City of Flint, Michigan

Third Floor, City Hall 1101 S. Saginaw Street Flint, Michigan 48502 www.cityofflint.com



Meeting Agenda - Final

Wednesday, October 19, 2022 5:00 PM

COUNCIL CHAMBERS

GRANTS COMMITTEE

Eva L. Worthing, Chairperson, Ward 9 Judy Priestley, Vice Chairperson, Ward 4

Eric Mays, Ward 1 Quincy Murphy, Ward 3 Tonya Burns, Ward 6 Ladel Lewis, Ward 2 Jerri Winfrey-Carter, Ward 5 Allie Herkenroder, Ward 7

Dennis Pfeiffer, Ward 8

Davina Donahue, Interim City Clerk

ROLL CALL

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Section 31-10, Disorderly Conduct, Assault and Battery, and Disorderly Persons, and will be subject to arrest for a misdemeanor. Any person who prevents the peaceful and orderly conduct of any meeting will be given one warning. If they persist in disrupting the meeting, that individual will be subject to arrest. Violators shall be removed from meetings.

PUBLIC SPEAKING

Per the amended Rules Governing Meetings of the Council (as adopted by the City Council on Monday, June 12, 2017), two (2) minutes per speaker. Only one speaking opportunity per speaker.

COUNCIL RESPONSE

Per the amended Rules Governing Meetings of the Council (as adopted by the City Council on Monday, June 12, 2017), Councilpersons may respond to any public speaker, but only one response and only when all public speakers have been heard. Individual council response is limited to two minutes.

RESOLUTIONS

220452

Grant Acceptance/Budget Amendment/Transfer of Funds/U.S. Department of Health & Human Services (DHHS)Michigan State University/Flint Lead Exposure Registry Grant

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to accept the Flint Lead Exposure Registry grant, to amend the FY2022-2023 adopted budget, to appropriate the funding for revenue and expenditures in future fiscal years, as long as funds are available from the funder, and to abide by terms and conditions of the grant from the U.S. Department of Health and Human Services, in the amount of \$18,315.83 and \$91,579.15 for the five-year total, under Grant Code FFLExR-MSU22.

220453

Budget Amendment/Transfer of Funds/U.S. Department of Justice (DOJ)/National Sexual Assault Kit Initiative (SAKI)

Resolution resolving that the appropriate City Officials, upon City Council's approval, are authorized to do all things necessary to accept the FY2022 National Sexual Assault Kit Initiative Grant, amend the FY2023 budget, appropriate for revenue and expenditure in future fiscal years, for as long as funds are available from the funder, and abide by the terms and conditions of the grant from the U.S. Department of Justice, in the amount of \$2,500,000.00 [Grant Budget Fund Acct. No. 296-301.732-801.000.]

220454

Budget Amendment/Transfer of Funds/Office of Justice Programs/Community-Based Violence Intervention & Prevention Grant Resolution resolving that the appropriate City Officials, upon City Council's approval, are authorized to do all things necessary to accept the "22 Office of Justice Programs' Community-Based Violence Intervention and Prevention Initiative" grant, amend the FY2023 budget, appropriate funding for revenue and expenditure in future fiscal years, for as long as funds are available from the funder, and abide by the terms and conditions of the grant from the Office of Justice Programs, in the amount of \$1,500,000.00, to Grant Budget Acct. No. FDOJ-CVIPI22 through September 30, 2025.

220458

Grant Acceptance/Budget Amendment/Transfer of Funds/Community Foundation of Greater Flint/Business Appreciation Day/Smoke Alarms

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to accept and abide by the terms of Community Foundation of Greater Flint Grant No. 221533, in the amount of \$2,000.00, to appropriate revenue and expenditure amounts using Grant Code PCFGF-BAD22, and to make the grant funds available in the current and any subsequent fiscal years that funding continues to remain available by the grantor, as requested by Fire.

DISCUSSION ITEMS

ADJOURNMENT



SUBMISSION NO.:	220	452

PRESENTED:	19	2022	

ADOPTED:

RESOLUTION TO ACCEPT THE FLINT LEAD EXPOSURE REGISTRY GRANT FROM THE US DEPARTMENT OF HEALTH AND HUMAN SERVICES, THROUGH MICHIGAN STATE UNIVERSITY, IN THE AMOUNT OF \$91,579.15, AND AMEND THE FY23 BUDGET TO ACCOMMODATE YEAR 1 PORTION OF \$18,315.83

BY THE MAYOR:

Whereas, The City of Flint was awarded funding from Michigan State University (subaward no.: RC113817 - COF), through a grant awarded by US Department of Health and Human Services (prime award no. 1 NUE2EH001472-01-00); and

Whereas, the amounts awarded are \$18,315.83 per year, and

Whereas, the grant will extend for five (5) years, from 08-01-2022 to 07-31-2027, and

Whereas, the cumulative awarded amount may be \$91,579.15, and

Whereas, the grant is awarded to the Office of Public Health at the City of Flint to support the efforts of Michigan State University to maintain, enhance and promote the Flint Registry, and

Whereas, the grant is renewable on a yearly basis and based on performance;

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary to accept the Flint Lead Exposure Registry grant, amend the 2022-23 adopted budget, appropriate the funding for revenue and expenditure in future fiscal years as long as funds are available from the funder, and abide by the terms and conditions of the grant from The US Department of Health and Human Services, in the amount of \$18,315.83, and \$91,579.15 for the 5 year total, under grant code FFLExR-MSU22.

Account Number	Account Name	Grant Code	Amount
296-171.712-702.010	WAGES - FULL-TIME (NON-EXEMPT)	FFLEXR-MSU22	\$8,500.00
296-171.712-705.000	SICK, VACATION AND ACCRUED LEAVE PAY	FFLEXR-MSU22	\$500.00
296-171.712-706.000	HOLIDAY PAY	FFLEXR-MSU22	\$500.00
296-171.712-710.100	UNEMPLOYMENT COMPENSATION (SUTA)	FFLEXR-MSU22	\$500.00
296-171.712-710.200	FICA (SOCIAL SECURITY)	FFLEXR-MSU22	\$500.00
<u> 296-171.712-710.300</u>	MEDICARE	FFLEXR-MSU22	\$500.00
296-171.712-713.000	WORKERS COMPENSATION	FFLEXR-MSU22	\$500.00

296-171.712-714.300	EMPLOYER HEALTH CARE SAVINGS	FFLEXR-MSU22	\$850.00
	PLAN (HCSP)		
296-171.712-716.100	MERS HYBRID DEFINED	FFLEXR-MSU22	\$850.00
	CONTRIBUTION PENSION		
296-171.712-717.100	MERS HYBRID DEFINED BENEFIT	FFLEXR-MSU22	\$1,100.00
	PENSION		-
<u> 296-171.712-718.010</u>	HEALTH INSURANCE PREMIUMS	FFLEXR-MSU22	\$1,256.00
<u> 296-171.712-718.300</u>	LIFE INSURANCE	FFLEXR-MSU22	\$100.00
<u> 296-171.712-718.400</u>	OPTICAL INSURANCE	FFLEXR-MSU22	\$100.00
296-171.712-718.500	DENTAL INSURANCE	FFLEXR-MSU22	\$100.00
296-171.712 - 719.100	ACCRUED ABSENCES	FFLEXR-MSU22	\$356.00
296-171.712-958.000	EDUCATION, TRAINING, & CONFER	FFLEXR-MSU22	\$438.75
296-171.712-969.100	INDIRECT COST ALLOCATION	FFLEXR-MSU22	\$1,665.08

ADMINISTRATION:	
Approved as to Form:	Approved as to Finances:
William Kim (Oct 11, 2022 13:42 EDT:	Robert J.F. Widigan Robert J.F. Widigan Robert J.F. Widigan (Oct 18, 2022 (5:04 EDT)
William Kim, City Attorney	Robert Widigan, Chief Financial Officer
For the City of Flint:	Approved by City Council:
Clyde D. Edwards Clyde D Edwards (Oct 12, 2022 16:25 EDT;	
Clyde Edwards, City Administrator	

RESOLUTION STAFF REVIEW

DATE: October 11, 2022

Agenda Item Title: RESOLUTION TO ACCEPT THE FLINT LEAD EXPOSURE REGISTRY GRANT FROM THE US DEPARTMENT OF HEALTH AND HUMAN SERVICES, THROUGH MICHIGAN STATE UNIVERSITY, IN THE AMOUNT OF \$91,579.15, AND AMEND THE FY23 BUDGET TO ACCOMMODATE YEAR 1 PORTION OF \$18,315.83

Prepared By: Chay Linseman

Background/Summary of Proposed Action:

The resolution based on the subcontract between Michigan State University, and the City of Flint, to conduct activities for the Flint Lead Exposure Registry Program.

This program is for the maintenance of a registry in response to the recent public health emergency involving Flint residents' exposure to lead drinking water. This is meant to provide a succinct description of the current situation in Flint and the overall proposed approach to build upon the pilot registry previously implemented.

The Flint Lead Exposure Registry (FLExR) program was created to address the exposure to lead in the drinking water, which addresses a critical need to create a comprehensive list which can be used to identify exposed individuals for long-term surveillance, and determine the neurodevelopmental, medical and socioeconomic impacts of the crisis. Through a community-engaged and community-collaborative process, a team has been established a leadership team that has created connections between numerous and diverse stakeholder groups to ensure that this effort addresses the health concerns of the Flint community, improves the health and developmental outcomes among registrants, and expands the use of lead exposure reduction methods. Michigan State University (MSU) – Hurley Children's Hospital Pediatric Public Health Initiative (PPHI) and the Greater Flint Health Coalition (GFHC) have been collaborating closely since the onset of the Flint Water Crisis to coordinate and strengthen the network of available community, state, federal, and academic partners and resources to support the creation of a registry. In December 2016, a registry pilot study was funded by the Robert Wood Johnson Foundation and in January 2017, the Michigan Dept. of Health and Human Services (MDHHS) awarded a registry planning grant to MSU.

Building on the registry pilot and planning efforts, MSU proposes to establish FLExR to specifically accomplish the following aims: 1) register eligible Flint residents; 2) conduct baseline health and development assessments on all registrants; 3) assess service needs and eligibility of all registrants and refer them to available clinical, preventive and lead-elimination services; and 4) track and evaluate improvements in population lead exposure and in health and development outcomes in response to service utilization, via follow-up assessment.

