Request Lift Assist	\$50.00
330		Group Home, Senior Care and Assisted Living Facilities	\$150.00
331		Private Ambulance Assist, per call (up to 4 Fire personnel)	\$150.00
332		Office Training Course	\$90.00
333	Ambulance Fees	Mileage (Per Mile)	\$16.00
334		BLS Emergent	\$550.00
335		Non Transport	\$475.00
336		Structure Fires	\$500.00
337		Downed Power Line Security	\$300.00
338		Paramed Support for Private Ambulance	\$100.00
339		Paramed Response for Vehicle Injury Accident	\$100.00
340		FF/EMT hourly rate	\$60.00
341		Sergeant hourly rate	\$69.00
342		Lieutenant hourly rate	\$79.00
343		Captain hourly rate	\$89.00
344		Battalion Chief hourly rate	\$93.00
345		Fire Apparatus Operator hourly rate	\$65.00
346		Fire Pumper (Engine) Hourly Rate	\$150.00
347		Rescue Truck (Squad) Hourly Rate	\$150.00
348		Ladder Truck Hourly Rate	\$200.00
349		Rescue Boat (includes Squad, Pumper and Manpower)	\$569.00
POLICE DEPARTMENT			
350	Patrol	Preliminary Breath Test	\$13.00
351		Prostitution Sting Fee (City Portion Only)	\$675.00
352		Prostitution Sting Fee (County Portion Only)	\$225.00
353		Drunk Driving OUID Arrest	\$471.00
354		Drunk Driving OUID Arrest With Accident	\$236.00
355		Drunk Driving Blood Test	\$314.00
356		Drunk Driving SOS Hearing	\$353.00
357		Drunk Driving Court Hearing	\$353.00
358		Police Officer (Overtime)	\$51.68
359		Sergeant (Overtime)	\$64.28
360		Police Lieutenant (Overtime)	\$74.52
361		Police Captain (Overtime)	\$81.05
362	Records & Identification	Accident / Incident Reports	\$13.00
363		Copies of Complaints	\$13.00
364		Criminal Expungement	\$100.00
365		Fingerprinting (\$31 City, \$42.00 State of MI)	\$74.25

City of Flint Master Fee Schedule

Line	Division	Service Name / Fee Type	FY24/25 Fee
366		Notary Fee	\$10.00
367		Sex Offender Registration (City Portion only)	\$20.00
368		Sex Offender Registration (State Portion only)	\$30.00
369		Towing Fee (per tow)	\$105.00
370		Towing Fee (per large tow)	\$280.00
371	Records & Identification	Towing Fee (motorcycle)	\$115.00
372		Storage Fees on Regular Vehicles Towed (charge per day)	\$30.00
373		Storage Fees on Large Vehicles Towed (charge per day)	\$60.00
374		Administrative Cost on impound vehicle or motorcycle	\$55.00
375		Towing Fee (stolen vehicle/stolen motorcycle)	\$90.00
376		Record check	\$13.00
CITY CLERK			
377		Alcoholic Liquor Sales	\$1,000.00
378		Ambulance Company - per Vehicle	\$150.00
379		Ambulance Attendant New License	\$60.00
380		Ambulance Attendant - Renewal	\$40.00
381		Amusement Arcade	\$407.00
382		Amusement Ride Bond (cash)	\$1,000.00
383		Amusement Rides 1st Day	\$190.00
384		Amusement Rides Additional Day	\$73.00
385		Auctioneer (Daily <90 Days)	\$40.00
386		Auctioneer (Yearly)	\$135.00
387		Auto Body Shop/Mechanic Garages	\$425.00
388		Bowling Alleys	\$300.00
389		Card Room 1st 3 Tables	\$65.00
390	Licensing	Card Room Additional Tables	\$65.00
391		Club	\$466.00
392		Convenience Stores	\$400.00
393		Convenience Stores (Renewal)	\$200.00
394		Dance Hall	\$305.00
395		Dance (Public/Teen)	\$305.00
396		Dance Permit (Liquor)	\$347.00
397		Gasoline Station (first 2 Hoses)	\$75.00
398		Gasoline Station (each Additional Hose)	\$10.00
399		Going Out Of Business Sale (30 Days)	\$100.00
400		Hall For Hire	\$250.00
401		Hotel (1st 100 Rooms)	\$208.00
402		Hotel (each additional Room)	\$7.00
403		Junk Dealer	\$500.00
404		Junk Yard/Storage	\$400.00
405		Lobbyist Registration Form (charge for each form filed)	\$125.00
406	City Clerk	Supplement to Lobbyist Registration Form (each filing)	\$15.00
407		Quarterly Lobbyist Reports (for each completed form)	\$25.00
408		Cable Communications	3% of Gross
409		Parking Lot 11-25 Spaces	\$147.00
410		Parking Lot 26-50 Spaces	\$147.00
411		Parking Lot 51-100 Spaces	\$147.00
412		Parking Lot 101-150 Spaces	\$147.00
413		Parking Lot 151-250 Spaces	\$154.00
414	Licensing	Parking Lot 251-350 Spaces	\$164.00
415		Parking Lot >350 Spaces	\$370.00
416		Pawnbroker	\$400.00
417		Peddler Processing Fee	\$15.00
418		Peddler Yearly	\$191.00
419		Peddler 6 Months	\$191.00

