



City of Flint, Michigan

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

Meeting Agenda – AMENDED

Wednesday, May 7, 2025

5:00 PM

AGENDA AMENDED to Add Reso. No. 250140-T

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1

VACANT, Ward 3

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Ladel Lewis, Ward 2

Jerri Winfrey-Carter, Ward 5

Candice Mushatt, Ward 7

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

Members of the public who wish to address the City Council or its committees must register before the meeting begins. A box will be placed at the entrance to the Council Chambers for collection of registrations. No additional speakers or slips will be accepted after the meeting begins.

Members of the public shall have no more than three (3) minutes per speaker during public comment, with only one speaking opportunity per speaker.

COUNCIL RESPONSE

Councilmembers may respond once to all public speakers only after all public speakers have spoken. An individual Councilmember's response shall be limited to two (2) minutes.

CONSENT AGENDA

Per the amended Rules Governing Meetings of the Flint City Council (as adopted by the City Council on Monday, April 22, 2024), the Chair may request the adoption of a "Consent Agenda". After a motion to adopt a Consent Agenda is made and seconded, the Chair shall ask for separations. Any agenda item on a Consent Agenda shall be separated at the request of any Councilmember. After any separations, there is no debate on approving the Consent Agenda – it shall be voted on or adopted without objection.

RESOLUTIONS

250083-T Reallocation of ARPA Funds/Flint Institute of Music

Resolution resolving that the appropriate City Officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Flint Institute of Music in the amount of \$44,000.00. [NOTE: This funding will expand FIM's current Hocus Focus program offerings to include more schools, youth-serving institutions, and to utilize Hocus Focus Analytics throughout Greater Flint.]

250131-T Prevailing Wage Standards/City-Funded Construction Projects

Resolution resolving that to stabilize the local workforce and enhance the community, the City of Flint may preferentially award construction contracts to successful bidders, to the extent provided by law, that pay their subcontractors and construction mechanics not less than the prevailing wage rates and fringe benefits, on city projects. [NOTE: the Davis-Bacon Act (DBA) was enacted by Congress on March 3, 1931, mandates that federal contracts over \$2,000 for the construction, alteration, and/or repair of public buildings or public works shall contain a clause setting forth the minimum wages to be paid to various classifications of laborers and mechanics.]

250140-T Reallocation of ARPA Funds/Youth Job Training/City of Flint Second Clean & Safe Summer Program

Resolution resolving that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account 101-728.018-801.000 to City of Flint Second Clean & Safe Summer Youth Job Training Program in the amount of \$225,000. Based on review and validation of the appropriate fund use by the City's compliance firm, implementation of these funds will be consistent and compliant with US Department of Treasury requirements and previously approved authorizations. [NOTE: The City Administration recommends reallocating \$225,000 of ARPA funds, previously obligated for revenue replacement, to provide funding to City of Flint Clean & Safe Summer Youth Job Training Program to provide a second round of summer jobs for youth ages 15-19 to eradicate the negative use of idle time and to keep them safe from crime. The program offers six (6) weeks of summer employment paid through the ARPA Youth Job Training category and for 5-7 non-profit organizations to serve as host sites.]

250141-T Grant Acceptance/FY-25 Community Leadership Fund/Community Foundation of Greater Flint/Flint Police Department SAKI-Sapphires Conference

Resolution resolving that the appropriate City officials, upon the City Council approval, are hereby authorized to do all things necessary to enter into the Community Leadership Fund grant agreement by and between the City of Flint Police Department SAKI Unit and the Community Foundation of Greater Flint, accept the Community Leadership Fund grant award, amend the FY 25 budget, appropriate award funding for revenue and expenditures in the future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the grant from Community Foundation Greater Flint, in the amount of \$5,000.00 to grant code LCF-SPHRES25. [NOTE: The annual Flint Police Department (FPD) SAPPHIRES Conference is a notable event bringing together professionals, scholars, and enthusiast from law enforcement, forensic, and legal, intended to foster learning, collaboration, and the exchange of ideas.]

250142-T CO #1/Elevator Service, LLC/Additional Elevator Services

Resolution resolving that Proper City Officials, upon City Council approval, are hereby authorized to issue change order #1 to the contract

with Elevator Service, LLC for additional elevator maintenance and repairs, in the amount of \$28,000.00 and revised total of \$86,500.00. [NOTE: The City was cited on recent elevator inspections, as well as adding monies for maintenance service calls for the period ending June 30, 2025.]

250143-T CO #1/Contractor Training Institute LLC/Lead Based Paint Hazard Control Abatement Services

Resolution resolving that Proper City Officials are hereby authorized to pay the change order overages due to unforeseen repairs for the 2 homes awarded to CTI for Lead Remediation Services in the City of Flint for FY25 in an amount NOT-TO-EXCEED \$35,800.00.

250144-T NYE Uniform Company/Uniforms/Flint Police Department

Resolution resolving that proper City Officials, upon the City Council's approval, are hereby authorized to purchase uniforms, alterations, sewing on of patches and embroidery on shirts in an amount NOT-TO-EXCEED \$100,000.00 for July 1, 2024, through June 30, 2025.

250145-T Approve/Amendment Resolution 240027

Resolution resolving that the City Council amend resolution #240027 to change the account number stated as the funding source from which funding be appropriated to the Lead-Based Paint Hazard Control Match to account #101-287.000-963.000 and the amount to appropriated is \$252,080.00. [NOTE: It was discovered after the fact that a clerical error had been made on resolution #240027 in citing account #101-729.002-801.000 as funding source from which the reallocation of ARPA funds would be appropriated and the correct funding source of the reallocation of ARPA funds should have been cited as account #101-287.000-963.000]

250146-T Amendment/Resolution 230086/Flint Police Department

Resolution resolving that the proper City Officials, upon the City Council approval, are hereby authorized all things necessary to continue the Cold Case Unit in the amount NOT-TO-EXCEED \$350,000.00. [NOTE: The City of Flint Police Department is requesting an extension to use the ARPA funds that were allocated to the City of Flint Police Department to establish a Cold Case Unit; the end date would change from April 1, 2025, to December 31, 2026. The City Council adopted resolution 230086 on April

10, 2023. According to adopted resolution 220464.1 the ARPA allocation plan allocates \$350,000.00 for a Cold Case Unit.]