Account Number	Account Name	Grant Code	Amount
<u> 296-171.712-702.010</u>	WAGES - FULL-TIME (NON-EXEMPT)	FFLEXR-MSU22	\$8,500.00
296-171.712-705.000	SICK, VACATION AND ACCRUED	FFLEXR-MSU22	\$500.00
	LEAVE PAY		
296-171.712-706.000	HOLIDAY PAY	FFLEXR-MSU22	\$500.00
296-171.712-710.100	UNEMPLOYMENT COMPENSATION	FFLEXR-MSU22	\$500.00
	(SUTA)		
<u>296-171.712-710.200</u>	FICA (SOCIAL SECURITY)	FFLEXR-MSU22	\$500.00
296-171.712-710.300	MEDICARE	FFLEXR-MSU22	\$500.00
296-171.712-713.000	WORKERS COMPENSATION	FFLEXR-MSU22	\$500.00
296-171.712-714.300	EMPLOYER HEALTH CARE SAVINGS	FFLEXR-MSU22	\$850.00
	PLAN (HCSP)		
296-171.712-716.100	MERS HYBRID DEFINED	FFLEXR-MSU22	\$850.00
	CONTRIBUTION PENSION		,
296-171.712-717.100	MERS HYBRID DEFINED BENEFIT	FFLEXR-MSU22	\$1,100.00
	PENSION		,
<u> 296-171.712-718.010</u>	HEALTH INSURANCE PREMIUMS	FFLEXR-MSU22	\$1256.00
296-171.712-718.300	LIFE INSURANCE	FFLEXR-MSU22	\$100.00
<u>296-171.712-718.400</u>	OPTICAL INSURANCE	FFLEXR-MSU22	\$100.00
<u>296-171.712-718.500</u>	DENTAL INSURANCE	FFLEXR-MSU22	\$100.00
296-171.712-719.100	ACCRUED ABSENCES	FFLEXR-MSU22	\$356.00
<u>296-171.712-958.000</u>	EDUCATION, TRAINING, & CONFER	FFLEXR-MSU22	\$438.75
296-171.712-963.000	UNALLOCATED BUDGET	FFLEXR-MSU22	\$73,263.32
	APPROPRIATIONS		, ,
296-171.712-969.100	INDIRECT COST ALLOCATION	FFLEXR-MSU22	\$1,665.08

Financial Implications

The FY23 budget will increase from \$18,315.83 for Fund 296 Department 171.712, with grant code FFLExR-MSU22.

Budgeted Expenditure? No. The grant was awarded after the budget was created for FY23.

Account No.: Fund 296 Department 171.712 Grant Code: FFLExR-MSU22

Pre-encumbered? n/a Yes No X Requisition #

Other Implications (i.e., collective bargaining):

Staff Recommendation:

Approval of this resolution is recommended.

Staff Person: Lottie Ferguson, Chief Resilience Officer Approval: Lottie Ferguson (Oct 11, 2022 13:32 EDT)

	SUBAWARD	AGF	REEN	ΛENT
This Subawar	d Agreement is between Michigan State Univer	sitv. he	eafter	referred to as "MSU" and City of Flint, hereafter
	"Subrecipient"; hereafter each a "Party" and to			
	, , ,			
1. SUBAWAR	D NO: RC113817 - COF	2 PRII	VIE AW	ARD NO: 1 NUE2EH001472-01-00
3. SUBAWAR		-		DNSOR: Centers for Disease Control &
5. SUBAWAR		Preve		onson centers for bisease control of
	RESEARCH OTHER X			ARD DATES: 08/01/2022 - 07/31/2027
7. SUBAWAR	D START DATE: 08/01/2022			D END DATE: 07/31/2023
	DBLIGATED TO DATE: \$18,316.00			ARE COMMITTED: NA
	TIMATED AWARD AMOUNT: \$91,579.00			: 93.197
	RD ISSUED TO:			RD ISSUED BY:
NAME:	City of Flint	NAME		Michigan State University
ADDRESS:	1101 S. Saginaw Street	ADDRI	SS:	426 Auditorium Rd., Room 2
	Flint, MI 48502	l		East Lansing, MI 48824-2600
Unique Entity	ID: G2XMHBJCHKX5	UELID		R28EKN92ZTZ9
PROJECT DIR		 		
NAME:	Lottie Ferguson			ECTOR
1	(810) 766-7015	NAME	-	Mona Hanna-Attisha
EMAIL:	lferguson@cityofflint.com	1		(810) 600-5655
		EMAIL		hannamon@msu.edu
	TIVE CONTACT	ł		TIVE CONTACT
NAME:	Robert J. F. Widigan	NAME	-	Dana Applebee
	(810) 766-7266	1		(810) 600-5640
EMAIL:	rwidigan@cityofflint.com	EMAIL	;	applebe 2@msu.edu
FINANCIAL C		FINAN	CIAL C	ONTACT
NAME:	Robert J. F. Widigan	NAME		Dana Applebee
	(810) 766-7266	1		(810) 600-5640
EMAIL:	rwidigan@cityofflint.com	EMAIL	:	CHM.DPHFinance@msu.edu
	POINT OF CONTACT	AUTH	DRIZED	POINT OF CONTACT
NAME:	Lottie Ferguson	NAME	:	Gladys Raymond
TELEPHONE:	(810) 766-7015	TELEPI	HONE:	(517) 884-4258
EMAIL:	lferguson@cityofflint.com	EMAIL	:	subawards@osp.msu.edu
15. PROJECT	TITLE: Flint Registry			
	OCUMENTS INCORPORATED HEREIN BY REFER	ENCE A	ND NU	MBERED IN ORDER OF PRECEDENCE:
	Award-Specific Terms and Conditions	5	Attach	nment B: Project Budget
	vard Terms and Conditions	3	Attach	nment C: Prime Agreement
	ard Agreement Cover Sheet	6	Attach	nment D: Reporting Requirements
	ment A: Statement of Work			
	Subaward, including the attachments hereto which			
that it will per	form the Statement of Work in accordance with th	ie terms	and co	nditions of this Subaward and the applicable terms
of the Prime A	ward. An email or electronic signature shall have	the sam	e effect	t as an original signature.
SUBRECIPIEN	T AUTHORIZED SIGNATURE	MSU A	UTHO	RIZED SIGNATURE
NAME:	DATE	NAME		Gladys Raymond DATE
TITLE:		TITLE:		Sponsored Programs Manager

Award Specific Terms and Conditions

Subrecipient is subject to the applicable terms and conditions of the Prime Award in Attachment C. Where appropriate, the parties shall be modified to enforce the flow down of terms to Subrecipient, as specified therein. References to the government, Centers for Disease Control and Prevention (CDC), shall mean 'MSU', and references to Recipient or Michigan State University shall mean 'Subrecipient', except where the original meaning is intended to be retained. The following terms should be thoroughly reviewed, and are incorporated herein by reference in full text:

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at https://www.cdc.gov/grants/documents/General-Terms-and-Conditions-Non-Research-Awards.pdf, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number CDC-RFA-EH22-2203, entitled Lead Exposure Registry of Flint Residents - Michigan, and application dated May 9, 2022, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: All future year funding will be based on satisfactory programmatic progress and the availability of funds. The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third-party in-kind contribution when applicable.

Program Income: Any program income generated under this grant or cooperative agreement will be used in accordance with the Addition alternative. Addition alternative: Under this alternative, program income is added to the funds committed to the project/program and is used to further eligible project/program objectives. Note: The disposition of program income must have written prior approval from MSU, who will obtain prior approval from the CDC GMO.

Notice of Funding Opportunity (NOFO) Restrictions:

- Recipients may not use funds for research.
- Recipients may not use funds for clinical care except as allowed by law.
- Recipients may use funds only for reasonable program purposes, including personnel, travel, supplies, and services.
- Generally, recipients may not use funds to purchase furniture or equipment. Any such proposed spending must be clearly identified in the budget.
- Reimbursement of pre-award costs generally is not allowed unless the CDC provides written approval to the recipient.
- Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
- See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients.

- The direct and primary recipient in a cooperative agreement program must perform a substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.
- Recipients may not use funds for clinical care, case-management, therapy, educational enrichment, environmental assessment or interventions, or other referral services used to mitigate the effects of lead exposure. However, the recipient is expected to create linkages and to enter into data sharing agreements to obtain registrant information from providers of such referral services.
- Recipients may not use funds to include persons in the registry who were not exposed to lead contaminated water from the Flint Water System (FWS) during April 25, 2014

 October 15, 2015.

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS):

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

Centers for Disease Control and Prevention, Office of Grants Services Kristal Thompson - Black, Grants Management Specialist, Branch 3 2939 Brandywine Road, MS-TV2

Atlanta, Georgia 30318

Fax: (770) 488-2688 (Include "Mandatory Grant Disclosures" in subject line) Email: fmn4@cdc.gov (Include "Mandatory Grant Disclosures" in subject line)

AND

U.S. Department of Health and Human Services
Office of the Inspector General
ATTN: Mandatory Grant Disclosures, Intake Coordinator
330 Independence Avenue, SW
Cohen Building, Room 5527
Washington, DC 20201

Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or

Email: MandatoryGranteeDisclosures@oig.hhs.gov

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

Project Data Terms: The activities conducted under this Subaward are likely to generate project data ("Data"), including human subject data that may be Protected Health Information ("PHI") as that term is defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), at 45 C.F.R. §160.103. Each Party is the "Data Provider" when providing Data and the "Data Recipient" when receiving Data. Nothing herein shall authorize the Data Recipient to use or further disclose the Data in a manner that would violate the requirements applicable to Data Provider under 45 CFR §164.514. Data Provider

shall retain ownership of any rights it may have in the Data, and Data Recipient does not obtain any rights in the Data other than as set forth herein.

EXCEPT AS PROVIDED BELOW OR PROHIBITED BY LAW, ANY DATA DELIVERED PURSUANT TO THIS SUBAWARD IS UNDERSTOOD TO BE PROVIDED "AS IS." DATA PROVIDER MAKES NO REPRESENTATIONS AND EXTENDS NO WARRANTIES OF ANY KIND, EITHER EXPRESSED OR IMPLIED. THERE ARE NO EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR APARTICULAR PURPOSE, OR THAT THE USE OF THE DATA WILL NOT INFRINGE ANY PATENT, COPYRIGHT, TRADEMARK, OR OTHER PROPRIETARY RIGHTS. Notwithstanding any statement herein to the contrary, Data Provider represents that it has full authority to share the Data with the Data Recipient and has confirmed that the Project is consistent with such consents or authorizations, if any, as Data Provider has obtained from individuals who are the subjects of the Data.

Data Recipient shall not use the Data except as authorized under this Subaward. The Data will be used solely to conduct the Project and solely by Data Recipient's Principal Investigator and Data Recipient's faculty, employees, fellows, students, and agents who are under the supervision of the Principal Investigator and who have a need to use, or provide a service in respect of, the Data in connection with the Project and whose obligations of use are consistent with the terms of this Subaward. Except as authorized under this Subaward or otherwise required by law, Data Recipient agrees to retain control over the Data and shall not disclose, release, sell, rent, lease, loan, or otherwise grant access to the Data to any third party, except as described in this paragraph, without the prior written consent of Providing Party. Specific procedures on the use and sharing of data will be laid out in an accompanying operating procedure to be agreed upon by both parties.

If Data Recipient believes it is required by law or legal process to use or disclose the Data, it will promptly notify Data Provider, to the extent allowed by law, prior to such use or disclosure and will disclose the least possible amount of Data necessary to fulfill its legal obligations. In the event Data Recipient becomes aware of any use or disclosure of the Data not provided for by this Subaward, Data Recipient shall take any appropriate steps to minimize the impact of such unauthorized use or disclosure as soon as practicable and shall notify Data Provider of such use or disclosure as soon as possible, but no later than 5 business days after discovery of the unauthorized use or disclosure. Data Recipient shall cooperate with Data Provider to investigate, correct, and/or mitigate such unauthorized use or disclosure. Data Recipient acknowledges that Data Provider may have an obligation to make further notifications as set forth in Subpart D of 45 CFR §164 or under applicable state law and shall cooperate with the Data Provider to the extent necessary to enable Data Provider to meet all such obligations.

Except as required to complete the activities of the Project, Data Recipient will not use the Data, either alone or in concert with any other information, to make any effort to contact individuals who are the subjects of the Data without specific written approval from Data Provider, and informed consent and authorization from the individual or a waiver, if required. Data Recipient agrees to implement reasonable safeguards, sufficient to meet the standards of 45 CFR§164.530(c), to limit incidental, and avoid prohibited, uses and disclosures of the Data, and to ensure that only Authorized Persons have access to the Data. Data Recipient agrees to remove and securely destroy or return, as directed by the Data Provider, the part or parts of the Data that identifies the individual who is the subject of the Data at the earliest time at which removal and destruction or return can be accomplished, consistent with the purpose of the Project.

