



Office of Blight Elimination and Management

Report Ending: May 31, 2021

Prepared by:

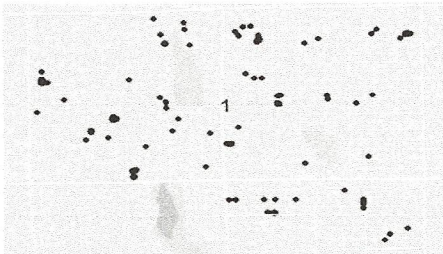
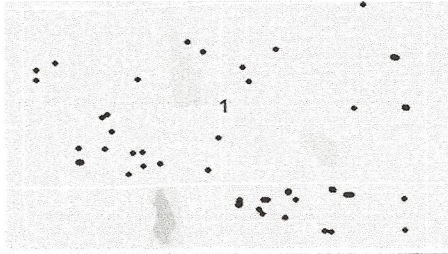
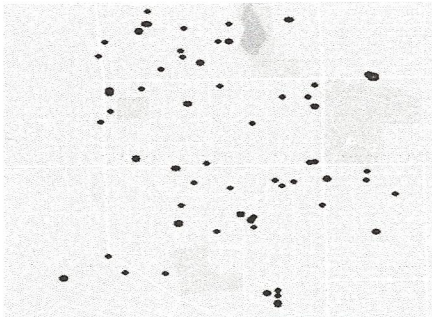
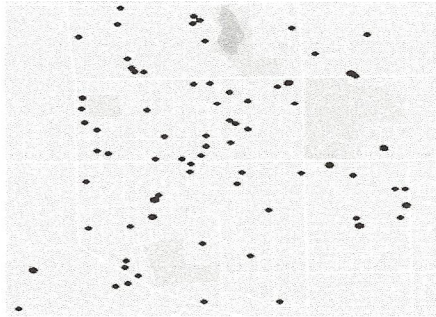
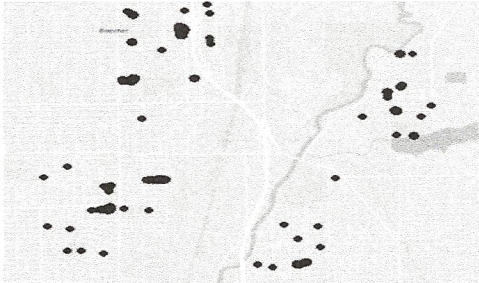
**Clyde D. Edwards
City Administrator**



CITY OF FLINT
Office of Blight Elimination
Reporting Period July 1, 2020 – May 31, 2021

Resolved

Outstanding

WARD 1	
92 Complaints 	125 Complaints 
WARD 2	
115 Complaints 	147 Complaints 
WARD 3	
67 Complaints 	71 Complaints 

Complaint / Referrals

Animal

Building & Nuisances

Grass

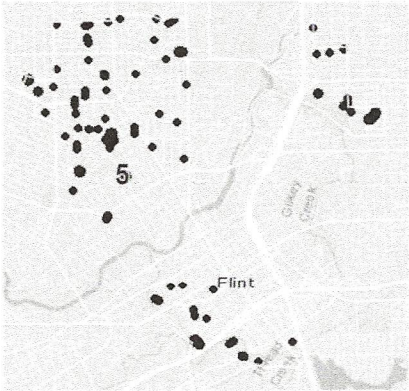
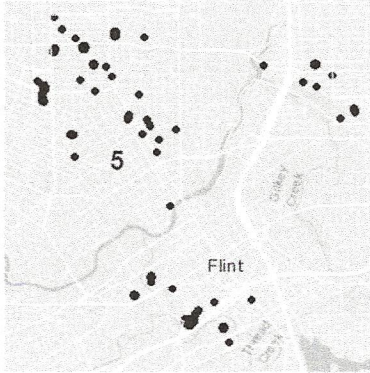
Trash & Debris



CITY OF FLINT
Office of Blight Elimination
Reporting Period July 1, 2020 – May 31, 2021