250147-T Approval/2025-26 Annual Action Plan/Proposed Uses and Funding Recommendations/U.S. Department of Housing and Urban Development Block Grant/HOME Investment Partnerships/Emergency Solutions Grant Funds

Resolution resolving that the City Officials approve the funding amounts and projects and authorize entering into contracts for the agencies listed for the City's FY 2025-26 Community Development Block Grant program in the estimated amount of \$3,501,819.70 FY 2026-26, HOME Investment Partnerships program in the estimated amount of \$629,222.08 and FY 2025-26 Emergency Solutions Grant program in the estimated amount of \$335,614.00, and include any program income which might become available as a result of receipt of these funds and previous funds., AND, further resolving that funds in an estimated amount of \$8,225.34 in CDBG program income received from loan repayments and other eligible activities, shall be made available for use as part of the FY 2025-26 Community Development Block Grant program and the budget amended as received, AND, further resolving that all sub recipient agencies shall conform to the standards and bidding procedures maintained by the City of Flint and such bid processes shall be approved as to form by the Chief Legal Officer of the City of Flint. Sub recipients may not obligate any funds, incur any costs, nor implement any physical activities until the Division of Community Services has completed the Environmental Review Record and/or received a release of funds from the U.S. Department of HUD and has issued a written notice to proceed to the subrecipient, AND, further resolving following notification that HUD has approved the 2025-26 Annual Action Plan through execution of a Grant Agreement with the City of Flint, the appropriate City Officials are authorized to do all necessary to enter into sub-grantee agreements with the various agencies., AND, further resolving that the appropriate officials are hereby authorized to do all things necessary to set up the appropriate accounts in the 279 Fund, AND, further resolving that the appropriate city officials are hereby authorized to do all things necessary to move remaining unspent and available CDBG, HOME and ESG funds to fiscal year 2025 and for as many years as funding remains available.

ADJOURNMENT



250083-T

RESOLUTION NO.:

PRESENTED: 3-19-2025

ADOPTED:

RESOLUTION APPROVING REALLOCATION OF \$44,000 IN ARPA FUNDS TO FLINT INSTITUTE OF MUSIC

BY THE CITY ADMINISTRATOR:

Whereas, in 2022 and 2023, the City of Flint received funds pursuant to the American Rescue Plan Act of 2021 (ARPA), which could be used by the City for specific and defined purposes. In 2023, the City of Flint obligated all of the ARPA funding received, of which approximately \$40 million was obligated as "revenue replacement" on December 20, 2023; and

Whereas, One of the Flint Institute of Music's goals is to restore and/or improve quality of life for Flint youth; and

Whereas, This funding will expand FIM's current Hocus Focus program offerings to include more schools, youth-serving institutions, and to utilize Hocus Focus Analytics throughout Greater Flint.; and

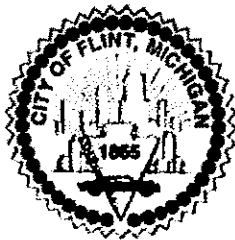
Whereas, Hocus Focus consists of 45-minute customizable interactive activities developed in alignment with Common Core Standards that combine education with the art of magic to help students improve their abilities in planning, sequencing, organization, concentration, memory, and communication – key factors to academic success; and

Whereas, City Administration recommends reallocating \$44,000 in ARPA funds, originally intended for revenue replacement to Flint Institute of Music; and

Reallocated funds will be moved from Acct #101-287.000-963.000 follows:

Account	Description	Amount
101-612.008-801.000	Flint Institute of Music	\$44,000

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Flint Institute of Music in the amount of \$44,000.



RESOLUTION NO.: _____

PRESENTED:

ADOPTED:

Approved as to Form:

JoAnne Gurley
JoAnne Gurley (Mar 5, 2025 22:48 EST)

JoAnne Gurley, Chief Legal Officer

Clyde D Edwards / A0411
Clyde D Edwards / A0411 (Mar 6, 2025 08:14 EST)

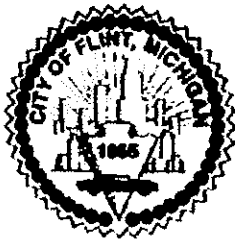
Clyde D. Edwards, City Administrator

Approved as to Finance:

Phillip Moore
Phillip Moore (Mar 6, 2025 07:42 EST)

Phillip Moore, Chief Financial Officer

Flint City Council



RESOLUTION NO.: _____

PRESENTED:

ADOPTED:

TODAY'S DATE: 2/4/25

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION APPROVING REALLOCATION OF \$44,000 IN ARPA FUNDS TO FLINT INSTITUTE OF MUSIC

PREPARED BY:

VENDOR NAME: Flint Institute of Music

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

To restore and/or improve quality of life for Flint youth, FIM seeks funding to expand our current Hocus Focus program offerings to include more schools, youth-serving institutions, and to utilize Hocus Focus Analytics throughout Greater Flint.

Designed to support the learning of students with varying degrees of educational challenges and abilities (autistic, cognitively delayed, learning disabled, etc.), Hocus Focus consists of 45-minute customizable interactive activities developed in alignment with Common Core Standards that combine education with the art of magic to help students improve their abilities in planning, sequencing, organization, concentration, memory, and communication – key factors to academic success.

Dr. Kevin Spencer, creator of Hocus Focus, is a world-renowned illusionist, teaching artist, researcher, and faculty in the Special Education program at Carlow University, teaching the intersection of the arts for special populations.

Arts-integrated interventions, like Hocus Focus, encourage youth with special needs to embrace their uniqueness, using simple magic tricks to enhance successes and shift the way other-abled students see themselves. When integrated into core curriculum, it can provide significant advancements in critical thinking, problem solving, and self-confidence – the primary component to dedication. To master anything, including education, you must first believe that you can.