Data Recipient and Data Recipient's Principal Investigator shall keep confidential information ("Confidential Information") provided by the Data Provider as confidential and not disclose Confidential Information to any third party. Data Recipient and Data Recipient's Principal Investigator shall use the Confidential Information only for the Project, and provide the Confidential Information only to Data Recipient's employees who need to know to complete the activities of the Project and are bound by obligations of confidentiality to the Data Recipient.

Obligations of confidentiality shall not apply to information that 1) at the time of the disclosure was generally available to the public or later has become generally available to the public through no fault of Data Recipient or Data Recipient's Principal Investigator, 2) Data Recipient can show by written records was in its possession prior to the time of provided by the Data Provider, 3) Data Recipient can show by written records was discovered or developed independently, without use or knowledge of the Confidential Information, 4) Data Recipient can show by written records was obtained from a third party that reasonably believed it was under no obligation of confidentiality or secrecy to the Data Provider, 5) is required to be disclosed by law, legal process, government agency, or court order.

Data Provider will use their best efforts to mark Confidential Information provided in a tangible form as "Confidential" or other similar marking, and if disclosed orally, within twenty (20) business days after each such disclosure, provide a summary by written notice to the Data Recipient identifying the confidential aspects of the disclosure, however, any failure to do so shall not constitute or be deemed to constitute a waiver of confidentiality with respect to information that a reasonable person knowledgeable in the field would recognize as being confidential.

SUBAWARD TERMS & CONDITIONS

- 1. **Statement of Work:** Subrecipient will use reasonable efforts to perform the activities identified in the Statement of Work ("SOW"), Attachment A, approved by MSU.
- 2. **Allowable Costs:** MSU agrees to pay Subrecipient for project costs determined to be allowable according to the terms of this Agreement and 2 CFR 200. Costs must be incurred within the subaward period of performance and in accordance with the budget, Attachment B.
- 3. Payment: MSU shall reimburse Subrecipient not more often than monthly for allowable costs. All invoices shall be submitted using Subrecipient's standard invoice, but at a minimum shall include current and cumulative allowable costs (including any required cost share), subaward number, and the statement, "By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise." Invoices that do not reference the subaward number or are not signed shall be returned to Subrecipient. Invoices and questions concerning invoice receipt or payments should be directed to MSU's Financial Contact. All payments will be in US Dollars. The total of all costs shall not exceed the total obligated amount of this Agreement.
 - 3.1. A final invoice of cumulative costs incurred, including required cost share, marked "FINAL", must be submitted to MSU's Project Director NOT LATER THAN 45 days after Subaward end date.
 - 3.2. MSU reserves the right to reject an invoice due to unallowable expenses or an incomplete invoice.
 - 3.3. All payments shall be considered provisional and subject to adjustment within the total obligated cost in the event an adjustment is necessary as a result of an adverse audit finding against the Subrecipient.
- 4. **Reporting:** Subrecipient shall prepare reports as required by Attachment D and as requested by MSU's Project Director as needed to meet the requirements under the Prime Award, Attachment C.

5. Travel:

- 5.1. Subrecipient must use U.S. Flag Air Carriers for all air transportation funded under this award to the extent service by such carriers is available, as per 2 CFR 200.
- 5.2. Lodging and per diem reimbursement should follow Subrecipient's travel policy not to exceed the current U.S. Department of State Standardized Regulations (DSSR) and CONUS rates.
- 5.3. All international travel must be approved in writing by MSU no less than thirty (30) days prior to travel. Failure to receive prior approval may result in nonpayment of the travel expenses.
- 6. **Key Personnel**: The Subrecipient Project Director listed on the *Subaward Agreement Cover Sheet* is responsible for all aspects of the proposed work to be performed by Subrecipient. Substitutions for this individual will not be made without the prior written approval of MSU.
- 7. Audit and Record Retention: Subrecipient agrees to comply with all applicable audit requirements and to provide MSU with copies of audited financial statements, if completed, which cover the period of this Agreement, as well as any independent auditors' reports that present instances of non-compliance with U.S. laws and regulations that bear directly on the performance or administration of this Agreement. In cases of non-compliance, Subrecipient will provide copies of responses to auditors' reports and a plan for corrective action.

Subrecipient shall maintain adequate financial records, in accordance with generally accepted accounting practices, to clearly and easily identify expenses of the Agreement, to describe the nature of each expense and to establish relatedness to this Agreement. All records, books, documents and papers related to the project conducted under this Agreement will be available for inspection by MSU and the Prime Sponsor or their authorized representatives during normal business hours. These records will be retained for a period of three (3) years, with the following qualifications:

- a. If any litigation, claim, negotiation, audit or other action involving the records has been started before the end of the three-year period, the records will be kept until all issues are resolved and final action taken, or until the end of the regular three-year period, whichever is later.
- b. Records for real property and equipment acquired with Federal funds shall be retained for three years after final disposition.
- c. The retention period starts from the date of final payment or submission of Subrecipient's final close-out documents, including the final invoice, as required under this Agreement, whichever date is later.
- 8. Assurances: Subrecipient agrees to adhere to the assurances included below.
 - 8.1. <u>Debarment, Suspension, and Other Responsibility Matters.</u> Subrecipient represents to the best of its knowledge and belief that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any U.S. Federal department or agency.
 - 8.2. <u>Drug-Free Workplace</u>. Subrecipient certifies that it is compliance with the Drug-Free Workplace Act of 1988, as amended, (41 U.S.C. 701-707).
 - 8.3. Executive Order on Terrorism Financing (February 2002). Subrecipient is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the responsibility of Subrecipient to ensure compliance with these Executive Orders and laws. This provision must be included in all subawards issued under this Agreement. A list of individual and organizational names that are the subject of this Executive Order may be found at the website of the Office of Foreign Assets Control (OFAC) within the U.S. Department of Treasury.
 - 8.4. Lobbying. Subrecipient agrees to comply with the requirements of 2 CFR Part 200.450.
 - 8.5. <u>Delinquent Federal Debt.</u> Subrecipient certifies that it is not delinquent on the repayment of any U.S. Federal debt.
 - 8.6. Conflict of Interest. Subrecipient certifies that it maintains a written enforced policy on conflict of interest.
- 9. **Use of Name:** Neither party shall use the name of the other party, nor the name of any faculty member, employee, or student of the other party, in connection with any product, service, promotion, news release, or other publicity without the prior written permission of the other party and, if an individual is to be named, of that individual.
- 10. Intellectual Property: Title to any invention or discovery made or conceived under this Agreement shall vest in the Subrecipient. Subrecipient shall promptly notify MSU's Project Director in writing of any inventions or discoveries. Subrecipient hereby grants to MSU and Prime Sponsor a non-exclusive, royalty-free, license for internal, non-commercial purposes and governmental use to any Subrecipient invention or discovery created under this Agreement.
- 11. **Publication:** Subrecipient shall have the right to copyright, disclose, disseminate and use, in whole or in part, any data, computer programs, and other information developed by Subrecipient under this Agreement. MSU and Prime Sponsor reserve a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, translate or otherwise use, and to authorize others to use such material for internal, non-commercial and governmental purposes.
 - Publications by Subrecipient shall include professional credits of joint authorship when applicable. A copy of the materials intended for disclosure by Subrecipient shall be submitted to MSU not less than thirty (30) days prior to Subrecipient's release for publication or other dissemination, for the purpose of MSU's review for patentable subject matter and proprietary information. Subrecipient will consider suggested modifications and/or reasonable delays to publishing to enable the filing of applications for patents or to remove any of Prime Sponsor's and/or MSU's proprietary or confidential information. Prime Sponsor and MSU will be acknowledged in Subrecipient's publications unless Prime Sponsor or MSU desire otherwise and advise Subrecipient in writing.
- 12. Confidentiality: Each party agrees to use its best efforts to prevent disclosure to third parties of any confidential information or data disclosed by the other party in connection with the project, provided such information is marked as confidential, or which, if disclosed orally, is reduced to writing within thirty (30) days after disclosure

and marked as confidential ("Confidential Information"). The terms of confidentiality shall extend three (3) years from the date of project completion.

The obligation to protect Confidential Information shall not apply to information that is (1) already in the possession of, or is independently developed by, the non-disclosing party as evidenced by written record, (2) is or becomes publicly available other than through breach of either party's confidentiality obligations, (3) is received from a third party without knowledge of origination or obligation of confidence, (4) is released for disclosure by the disclosing party with its written consent, or (5) is required to be disclosed by law, regulation, or court order.

- 13. Use of Human Subjects: Subrecipient shall be responsible for policies governing the protection of human research subjects in projects supported in part or whole by funds received under this Agreement and shall adhere to the official guidelines for human subject research applicable in the country and locality where the project is being conducted.
- 14. **Use of Animals:** Subrecipient shall be responsible for the humane care and treatment of animals in projects supported in whole or part by funds under this Agreement and shall adhere to the official guidelines for animal research applicable in the country and locality where the project is being conducted.
- 15. Civil Rights and Equal Employment Opportunity: The Parties will comply with Title VI of the Civil Rights Act of 1964 and Executive Order 11246 titled "Equal Employment Opportunity" as amended by Executive Order 11375 and as supplemented in Department of Labor Regulations (41 CFR Part 60).

The Parties agree to comply with all applicable state and federal laws, rules, regulations and executive orders including those governing equal employment opportunities, immigration, non-discrimination, including the Americans with Disabilities Act, and affirmative action.

Subrecipient and lower-tier subrecipients shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals based on race, color, religion, sex, national origin, protected veteran status or disability.

- 16. **Insurance:** Subrecipient shall maintain appropriate and sufficient levels of insurance coverage to comply with the requirements of this Agreement and as required by law.
- 17. **Termination**: Either party may terminate this Agreement by providing thirty (30) days prior written notice to the other party specifying the effective date of termination. In the event of a termination, Subrecipient shall make no further commitments under this Agreement, and will take all reasonable actions to cancel outstanding obligations. MSU will pay for costs incurred, including non-cancelable obligations, through the date of termination. If the Prime Agreement is terminated, MSU may terminate this Agreement immediately.
- 18. Anti-Terrorism: Subrecipient will not use funds provided under this Agreement, directly or indirectly, in support of activities (a) prohibited by U.S. laws related to combatting terrorism; (b) with persons on the List of Specially Designated Nationals (www.treasury.gov/sdn) or entities owned or controlled by such persons; or (c) with countries against which the U.S. maintains comprehensive or targeted sanctions, unless such activities are fully authorized by the U.S. Government under applicable law and specifically approved by MSU.
- 19. Export Controls: MSU is subject to U.S. export laws and regulations (including the Arms Export Control Act, as amended, and the Export Administration Act of 1979). The transfer of any export-controlled technology or the provision of services that are subject to export control restrictions may require a license from the United States Government. Additionally, written assurances may be required that the technology will not be re-exported to certain foreign destinations and/or to certain recipients without prior approval of the U.S. Government. While

MSU agrees to cooperate in securing any license which is necessary in connection with this Agreement, MSU cannot guarantee that such licenses will be granted. Subrecipient is not required to accept export-controlled technology.