Resolved

Outstanding

WARD 4	
103 Complaints 	158 Complaints 
WARD 5	
97 Complaints 	142 Complaints 

Complaint / Referrals

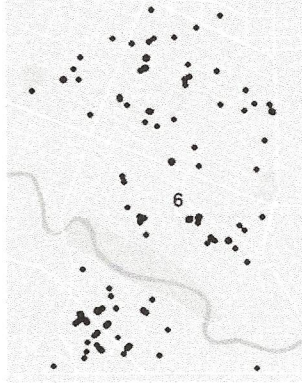
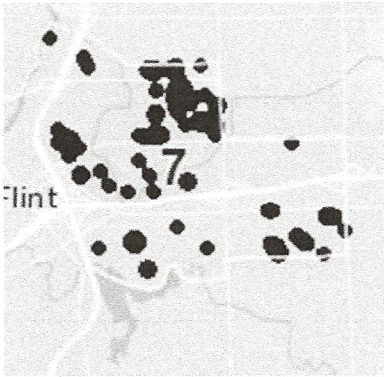
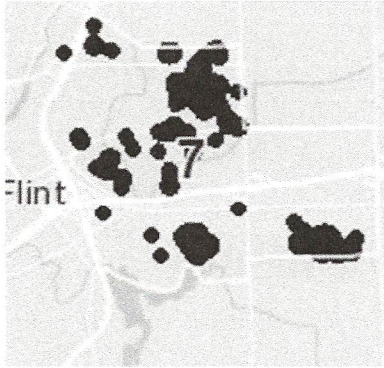
Animal
Building & Nuisances
Grass
Trash & Debris



CITY OF FLINT
Office of Blight Elimination
Reporting Period July 1, 2020 – May 31, 2021

Resolved

Outstanding

WARD 6	
164 Complaints 	162 Complaints 
WARD 7	
49 Complaints 	148 Complaints 

Complaint / Referrals

Animal

Building & Nuisances

Grass

Trash & Debris



CITY OF FLINT
Office of Blight Elimination
Reporting Period July 1, 2020 – May 31, 2021

Resolved

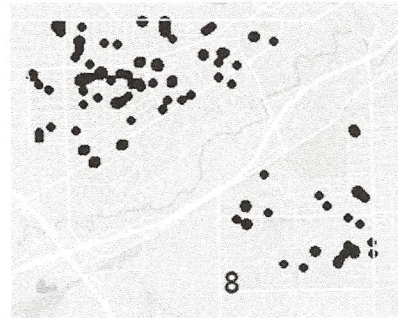
Outstanding

WARD 8

79 Complaints

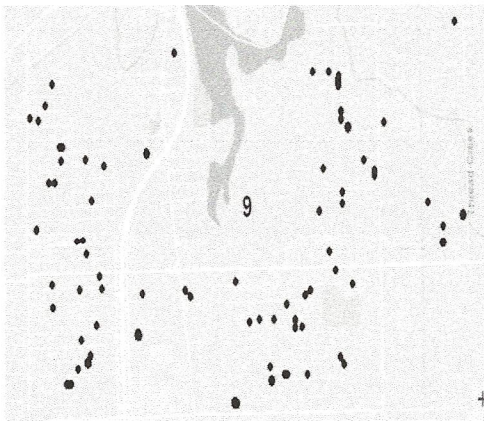


155 Complaints



WARD 9

45 Complaints



179 Complaints



Complaint / Referrals

Animal

Building & Nuisances

Grass

Trash & Debris



CITY OF FLINT
Office of Blight Elimination
Reporting Period July 1, 2020 – May 31, 2021

Office of Blight Elimination (Budget)

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REVENUE AND EXPENDITURE REPORT FOR CITY OF FLINT
 PERIOD ENDING 03/31/2021