Serving 500 students annually, leveraging Dr. Spencer's relationship with the Marion Crouse Instructional Center, and FIM's relationships with more than two dozen local schools and youth-serving organizations, FIM hopes to advance the use of Hocus Focus Analytics over a three-year timeline to help 2/3 of engaged youth to:

- adapt behaviors to suit individual learning abilities
- increase ability to maintain focus, and



RESOLUTION NO.: _____

PRESENTED:

ADOPTED:

- increase ability to recall sequential steps

All skills necessary to improve performance in science, mathematics, ELA and social studies.

Geographic Area: Citywide

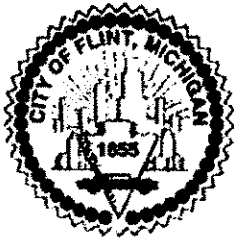
**Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/
PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES**

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution

Section III.

**POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE
PARTNERSHIPS AND COLLABORATIONS:**

In the wake of the COVID-19 pandemic, concern for our youth has spiked. Forced isolation, compromised school districts and curriculum, have exacerbated an already volatile situation, and exhausted already limited resources to serve special populations. Without sufficient resources to provide in-school remediation, the percentage of youth in need of special education services has continued to increase year-over-year, going from 13.8% prior to the pandemic, to 14.8% during the 2020 school year, to 15.1% today, with 9000 registered Special Education students in Genesee County. Hocus Focus is a creative instructional approach to support the learning of students with varying degrees of educational challenges and abilities including autistic, cognitively delayed, and learning-disabled students. The activities are motivational, promote positive self-expression, and reinforce many key skills needed for student success.



RESOLUTION NO.: _____

PRESENTED:

ADOPTED:

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

Has this request been reviewed by E&Y Firm: YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

BUDGETED EXPENDITURE? YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

Account	Description	Amount
101-612.008-801.000	Flint Institute of Music	\$44,000

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)*

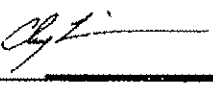
BUDGET YEAR 1 \$

BUDGET YEAR 2

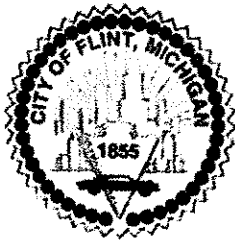
BUDGET YEAR 3

OTHER IMPLICATIONS *(i.e., collective bargaining)*:

PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL:  Date: 02/27/2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐



RESOLUTION NO.: _____

PRESENTED:

ADOPTED:

Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Jessica Carlo	
2		
3		

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE:

Signature of Department Head

(Name, Title)

ADMINISTRATION APPROVAL:

Clyde D Edwards / A0411
Clyde D Edwards / A0411 (Mar 6, 2025 08:14 EST)

(for \$20,000 or above spending authorizations)



RESOLUTION NO.:

250131-T

PRESENTED:

4-23-2025

ADOPTED:

BY THE MAYOR:

**RESOLUTION RECOGNIZING PREVAILING WAGE STANDARDS FOR
CITY-FUNDED CONSTRUCTION PROJECTS**

WHEREAS, Michigan Public Act 10 of 2023 in part requires that contractors and subcontractors shall pay to its construction mechanics prevailing wages and fringe benefits for State of Michigan construction projects; and

WHEREAS, the Davis-Bacon Act (DBA) was enacted by Congress on March 3, 1931, mandates that federal contracts over \$2,000 for the construction, alteration, and/or repair of public buildings or public works shall contain a clause setting forth the minimum wages to be paid to various classifications of laborers and mechanics; and

WHEREAS, a local municipality may award a contract to a successful bidder who employs construction mechanics and subcontractors and voluntarily pays prevailing wages on city-funded projects; and

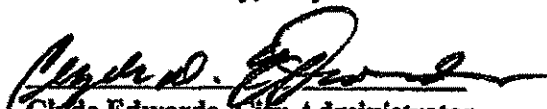
WHEREAS, providing prevailing wages and benefits can stabilize the local workforce and enhance a community because of the increased compensation; and

WHEREAS, the City of Flint acknowledges that it is in the best interest of the City to award successful bidders who voluntarily pay their subcontractors and construction mechanics the established prevailing wage and fringe benefits on local construction projects.

THEREFORE, IT IS RESOLVED that to stabilize the local workforce and enhance the community, the City of Flint may preferentially award construction contracts to successful bidders, to the extent provided by law, that pay their subcontractors and construction mechanics not less than the prevailing wage rates and fringe benefits, on city projects.

FOR THE CITY:

Sheldon A. Neeley, Mayor


Clyde Edwards, City Administrator

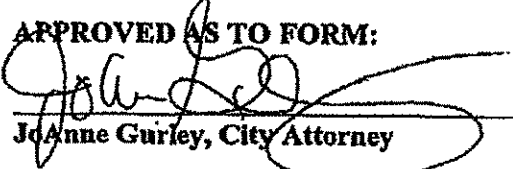
APPROVED AS TO FINANCE:


Phillip Moore, Chief Financial Officer

FOR CITY COUNCIL:

City Council

APPROVED AS TO FORM:


JoAnne Gurley, City Attorney



RESOLUTION NO.:

250140-T

PRESENTED:

4-28-2025

ADOPTED: _____

**RESOLUTION APPROVING REALLOCATION OF ARPA FUNDS FOR YOUTH JOB
TRAINING TO CITY OF FLINT SECOND CLEAN & SAFE SUMMER YOUTH JOB
TRAINING PROGRAM FOR \$225,000**

In 2022 and 2023, the City of Flint received funds pursuant to the American Rescue Plan Act of 2021 (ARPA), which could be used by the City for specific and defined purposes. In 2023, the City of Flint obligated all of the ARPA funding received, of which approximately \$40 million was obligated as "revenue replacement;"

The City Administration recommends reallocating \$225,000 of ARPA funds, previously obligated for revenue replacement, to provide funding to City of Flint Clean & Safe Summer Youth Job Training Program to provide a second round of summer jobs for youth ages 15-19 to eradicate the negative use of idle time and to keep them safe from crime. The program offers 6-weeks of summer employment paid through the ARPA Youth Job Training category and for 5-7 non-profit organizations to serve as host sites.