- 20. **Anti-bribery**: Subrecipient acknowledges that it must comply fully with the anti-bribery provisions of the U.S. Foreign Corrupt Practices Act, as amended ("FCPA"). Specifically, Subrecipient understands that it shall be unlawful for Subrecipient and/or any officer, director, employee or agent of Subrecipient to make any kind of offer, payment, promise to pay, or authorization of the payment of any money, or offer, gift, promise to give, or authorization of the giving of anything of value to either:
 - a. any foreign official (or foreign political party) for purposes of either influencing any act or decision of such foreign official in his/her official capacity, or inducing such foreign official to do or omit to do any act in violation of the lawful duty of such official, or securing any improper advantage, or inducing such foreign official to use his/her influence with a foreign government, or instrumentality thereof, to affect or influence any act or decision of such government or instrumentality in order to assist such person in obtaining or retaining business for or with, or directing business to any person; or
 - b. any person, while knowing that all or a portion of such money or thing of value will be offered, given, or promised, directly or indirectly, to any foreign official (or foreign political party), or to any candidate for foreign political office, for any of the prohibited purposes described above.

Further, Subrecipient acknowledges that "foreign official" means any officer or employee of a foreign government or any department, agency or instrumentality thereof, or of a public international organization, or any person acting in an official capacity for or on behalf of any such government or department, agency, or instrumentality.

- 21. **Trafficking in Persons:** Prime Sponsor or MSU is authorized to terminate this award, without penalty, if the Subrecipient or its employees, or any subrecipient or its employees, engage in any of the following conduct:
 - a. Trafficking in persons (as defined in the *Protocol to Prevent, Suppress, and Punish Trafficking in Persons, especially Women and Children*, supplementing the UN Convention against Transnational Organized Crime) during the period of this Agreement;
 - b. Procurement of a commercial sex act during the period of this Agreement; or
 - c. Use of forced labor in the performance of this award.

For purposes of this provision, "employee" means an individual who is engaged in the performance of this Agreement as a direct employee, consultant, or volunteer of the Subrecipient or any recipient of funding from the Subrecipient.

- 22. **Changes:** This Agreement, including the SOW, may be modified or amended only by written agreement executed by authorized officials of both parties prior to initiation of any work associated with the proposed modification.
- 23. **Assignment and Delegation**: Neither Party may assign this Agreement or any portion of it without the written consent of the other Party. Subrecipient shall not delegate any of its duties or obligations under this Agreement to any other party, whether by operation of law or otherwise, without the prior written consent of MSU.
- 24. **Relationship of the Parties**: The Subrecipient is engaged as an independent contractor. MSU and Subrecipient do not have the relationship of partners, joint venturers, principals or agents. No party has the authority to bind any other party in contract or to incur any debts or obligations on behalf of any other party.
- 25. **Third Party Rights**: Nothing in this Subaward shall be construed as creating or giving rise to any rights in third parties or persons other than the named parties to this Subaward.
- 26. **Dispute Resolution:** The parties shall attempt to resolve all disputes through informal means. Each party agrees that, prior to resorting to litigation to resolve any dispute, it will confer with the other party to determine whether other procedures that are less expensive or less time consuming can be adopted to resolve the dispute. Pending

final decision of a dispute, Subrecipient will proceed diligently with the performance of the work under this Agreement.

- 27. **Indemnification**: Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, or directors, to the extent allowed by law.
- 28. **Liability**: In no event will either party be liable for any indirect, special, punitive, exemplary, or consequential damages whatsoever.
- 29. **Severability:** If any provision of this Agreement is found to be illegal, void, or unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.
- 30. **Waiver:** Failure to enforce any provision of this Agreement shall not constitute a waiver of enforcing such provisions.
- 31. Governing Law: Reserved.
- 32. **Entire Agreement:** This Agreement contains the entire agreement of the Parties and supersedes all other agreements concerning its subject matter.

ATTACHMENT A - STATEMENT OF WORK

SUBCONTRACTOR: City of Flint

Total Contract \$91,579

Scope of Work: The City of Flint will attend monthly registry calls and participate in theLead Elimination Workgroup. The City of Flint will provide expertise related to existing services and established referral networks. They will collaborate on data sharing strategies to address health, development, and service participation. The City of Flint will assist with identifying, recruiting, and enrolling eligible residents.

	RESEARCH & RELATED BUDGET - Budget Period 1							OMB Number: 4040-0001 Expiration Date: 12/31/2022			
	UEI:	32XMMBJCH	Ent	er name of Organization	n: City of a	Clint					
Budget Type:	Project	Subawa	ard/Consortium		Budget Per	iod: 1	Sta	ırt Date: [08/01/2022	End Date: 07/31/39:	
. Senior/Ke	y Person										
Prefix	First	Middle	Last	Suffix Ba	ase Salary (\$)	Cal.	Months Acad.		Requested Salary (\$)	Fringe Benefits (\$)	Funds Requested (\$)
Mrs.	Lottie	Ŀ.	Ferguson		67,500.0	ं			¢	.00 0,	
Project Role	ra/PI										
Mrs.	Qiana		Towns- Williams		6 5,000.0	o l			3	.00 6.7	90,00
Project Role	: Manager, Of	fice of Pub	· · · · · · · · · · · · · · · · · · ·			-					
Ms.	Latrese		Brown		39,533.0	a	T		11,556	.00 4,356.0	16,212.00
Project Role	r construction	: Health Nav						·			***************************************
dditional Senio	or Key Persons:			Add Attachment	Delete Attaci	ment	View A	Bachment	Key Perso	equested for all Senior ons in the attached file	16,212.00
. Other Pers	sonnel								, in	dai Senionkey Person [18,212.00
Number of Personnel	Project	Role			Mon Cal. Aca		Sum.		rested	Fringe Benefits (\$)	Funds Requested (\$)
	Post Doctoral	Associates									
	Graduate Stud	dents									
	Undergraduat										
	Secretarial/Cle	erical									
	<u></u>										
										r	
	Total Number (Other Personn	el							Total Other Personnel	
						T	otal Sa	lary, Wa	ges and Frin	ge Benefits (A+B) [16,212.00

C. Equipment Description	
List items and dollar amount for each item exceeding \$5,000 Equipment item	Funds Requested (\$)
Not requested	0.00
Additional Equipment: Add Attachment Delete Att	achment View Attachment
Total funds requested for all equipment listed in the attached file	
Total Equipment	0.00
D. Travel	Funds Requested (\$)
1. Domestic Travel Costs (Incl. Canada, Mexico and U.S. Possessions)	438.78
2. Foreign Travel Costs	0.00
Total Travel Cost	438.78
E. Participant/Trainee Support Costs	Funds Requested (\$)
1. Tuition/Fees/Health Insurance	0.00
2. Stipends	0.00
3. Travel	0.00
4. Subsistence	0.00
5. Other not applicable	0.00
Number of Participants/Trainees Total Participant/Trainee Support Costs	0.00

F. Other Direct Costs				Funds Requested (\$)
1. Materials and Supplies	-			6.00
2. Publication Costs				0.90
3. Consultant Services				9.00
4. ADP/Computer Services				0.30
5. Subawards/Consortium/Contractual Costs				0.00
6. Equipment or Facility Rental/User Fees				0.00
7. Alterations and Renovations				0.03
8.				
9.				
10.		***************************************		
11.				
12.				
13.	·			
14.				
16.				
16.				
17.			·	
			Total Other Direct Costs	6.00
G. Direct Costs				Funds Requested (\$)
		Total Dir	rect Costs (A thru F)	16,650,75
H. Indirect Costs Indirect Cost Type		C4 D-4- (9/)	F=#==+0=+ 0=+ (4)	P. J. B. J. (A)
Indirect (10, MTDC)		Cost Rate (%)	Indirect Cost Base (\$)	Funds Requested (\$)
(1)4000000000000000000000000000000000000		, 00		1,000.01
			Total Indirect Costs	1,665.09
Cognizant Federal Agency				
(Agency Name, POC Name, and POC Phone Number)				
I. Total Direct and Indirect Costs				Funds Requested (\$)
	al Direct and In	direct Institu	rtional Costs (G + H)	18,315.83
J. Fee				Funds Requested (\$)
K. Total Costs and Fee				Funds Requested (\$)
TO THE PARK WITH TOO	***************************************	Total (Costs and Fee (I + J)	
L. Budget Justification				
(Only attach one file.) Flint Registry Budget :	2022.pdf	Add Attach	ment Delete Attachr	nent View Attachment

RESEARCH & RELATED BUDGET - Budget Period 2

OMB Number: 4040-0001

Expiration Date: 12/31/2022 UEI: G2XMHBJCHKX5 Enter name of Organization: City of Flint Budget Type: Project Subaward/Consortium Start Date: 08/01/2023 End Date: 97/31/3034 **Budget Period: 2** A. Senior/Key Person Months Fringe Benefits (\$) Funds Requested Prefix Middle Suffix Cal. Acad. Sum. Last Salary (\$) Requested (\$) Base Salary (\$) Mrs. Ferguson Project Role: PD/P1 Siana Project Role: Manager, Office of Public Health Project Role: Total Funds requested for all Senior Add Attachment Dejete Attachment View Attachment Additional Senior Key Persons: Key Persons in the attached file Total Senior/Key Person **B.** Other Personnel Months Number of Requested Fringe Funds Personnel Project Role Cal. Acad. Sum. Salary (\$) Benefits (\$) Requested (\$) Post Doctoral Associates **Graduate Students** Undergraduate Students Secretarial/Clerical **Total Number Other Personnel Total Other Personnel**

Total Salary, Wages and Fringe Benefits (A+B)

C.	Equipment Description	
Lis	st items and dollar amount for each item exceeding \$5,000 Equipment item	Funds Requested (\$)
	Not requested	0.00
Ad	dditional Equipment: Add Attachment Dakers At	tzchment View Atlachment
	Total funds requested for all equipment listed in the attached file	
	Total Equipment	0.00
D,	Travel	Funds Requested (\$)
1.	Domestic Travel Costs (Incl. Canada, Mexico and U.S. Possessions)	432,75
2.	Foreign Travel Costs	0.00
	Total Travel Cost	430,75
E.	Participant/Trainee Support Costs	Funds Requested (\$)
1.	Tuition/Fees/Health Insurance	0,30
2.	Stipends	0.00
3.	Travel	0.00
4.	Subsistence	0.00
5,	Other not applicable	0.00
Г	Number of Participants/Trainees Total Participant/Trainee Support Costs	0.00

F. Other Direct Costs	i					Funds Requeste	ed (\$)
1. Materials and Supplie	ēs .						0.00
2. Publication Costs							0,00
3. Consultant Services							0.00
4. ADP/Computer Servi	ices						0.00
6. Subawards/Consortiu	um/Contractual Costs						0.00
6. Equipment or Facility	Rental/User Fees						0.00
7. Alterations and Reno	vations						0.00
8.							
9.		*			·		
10.							
11.			 				
12,		***************************************					
13.		•					
14.							
15.							
16.							
17.							
				Total Of	her Direct Costs		0.00
G. Direct Costs						Funds Requeste	d (\$)
H. Indirect Costs			Total Dir	ect Co	sts (A thru F)) 6, (650.75
Indirect Costs		Indirect C	ost Rate (%)	Indirec	t Cost Base (\$)	Funds Requeste	-1 /\$\
Indirect (10: MTDC	!	10.					665.09
		·					
				Total I	ndirect Costs	1,6	665.08
Cognizant Federal Agency (Agency Name, POC Name, and			****				
POC Phone Number)							
I. Total Direct and Indi						Funds Requeste	d (\$)
J. Fee	l Otal Direc	t and ind	irect Institu	tional	Costs (G + H)	•	313.83
5.1 66	*********					Funds Requeste	d (\$)
K. Total Costs and Fed	e					Funds Requeste	 d (\$)
			Total C	Costs a	ind Fee (I + J)		315.83
L. Budget Justification	<u>n</u>		<u></u>		-		
(Only attach one file.) Fli	int Registry Budget 2022.pdf		Add Attachi	mani	Delete Attachma	rt View Attachr	ment