City of Flint Master Fee Schedule

City of Flint Master Fee Schedule			
Line	Division	Service Name / Fee Type	FY24/25 Fee
420	Licensing	Peddler 3 Months	\$191.00
421		Peddler 1 Month	\$191.00
422		Peddler Daily	\$191.00
423		Peddler w/Vehicle	\$248.00
424		Pool Room 1st 4 Tables	\$296.00
425		Pool Room Additional Tables	\$112.00
426		Precious Metal & Gem Dealer	\$229.00
427		Second Hand Dealer	\$350.00
428		Sidewalk Contractor	\$250.00
429		Sign Hanger	\$200.00
430		Skating Rink	\$279.00
431		Snow Removal Vehicle	\$175.00
432		Theater (per seat, \$300 max)	\$0.58
433		Use of Streets	\$242.00
434	Adult Entertainment Establishment	\$886.00	
435	City Clerk	Copy of City Charter	\$15.00
436		City of Flint Code Book	\$300.00
437		Code Supplements	\$33.00
438	Elections	Photocopies - letter (8 1/2 x 11), Price Per Page	\$2.00
439		Photocopies - legal (8 1/2 x 14), Price Per Page	\$3.00
440		Voter Info (by Ward) - Printed Excel file	\$40.00
441		Voter Info (City Wide) - Printed Excel file	\$140.00
442		Precinct Guides (Printed)	\$50.00
443		Ward Maps - Large	\$25.00
ASSESSMENT OFFICE			
444		Record Reproduction (non FOIA)	
445		Residential	\$3.00
446		Commercial/Industrial	\$5.00
447		Tax Maps	\$23.00
448		Tax Maps (Full Set)	\$1,590.00
449		Deed Certification	\$20.00
450		Research Hourly Rate (1 hr minimum) (non FOIA)	\$91.00
451		Creating or Combining 2 Platted Parcels	\$100.00
452		Each additional parcel	\$50.00
FINANCE OFFICE			
453		Copies of Paychecks	\$4.00
454		Copies of Other (non-Paycheck) materials	\$1.00
455		Duplicate 1099s	\$12.00
456		Duplicate W2s	\$12.00
457		Insurance Form Completion	\$20.00
458		Employee Access Badge	\$10.00
LAW OFFICE			
459		FOIA per page copy charge	\$0.10
460		FOIA Labor Rate	\$29.00
461		Film Permit Fee	\$100.00
462		Student Film Permit Fee	\$25.00
TREASURER			
463		Mortgage Company Tax Roll	\$50.00
464		Research Fee (non FOIA)	\$53.00
465		Income Tax Admin Review Fee	\$28.00
466		School District Summer Tax Levy (Other Districts)	\$250.00
467		Bounced Check Fee	\$50.00
468		Duplicate Bill	\$1.00