Reallocated funds will be moved from #101-287.000-963.000 as follows:

Account	Description	Amount
[REDACTED]	Second City of Flint Clean & Safe Summer Youth Job Training Program/Youth Job Training	\$225,000

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account **101-728.018-801.000** to City of Flint Second Clean & Safe Summer Youth Job Training Program in the amount of \$225,000. Based on review and validation of the appropriate fund use by the City's compliance firm, implementation of these funds will be consistent and compliant with US Department of Treasury requirements and previously approved authorizations.

For the City:

For the City Council:

Clyde D. Edwards, City Administrator

Approved as to Form:

Approved as to Finance:

Joanne Gurley, City Attorney_____
Phillip Moore, Chief Financial Officer

TODAY'S DATE: 3/12/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION APPROVING REALLOCATION OF GENERAL FUNDS FOR YOUTH JOB TRAINING TO CITY OF FLINT FOR THE SECOND CLEAN & SAFE SUMMER YOUTH JOB TRAINING PROGRAM FOR \$225,000

PREPARED BY: Shelly Sparks-Green

VENDOR NAME: City of Flint

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

City of Flint Clean & Safe Summer Program – is a program created by Mayor Sheldon Neeley for the purpose of controlling youth crime activities during the summer months of June – July 2025. This initiative is part of a larger crime fighting platform that is funded through the Department of Justice CVIPI grant in partnership with the City of Flint Police and Fire departments. CVIPI has funded several organizations that focus on crime reduction and gun violence including Peacekeepers, Mans Movement, WOW Outreach, and Hurley Trauma Recovery Center.

Flint is facing serious challenges related to youth violence, as evidenced by increasing crime rates and a high incidence of violent crime among youth. According to the Flint Police Department's Crime Report (2024), youth under 18 account for 30% of all violent crime arrests in the city, which is significantly higher than the national average for cities of similar size and socio-economic demographics. Flint also faces critical levels of poverty, with approximately 40% of Flint's youth living below the federal poverty line, making them more vulnerable to involvement in crime. Poverty is one of the key risk factors associated with youth violence (Kaufman, 2017). Flint has a long-standing history of underfunded education systems and limited access to mental health services, exacerbating the situation for at-risk youth (Harvey et al., 2019). This initiative not only provides youth with pocket cash but serves as another source of family income that was lost by the numerous deaths of caregivers caused by the water crisis and COVID. Below is a recap of the First Summer Youth initiative:

2024 Recap: Building Skills Through Service

Latrese Brown Reported, throughout the summer, seven local organizations collaborated with the program, offering diverse job opportunities to 91 youth participants tailored to help them gain

practical experience while contributing positively to their community. The program received 171 applicants but the funding received only allowed the City to employ 91 youths.

- Latinx Technology and Community Center – Community clean-up projects
- North Flint Neighborhood Action Council – Community clean-up projects
- Cathedral of Faith – Childcare services
- Department of Public Works (DPW) – Various city jobs
- McCree Theatre – Plays and stagecraft
- Flint Community Water Laboratory – Water testing and science projects
- Faith Foundation – Various tasks and acted as the program's fiduciary

The program focused on professional development over profit, emphasizing the cultivation of essential skills like social interaction, interpersonal workplace communication, office culture, and community engagement. Youth participants earned \$11/hour while working 29 hours per week in a structured, supportive environment designed to promote learning and growth rather than productivity alone. The program went so well that some organizations like McCree Theater and Flint NAC asked to have an additional week of participation. (please see attached budget)

The Department of Public Works utilized their youth in various ways to improve the viability of fire hydrogen in neighborhoods by painting them the different color codes while learning the importance of what each color fire hydrogen means to a community.

The McCree Theater gave youth an insight into theater and the various career opportunities that a field such as the Arts can offer. They participated in plays, costume design, and stage presence to get an idea of what it takes to produce community story telling.

Latinx provided cultural experiences that combined clean-up projects with diverse groups, discussion sessions, and neighborhood diversity.

NAC provided history with their cleanup projects around the significance of the SBEV building and original use and the street names and significance.

Flint Community Water Lab youth learned about science and career opportunities that it produces. They learned about water testing and the Flint Water Crisis, community support, and importance of clean air and water.

Faith Foundation placed their youth in various businesses to learn job skills, business etiquette, and a variety of employment types.

Cathedral of Faith taught the importance of Faith and confidence when navigating through life experiences through cleanup and mentorship.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

- ☐ Sole Source (Please attach sole source statement to requisition)
- ☐ Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- ☐ Cooperative Contract (MIDeal, Sourcewell, GSA, or other municipality)
- *Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services
- ☐ (3) Quotes (please attach all quotes to your requisition)

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolutio
2024	ARPA Youth Job Training	101-728.018-801.000	\$200,000	\$200,000	240124

The 2025 Second City of Flint Clean & Safe Summer Youth Job Training Program will provide summer jobs, business learning experiences, and a fantastic opportunity for flint youth to formulate career goals and to build a brighter future for our youth. The program will serve between 100-110 youth aged 15-19 in efforts to make use of idle time and keep them safe from crime. The program will offer 6-weeks of summer employment, paid through the ARPA Youth Job Training category, for 5-7 non-profit organizations to serve as host sites for 10 youth participants. Each organization will be awarded up to a maximum of \$25,000 for administrative reporting, materials, swag, and program costs. The youth participants will be paid \$11.00 per hour for 29 hours each week beginning June 09, 2025, and ending on July 4, 2025.

Lessons learned have the program administrators rethinking and planning a few changes to our approach. We are attempting to partner with Youth Quest to provide a higher-level orientation for both youth and hosting organizations. We also are looking for alternative solutions for fiduciary services to pass on some of that cost to employ more youth participants. It is the goal of the programming to utilize most of the funding to support youth by lowering operating cost.

After council approval the process will be as follows (please see the attached forms):

- applications will become available for organizations and youth to apply
- The organizations will be selected by a scoring process through the City of Flint

- The youth will be selected as a first come first serve basis and selected only if they meet the requirements put forth.
- The organizations and the youth will be mandated to attend orientation and information sessions to understand the expectations of the program.