OMB Number: 4040-0001

RESEARCH & RELATED BUDGET - Budget Period 3 Expiration Date: 12/31/2022 UEI: GRANNEJCHKXS Enter name of Organization: City of Flint Budget Type: Project Subaward/Consortium End Date: 97/31/2025 Start Date: 08/01/0024 **Budget Period: 3** A. Senior/Key Person Months Fringe Benefits (\$) Requested Funds Salary (\$) Prefix Cal. Acad. Sum. First Middle Suffix Last Base Salary (\$) Requested (\$) Lottie Ferguson Project Role: PD/PI ้อพกร⇒ Siana Project Role: anager, Office of Public Health Project Role: ead Public Health Navigator Total Funds requested for all Senior Delete Attachment View Attachment Add Attachment Additional Senior Key Persons: Key Persons in the attached file Total Senior/Key Person **B.** Other Personnel Months Number of Requested Fringe Funds Project Role Personnel Cal. Acad. Sum. Salary (\$) Benefits (\$) Requested (\$) Post Doctoral Associates Graduate Students Undergraduate Students Secretarial/Clerical **Total Number Other Personnel Total Other Personnel** Total Salary, Wages and Fringe Benefits (A+B)

C. Equipment Description	
List items and dollar amount for each item exceeding \$5,000 <u>Equipment item</u>	Funds Requested (\$)
Not requested	○.00
Add Attachment Delete	: Attachment View Attachment
Total funds requested for all equipment listed in the attached	file
Total Equipmo	ent 0.00
D. Travel	Funds Requested (\$)
Domestic Travel Costs (Incl. Canada, Mexico and U.S. Possessions)	438.75
2. Foreign Travel Costs	0.00
Total Travel Co	ost 438,75
E. Participant/Trainee Support Costs	Funds Requested (\$)
1. Tuition/Fees/Health Insurance	0.00
2. Stipends	0.30
3. Travel	0.80
4. Subsistence	0.00
5. Other not applicable	0,30
Number of Participants/Trainees Total Participant/Trainee Support Co	sts 0.00

1. Materials and Supplies 2. Publication Costs 3. Consultant Services 4. ADP/Computer Services 5. Subawards/Consortium/Contractual Costs	6,66 6,00 6,00 6,00 9,00 9,00
3. Consultant Services 4. ADP/Computer Services 5. Subawards/Consortium/Contractual Costs	6.00 6.09 6.03 6.03
4. ADP/Computer Services 5. Subawards/Consortium/Contractual Costs	0.09 0.00 0.00
5. Subawards/Consortium/Contractual Costs	6.00 6.00
	6.00 6.00
	6.00
6. Equipment or Facility Rental/User Fees	
7. Alterations and Renovations	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
16.	
16.	
17.	
Total Other Direct Costs	6.00
	puested (\$)
Total Direct Costs (A thru F)	16,650.75
H. Indirect Costs	
	quested (\$)
Indirect (10 MTDC) 19.00	1,665.00
Total Indirect Costs	
Cognizant Federal Agency	1,665.08
(Agency Name, POC Name, and POC Name, and POC Phone Number)	
Table No. of the Alberta of the Albe	guested (\$)
Total Direct and Indirect Institutional Costs (G + H)	18,315.83
J. Fee Funds Rec	quested (\$)
4. Tabal Associate 1. E.	
K. Total Costs and Fee Funds Rec	quested (\$)
Budget Justification	19,315.83
	Attachment

				RESEARCH & RE	ELATED	BUDGET	- Buag	et Period	4			Expiration Date: 12/31/2022
	UEÌ:	SEXMREJOHR	X3 Ent	er name of Organization	: City	of Flint						
Budget Type:	Project	Subawa	rd/Consortium		Budget	Period: 4	Sta	ırt Date: [08/01/2025	End D	ate: 97/31/302	ő
. Senior/Key	Person								***************************************			
Prefix	First	Middle	Last	Suffix Ba:	se Salary (\$) Ca	Months I. Acad.		Requested Salary (\$)		Fringe Benefits (\$)	Funds Requested (\$)
Mrs.	Dottie	L.	Ferguson		57,5	00.00				0.00	0.0	0,00
Project Role:	91//F1											
Mrs.	Quana		Towns- Williams		€0,0	00.00				0.00	0.0	0.98
Project Role:	Manager, Of	fice of Fub.	lic Health									
Ms.	Datrese		Brown		39,5	25.00			11,85	6.00	4,38€.0	26,212.00
dditional Senio	r Key Persons:			Add Attachment	Dalete .	Attachment	View A	ttachment	Total Funds Key Per	requeste sons in th	d for all Senior se attached file	
											or/Key Person	18,212,00
. Other Pers	onnel											
Number of Personnel	Project	Role			Cal.	Months Acad.	Sum.		uested ary (\$)		Fringe nefits (\$)	Funds Requested (\$)
	Post Doctoral	Associates										
	Graduate Stud	ients										
	Undergraduate	e Students										
	Secretarial/Cle	erical										
						LJ L						
	Total Number (Other Personne	e i							Total Ot	her Personnel	
							Total C	alam Wa	age and Eri	nas Ba	nofite (A+R)	

C. Equipment Descr	íption			
List items and dollar a Equipment item	mount for each item exceeding \$5,00	0		Funds Requested (\$)
Not requested				0.00
Additional Equipment:		Add Attachment	Dylete Attachm	iani Visw Attachment
	Total funds requested f	or all equipment listed in the a	ttached file	
		Total	Equipment	0.00
D. Travel				Funds Requested (\$)
1. Domestic Travel Co	osts (Incl. Canada, Mexico and U.S. Po	ssessions)		438,78
2. Foreign Travel Cos	ts			9.00
		Total ⁻	Travel Cost	438.79
E. Participant/Traine	e Support Costs			Funds Requested (\$)
1. Tuition/Fees/Health	Insurance			9,00
2. Stipends				0.00
3. Travel				0.00
4. Subsistence			-	0.00
5. Other not appl	icable			0.00
Number of Parti	cipants/Trainees	Total Participant/Trainee Sup	port Costs	0.00

F. Other Direct Costs		Funds Requested (\$)
1. Materials and Supplies		0.50
2. Publication Costs	Ī	5.90
3. Consultant Services	Ī	0.00
4. ADP/Computer Services	Ī	9.00
5. Subawards/Consortium/Contractual Costs	Ì	6.00
6. Equipment or Facility Rental/User Fees	Ĭ	0.99
7. Alterations and Renovations	Ī	0.99
8.		
9.		
10.		
11.		
12.		
13.		
14.		
16.		
16.		
17.		
	Other Direct Costs	0.00
G. Direct Costs		Funds Requested (\$)
	Costs (A thru F)	16,630.73
H. Indirect Costs	·····	
	Irect Cost Base (\$)	Funds Requested (\$)
Indirect (10 MTDC) 10.00		1,665.06
Total	al Indirect Costs	> 555 65
Cognizant Federal Agency	in indirect costs	1,665.08
(Agency Name, POC Name, and		
POC Phone Number) I. Total Direct and Indirect Costs		Funds Requested (\$)
Total Direct and Indirect Institution	al Costs (G + H)	18,315.83
J. Fee		Funds Requested (\$)

K. Total Costs and Fee		Funds Requested (\$)
L. Budget Justification	sand Fee (I+J)	18,315.83
(Only attach one file.) Flint Registry Budget 2022.pdf Add Altachment	Delete Attachmen	t View Attachment
(Com) concerns on many Filtre abgrately Eddget 2021.pdt	- Donate Filled Annel	1 10071130111311

				RESEARCH & RE	LATE	BUDGE.	Γ - Budg	get Peri	od 5			OMB Number: 4040-0001 Expiration Date: 12/31/2022
	UEI:	GENMABICH	En	ter name of Organization:	city	y of Flint				~		
Budget Type:	Project	⊠ Subawa	rd/Consortium		Budge	et Period:	5 S1	tart Date	3000010036	End	Date: 37/31/202	7
. Senior/Key	Person											
Prefix	First	Middle	Last	Suffix Bas	e Salary	/(\$) C:	Month al. Acad		Requested Salary (\$)		Fringe Benefits (\$)	Funds Requested (\$)
Mrs.	Lottie	<u>.</u>	Ferguson			500.00				0.00	0.0	T
Project Role:	PD/FI											
Mrs.	Qiana		Towns- Williams		60,	000.00				0.00	0.0	e n.90
Project Role:	Manager, Oi	ffice of Pub										
Ms.	Latrese		Brown		39,	820,00		T	11,85	6.00	4,356.0	16,212.00
Project Role:	Tead Dokts	: Kealth Nav	instar									
dditional Senion Other Pers Number of	onnel			Add Attachment	<u></u>	e Attachmen Months	View	Artachmar Re	Key Per	sons in	eted for all Senior I the attached file enior/Key Person Fringe	16,212.00 Funds
Personnel	Project			,	Cal.	Acad.	Sum.	, S	alary (\$)		Benefits (\$)	Requested (\$)
	Post Doctoral Graduate Stud] [] [<u> </u>		<u> </u>		
	Undergraduat							<u></u>				
	Secretarial/Cl]						
 											-	······
	Total Number	Other Personn	ei				.				Other Personnel	
							Total S	alary, V	Vages and Fri	inge 🛭	lenefits (A+B)	16,213.00

C.	. Equipment Description	
Lis	st items and dollar amount for each item exceeding \$5,000 Equipment item	Funds Requested (\$)
	Not requested	0.60
Ad	Add Attachment Delars Ad	llacimient View Anachroens
	Total funds requested for all equipment listed in the attached file	
	Total Equipment	0,33
D.	Travel	Funds Requested (\$)
1.	Domestic Travel Costs (Incl. Canada, Mexico and U.S. Possessions)	433,79
2.	Foreign Travel Costs	8.00
	Total Travel Cost	438.76
<u>E.</u>	Participant/Trainee Support Costs	Funds Requested (\$)
1.	Tuition/Fees/Health Insurance	0.02
2.	Stipends	0.00
3.	Travel	0.60
4.	Subsistence	0.00
5.	Other not applicable	0.00
Г	Number of Participants/Trainees Total Participant/Trainee Support Costs	0.00

F. Other Direct Costs	Funds Requested (\$)
1. Materials and Supplies	0.00
2. Publication Costs	0.00
3. Consultant Services	0.00
4. ADP/Computer Services	0.00
5. Subawards/Consortium/Contractual Costs	0.00
6. Equipment or Facility Rental/User Fees	6.90
7. Alterations and Renovations	0.00
8.	
9.	
10.	
11.	
12.	
13.	
14.	
16.	
16.	
17.	
Total Other Direct Costs	0.00
G. Direct Costs	Funds Requested (\$)
Total Direct Costs (A thru F) H. Indirect Costs	16,650.75
Indirect Cost Type Indirect Cost Rate (%) Indirect Cost Base (\$)	Funds Requested (\$)
Indirect (10 MTDT) (0.00	1,665.08
Total Indirect Costs	1,665.08
Cognizant Federal Agency (Agency Name, POC Name, and	
POC Phone Number)	
I. Total Direct and Indirect Costs	Funds Requested (\$)
Total Direct and Indirect Institutional Costs (G + H) J. Fee	18,315.83
	Funds Requested (\$)
K. Total Costs and Fee	Funds Requested (\$)
Total Costs and Fee (I + J)	16,315.83
L. Budget Justification	
Only stach one file.) Flint Registry Budget 2022.pdf Add Atlachment Delate Atlachm	ent View Attachment