City of Flint Master Fee Schedule

Line	Division	Service Name / Fee Type	FY24/25 Fee
469		Affidavit Filing	\$25.00
470		Shutoff Posting Fee Single Account	\$25.00
471		Shutoff Posting Fee for Buildings with Multiple Accounts	\$40.00
PLANNING and ZONING			
472	Zoning Reviews	Zoning Permit: Residential, Accessory Structures and Fences	\$30.00
473		Zoning Permit: Residential, (One, Two, Three-Family Homes)	\$100.00
474		Zoning Permit: Non-Residential	\$250.00
475		Zoning Permit: Non-Residential Change of Use Only (No site changes)	\$150.00
476		Sign Permit: One (1) New Sign	\$150.00
477		Each additional sign	\$50.00
478		Sign Permit: Reface W/ No Structural Changes	\$25.00
479		Zoning Coordinator Review Application (Administrative)	\$500.00
480	Planning Commission	Zoning Coordinator Review Application (Planning Commission)	\$750.00
481		Planned Unit Development: Preliminary	\$1,000.00
482		Planned Unit Development: Final	\$500.00
483		Special Land Use: Residential (One, Two, Three-Family Homes), per property	\$400.00
484		Special Land Use: Non-Residential	\$800.00
485		Special Land Use: Child Care	\$250.00
486		Planned Sign Program: One (1) New Sign	\$500.00
487		Each additional sign	\$50.00
488		Zoning Ordinance Amendment, first section	\$750.00
489		Each additional section	\$100.00
490		Zoning Map Amendment (Rezoning), first parcel	\$1,000.00
491		Each additional parcel	\$100.00
492		Street or Alley Vacation, base	\$1,500.00
493		Each 100 linear ft.	\$100.00
494		Honorary Street Name Application (Not including DPW cost to create signs)	\$250.00
495		Planning Commission Waiver - Residential Child Care	\$25.00
496		Planning Commission Waiver - General	\$100.00
497		Each additional item on the same request form	\$20.00
498	Additional Reviews	Zoning Permit/Sign Permit/Planned Sign Program Additional Reviews, rounded up to nearest whole number	—
499		Zoning Permit Revisions, each after second submission	Half of total application fee
500		Sign Permit Revisions, each after second submission	Half of total application fee
501		Planned Sign Program Revisions, each after second submission	Half of total application fee

City of Flint Master Fee Schedule

Line	Division	Service Name / Fee Type	FY24/25 Fee
502	Additional Reviews	Development Plan Additional Reviews (SPR, SLU, ZCR, PUD)	---
503		Site/Development Plan Revisions, each after second submission	\$350.00
504	Revisions to Approved Items	Minor Revision to Approved Administrative Accessory Structure Permit	Half of total application fee
505		Minor Revision to Approved Administrative Residential Permit	Half of total application fee
506		Minor Revision to Approved Administrative Non-Residential Permit	Half of total application fee
507		Minor Revision to Approved Zoning Coordinator (Administrative) Review	Half of total application fee
508		Minor Revision to Approved Zoning Coordinator (Planning Commission) Review	Half of total application fee
509		Minor Revision to Completed Zoning Confirmation Letter	Half of total application fee
510	Zoning Board of Appeals	ZBA Variance/Interpretation: Residential (One, Two, Three-Family Homes)	\$400.00
511		Each additional request on same application	\$50.00
512		ZBA Variance/Interpretation: Non-Residential	\$800.00
513		Each additional request on same application	\$100.00
514		ZBA Appeal: Residential (One, Two, Three-Family Homes)	\$400.00
515		ZBA Appeal: Non-Residential	\$800.00
516	Historic District Commission	Historic District Commission Review: Residential (One, Two, Three-Family Homes)	\$20.00
517		Historic District Commission Review: Non-Residential	\$50.00
518		Historic District Commission Review: Sign Reface, Decals	\$10.00
519	Zoning Services	Zoning Confirmation Letter, per parcel	\$50.00
520		Referral Letter or Confirmation (e.g. Auto Dealer License, NOT including Residential Child Care)	\$50.00
521		Zoning Lots: Residential (One, Two, Three-Family Homes), principal parcel +1	\$25.00
522		Each additional parcel	\$5.00
523		Zoning Lots: Non-Residential, principal parcel +1	\$50.00
524		Each additional parcel	\$10.00
525		Administrative Waiver	\$50.00
526		Each additional item on the same request form	\$5.00
527		Extension for Administrative Approval	\$20.00
528		Extension for Planning Commission Approval	\$20.00
529		Printed Large Format Map, per copy	\$50.00
530		Printed-Unbound Zoning Ordinance/Comprehensive Plan, per copy	\$75.00
531		PH: Notice Letters, per letter	\$1.00
532		PH: Location/Zoning Map, etc., per map	\$50.00
533		ARU Location Confirmation Letter	\$50.00