Qualifying Youth - Eligible applicants must live within the city limits of Flint, be at or below 300% of Federal Poverty Limits, and have a hardship that is a direct result of COVID-19. Documentation for income verification is required. Must be between the ages of 15-19.

300% of Federal Poverty Guidelines – Adjusted for Family Size

Family Size	1	2	3	4	5	6	7	8+
Income	\$40,770	\$54,930	\$69,090	\$83,250	\$97,410	\$111,570	\$125,730	\$139,890

Qualifying Organizations: Each organization will be required to submit a two-page application, proof of non-profit status, must be insured, have been in business for 2 years or more, and have qualified staff to be selected as a host for the Clean & Safe Summer Youth Job Training site.

In the past the host organizations were responsible for the promotion and hiring of the summer youth participants and reporting under the standard ARPA reporting requirements, this year we are working towards absorbing more of this responsibility in-house to cut operating cost. The applications will be disseminated to schools, youth program facilities, and through host organizations and City of Flint social media websites and online portals.

Section III.

POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

This initiative gives youth in Flint the chance to gain valuable skills, build their confidence, and contribute to their community in meaningful ways. By providing structured work opportunities, mentorship, and a safe space to grow, we're helping them stay focused, positive, and engaged, keeping them on a path toward success as opposed to alternatives that lead to street violence, crime, death, and incarceration. It's more than just a job; it's about giving our youth the tools they need to lead and create lasting change in their own lives and in the city they call home.

Section IV: FINANCIAL IMPLICATIONS:**IF ARPA related Expenditure:****Has this request been reviewed by E&Y Firm: YES ☐ NO ☒ IF NO, PLEASE EXPLAIN:**

It was approved last year, and it has the same activities

BUDGETED EXPENDITURE? YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
City of Flint Admin	General Fund Youth Job training			\$225,000
		FY25 GRAND TOTAL		

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):****PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO:****ACCOUNTING APPROVAL:** _____ **Date:** _____**WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐**

Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Shelly Sparks-Green	810.880.3404
2		
3		

STAFF RECOMMENDATION: (PLEASE SELECT):

☐

APPROVED

☐

NOT APPROVED

DEPARTMENT HEAD SIGNATURE:

(Name, Title)

ADMINISTRATION APPROVAL:

(for \$20,000 or above spending authorizations)

**CLEAN & SAFE SUMMER YOUTH JOB TRAINING PROGRAM
REPORT**

2024

YOUTH SUMMER JOB PROGRAM

2024 Recap:

171 Youth Applied; 91 Participated

7 organizations:

Latinx Technology and Community Center (clean-up)
North Flint Neighborhood Action Council (clean-up)
Cathedral of Faith (Child care)
DPW (various city jobs)
McCree Theatre (plays and stagecraft)
Flint Community Water Laboratory (water testing/science)
Faith Foundation (various, also acted as fiduciary)

Gave Flint Youth something constructive to do during the downtime of Summer, giving them skills through service to their community while avoiding more negative activities. Youth learned valuable life skills such as social skills, interpersonal work communication, office culture, community engagement, and other professional development skills.

\$11/hour, 29 hours/week

Professional development over profit; the skills acquisition and cultivation of social skills trumped the actual work being performed. Layers of oversight ensured an environment of learning versus one in which a business came first

QUOTE: Latrese

2025 Preview:

Restarting in June, ending in August
Sign-up to be held at the City of Flint Service Center.

Funding: ARPA

Flint Youth Summer Job Program: 2024 Recap and 2025 Preview

The Flint Youth Summer Job Program has successfully wrapped up another impactful season in 2024, providing local youth with valuable work experience and life skills while serving their community. This year, the program saw an impressive turnout with **171 youth applicants**, out of which **91 participated** across various community organizations.

2024 Recap: Building Skills Through Service

Throughout the summer, seven local organizations collaborated with the program, offering diverse job opportunities tailored to help youth gain practical experience while contributing positively to their community:

- **Latinx Technology and Community Center** – Community clean-up projects
- **North Flint Neighborhood Action Council** – Community clean-up projects
- **Cathedral of Faith** – Childcare services
- **Department of Public Works (DPW)** – Various city jobs
- **McCree Theatre** – Plays and stagecraft
- **Flint Community Water Laboratory** – Water testing and science projects
- **Faith Foundation** – Various tasks and acted as the program's fiduciary

The program focused on **professional development over profit**, emphasizing the cultivation of essential skills like social interaction, interpersonal workplace communication, office culture, and community engagement. Youth participants earned **\$11/hour** while working **29 hours per week** in a structured, supportive environment designed to promote learning and growth rather than productivity alone.

"As the Program Director for Community Violence Intervention and Prevention Initiative, I'm excited to see how the Flint Youth Summer Job Program continues to make a difference in the Flint Community. This initiative gives youth in Flint the chance to gain valuable skills, build their confidence, and contribute to their community in meaningful ways. By providing structured work opportunities, mentorship, and a safe space to grow, we're helping them stay focused, positive, and engaged keeping them on a path toward success. It's more than just a job; it's about giving our youth the tools they need to lead and create lasting change in their own lives and in the city they call home."

Looking Ahead: 2025 Summer Job Program

The Flint Youth Summer Job Program is set to return in **June 2025**, running through **August**. Sign-ups will take place at the **City of Flint Service Center**. This continued initiative aims to provide even more Flint youth with constructive opportunities to build life skills, engage with their community, and avoid negative summer distractions.

Stay tuned for more updates and help spread the word about this impactful program that continues to empower the next generation of Flint leaders.