RESEARCH & RELATED BUDGET - Cumulative Budget

		Totals (\$)
Section A, Senior/Key Person		92,060,00
Section B, Other Personnel		
Total Number Other Personnel		
Total Salary, Wages and Fringe Benefits (A+B)		61,060.00
Section C, Equipment		0.00
Section D, Travel		3,193.78
1. Domestic	2,193.75	
2. Foreign	0.00	
Section E, Participant/Trainee Support Costs		0,00
1. Tuition/Fees/Health Insurance	0.00	
2. Stipends	0,00	
3. Travel	3.00	
4. Subsistence	3.99	
5. Other	0.00	
6. Number of Participants/Trainees		
Section F, Other Direct Costs		0.00
1. Materials and Supplies	0.00	
2. Publication Costs	6.09	
3. Consultant Services	0.00	
4. ADP/Computer Services	6,36	
5. Subawards/Consortium/Contractual Costs	0.00	
6. Equipment or Facility Rental/User Fees	8.00	
7. Alterations and Renovations	0.00	
8. Other 1		
9. Other 2		
10. Other 3		
11. Other 4		
12. Other 5		
13. Other 6		
14. Other 7		
15. Other 8	[
16. Other 9		
17. Other 10		

Section G, Direct Costs (A thru F)
Section H, Indirect Costs
Section I, Total Direct and Indirect Costs (G + H)
Section J, Fee
Section K, Total Costs and Fee (I + J)

53,	353	.76
ā,	325	, 4 G
 91,	579	. 15
91.	579	.15

SUBCONTRACTOR: City of Flint

Total Contract \$91,579

Method of Accountability: The progress and performance of this contractor will be monitored by the Registry Director and will include regular attendance at workgroup meetings, responsiveness to assigned action items, and timeliness of deliverables. This contract will be supervised by Dr. Mona Hanna-Attisha, Dr. Nicole Jones, the Flint Registry Program Manager, the MSU Contracts and Grants Administration Office, and MSU Purchasing. Quarterly budget and deliverable reports will be required.

Itemized Budget and Justification:

Salaries and Wages

Position Title and Name	Annual Salary	Time	Months	Amount Requested
Co-Investigator/Chief Resilience Officer Lottie Ferguson	\$87,500	10%	60 months	in-kind
Manager of Public Health Qiana Towns Williams	\$60,000	10%	60 months	In-kind
Family Navigator Latrese Brown	\$39,520	30%	60 months	\$59,280
Total Personnel				\$59,280

<u>Job Description</u>: Chief Resilience Officer – (Lottie Ferguson)
Lottie Ferguson will assist with identifying existing lead-related programming (services and training opportunities) and connect the registry to the FAST start pipe replacement program. She will help develop a City of Flint 'lead elimination report' that will be updated regularly. She will serve as a liaison between City of Flint and community partners working on this project. She will attend planning and organization meetings andthen share that information with City of Flint and their partners.

<u>Job Description</u>: Manager of Public Health – (Qiana Towns Williams)

This position is responsible for providing support and coordination for the City of Flint Chief Resilience Officer. This position will involve working with Flint Registry outreachand service partners, attending monthly Flint Registry Outreach and All Group meetings, and assuring that City programming and activities align with

ATTACHMENT B - BUDGET

Flint Registry activities.

<u>Job Description</u>: Family Navigator – (One staff at 30%)

This position assists families impacted by the Flint Water Crisis in accessing and navigating available resources. This position works closely with families and communitypartners. The Family Navigator will assure that Flint Registry enrollees, especially thoseof special populations, identifying as needing assistance with City services (i.e., water bill payment, service line replacement, lead based paint hazard reduction/healthy homes activities, etc.) are linked to such services. The Family Navigator will assure thatthe appropriate City personnel/contractor addresses referrals from Flint Registry.

Furthermore, the "Family Navigator" will:

- Be trained on the community referral platform and ensure that referrals from theRegistry team for City of Flint services are accepted and completed within a timely manner.
- Identify Flint based families who qualify for the Flint Registry and assist them withpre-enrollment in the Registry.
- Assist the Flint Registry team in creating an environment that promotescommunity resilience and trauma informed principles.
- Assist families referred from the Flint Registry in enrolling and maintainingenrollment in programs sponsored by the City of Flint.
- Assist special population families (Spanish Speaking and American Sign Language) with completing surveys for the Flint Registry so they can be linked tomedical and social programs.
- Attend community meetings, outreach and networking events to gather input andshare information about the Flint Registry in coordination with the Director of Outreach at Greater Flint Health Coalition.
- Assist Chief Resilience Officer, Manager of Public Health and other City of Flint Administration staff in planning and implementing citywide programs and eventspertaining to public health and water recovery.
- Other duties assigned.

Fringe Benefits

Position Title and Name	Requested Salary Amount	Estimated Fringes	Fringe %	Total Fringe Requested
Project Director/Chief Resilience Officer Lottie Ferguson	in-kind	In-kind	in-kind	\$0
Manager of Public Health TBN	in-kind	in-kind	in-kind	\$0

ATTACHMENT B - BUDGET

Family Navigator Latrese Brown	\$59,280	\$71,250	30%	21,780
Total Fringe				\$21,780

Travel

Travel (In-State and Out-of-State) Total \$438.75

Number of Trips	Number of People	Cost of Airfare	Total Miles	Cost per Mile	Amount Requested	Number of years
Mileage for localtravel	1	n/a	750	\$0.58.5	\$438.75	5
Total						\$2,194

Local travel at the federal mileage reimbursement rate for project personnel iscalculated at \$0.58.5/mile, approximately 42 miles per month, totaling \$438.75

Direct Costs

\$ 83,254

Salaries and Wages Fringe Benefits \$ 59,280 \$ 21,780

Travel

\$ 2,194

Indirect (10% MTDC)

\$ 8,325

A de minimis rate of 10 percent of modified total direct costs (MTDC), totaling \$1,665.08

Annual Budget - \$18,316 Total Budget - \$91,579



RESOLUTION NO	.: <u>220</u>	453
RESOLUTION NO).: <i>OYO</i>	795

PRESENTED:	<u> </u>	19	2022	
ADODTED.				

RESOLUTION AUTHORIZING THE CITY OF FLINT TO ENTER INTO AGREEMENT WITH THE FY-22 NATIONAL SEXUAL ASSAULT KIT INITIATIVE GRANT FROM THE DEPARTMENT OF JUSTICE FOR A POLICE DEPARTMENT SAKI GRANT FOR \$2,500,000.00

BY THE CITY ADMINISTRATOR:

WHEREAS, the City of Flint Police Department has applied for and accepted a US Department of Justice (DOJ) grant under the FY22 National Sexual Assault Kit Initiative (SAKI) award number 15PBJA-22-GG-03768-SAKI, in the amount of \$2,500,000.00; and

WHEREAS, this grant was created to address the issue of unsubmitted sexual assault kits (SAKs); and

WHEREAS, the funds are designed to be used over a three year period from October 1, 2022 through September 30, 2025 and must be utilized in compliance with the grant agreement and approved grant budget; and

WHERAS, the funding will be used by the SAKI unit of the Flint Police Department to provide an investigative response to the results of the Sexual Assault Kits; and

WHEREAS, this program is also meant to further the Department of Justice's mission by improving state and local jurisdictions' response to violent crime and improving the functioning of the criminal justice system; and

Dept	Name of Account	Account #	Grant	Amount
D 1'		204 201 732 702 010	Code	
Police	Personnel	296-301.732-702.010	FDOJ-	\$324,552.73
		296-301.732-702.020	SAKI22	
		296-301.732-703.000		
		296-301.732-704.000		
Police	Fringe Benefits	296-301.732-705.000	FDOJ-	\$232,578.53
		296-301.732-706.000	SAKI22	
		296-301.732-710.100		
		296-301.732-710.200		
		296-301.732-710.300		
		296-301.732-713.000	-	
		296-301.732-714.300	7	
		296-301.732-716.100		
		296-301.732-717.010		
		296-301.732-717.100		
		296-301.732-718.010		
		296-301.732-718.300		
		296-301.732-718.400		
		296-301.732-718.500		
		296-301.732-719.100	:	
Police	Travel	296-301.732-958.000	FDOJ-	\$29,661.40
1 51100	A 89 1 WA	2,3 201.132 720.000	SAKI22	φων,υσπ.πο

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RESOLUTION NO.:	
PRESENTED:	
ADOPTED:	

Police	Supplies	296-301.732-752.000	FDOJ- SAKI22	\$5,177.97
Police	Professional Services	296-301.732-801.000	FDOJ- SAKI22	\$236,333.90
			Total	\$828,304.53

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to accept the FY22 National Sexual Assault Kit Initiative grant, amend the FY23 budget, appropriate funding for revenue and expenditures in future fiscal years, for as long as funds are available from the funder, and abide by the terms and conditions of the grant from the Department of Justice in the amount of \$2,500,000.00 to grant budget code through September 30 2025.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE: Robort J.F. Widigan
20 Marrot-Art Cell 31 (2022 Se 41 EB)	Robert a F 1000 gars - Oct 10, 20,00 to 40,000
William, Kim, City Attorney	Robert Widigan, Chief Finance Officer
FOR THE CITY OF FLINT: CLYDE D EDWARDS CLOG & COMPRES DOLLD YEAR STOPP	APPROVED BY CITY COUNCIL:



RESOLUTION NO.:	
PRESENTED:	
ADOPTED:	

RESOLUTION STAFF REVIEW

TODAY'S DATE: 10/11/2022

AGENDA ITEM TITLE: RESOLUTION AUTHORIZING CITY OF FLIN OFFICIALS TO APPROVE APPROPRIATIONS FOR THE SEXUAL ASSAULT KIT INTIATIVE GRANT FROM THE US DEPARTMENT OF JUSTICE.

PREPARED BY: Carissa Bush, Police Department SAKI Financial Assistant

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The funding was created to address the issue of unsubmitted sexual assault kits (SAKs) at law enforcement agencies. This program is also meant to further the Department of Justice's mission by Improving state and local jurisdictions' response to violent crime and improving the functioning of the criminal justice system. The grant is for a three-year period and totals \$2,500,000.00

The term of the grant is October 01, 2022, through September 30, 2025.