City of Flint Master Fee Schedule			
Line	Division	Service Name / Fee Type	FY24/25 Fee
534	Zoning Services	Consultation Meeting	---
535		Per meeting after first meeting	\$80.00
CODE ENFORCEMENT			
536		Administrative Hearings Bureau Costs	\$250.00
537		State Justice System Assessment (required by State statute)	\$10.00
538		Default Fee	\$100.00
539		Motion to Set Aside Default	\$20.00
			\$ 250.00 -
540		Blight Violation Fine	\$10,000.00
541		Cleanup Costs and Labor	\$ 35.00/hr
MARIJUANA REVIEW and LICENSING (con.)			
542	Planning & Zoning	Marijuana Location Confirmation Certificate (per parcel)	\$50.00
543		MMFLA Special Regulated Use Planning Commission Application (non refundable)	\$1,500.00
544		Marijuana Site Plan Review Application	\$1,002.00
545		Marijuana Site Plan Review Revisions	\$500.00
546		Marijuana Zoning Board of Appeals Variance & Appeal Request	\$5,000.00
547		Marijuana Zoning Violation (per offense)	\$500.00
548		Marijuana Annual License	\$5,000.00
549	Building	Yearly Marijuana Survey Fee	\$250.00
550	Police	Public Safety Yearly Inspections - Police Dept.	\$250.00
551		Reinspection Fee	\$125.00
552		Background Check Fee	\$75.00
553	Fire	Public Safety Yearly Inspections - Fire Dept.	\$250.00
554	Blight Plans	Blight Plan Fee for Cannabis Company License Applications to the State	\$1,000.00
PARKS and RECREATION			
555		Park Rental Fee	\$40.00
COMMUNITY CENTER			
555		Community Center Event Rental Rates	
556		4-Hour Rental Block (Non-Residents)	\$450.00
557		4-Hour Rental Block (Residents)	\$350.00
558		4-Hour Rental Block (Event for 80+ Year Old)	\$100.00
559		Refundable Deposit	\$150.00
560		Additional Hour	\$150 per hour
STREET LIGHTING FEE			
561		Streetlighting Fee - FY25	\$64.18
WASTE COLLECTION FEE			
562		Collection Fee - FY25	\$210.56
563		Garbage Cart Replacement: Small Moveable 65+ Gallon	Up to \$120
564		Garbage Cart Replacement: Large Moveable 95+ Gallon	Up to \$150
WATER SERVICE CENTER			
565		Hourly Labor Rate	\$50.00
566		Meter Inspection (Requested by Customer)	\$75.00
567		Meter Test Requested by Customer	\$225.00
		See Why Low Pressure/No Water (no charge if caused by COF Water Dept.)	\$75.00
568		Lost or Stolen Meter Charge	Cost of Meter + \$75.00
569		5/8" x 3/4", 1", 1.5", and 2"	Cost of Transponder + \$75.00
570		Transponder	\$75.00
571		3"	Cost of Meter + \$100.00
572			