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*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 03/31/2021	ACTIVITY FOR MONTH 03/31/2021	AVAILABLE BALANCE	% BUDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 171.300 - BLIGHT MANAGEMENT						
101-171.300-702.000	WAGES - FULL TIME (NON-EXEMPT)	65,000.00	63,095.33	3,616.54	1,904.67	97.07
101-171.300-705.000	SICK, VACATION AND ACCRUED LEAVE PAY	0.00	1,093.36	96.57	(1,093.36)	100.00
101-171.300-705.300	ACCRUED ABSENCES	0.00	0.00	0.00	0.00	0.00
101-171.300-706.000	HOLIDAY PAY	2,750.00	1,260.97	0.00	1,489.03	45.85
101-171.300-707.000	TEMPORARY AND SEASONAL EMPLOYEES	35,500.00	7,861.68	2,730.40	27,638.32	22.15
101-171.300-708.000	UNEMPLOYMENT COMPENSATION (SUTA)	1,475.00	315.36	92.15	1,159.64	21.38
101-171.300-709.000	FICA (SOCIAL SECURITY)	9,498.00	6,425.17	400.38	3,072.83	67.65
101-171.300-711.000	MEDICARE	767.00	320.44	93.65	446.56	41.78
101-171.300-713.000	OVERTIME	13,700.00	8,909.40	477.97	4,790.60	65.03
101-171.300-716.100	MERS HYBRID DEFINED CONTRIBUTION PENSIO	2,080.00	1,944.05	156.00	135.95	93.46
101-171.300-717.000	MERS DEFINED BENEFIT PENSION	73,800.00	43,050.00	0.00	30,750.00	58.33
101-171.300-717.100	MERS HYBRID DEFINED BENEFIT PENSION	3,370.00	2,623.19	223.87	746.81	77.84
101-171.300-718.000	HEALTH INSURANCE PREMIUMS	27,271.00	15,054.94	943.33	12,216.06	55.20
101-171.300-725.000	EMPLOYER HEALTH CARE SAVINGS PLAN (HCSP	2,680.00	1,961.80	173.10	718.20	73.20
101-171.300-732.000	LIFE INSURANCE	95.00	42.07	10.85	52.93	44.28
101-171.300-733.000	OPTICAL INSURANCE	0.00	7.77	4.88	(7.77)	100.00
101-171.300-734.000	DENTAL INSURANCE	0.00	83.07	53.02	(83.07)	100.00
101-171.300-735.000	WORKERS COMPENSATION	3,524.00	1,611.62	440.35	1,912.38	45.73
101-171.300-752.000	SUPPLIES	10,000.00	1,037.70	0.00	8,962.30	10.38
101-171.300-758.000	UNIFORMS	1,350.00	1,009.31	0.00	340.69	74.76
101-171.300-801.000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
101-171.300-863.900	VEHICLE & EQUIPMENT INTRACITY	30,000.00	19,101.22	2,354.10	10,898.78	63.67
101-171.300-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-171.300-977.000	EQUIPMENT	15,000.00	3,737.84	0.00	11,262.16	24.92
Total Dept 171.300 - BLIGHT MANAGEMENT		297,860.00	180,546.29	11,867.16	117,313.71	60.61
TOTAL EXPENDITURES		297,860.00	180,546.29	11,867.16	117,313.71	60.61
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		297,860.00	180,546.29	11,867.16	117,313.71	60.61
NET OF REVENUES & EXPENDITURES		(297,860.00)	(180,546.29)	(11,867.16)	(117,313.71)	60.61

Office of Blight Elimination (Staffing)

Nov 1 – Current

Office Staff:

- Lindsay Crawford – Blight Management Coordinator
- Alayah Berry – Blight Office Intern
- Justus Brown – Blight Office Intern

Nov 1 – Current

Field Staff:

- DeMario Thomas – Blight Team Leader
- Lonnie Williams – Full-time Laborer
- James Williams – Part-time Laborer
- Clarence Curtis – Part-time Laborer

Nov 1 – Current

Neighborhood Safety Officers:

- Sgt. Nicole Reid – NSO Supervisor
- Ward 1 - Carl Martin
 Ward 2 - Addy Schiller
 Ward 3 - Carl Martin
 Ward 4 - Joyce Wilson
 Ward 5 - Julianne Manningham
 Ward 6 - Dan Anderson
 Ward 7 - Brianna Cohoon
 Ward 8 - Dan Anderson
 Ward 9 - Brianna Cohoon

Administrative Hearings Bureau:

- Torchio Feaster – Hearings Officer
 Alyssa Olivarez – AHB Clerk; Paralegal

Building & Safety:

- Bruce Mackey – Building Inspector
 (primarily demolition inspections for Land Bank homes)



CITY OF FLINT
Office of Blight Elimination
Reporting Period July 1, 2020 – May 31, 2021
Office of Blight Elimination (Neighborhood Cleanup)

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REVENUE AND EXPENDITURE REPORT FOR CITY OF FLINT
 PERIOD ENDING 03/31/2021