FINANCIAL IMPLICATIONS: NO

Dept	Name of Account	Account #	Grant	Amount
			Code	
Police	Personnel will include 2 CSC Investigators, Program Coordinator, Finance Assistant and Identification Bureau Clerk. Multidisciplinary Team will provide a comprehensive approach to the victims who have experienced sexual assault trauma in the City of Flint. The ultimate goal of the multidisciplinary team is to seek justice by insuring the victims' rights are protected.	296-301.732-702.010 296-301.732-702.020 296-301.732-703.000 296-301.732-704.000	FDOJ- SAKI22	\$324,552.73
Police	Fringe Benefits includes direct fringe (Medicare and unemployment), direct benefit, and other fringe (medical, dental, optical, life insurance, and workers compensation).	296-301.732-705.000 296-301.732-706.000 296-301.732-710.100 296-301.732-710.200 296-301.732-710.300 296-301.732-713.000 296-301.732-714.300 296-301.732-716.100 296-301.732-717.010 296-301.732-717.100 296-301.732-718.010 296-301.732-718.010 296-301.732-718.300 296-301.732-718.400	FDOJ- SAKI22	\$232,578.53



RESOLUTION NO.:_	
PRESENTED:	
ADOPTED:	

		296-301.732-718.500		
Police	Travel will consist of local transportation for victims (victims who have relocated since their assault). SAKI has 3 mandatory training sessions each year where all personnel are required to attend.	296-301.732-719.100 296-301.732-958.000	FDOJ- SAKI22	\$29,661.40
Police	Supplies will be utilized by the personnel. General supplies will consist of copy paper, writing utensils, printer ink, and other office supplies needed. Supplies for the victim centered comfort room will be utilized.	296-301.732-752.000	FDOJ- SAKI22	\$5,177.97
Police	Professional Services will consist of the Genesee County Prosecutor's, the YWCA victim advocate, and Forensic Genetic Genealogy (FGG) testing.	296-301.732-801.000	FDOJ- SAKI22	\$236,333.90
			Total	\$828,304.53

BUDGETED EXPENDITURE? YES: IF NO, PLEASE EXPLAIN: FY23 Budget v		to this grant reso	lution.
PRE-ENCUMBERED? YES:	NO: X	REQUISITIO	N NO: N/A
FINANCE APPROVAL:		Date:	10/11/2022
WILL YOUR DEPARTMENT NEED A CO	ONTRACT?	YES:	NO: X
WHEN APPLICABLE, IF MORE THAN OF FOR EACH BUDGET YEAR:	ONE (1) YEAR,	PLEASE ESTIN	AATE TOTAL AMOUNT
BUDGET YEAR 1: \$828,304.53			
BUDGET YEAR 2: \$830,306.03			
BUDGET YEAR 3: \$841,389.44			
STAFF RECOMMENDATION : Staff recommends approval of this resolution.			
DEPARTMENT HEAD SIGNATURE: Terence Green Terence Green Oct 12, 2022 88:13 EDT:			
(Terence Green, Chief of Police)			

✓ Award Letter

September 28, 2022

Dear Lottie Ferfauson.

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by FLINT, CITY OF for an award under the funding opportunity entitled 2022 BJA FY22 National Sexual Assault Kit Initiative. The approved award amount is \$2,500,000.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg Deputy Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504 of the

10/10/22, 12:46 PM Funded Award

> Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with DOJ awards, see https://oip.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm.

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory manner to their service population or have employment practices that meet equalopportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Additional Information Required

NEPA Letter

The scope or location or the proposed project is such that it may not qualify for a categorical exclusion as contained in Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

As such, prior to initiation of the project, the grantee may need to complete an Environmental Assessment (EA) and/or an Environmental Impact Statement (EIS).

Additional information is needed to determine if any of the following activities will be conducted as a result of this award, whether under the Office of Justice Programs federal action or a related third party action:

- (1) New construction
- (2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or
- (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species
- (3) A renovation that will change the basic prior use of a facility or significantly change its size

10/10/22, 12:46 PM Funded Award

> (4) Research and technology whose anticipated and future application could be expected to have an effect on the environment

(5) Implementation of a program involving the use of chemicals (including the

identification, seizure, or closure of clandestine methamphetamine laboratories)

For more information about NEPA requirements, including which projects may qualify for categorical exclusions, and the preparation of an environmental review documents, please see

https://bja.ojp.gov/national-environmental-policy-act-nepa-guidance.

Questions about this determination may be directed to your grant manager or Orbin Terry.

NEPA Coordinator

First Name

Middle Name

Last Name

Orbin

Terry

- > Award Information
- > Project Information
- > Financial Information
- > Award Conditions
- Award Acceptance



RESOLUTION NO.:_	220454
PRESENTED:	
ADODTED.	

RESOLUTION AUTHORIZING THE ACCEPTENCE OF THE 2022 BJA FY 22 OFFICE OF JUSTICE PROGRAMS COMMUNITY BASED VIOLENCE INTERVENTION AND PREVENTION INITIATIVE GRANT IN THE AMOUNT OF \$1,500,000

BY THE CITY ADMINISTRATOR:

WHEREAS, on September 29th, 2022, the City of Flint was awarded the 2022 BJA FY22 Office of Justice Programs Community Based Violence and Prevention Initiative Grant: Award Number 15PBJA-22-GG-04743-CVIP; and

WHEREAS, the total amount awarded is \$1,500,000 over a three year period (October 1st 2022 – September 30th 2025), with no local funding match required; and

WHEREAS, the funding is allocated as \$500,000 a year over the three year grant period; and

WHEREAS, the funding is for the implementation of the Flint Community Based Violence Intervention and Prevention Initiative (CVIPI); and

WHEREAS, the Flint CVIPI seeks to implement evidence-informed strategies to reduce and prevent violent crime in the City of Flint including efforts to address gang and gun violence, based on partnership with community residents, local government agencies, victim service providers, community-based organizations (CBOs), law enforcement, hospitals, researchers, and other community stakeholders; and

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor's Office	Salaried Employee (Exempt)	296-301.798-702.020	FDOJ-CVIP122	\$92,205.34
Mayor's Office	Sick Vacation and Accrued Leave Pay	296-301.798-705.000	FDOJ-CVIPI22	\$5,500.00
Mayor's Office	Holiday Pay	296-301.798-706.000	FDOJ-CVIPI22	\$5,500.00
Mayor's Office	Unemployment Compensation (SUTA)	296-301.798-710.100	FDOJ-CVIPI22	\$9,751.88
Mayor's Office	FICA (Social Security)	296-301.798-710.200	FDOJ-CVIPI22	\$3,620.31
Mayor's Office	Medicare	296-301.798-710.300	FDOJ-CVIPI22	\$3,416.00
Mayor's Office	Workers Compensation	296-301.798-713.000	FDOJ-CVIPI22	\$6,832.00
Mayor's Office	Health Care Savings Plan	296-301.798-714.300	FDOJ-CVIPI22	\$3,000.00
Mayor's Office	MERS Hybrid Defined Contribution Pension	296-301.798-716.100	FDOJ-CVIPI22	\$5,100.00
Mayor's Office	MERS Hybrid Defined Benefit Pension	296-301.798-717.100	FDOJ-CVIPI22	\$7,647.55
Mayor's Office	Medical Insurance	296-301.798-718.010	FDOJ-CVIPI22	\$24,420.00
Mayor's Office	Life Insurance	296-301.798-718.300	FDOJ-CVIPI22	\$898.00
Mayor's Office	Optical Insurance	296-301.798-718.400	FDOJ-CVIP122	\$212.00
Mayor's Office	Dental Insurance	296-301.798-718.500	FDOJ-CVIPI22	\$1,698.00
Mayor's Office	Accrued Absences	296-301.798-719.100	FDOJ-CVIP122	\$650.00
Mayor's Office	Supplies	296-301.798-752.000	FDOJ-CVIPI22	\$6,000.00
Mayor's Office	Professional Services	296-301.798.801.000	FDOJ-CVIPI22	\$267,928.92



RESOLUTION NO.:	
PRESENTED:	
ADOPTED:	

Mayor's Office	Transportation – Mileage Reimbursement	296-301.798-861.000	FDOJ-CVIP122	\$620.00
Mayor's Office	Education, Training & Conferences	296-301.798-958.000	FDOJ-CVIPI22	\$5,000.00
Mayor's Office	Indirect Cost Allocation	296-301.798-969.100	FDOJ-CVIPI22	\$50,000.00
	Total		FDOJ-CVIPI22	\$500,000.00

IT IS RESOLVED that the appropriate City Officials are authorized to do all things necessary to accept the "22 Office of Justice Programs' Community Based Violence Intervention and Prevention Initiative" grant, amend the FY23 budget, appropriate funding for revenue and expenditures in future fiscal years, for as long as funds are available from the funder, and abide by the terms and conditions of the grant from the Office of Justice Programs in the amount of \$1,500,000.00, to grant budget with code FDOJ-CVIPI22 through September 30, 2025.

Approved as to Form:	Approved as to Finance:
William Kim (Oct 10, 2022 15:17 EDT)	Robert J.F. Widigan Robert J.F. Widigan Robert J.F. Widigan (Oct 11, 2022 12:14 EDT)
William Kim, Chief Legal Officer	Robert Widigan, Chief Financial Officer
For the City of Flint:	Approved by City Council
<u>Clyde D. Edwards</u> Clyde D. Edwards (Oct 12, 2022 15:50 EDT)	
Clyde D. Edwards, City Administrator	



RESOLUTION NO.:	
PRESENTED:	
ADOPTED:	

RESOLUTION STAFF REVIEW

Date: October 10, 2022

Agenda Item Title:

RESOLUTION AUTHORIZING THE ACCEPTENCE OF THE 2022 BJA FY 22 OFFICE OF JUSTICE PROGRAMS' COMMUNITY BASED VIOLENCE INTERVENTION AND PREVENTION INITIATIVE GRANT AND AN AMENDMENT TO THE FY23 BUDGET IN THE AMOUNT OF \$1,500,000

Prepared by:

Lottie Ferguson, Chief Resilience Officer

Background/Summary of Proposed Action:

The purpose of this resolution is to accept the funding amount of \$1,500,000 from the Office of Justice Programs (OJP), for the implementation of Flint CVIPI.

The term of the grant is October 01, 2022, through September 30, 2025.

Excluded from this process:

• No known exclusions

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor`s Office	Salaried Employee (Exempt)	296-301.798-702.020	FDOJ-CVIP122	\$92,205.34
Mayor's Office	Sick Vacation and Accrued Leave Pay	296-301.798-705.000	FDOJ-CVIP122	\$5,500.00
Mayor's Office	Holiday Pay	296-301.798-706.000	FDOJ-CVIPI22	\$5,500.00
Mayor's Office	Unemployment Compensation (SUTA)	296-301.798-710.100	FDOJ-CVIPI22	\$9,751.88
Mayor's Office	FICA (Social Security)	296-301.798-710.200	FDOJ-CVIPI22	\$3,620.31
Mayor's Office	Medicare	296-301.798-710.300	FDOJ-CVIPI22	\$3,416.00
Mayor's Office	Workers Compensation	296-301.798-713.000	FDOJ-CVIPI22	\$6,832.00
Mayor's Office	Health Care Savings Plan	296-301.798-714.300	FDOJ-CVIPI22	\$3,000.00
Mayor's Office	MERS Hybrid Defined Contribution Pension	296-301.798-716.100	FDOJ-CVIPI22	\$5,100.00
Mayor's Office	MERS Hybrid Defined Benefit Pension	296-301.798-717.100	FDOJ-CVIPI22	\$7,647.55
Mayor's Office	Medical Insurance	296-301.798-718.010	FDOJ-CVIP122	\$24,420.00
Mayor's Office	Life Insurance	296-301.798-718.300	FDOJ-CVIPI22	\$898.00
Mayor's Office	Optical Insurance	296-301.798-718.400	FDOJ-CVIPI22	\$212.00
Mayor's Office	Dental Insurance	296-301.798-718.500	FDOJ-CVIPI22	\$1,698.00
Mayor's Office	Accrued Absences	296-301.798-719.100	FDOJ-CVIPI22	\$650.00



RESOLUTION NO.:
PRESENTED:
ADOPTED:

Mayor's Office	Supplies	296-301.798-752.000	FDOJ-CVIP122	\$6,000.00
Mayor's Office	Professional Services	296-301.798.801.000	FDOJ-CVIP122	\$267,928.92
Mayor's Office	Transportation – Mileage Reimbursement	296-301.798-861.000	FDOJ-CVIP122	\$620.00
Mayor's Office	Education, Training & Conferences	296-301.798-958.000	FDOJ-CVIPI22	\$5,000.00
Mayor's Office	Indirect Cost Allocation	296-301.798-969.100	FDOJ-CVIP122	\$50,000.00
	Total		FDOJ-CVIPI22	\$500,000.00

Budgeted Expenditure: after the FY23 budget was appr	NO oved.	If no, please explain: The funds were awarded			
Pre-encumbered?	NO	Requisition No:			
Finance Approval:		Date:			
Will your department need a contract? NO					

When applicable, if more than one (1) year, please estimate total amount each budget year:

BUDGET YEAR 1: \$500,000

BUDGET YEAR 2: \$500,000

BUDGET YEAR 3: \$500,000

Staff Recommendation: Staff recommends approval of this resolution.