PROGRAM FINANCIAL REPORT

Clean & Saft Summer Youth Job Training Program, Round 1 Expenditures charged to the allocation of ARPA funding per resolution #240124			
Total Contracts	Expensed	Rem. Allocated Funds	Vendor
\$ 26,000.00	\$ 26,000.00	\$ -	CATHEDRAL OF FAITH CHURCH
\$ 2,200.00	\$ 2,200.00	\$ -	COMMUNITEE PRINTING LLC
\$ 51,950.00	\$ 51,740.00	\$ 210.00	FAITH FOUNDATION RESOURCES
\$ 26,000.00	\$ 26,000.00	\$ -	FLOYD J MCCREE THEATRE
\$ 26,000.00	\$ 26,000.00	\$ -	GOOD CHURCH INC
\$ 26,000.00	\$ 25,999.98	\$ 0.02	HISPANIC TECHNOLOGY & COMMUNITY CTR
\$ 31,000.00	\$ 31,000.00	\$ -	NORTH FLINT NEIGHBORHOOD ACTION
\$ 10,850.00	\$ -	\$ 10,850.00	Unallocated
\$ 200,000.00	\$ 188,939.98	\$ 11,060.02	Remaing Balance

The \$11,060.02 remaining balance will be moved to the second summer initiative



August 13, 2024

Ms. Angela Lots
Faith Foundation Resources
1053 Professional Drive
Flint, MI 48532

Dear Ms. Lots,

Please accept this as our final report regarding our Safe Summer Youth Employees:

McCree Theatre initially began with 10 youth. One youth found employment elsewhere and never reported to McCree Theatre. The nine remaining youth included: Josiah Grays, Briana Gray, Makayla McComb, Serenity Stephen, Jazmyn Leak, Amari Robinson, Michael Brown, Jazmine Brown, and Destiny Rawls.

Job Description: Summer youth workers performed in accordance with the following job description: "Summer youth will be expected to engage in all that is transpiring at McCree Theatre during their term of employment, including participating in building improvement activities as well as participating in our summer theatre camp for youth. Duties may range from light maintenance, janitorial, to participating on-stage or backstage in our summer youth production of The Lion King, Jr."

- Assist the building maintenance director in light maintenance and janitorial duties.
- Assist instructional staff in the management of their respective classrooms.
- Assist kitchen staff with feeding summer camp participants breakfast and lunch.
- Become involved in the theatre's summer camp production of The Lion King, Jr.
- Assist in marketing activities for The Lion King, Jr.
- Performing other duties as required.

For the most part, all summer youth workers performed their duties responsibly.

Attendance: Every summer youth worker assigned to McCree Theatre showed up for work on the dates and times required. There were no absences for the duration of their assignment.

Disciplinary Actions: No disciplinary action was necessary during the course of their assignment here.

Summary: The nine safe summer youth workers assigned to McCree Theatre performed admirably. We were able to extend all nine workers an additional week due to the absence of the tenth worker and hours not used during the 4th of July Holiday. They engaged with the more than 50 youth, ages 5 – 17, enrolled in our Summer Theatre Camp, assisting our workshop leaders in various capacities and assisting in serving breakfast and lunch to our campers. Five of the youth also took active roles in our production of The Lion King, Jr., three on stage in leading roles, one in the booth, and the other backstage assisting in managing our littles. They were extended for an additional week at McCree Theatre's expense. The production took place on August 9 and 10 for three performances to over 500 audience participants.

Please do not hesitate to reach out to me if questions should arise.

Respectfully Submitted

Charles Winfrey

Charles H. Winfrey



Shelly Sparks-Green <ssgreen@cityofflint.com>

Fwd: Upcoming Summer Job Host Meeting

2 messages

Angela Lots <Angela@theffr.org>

Wed, Jun 5, 2024 at 5:53 AM

To: Shelly Sparks-Green <ssgreen@cityofflint.com>

Begin forwarded message:

From: Angela Lots <Angela@theffr.org>
Subject: Upcoming Summer Job Host Meeting
Date: June 4, 2024 at 6:51:01 PM EDT
To: Angela Lots <Angela@theffr.org>

Good Evening City of Flint Summer Job Hosting Sites!

I hope this email finds you well! The upcoming Summer Jobs meeting for hosts will take place this Friday June 7, 2024 at 1:00pm at the City of Flint Satellite Center, located at 4805 Clio Road Flint, MI.

Please plan to be there to sign your hosting contract, and receive important information. You will also need to send Mrs. Shelly Sparks the required documents for participation by Thursday June 6, 2024, via electronic.

We look forward to seeing you Friday and working with you this Summer! If you have any questions please feel free to contact me.

Best,
Angela Lots, MS
Executive Director
Faith Foundation Resources

Vanessa Pringle <vpringle@cityofflint.com>

Fri, Jun 7, 2024 at 12:58 PM

To: Tiffany Rodriguez <trodriguez@cityofflint.com>, Shelly Sparks-Green <ssgreen@cityofflint.com>

----- Forwarded message -----

From: Angela Lots <Angela@theffr.org>
Date: Thu, Jun 6, 2024 at 9:37 AM
Subject: Fwd: Upcoming Summer Job Host Meeting
To: VPringle@cityofflint.com <VPringle@cityofflint.com>

Good Morning Ms. Vanessa and Happy Thursday!

Parent Permission Slip

I give my child permission to participate in the city of flint under the leadership of Mayor Shelton Neeley Summer Job Youth Program. I understand my child will be working and reporting to Faith Foundation Resources for work assignments and compensation. I understand the details of the program, including the schedules, responsibilities, and expectation outline for the participants.

I acknowledge that my responsibility is to ensure that my child:

- Attends the program on time.
- Picked up promptly at the end of each workday.
- Follows all appropriate behavior expectations.
- Followed all rules, regulations, and guidelines set forth by the program coordinators and staff.
- Follows directions given and participates fully.

Parent Agreement:

I give my child _____ permission to work with Faith Foundation Resources during the Flint Summer Job Youth Program. I understand Faith Foundation Resources is not responsible for any injuries or stolen property that may occur during the program.

Parent signature _____

Date: _____

Student Agreement:

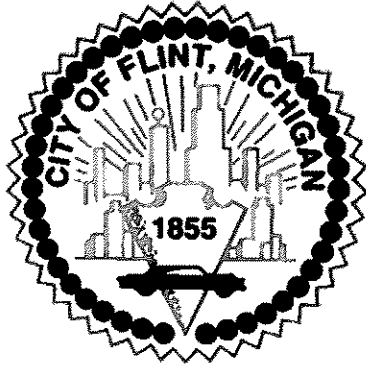
I _____ agree to follow Faith Foundation Resources rules and understand that if my behavior is unacceptable, I may lose the right to participate and complete the activities and events hosted by Faith Foundation Resources.