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GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 03/31/2021	ACTIVITY FOR MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 274 - HUD CDBG, ESG, & HOME GRANTS						
Revenues						
Dept 748.139 - COF NEIGHBORHOOD CLEAN-UP						
274-748.139-502.001	PRIOR YR REVENUE -FED GRANT - HUD	10,370.37	10,370.37	0.00	0.00	100.00
274-748.139-502.748	FEDERAL GRANTS HUD - CDBG	29,636.69	0.00	0.00	29,636.69	0.00
Total Dept 748.139 - COF NEIGHBORHOOD CLEAN-UP		40,007.06	10,370.37	0.00	29,636.69	25.92
TOTAL REVENUES		40,007.06	10,370.37	0.00	29,636.69	25.92
Expenditures						
Dept 748.139 - COF NEIGHBORHOOD CLEAN-UP						
274-748.139-702.000	WAGES - FULL TIME (NON-EXEMPT)	24,812.85	4,051.11	390.45	20,761.74	16.33
274-748.139-703.000	SALARIED EMPLOYEE (EXEMPT)	0.00	0.00	0.00	0.00	0.00
274-748.139-704.000	WAGES - PART TIME EMPLOYEES	0.00	0.00	0.00	0.00	0.00
274-748.139-705.000	SICK, VACATION AND ACCRUED LEAVE PAY	300.00	0.00	0.00	300.00	0.00
274-748.139-706.000	HOLIDAY PAY	0.00	0.00	0.00	0.00	0.00
274-748.139-708.000	UNEMPLOYMENT COMPENSATION (SUTA)	50.00	15.02	5.28	34.98	30.04
274-748.139-709.000	FICA (SOCIAL SECURITY)	1,753.80	325.92	23.86	1,427.88	19.58
274-748.139-711.000	MEDICARE	60.00	15.88	5.58	44.12	26.47
274-748.139-712.000	CASH IN LIEU OF BENEFITS (INSURANCE, OPT	0.00	0.00	0.00	0.00	0.00
274-748.139-713.000	OVERTIME	0.00	0.00	0.00	0.00	0.00
274-748.139-715.000	PENSION EXPENSE (GASB 68)	0.00	0.00	0.00	0.00	0.00
274-748.139-716.100	MERS HYBRID DEFINED CONTRIBUTION PENSIO	341.00	165.12	14.88	175.88	48.42
274-748.139-717.000	MERS DEFINED BENEFIT PENSION	0.00	0.00	0.00	0.00	0.00
274-748.139-717.100	MERS HYBRID DEFINED BENEFIT PENSION	436.45	269.37	24.17	167.08	61.72
274-748.139-718.000	HEALTH INSURANCE PREMIUMS	1,361.38	166.79	0.00	1,194.59	12.25
274-748.139-725.000	EMPLOYER HEALTH CARE SAVINGS PLAN (HCSP	225.00	0.00	0.00	225.00	0.00
274-748.139-732.000	LIFE INSURANCE	20.00	3.01	1.06	16.99	15.05
274-748.139-733.000	OPTICAL INSURANCE	10.00	0.00	0.00	10.00	0.00
274-748.139-734.000	DENTAL INSURANCE	20.00	0.00	0.00	20.00	0.00
274-748.139-735.000	WORKERS COMPENSATION	0.00	0.00	0.00	0.00	0.00
274-748.139-752.000	SUPPLIES	126.21	0.00	0.00	126.21	0.00
274-748.139-758.000	UNIFORMS	120.00	0.00	0.00	120.00	0.00
274-748.139-801.000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
274-748.139-805.126	06 INTERIM ASSISTANCE	0.00	0.00	0.00	0.00	0.00
274-748.139-850.000	COMMUNICATIONS	0.00	0.00	0.00	0.00	0.00
274-748.139-930.000	REPAIRS AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00
274-748.139-963.100	UNALLOCATED BUDGET APPROPRIATIONS	0.00	0.00	0.00	0.00	0.00
Total Dept 748.139 - COF NEIGHBORHOOD CLEAN-UP		29,636.69	5,012.22	465.28	24,624.47	16.91
TOTAL EXPENDITURES		29,636.69	5,012.22	465.28	24,624.47	16.91
Fund 274 - HUD CDBG, ESG, & HOME GRANTS :						
TOTAL REVENUES		40,007.06	10,370.37	0.00	29,636.69	25.92
TOTAL EXPENDITURES		29,636.69	5,012.22	465.28	24,624.47	16.91
NET OF REVENUES & EXPENDITURES		10,370.37	5,358.15	(465.28)	5,012.22	51.67