City of Flint Master Fee Schedule

Line	Division	Service Name / Fee Type	FY24/25 Fee
573		4"	Cost of Meter + \$150.00
574		Adding "6" Enduro 2800"	Cost of Meter + \$250
575		6" S1000	Cost of Meter + \$200.00
576		8" Enduro 2800	Cost of Meter + \$300.00
577		VN Register	Cost of Meter + \$50.00
578		1.5" - 3/4" Line Reduction (meter reduction)	\$150.00
579		1"-5/8" Line Reduction (meter reduction)	\$102.00
580		1.5"-5/8" Line Reduction (meter reduction)	\$320.00
581		1.5" - 1" Line Reduction (meter reduction)	\$275.00
582		2" - 1" Line Reduction (meter reduction)	\$325.00
583		Water Service Turn On or Off: Regular	\$75.00
584		Water Service Turn Off: Emergency: Shop	\$100.00
585		Water Service Turn-Off: Non Payment	\$75.00
586		Water Service Turn-On: Non Payment Same Day	\$100.00
587		Water Service Turn-On: Non Payment Next Day	\$75.00
588		Water Service Turn On or Off: Regular: Shop	\$75.00
589		Frozen Meter Charge	Cost of Meter + \$75.00
			Deposit + \$75 install fee + \$50 monthly service charge + \$75 removal fee + Cost of Water.
590		Hydrant Meter Charge 5/8" (deposit \$779)	
591		Hydrant Meter Charge 1" (deposit \$1,050)	
592		Hydrant Meter Charge 3" (deposit \$2,461)	
593		Hydrant Meter Late Fee (assessed each month not returned)	\$250 per month
594		No Show Appointment	\$75.00
595		Thaw Frozen Lines	\$325.00
596		Cut & Plug 2" Water	\$506.00
597		Main Taps & Tie Ins	T&M
598		New Main and Service Line Inspection	T&M
599		Seasonal Meter Installation or Removal	\$75.00
600		Service Line Installation	\$200.00
601		Cut & Plug 3" and larger, also includes sewer-charge	T&M
			\$150 minimum deposit plus T&M
602		Risor Repair 1.0" (deposit will be applied to T&M)	
			\$150 minimum deposit plus T&M
603		Risor Repair 1.5" (deposit will be applied to T&M)	
			\$150 minimum deposit plus T&M
604		Risor Repair 2.0" (deposit will be applied to T&M)	
			\$150 minimum deposit plus T&M
605		Risor Repair 3/4" Water (deposit will be applied to T&M)	
			\$100.00
606		Crawl space entry	\$100.00
607		Check and Waste Repair 3/4"	\$240.00
608		Check and Waste Repair 1"	\$255.00
609		Check and Waste Repair 1.5" (deposit applied to T&M)	\$150 deposit plus T&M

City of Flint Master Fee Schedule

Line	Division	Service Name / Fee Type	FY24/25 Fee
610		Check and Waste Repair 2.0" (deposit applied to T&M)	\$150 deposit plus T&M
611		Monthly Fire Line	\$50.00
612		Bacteriological Sample Test Non Customers	\$72.00
613		Make sure off found on - turned off & stuffed curb box	\$100.00
614		Blow Out for Turn On from MSO Stuffed Curb Box: Shop	\$90.00
615		Turn on after Dig Up	\$ Equipment + T&M
616		Make sure off shop stuffed	\$90.00
617		Excavation for Turn-On from Non-Pay Turn-off	T&M \$250 per hour
618		Bacteriological Sample Test Customers	No Fee
619		Water Deposit Fee for Renters	\$250.00

