

SLFRF Compliance Report - SLT-0787 - P&E Report - 2021

Report Period : March - December 2021

Recipient Profile

Recipient Information

Recipient DUNS	072780067
Recipient DUNS (+4)	
Recipient TIN	386004611
Recipient Legal Entity Name	Flint, Michigan
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	1101 Saginaw Street
Recipient Address 2	
Recipient Address 3	
Recipient City	Flint
Recipient State/Territory	MI
Recipient Zip5	48502-1420
Recipient Zip+4	
Recipient Reporting Tier	Tier 2. Metropolitan cities and counties with a population below 250,000 residents which received more than \$10 million in SLFRF funding
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: No Projects Available

Project Identification Number	
Project Expenditure Category	No Projects Available
Project Expenditure Subcategory	No Projects Available
Total Obligations	
Total Expenditures	
Project Description	No Projects Available

Report

Federal Financial Reporting

Base Year General Revenue	\$139,140,434.00
Fiscal Year End Date	6/30/2019
Growth Adjustment Used	6.200%
Actual General Revenue as of 12 months ended December 31, 2020	\$115,323,559.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency as of December 31, 2020	\$32,387,528.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The City of Flint has not spent any of the SLFRF received, as we are still in discussions with administration, City Council, residents, and community stakeholders regarding how best to spend the funds. We have not yet decided how much to use as revenue loss.

Questions on Equity and Evidence

1. Do you have a learning agenda, evidence-building plan, or another strategic approach to using evidence and evaluation for the spending outlined in your Recovery Plan?	
1. If Yes, Please provide a link	
2. Do the performance metrics for the projects listed in the Recovery Plan include data disaggregated by race, ethnicity, gender, income, and other relevant factors?	
3. Do you have a full Community Engagement Plan that accompanies the community engagement activities outlined in your Recovery Plan?	
3. If Yes, Please provide a link	
4. Do you have a public awareness campaign or other planned dissemination activities to make residents and businesses aware of the SLFRF supported projects from your Recovery Plan?	
4. If Yes, Please describe in 1-2 sentences and provide a link.	
5. What is the total number of performance indicators across all projects in your Recovery Plan (including mandatory performance indicators)?	

Certification

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Submission Date	1/31/2022 4:08 PM