

EMERGENCY FINANCIAL MANAGER CITY OF FLINT GENESEE COUNTY MICHIGAN

ORDER No. 10 GRANT APPLICATIONS

BY THE POWER AND AUTHORITY VESTED IN THE EMERGENCY FINANCIAL MANAGER ("EMERGENCY FINANCIAL MANAGER") FOR THE CITY OF FLINT, MICHIGAN ("CITY") PURSUANT TO PUBLIC ACT 72 OF 1990, THE LOCAL GOVERNMENT FISCAL RESPONSIBILITY ACT, MCL 141.1201 et seq ("PUBLIC ACT 72"), EDWARD J. KURTZ, THE EMERGENCY FINANCIAL MANAGER, ISSUES THE FOLLOWING ORDER:

On May 15, 1990, the Local Government Fiscal Responsibility Act, Public Act 72 of 1990, ("Public Act 72") was enacted to provide for review, management, planning, and control of the financial operation of units of local government; to provide criteria to be used in determining the financial condition of a local government; to permit a declaration of the existence of a local government financial emergency and to prescribe the powers and duties of the governor, other state boards, agencies, and officials, and officials and employees of units of local government; and

On August 8, 2012, the Local Emergency Financial Assistance Loan Board appointed Edward J. Kurtz as the Emergency Financial Manager for the City of Flint; and

Pursuant to Public Act 72, the Emergency Financial Manager exercises the authority and responsibilities of the Mayor and City Council concerning the adoption, amendment, and enforcement of ordinances and resolutions affecting the financial condition of City of Flint; and

Pursuant to Public Act 72, the Emergency Financial Manager has the authority to approve or disapprove all outstanding financial obligations of the City of Flint; and Pursuant to Public Act 72, the Emergency Financial Manager has the authority to approve or disapprove any appropriations, contract, expenditure or loan; and

It is hereby ordered that all City officials, department heads, division heads, and employees shall adhere to the following requirements regarding the approval of any and all grant applications on behalf of the City of Flint or grant applications submitted by others which in any way involves the financial, programmatic, or personnel support by the City of Flint:

- 1. No grant application contemplated to be submitted on behalf of the City of Flint and no grant application contemplated to be submitted by others which in any way involves the financial, programmatic, or personnel support by the City of Flint shall be submitted without the prior approval of the appropriate Department Head, the Finance Director, and either the Emergency Financial Manager or City Administrator.
- 2. The process for requesting pre-approval shall be established and published by the Finance Director. The process and related forms shall be made available in an appropriate location on the City's computer network. All requests for prior approval shall be submitted in electronic format.
- 3. Grant applications pre-approved for submission shall be submitted on behalf of the City of Flint, and only under the signature of the Emergency Manager or City Administrator. The grant application shall be submitted by the appropriate Department Head and reviewed and approved by the Finance Director in advance of seeking approval and signature of the Emergency Financial Manager or City Administrator. Copies of the grant application shall be filed electronically with the Office of the Emergency Manager or City Administrator, and with the Finance Department.
- 4. Only the Emergency Financial Manager or the City Administrator is authorized to accept a grant on behalf of the City of Flint. Processes for administration of accepted grants shall be as determined by the Finance Director or designee, in consultation with the department assigned responsibility for administration of the grant. General policies regarding grant administration and reporting shall be established and published by the Finance Director, and made available in an appropriate location on the City's computer network. For each grant assigned to a department for grant administration, the Department Head shall designate an individual responsible for that task and who shall be the contact person for the Finance Department.
- 5. The contact person for an assigned grant shall be responsible for ensuring that administration of the grant is in accord with applicable grant regulations; for ensuring that grant fund are received, and for responding to any audit findings.

This Order may be amended, modified, repealed or terminated by any subsequent order issued by the Emergency Financial Manager.

Dated: 3-15-13

By: Edward I Kurta

Emergency Financial Manager

City of Flint

xc:

State of Michigan Department of Treasury

Mayor Dayne Walling Flint City Council Inez Brown, City Clerk

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