Student Signature _____ Date: _____

PLEASE REVIEW TO MAKE SURE ALL INFORMATION IS CORRECT

4225 Miller Road #176 Flint, Michigan 48507

Business number 810 766-9335 fax (810) 222-0399 www.faithfoundationresources.org



Dear Student Name,

Congratulations on being selected to participate in the City of Flint Safe Summer Youth Job Training program under the leadership of Mayor Sheldon Neeley Summer Job Training Program! We are thrilled to have you on board and look forward to working with you over the next five weeks.

Starting on June 17, you will be working 28 hours a week, for five weeks at your designated job sites, earning a rate of \$11 an hour. This program will provide you with valuable work experience, skills, and knowledge that will benefit you in your future endeavors.

We welcome you to this opportunity and encourage you to make the most of it. Take advantage of the resources available to you, ask questions, and engage with your colleagues and supervisors. This program is designed to help you grow and succeed, and we believe that you have the potential to thrive in this environment.

Again, congratulations on being selected for this program. We are excited to see all that you will accomplish during your time with us.

Best of luck,

Mayor Sheldon Neeley

City of Flint



Shelly Sparks-Green <ssgreen@cityofflint.com>

Today's Youth Summer Job Orientation

1 message

Angela Lots <Angela@theffr.org>

Mon, Jun 24, 2024 at 8:56 AM

To: Angela Lots <Angela@theffr.org>, "cwinfrey@mccreetheatre.com" <cwinfrey@mccreetheatre.com>, "pastormartincof@yahoo.com" <pastormartincof@yahoo.com>, "leor@goodchurch.life" <leor@goodchurch.life>, "info@northflintnac.org" <info@northflintnac.org>, Asa Zuccaro <azuccaro@latinxf Flint.org>, Shelly Sparks-Green <ssgreen@cityofflint.com>

Good morning Organizations and Happy Monday!

A friendly reminder of today's Youth Summer Job training orientation held at Cathedral of Faith Church located 6031 Dupont St., Flint, MI @ 5 PM today. All participants must bring their parents or guardian to this important meeting.

Please be prepared to bring and give your participants their W9 tax form to fill out along with the parent authorization form, you should have received in you're on boarding package from Mrs. Shelly Sparks-Green. The youth would be giving their T-shirts today, along with the rules and regulations of the program. Please be prepared to give your participants the point of contact person from your organization to report absents, late, or any emergencies. We will be encouraging no lates or absences in these five weeks. We do not foresee any complications, however if any arrive lets try to solve them quickly, efficiently, and together with less drama as possible.

Let's make it a great summer for our Flint youth and your individual organizations!

In His Service,
Angela Lots, MS
Executive Director
Faith Foundation Resources

Date: _____

Class: _____

**Information Sheet - Please Print ALL Information
Student Information**

Full Name: _____

Street Address: _____ Apt/Unit: _____

City: _____ State: _____ Zip Code: _____

Home/Cell Number (____) _____ Social Security: _____

Email Address: _____ Date of Birth: ____/____/____

How Did You Hear about us? (Circle One) Another Client, Billboard, Flyer, Internet, Local Ad/News, Radio

Name of School: _____ Current Grade: _____

Parent/Guardian Information — Must be filled out completely

Name: _____

Address (if different from above): _____

City: _____ State: _____ Zip Code: _____

Home/Cell Number (____) _____ Work Number: _____

Emergency Contact Alternate

Name: _____

Relationship to student: _____

Address (if different from above): _____

City: _____ State: _____ Zip Code: _____

Home/Cell Number (____) _____

How many people within your Household (Circle One): 1 2 3 4 5 6 7 8 9

Race (Circle One): Black White Asian Indian Other Head of Household: Yes ____ No ____

Household Income (Circle One): ☐ \$12,600 - \$24,600 ☐ \$25,150 - \$34,600 ☐ \$35,750 - \$50,000

(a) Free/Reduced Lunch Eligibility: Yes ____ No ____ (b) Are you eligible for Snap: Yes ____ No ____

Do you have transportation to and from the Program site? Yes ____ No ____

Signature: _____

PLEASE REVIEW TO MAKE SURE ALL INFORMATION IS CORRECT

Date: _____

Class: _____

**Information Sheet - Please Print ALL Information
Student Information**

Full Name: _____

Street Address: _____ Apt/Unit: _____

City: _____ State: _____ Zip Code: _____

Home/Cell Number () _____ Social Security: _____

Email Address: _____ Date of Birth: ____/____/____

How Did You Hear about us? (Circle One) Another Client, Billboard, Flyer, Internet, Local Ad/News, Radio

Name of School: _____ Current Grade: _____

Parent/Guardian Information — Must be filled out completely

Name: _____

Address (if different from above): _____

City: _____ State: _____ Zip Code: _____

Home/Cell Number () _____ Work Number: _____

Emergency Contact Alternate

Name: _____

Relationship to student: _____

Address (if different from above): _____

City: _____ State: _____ Zip Code: _____

Home/Cell Number () _____

How many people within your Household (Circle One): 1 2 3 4 5 6 7 8 9

Race (Circle One): Black White Asian Indian Other Head of Household: Yes ____ No ____

Household Income (Circle One): ☐ \$12,600 - \$24,600 ☐ \$25,150 - \$34,600 ☐ \$35,750 - \$50,000

(a) Free/Reduced Lunch Eligibility: Yes ____ No ____ (b) Are you eligible for Snap: Yes ____ No ____

Do you have transportation to and from the Program site? Yes ____ No ____

Signature: _____

PLEASE REVIEW TO MAKE SURE ALL INFORMATION IS CORRECT

ARPA Subrecipient Agreement **Between the City of Flint and _____**

This ARPA Subrecipient Agreement ("Agreement") is agreed to between the City of Flint ("City"), a Michigan municipal corporation, and the _____ ("Subrecipient"), a [description of entity i.e. nonprofit corporate entity].

