



CITY OF FLINT, MICHIGAN Department of Law

Dr. Karen W. Weaver
Mayor

TO: Counsel of Record, Concerned Pastors et al v Khouri et al
FROM: William Kim, Assistant City Attorney
RE: April 2017 Settlement Status Report
DATE: May 2, 2017

Since the execution of the Settlement Agreement, the City has awarded contracts with various contractors in order to complete the service line replacements. All but one of these contracts has been executed as of May 1, 2017, and work under those contracts began on May 1, 2017. Copies of the executed and awarded contracts are attached here for reference. As of the date of this report, none of the contractors have submitted invoices detailing work done pursuant to these contracts.

Per Paragraph 117(c) of the Settlement Agreement, the City provides the following report:

c. Service Line Replacement:	
i. The total number of households for which a service line has been replaced since the Effective Date;	0
ii. The number of households for which excavation was conducted or a service line was replaced, as described in Paragraph 10, during the Reporting Period, and for each household: (1) the address; (2) the material(s) of the service line confirmed or discovered; (3) whether any portion of the service line was replaced; (4) if any portion of the service line was replaced, a description of which portion was replaced (i.e., both, public only, or private only); and (5) if any portion of the service line was replaced, whether proper installation of a Faucet Filter after replacement was verified; iii. The number of households for which a service line replacement was refused, as described in Paragraph 15.b, during the Reporting Period, the addresses of those households, and the service line material(s) confirmed or discovered at those households; and	0
iv. The total amount of monies reimbursed to or paid on behalf of the City pursuant to Paragraph 23 as of the last day of the Reporting Period in the following categories: (1) WIIN monies and related State Matching Funds and (2) monies other than in (1).	0
v. A list of all requests for reimbursement or payment on behalf of the City under Paragraph 23 that have been denied in part or in full by the Michigan Department of Environmental Quality during the Reporting Period, including the amount requested, the amount denied, and the reason for each denial.	N/A
vi. Copies of any financial or performance auditing results obtained pursuant to Paragraph 25 or relating to the City's use of the Allocated or Reserve Monies.	N/A