



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: Fall 2017 Settlement Status Report
DATE: December 6, 2017

Pursuant to 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 (3/28/2017);	5163
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; ¹	6224 ²
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	73 ³
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).	(1) \$11,606,882.82 (2) \$870,050.00
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.	None
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

¹ To the best of the City' knowledge, the DEQ is tracking this data and dispatching CORE staff accordingly.

² Specific data is shown in the attached document titled "2017.12.05 LSL Replacement Info.xlsx"

³ Declinations does not include 300 non-responses, 57 abandoned/vacant, and 59 "other" as listed in the attached spreadsheet ("Non Replacement Lists as of 29 Nov 2017.xlsx")



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Attachments:

- 2017.12.05 LSL Replacement Info.xlsx
- Non Replacement List as of 29 Nov 2017.xlsx
- Revenue Received for WIIN & CHIP.pdf