WATER SEWER BILL RATES

620	Metered Water-per 100 cubic feet (748 gallons)	
621	City - 0 to 35 CCF (one CCF =748 gallons)	\$6.19 per CCF
622	City - 35 to 2,000 CCF (one CCF =748 gallons)	\$5.94 per CCF
623	City - Over 2,000 CCF (one CCF =748 gallons)	\$4.76 per CCF
624	NonCity - 0 to 35 CCF (one CCF =748 gallons)	\$9.29 per CCF
625	NonCity - 35 to 2,000 CCF (one CCF =748 gallons)	\$8.94 per CCF
626	NonCity - Over 2,000 CCF (one CCF =748 gallons)	\$7.14 per CCF
627	Water "Readiness to Serve" Service Charges	
628	Residential City - Meter Size 5/8"x3/4"	\$28.69
629	Residential City - Meter Size 1"	\$58.15
630	Residential City - Meter Size 1 1/2"	\$58.15
631	Residential City - Meter Size 2"	\$58.15
632	Residential Non-City - Meter Size 5/8"x3/4"	\$34.17
633	Residential Non-City - Meter Size 3/4"	\$65.95
634	Residential Non-City - Meter Size 1"	\$87.08
635	Residential Non-City - Meter Size 1 1/2"	\$85.02
636	Residential Non-City - Meter Size 2"	\$85.02
637	Commercial-Indust. City - Meter Size 5/8"x3/4"	\$55.79
638	Commercial-Indust. City - Meter Size 3/4"	\$69.37
639	Commercial-Indust. City - Meter Size 1"	\$78.48
640	Commercial-Indust. City - Meter Size 1 1/2"	\$112.60
641	Commercial-Indust. City - Meter Size 2"	\$157.40
642	Commercial-Indust. City - Meter Size 3"	\$310.83
643	Commercial-Indust. City - Meter Size 4"	\$547.05
644	Commercial-Indust. City - Meter Size 6"	\$1,075.75
645	Commercial-Indust. City - Meter Size 8"	\$1,560.05
646	Commercial-Indust. City - Meter Size 10"	\$2,153.48
647	Commercial-Indust. City - Meter Size 12"	\$2,605.31
648	Commercial-Indust. City - Meter Size 16"	\$3,242.25
649	Commercial-Indust. City - Meter Size 20"	\$3,501.98
650	Comm.-Indust. Non-City - Meter Size 5/8"x3/4"	\$83.74
651	Comm.-Indust. Non-City - Meter Size 3/4"	\$95.84
652	Commercial-Indust. Non-City - Meter Size 1"	\$117.74
653	Commercial-Indust. Non-City - Meter Size 1 1/2"	\$169.06
654	Commercial-Indust. Non-City - Meter Size 2"	\$236.26
655	Commercial-Indust. Non-City - Meter Size 3"	\$468.65
656	Commercial-Indust. Non-City - Meter Size 4"	\$820.71
657	Commercial-Indust. Non-City - Meter Size 6"	\$1,613.34
658	Commercial-Indust. Non-City - Meter Size 8"	\$2,340.24
659	Commercial-Indust. Non-City - Meter Size 10"	\$3,247.30
660	Commercial-Indust. Non-City - Meter Size 12"	\$3,907.77
661	Commercial-Indust. Non-City - Meter Size 16"	\$4,863.28
662	Commercial-Indust. Non-City - Meter Size 20"	\$5,709.67

City of Flint Master Fee Schedule

Line	Division	Service Name / Fee Type	FY24/25 Fee
663		Sewage Flow per 100 cubic feet (748 gallons) - based on metered water	
664		Residential City - per CCF (one CCF =748 gallons)	\$4.312 per CCF
665		Residential Non-City - per CCF	\$4.735 per CCF
666		Sewer "Readiness to Serve" Service Charges	
667		Residential City - Meter Size 5/8"x3/4"	\$28.69
668		Residential City - Meter Size 1"	\$64.28
669		Residential City - Meter Size 1 1/2"	\$64.28
670		Residential City - Meter Size 2"	\$64.28
671		Residential Non-City - Meter Size 5/8"x3/4"	\$39.18
672		Residential Non-City - Meter Size 3/4"	\$60.35
673		Residential Non-City - Meter Size 1"	\$85.02
674		Residential Non-City - Meter Size 1 1/2"	\$85.02
675		Residential Non-City - Meter Size 2"	\$85.02
676		Commercial-Indust. City - Meter Size 5/8"x3/4"	\$55.90
677		Commercial-Indust. City - Meter Size 1"	\$91.20
678		Commercial-Indust. City - Meter Size 1 1/2"	\$148.40
679		Commercial-Indust. City - Meter Size 2"	\$211.19
680		Commercial-Indust. City - Meter Size 3"	\$471.62
681		Commercial-Indust. City - Meter Size 4"	\$777.14
682		Commercial-Indust. City - Meter Size 6"	\$1,571.80
683		Commercial-Indust. City - Meter Size 8"	\$2,312.79
684		Commercial-Indust. City - Meter Size 10"	\$3,141.97
685		Commercial-Indust. City - Meter Size 12"	\$3,688.72
686		Commercial-Indust. City - Meter Size 16"	\$4,870.53
687		Commercial-Indust. City - Meter Size 20"	\$5,734.96
688		Commercial-Indust. Non-City - Meter Size 5/8"	\$62.57
689		Commercial-Indust. Non-City - Meter Size 3/4"	\$79.26
690		Commercial-Indust. Non-City - Meter Size 1"	\$105.56
691		Commercial-Indust. Non-City - Meter Size 1 1/2"	\$177.43
692		Commercial-Indust. Non-City - Meter Size 2"	\$250.24
693		Commercial-Indust. Non-City - Meter Size 3"	\$562.93
694		Commercial-Indust. Non-City - Meter Size 4"	\$953.89
695		Commercial-Indust. Non-City - Meter Size 6"	\$1,905.74
696		Commercial-Indust. Non-City - Meter Size 8"	\$2,849.27
697		Commercial-Indust. Non-City - Meter Size 10"	\$3,792.41
698		Commercial-Indust. Non-City - Meter Size 12"	\$4,449.17