CITY OF FLINT

Office of Blight Elimination

Reporting Period July 1, 2020 – May 31, 2021

Office of Blight Elimination (Code Enforcement)

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REVENUE AND EXPENDITURE REPORT FOR CITY OF FLINT

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PERIOD ENDING 03/31/2021

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 03/31/2021	ACTIVITY FOR MONTH 03/31/2021	AVAILABLE BALANCE	% BDT USED
Fund 274 - HUD CDBG, ESG, & HOME GRANTS						
Revenues						
Dept 748.140 - COF CODE ENFORCEMENT						
274-748.140-502.001	PRIOR YR REVENUE -FED GRANT - HUD	166,323.63	151,010.62	0.00	15,313.01	90.79
274-748.140-502.748	FEDERAL GRANTS HUD - CDBG	195,425.23	0.00	0.00	195,425.23	0.00
274-748.140-531.000	PROGRAM INCOME	0.00	0.00	0.00	0.00	0.00
Total Dept 748.140 - COF CODE ENFORCEMENT		361,748.86	151,010.62	0.00	210,738.24	41.74
TOTAL REVENUES		361,748.86	151,010.62	0.00	210,738.24	41.74
Expenditures						
Dept 748.140 - COF CODE ENFORCEMENT						
274-748.140-702.000	WAGES - FULL TIME (NON-EXEMPT)	99,677.77	199,939.01	20,836.79	(100,261.24)	200.59
274-748.140-703.000	SALARIED EMPLOYEE (EXEMPT)	0.00	0.00	0.00	0.00	0.00
274-748.140-704.000	WAGES - PART TIME EMPLOYEES	0.00	17,958.22	5,918.26	(17,958.22)	100.00
274-748.140-705.000	SICK, VACATION AND ACCRUED LEAVE PAY	0.00	4,477.19	1,174.43	(4,477.19)	100.00
274-748.140-705.300	ACCRUED ABSENCES	0.00	0.00	0.00	0.00	0.00
274-748.140-706.000	HOLIDAY PAY	0.00	3,131.10	523.52	(3,131.10)	100.00
274-748.140-708.000	UNEMPLOYMENT COMPENSATION (SUTA)	0.00	1,075.53	377.56	(1,075.53)	100.00
274-748.140-709.000	FICA (SOCIAL SECURITY)	7,152.58	16,235.54	1,550.77	(9,082.96)	226.99
274-748.140-711.000	MEDICARE	0.00	1,130.79	396.40	(1,130.79)	100.00
274-748.140-712.000	CASH IN LIEU OF BENEFITS (INSURANCE OPT	0.00	0.00	0.00	0.00	0.00
274-748.140-713.000	OVERTIME	0.00	0.00	0.00	0.00	0.00
274-748.140-715.000	PENSION EXPENSE (GASB 68)	0.00	0.00	0.00	0.00	0.00
274-748.140-716.100	MERS HYBRID DEFINED CONTRIBUTION PENSIO	2,325.07	4,958.16	623.45	(2,633.09)	213.25
274-748.140-717.000	MERS DEFINED BENEFIT PENSION	29,719.37	61,270.60	6,796.63	(31,551.23)	206.16
274-748.140-717.100	MERS HYBRID DEFINED BENEFIT PENSION	3,799.92	8,018.75	953.86	(4,218.83)	211.02
274-748.140-718.000	HEALTH INSURANCE PREMIUMS	14,156.14	23,440.26	727.75	(9,284.12)	165.58
274-748.140-725.000	EMPLOYER HEALTH CARE SAVINGS PLAN (HCSP	2,711.90	6,462.40	865.50	(3,750.50)	238.30
274-748.140-732.000	LIFE INSURANCE	0.00	131.09	46.24	(131.09)	100.00
274-748.140-733.000	OPTICAL INSURANCE	0.00	10.79	7.45	(10.79)	100.00
274-748.140-734.000	DENTAL INSURANCE	0.00	111.26	77.24	(111.26)	100.00
274-748.140-735.000	WORKERS COMPENSATION	0.00	6,246.76	2,176.20	(6,246.76)	100.00
274-748.140-752.000	SUPPLIES	0.00	72.84	0.00	(72.84)	100.00
274-748.140-758.000	UNIFORMS	0.00	0.00	0.00	0.00	0.00
274-748.140-801.000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
274-748.140-805.351	15 CODE ENFORCEMENT	0.00	0.00	0.00	0.00	0.00
274-748.140-850.000	COMMUNICATIONS	702.64	1,405.28	175.66	(702.64)	200.00
274-748.140-863.900	VEHICLE & EQUIPMENT INTRACITY	34,545.97	75,107.85	11,176.37	(40,561.98)	217.41
274-748.140-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
274-748.140-902.000	POSTAGE	79.66	213.29	24.51	(133.63)	267.75
274-748.140-903.000	COPYING SERVICES	554.31	1,242.70	138.63	(688.39)	224.19
274-748.140-958.000	EDUCATION, TRAINING, & CONFER	0.00	0.00	0.00	0.00	0.00
274-748.140-960.000	PROFESSIONAL DUES AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
274-748.140-963.100	UNALLOCATED BUDGET APPROPRIATIONS	0.00	0.00	0.00	0.00	0.00
Total Dept 748.140 - COF CODE ENFORCEMENT		195,425.23	432,639.41	54,567.22	(237,214.18)	221.38
TOTAL EXPENDITURES		195,425.23	432,639.41	54,567.22	(237,214.18)	221.38
Fund 274 - HUD CDBG, ESG, & HOME GRANTS :						
TOTAL REVENUES		361,748.86	151,010.62	0.00	210,738.24	41.74
TOTAL EXPENDITURES		195,425.23	432,639.41	54,567.22	(237,214.18)	221.38
NET OF REVENUES & EXPENDITURES		166,323.63	(281,628.79)	(54,567.22)	447,952.42	169.33