APPROVAL Lottle Ferguson (Oct 10, 2022 14:31 EDT)

Lottie Ferguson, Chief Resilience Officer

Award Letter

September 29, 2022

Dear Lottie Ferfguson,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by FLINT, CITY OF for an award under the funding opportunity entitled 2022 BJA FY 22 Office of Justice Programs Community Based Violence Intervention and Prevention Initiative. The approved award amount is \$1,500,000.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg Deputy Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504 of the

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> Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with DOJ awards, see https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm.

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory manner to their service population or have employment practices that meet equalopportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Categorical Exclusion

NEPA Letter

OJP's Community Based Violence Intervention and Prevention Initiative (CVIPI) seeks to prevent and reduce violent crime in communities by supporting comprehensive, evidence-based violence intervention and prevention programs, including efforts to address gang and gun violence, based on partnerships among community residents, local government agencies, victim service providers. community-based organizations (CBOs), law enforcement, hospitals, researchers, and other community stakeholders.

None of the following activities will be conducted whether under the Office of Justice Programs federal action or a related third-party action:

- (1) New construction.
- (2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species.
- (3) A renovation that will change the basic prior use of a facility or significantly change its size.

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> (4) Research and technology whose anticipated and future application could be expected to have an effect on the environment.

(5) Implementation of a program involving the use of chemicals.

Additionally, the proposed action is neither a phase nor a segment of a project that when reviewed in its entirety would not meet the criteria for a categorical exclusion.

Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

NEPA Coordinator

First Name Middle Name

Last Name

Orbin

Terry

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name

FLINT, CITY OF

UEI

G2XMHBJCHKX5

Street 1 Street 2

1101 S SAGINAW ST

City State/U.S. Territory

FLINT Michigan

Zip/Postal Code Country

48502 **United States**

County/Parish **Province**

Award Details

Federal Award Date

Award Type

9/29/22

Initial

Award Number

Supplement Number

15PBJA-22-GG-04743-CVIP

00

Federal Award Amount

Funding Instrument Type

\$1,500,000.00

Grant

Assistance Listing Number Assistance Listings Program Title

16.045

Community-Based Violence Intervention and Prevention Initiative

Statutory Authority

Department of Justice Appropriations Act, 2022 (Pub. L. No. 117-103, 136 Stat. 49, 127); Bipartisan Safer Communities Supplemental Appropriations Act, 2022 (Pub. L. No. 117-159, 136 Stat. 1313, 1339); 28 U.S.C. 530C

I have read and understand the information presented in this section of the Federal Award Instrument.

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

Awarding Agency

2022 BJA FY 22 Office of Justice Programs

OJP

Community Based Violence Intervention and

Program Office

Application Number

GRANT13626112

Grant Manager Name Phone Number

Linda Hill-Franklin 202-514-0712

E-mail Address

Linda.Hill-Franklin@usdoj.gov

Project Title

The City of Flint, Community Based Violence Intervention and Prevention Initiative

Performance Period Start

Performance Period End

Date

Date

10/01/2022

09/30/2025

Budget Period Start Date

Budget Period End Date

10/01/2022

09/30/2025

Project Description

PROJECT ABSTRACT

Purpose of the project: The City of Flint "CoF" (Michigan) Community Based Violence Intervention and Prevention Initiative (CVIPI) aims to implement evidence-informed strategies to reduce and prevent violent crime in the "CoF". Violent crime, specifically gun violence, continues to be a major issue affecting the entire community thus eroding public health, causing economic disruption, and contributing to lasting individual and community traumas. On July 23, 2021, the "CoF" Mayor declared a state of emergency due to the rising gun violence in the City.

Primary activities: The Flint (CVIPI) project will be led by the "CoF". A multidisciplinary team (MDT) of stakeholders will be involved in the forming, planning and implementation of the CVIPI, this will include, mental health service providers, community based organizations, faith based organizations, law enforcement, victim advocates, service providers, hospital and other healthcare providers, researchers and community residents and other relevant stakeholders.

While working collaboratively, the MDT will ensure that the key principles of this solicitation are at the forefront of all planning and implementation. Expected outcomes: As a result of activities, it is expected there will be a reduction in violence as reported via individual surveys and police incident data. It is expected that during the first 6 - 9 months of this award, the needs assessment and subsequent strategic plan will shape any expected

outcomes, however, the aim is to see an overall reduction of violence in the "CoF" by 15% -20% with a reduction of gun related homicides by 10% - 15%. Service area: Flint has experienced significant economic and traumatic hardships over the past two decades including the Flint lead water emergency (aka the 'Flint Water Crisis') economic recession, and most recently the COVID-19 pandemic. Research shows that a manifest effect of hardships such as these is an increase in crime. For instance, consistent exposure to leadparticularly during vulnerable periods such as before age two-is correlated with increased likelihood of negative outcomes including violent crime. Social justice researchers argue this as being an issue of environmental racism due to certain populations, in particular, Black or African Americans in urban areas, being disproportionately exposed to higher lead levels. According to the latest census, black or African American community makes up the majority of the population of the "CoF", at 54%.

I have read and understand the information presented in this section of the Federal Award Instrument.

- > Financial Information
- > Award Conditions
- Award Acceptance



RESOLUTION NO:	220458
PRESENTED:	OCT 1 9 2022
ADOPTED:	

RESOLUTION TO ACCEPT A GRANT TO SUPPORT FLINT FIRE DEPARTMENT'S BUSINESS APPRECIATION DAY AND THE PURCHASING OF SMOKE ALARMS FOR FLINT RESIDENTS

BY THE CITY COUNCIL:

WHEREAS, The Fire Department is requesting the acceptance of a grant of \$2,000.00 from Community Foundation Greater Flint. This grant is to be used for the following purpose: \$1,000.00 to support the Business Appreciation Day event and \$1,000.00 to provide / install smoke detectors for Flint residents.

WHEREAS, The funding amount from the Community Foundation of Greater Flint were received from the Arthur L Tuuri Health Fund and the Community Impact Fund.

IT IS RESOLVED that the appropriate City Officials are authorized to do all things necessary to accept and abide by the terms of Community Foundation Greater Flint Grant #221533 in the amount of \$2,000.00 to appropriate revenue and expenditure amounts using grant code PCFGF-BAD22, and to make the grant funds available in the current and any subsequent fiscal years that funding continues to remain available by the grantor.

APPROVED AS TO FORM:	APPROVED BY CITY COUNCIL:		
William Kim, City Attorney			
APPROVED AS TO FINANCE:			
Robert J.F. Widigan, Chief Financial Officer			



06/15/2022

TODAY'S DATE:

CITY OF FLINT

STAFF REVIEW FORM

	AGENDA IT	SAL# EM TITLE: RESOLUTION TO AC			ARTMENT'S BUSINESS
BACKGROUND/SUMMARY OF PROPOSED ACTION: The Fire Department is requesting the acceptance of a grant of \$2000.00 from Community Foundation Greater Flint. Ti grant is to be used for the following purpose: \$1,000.00 to support the Business Appreciation Day event and \$1,000.00 provide / install smoke detectors for Flint residents. The funding amount from the Community Foundation of Greater F were received from the Arthur L Tuuri Health Fund and the Community Impact Fund. FINANCIAL IMPLICATIONS: None BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN: Dept. Name of Account Account Number Grant Code Amount Fire 296-341-210-880-000 (FGG-BADZ \$1,000.00) Fire 296-341-210-880-100 (FGG-BADZ \$1,000.00) Fire 296-341-210-880-100 (FGG-BADZ \$1,000.00) FY22 GRAND TOTAL \$2,000.00 PRE-ENCUMBERED? YES NO REQUISITION NO:	PREPARED Deputy Chie	BY	OF SMOKE ALARMS FOR FLINT	RESIDENTS	
The Fire Department is requesting the acceptance of a grant of \$2000.00 from Community Foundation Greater Flint. Ti grant is to be used for the following purpose: \$1,000.00 to support the Business Appreciation Day event and \$1,000.00 provide / install smoke detectors for Flint residents. The funding amount from the Community Foundation of Greater F were received from the Arthur L Tuuri Health Fund and the Community Impact Fund. FINANCIAL IMPLICATIONS: None BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN: Dept. Name of Account Account Number Code Amount Fire 296-341-210-880-000 FCFGF-BAD2: \$1,000.00 Fire 296-341-210-880-100 FCFGF-BAD2: \$1,000.00 Fire 296-341-210-880-100 FCFGF-BAD2: \$1,000.00 FYFGF-BAD2: \$1,000.00 FYFGF-BAD2: \$1,000.00 FYF22 GRAND TOTAL \$2,000.00 PRE-ENCUMBERED? YES NO REQUISITION NO:	VENDOR NA	AME: Community Foundation	n Greater Flint		
Dept. Name of Account Account Number Code Amount	The Fire Depa grant is to be provide / inst	rtment is requesting the acceptanc used for the following purpose: \$1, all smoke detectors for Flint reside	ce of a grant of \$2000.00 from Con ,000.00 to support the Business Ap nts. The funding amount from the	opreciation Day Community Fo	event and \$1,000.00 to
Fire 296-341-210-880-000 FCFGF-BAD2 \$1,000.00 Fire 296-341-210-880-100 FCFGF-BAD2 \$1,000.00 FY22 GRAND TOTAL \$2,000.00 PRE-ENCUMBERED? YES NO X REQUISITION NO:	BUDGETED	EXPENDITURE? YES N			
Fire 296-341-210-880-100 PCFGF-BAD2 \$1,000.00 Fire 296-341-210-880-100 PCFGF-BAD2 \$1,000.00 FY22 GRAND TOTAL \$2,000.00 PRE-ENCUMBERED? YES NO X REQUISITION NO:		Name of Account	Account Number	Code	Amount
FY22 GRAND TOTAL \$2,000.00 PRE-ENCUMBERED? YES NO X REQUISITION NO:			296-341-210-880-000	PCFGF-BAD22	\$1,000.00
PRE-ENCUMBERED? YES NO X REQUISITION NO:	Fire		296-341-210-880-100	PCFGF-BAD22	\$1,000.00
PRE-ENCUMBERED? YES NO X REQUISITION NO:					
PRE-ENCUMBERED? YES NO X REQUISITION NO:					
	PRE-ENCI	UMBERED? VES			· · · · · · · · · · · · · · · · · · ·
ACCOUNTING APPROVAL:Date:			NO _ REQUISITION	NO	
	ACCOUNT	CING APPROVAL:		Datas	



CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO X (If yes, please indicate how many years for the contract) YEARS
WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)
BUDGET YEAR 1
BUDGET YEAR 2
BUDGET YEAR 3
OTHER IMPLICATIONS (i.e., collective bargaining):
STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED
DEPARTMENT HEAD SIGNATURE:

DEPARTMENT HEAD MUST SIGN