City of Flint Master Fee Schedule			
Line	Division	Service Name / Fee Type	FY24/25 Fee
699		Commercial-Indust. Non-City - Meter Size 16"	\$5,919.11
700		Commercial-Indust. Non-City - Meter Size 20"	\$7,032.44
701		Back Billing Rate (can be adjusted by Consumers Energy readings for actual usage patterns)	
702		All charges per rate schedule in effect at 7 units/mo.	
703		including fee for emergency back up.	
704		Sanitary or Storm Sewer Tap Inspection	\$150.00
705		Sewer Inspection Fee	\$150.00
WASTEWATER RATES - COMMERCIAL/INDUSTRIAL CUSTOMERS			
706		INSIDE	
707		Volume	\$1.61
708		Suspended Solids	\$0.49
709		Biological/Chemical Oxygen Demand	\$1.05
710		Phosphorous	\$1.49
711		Industrial Charge	\$0.03
712		IPP Commercial	\$4.34
713		OUTSIDE	
714		Volume	\$1.83
715		Suspended Solids	\$0.49
716		Biological/Chemical Oxygen Demand	\$1.18
717		Phosphorous	\$1.51
718		Industrial Charge	\$0.03
719		IPP Commercial	\$4.77
BUSINESS and COMMUNITY SERVICES			
720		Brownfield Plan Application Fee	\$2,000.00
721		Tax Abatement Applications	\$2,000.00
722		Section 108 Loan Application Fee	\$2,000.00
723		Section 108 Processing Fee (should the application be approved, the \$2,000 application fee will be applied towards the processing fee)	\$ 1% of approved loan amount
724		PILOT Application fee	\$2,000.00
725		Specification Writing for Residential Rehabilitation	\$300.00
SPECIAL EVENT FEES			
726		Event Application Fee	\$50.00
727		Event Application Late Fee (less than 90 days before event)	\$100.00
728		Inflatables, Bounce Houses, or Petting Zoo	\$35.00
729		Noise Permit	\$35.00
730		Tent permit (less than 120 sq. ft.)	\$35.00
731		Tent permit (over 120 sq. ft.)	\$50.00
732		Generators/Utility Use (per day)	\$35.00
733		Food Trucks/Concessions, per vendor *food license required	\$35.00
734		Carnival Rides	\$100.00
735		Fireworks Permit	\$125.00
736		Trash Removal (deposit)	\$250.00
737		Community Event-Level 1 (20,000+ attendance)	\$500.00
738		Community Event-Level 2 (5,000-19,999 attendance)	\$250.00
739		Community Event-Level 3 (100-4,999 attendance)	\$150.00
740		Commercial Event-Level 1 (20,000+ attendance)	\$1,000.00
741		Commercial Event-Level 2 (5,000-19,999 attendance)	\$500.00
742		Commercial Event-Level 3 (100-4,999 attendance)	\$300.00
BLIGHT COURT ORDERED EVICTIONS			
743		Trash Removal Fee	\$18 per cubic yard, plus labor and equipment costs