CITY OF FLINT
Office of Blight Elimination
Reporting Period July 1, 2020 – May 31, 2021

FY 2020 - 2021 Cleanups by Month

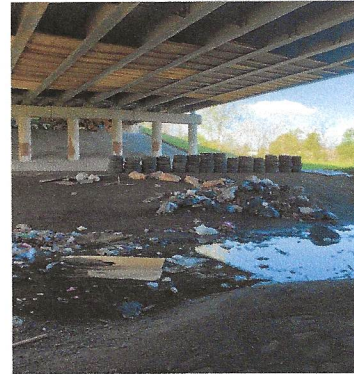
Month	Cleanups	Tons	Pounds
Jul-20	24	109	218,000
Aug-20	38	178	356,000
Sep-20	44	194	388,000
Oct-20	45	199	398,000
Nov-20	31	141	282,000
Dec-20	33	157	314,000
Jan-21	26	120	240,000
Feb-21	19	80	160,000
Mar-21	32	144	288,000
Apr-21	56	252	504,000
May-21	34	154	308,000
Total	382	1,728	3,456,000



CITY OF FLINT
Office of Blight Elimination
Reporting Period July 1, 2020 – May 31, 2021

We continue to address Blight all over our city wherever it resides. There are many challenges to removing blight including some seemingly hidden areas like the photo to the right. Blight under the overpass of I-475 presents its own difficulty as there are times when it cannot be viewed on a regular basis. Fortunately, good citizens will supply the necessary information for the Blight division to be able to take action and subsequently perform cleanup operations to alleviate the problem.

We are fully utilizing our blight team to remove blight throughout the city. Blight team members have been dedicated to the cause of blight removal and often have been provided limited resources to perform their job. We have worked to maximize use of the budget and generous grant support to achieve our goal of removing tons of blighted items from area neighborhoods, parks and private property.



Before



After



With limited equipment (front loader borrowed from the DPW Street division), we have scheduled most blight removal as timely as possible. Many jobs are so large that manual engagement by blight team members is not only restricted but could be hazardous to the team members. There are often biological agents mixed in with trash and garbage that could cause our team serious health problems.

We continue to look at all the options to provide our employees with the necessary equipment and supports that keep them safe and effect in managing blighted locations.