Recitals

The U.S. Department of the Treasury ("Treasury") has allocated to the City of Flint approximately \$94 million of federal stimulus funding from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Funds under CFDA No. 21.027 ("ARPA Funds") under Section 603(b) of the Social Security Act, as amended by Section 9901 of the American Rescue Plan Act ("ARPA"), subject to the terms contained in the acceptance of said funds (attached as Attachment A), the 2022 Coronavirus State and Local Fiscal Recovery Funds Final Rule ("Final Rule"), the 2023 Coronavirus State and Local Fiscal Recovery Funds Interim Final Rule ("2023 Interim Final Rule"), 31 C.F.R. Part 35, and the Compliance and Reporting Guidance for State and Local Fiscal Recovery Funds ("Compliance & Reporting Guidelines") (available at <https://home.treasury.gov/system/files/136/SLFRF-Compliance-and-Reporting-Guidance.pdf>).

The American Rescue Plan Act authorizes the City to expend ARPA Funds awarded to the City for the following eligible purposes as outlined in the Final Rule as follows:

- (1) To respond to the COVID-19 public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
- (2) To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers;
- (3) For the provision of government services to the extent of the reduction in revenue due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency;
- (4) To make necessary investments in water, sewer, or broadband infrastructure; and
- (5) Emergency Relief from Natural Disasters, Surface Transportation Projects, or Title 1 Projects as outlined in the August 2023 Interim Final Rule.

(collectively "Eligible Uses").

Pursuant to the American Rescue Plan Act, Eligible Uses under this federal program must be obligated no earlier than March 3, 2021, and no later than December 31, 2024, with final disbursement of all funds no later than December 31, 2026.

The City desires to allocate portions of the ARPA Funds awarded to the City to entities located in the City, whose operations and financial condition were adversely impacted by the COVID-19 public health emergency, whether through a reduction in revenues, increase in operating costs related to implementing COVID-19 prevention or mitigation tactics or other higher operating costs experienced during the pandemic, business disruption or closure, event cancellation, and/or other similar circumstances during the pandemic that created a financial hardship, with such allocation of funds to be consistent with the Eligible Uses of ARPA Funds outlined above.

Subrecipient has proposed the City of Flint Clean & Safe Summer Youth Job Training Program – is a program created by Mayor Sheldon Neeley for the purpose of controlling youth crime activities during the summer months of June – August 2024. This initiative is part of a larger crime fighting platform that is funded through the Department of Justice CVIPI grant in partnership with the City of Flint Police and Fire departments. CVIPI has funded several organizations that focus on crime reduction and gun violence including Peacekeepers, Mans Movement, WOW Outreach, and Hurley Trauma Recovery Center.

The program will start on June 24, 2024, and end on July 26, 2024. Qualifying Youth - Eligible applicants must live within the city limits of Flint, be at or below 300% of Federal Poverty Limits, and have a hardship that is a direct result of COVID-19.

Documentation for income verification is required. Must be between the ages of 15-19. Qualifying (attached as Attachment B).

Agreement

1. **Effective Date and Term.** This Agreement shall commence when last executed by all parties and remain in effect until all funds awarded have been disbursed and/or December 31, 2026 (or September 30, 2026, for Emergency Relief from Natural Disasters, Surface Transportation Projects, or Title 1 Projects), whichever is later, unless terminated by the City in writing.

ARPA Funds. The City agrees to provide the Subrecipient a total sum not to exceed \$ 26,000 split into three (3) payments:

- (#1) \$8,666.67 due on or before 6-21-2024;
- (#2) \$8,666.67 due on or before 7-05-2024;
- (#3) \$8,666.66 due on or before 7-19-2024.

The funds will be used for the City of Flint Clean & Safe Summer Youth Job Training Program will provide summer jobs for youth ages 15-19 to eradicate idle time and keep them safe from crime by providing five (5) weeks of summer employment paid through the ARPA Youth Job Training category for seven (7) non-profit organizations to host 10 participants each at their site. Each organization will be awarded \$26,000 as described:

- \$5,000 will pay \$1,000 a week to the site for hosting, and project development
- \$2,600 fiduciary cost for reporting and administration.
- \$2,000 for a site supervisor responsible for overseeing the youth.
- \$400 for supplies needed to run the program.
- \$15,950 pay 10 youth participants @ \$11.00 per hour for 29 hours a week @ 5 weeks.

These funds will be provided as reimbursement for authorized expenditures as described below. All reimbursement requests must be received by December 10, 2026 (or September 10, 2026 for Emergency Relief from Natural Disasters, Surface Transportation Projects, or Title 1 Projects).

2. **Subrecipient's Use of ARPA Funds.** The Subrecipient shall ensure that the ARPA Funds requests are necessary Eligible Uses under one of the following cost categories:
 - a. To respond to the COVID-19 public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
 - b. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers;
 - c. For the provision of government services to the extent of the reduction in revenue due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency; and
 - d. To make necessary investments in water, sewer, or broadband infrastructure.
 - e. Emergency Relief from Natural Disasters, Surface Transportation Projects, or Title 1 Projects as outlined in the August 2023 Interim Final Rule.
3. **Ineligible Uses.** Non-allowable uses of ARPA Funds include, without limitation, the following:
 - a. Usage of funds to either directly or indirectly offset a reduction in net tax revenue resulting from a change in law, regulation or administrative interpretation during the covered period that reduces any tax or delays the imposition of any tax or tax increase;
 - b. Damages covered by insurance;
 - c. Usage of funds as a deposit into any pension fund;
 - d. Expenses that have been or will be reimbursed under any federal program;
 - e. Debt service costs;
 - f. Contributions to a "rainy day" fund; and

g. Legal settlements.

4. **Reimbursement Requests and Reporting Requirements.** To facilitate the release of ARPA Funds by the City to the Subrecipient and the City's compliance with reporting requirements for usage of ARPA funding under the IGA, a maximum of 20% of the Agreement amount may be requested for up-front payment. Thereafter, the Subrecipient may submit one reimbursement request per month to the City on or before the 10th day following the end of each calendar month during the term of the Agreement, detailing the following:
- a. Itemized expenditures for which Subrecipient seeks reimbursement, and backup documentation supporting such expenditures.
 - b. To the extent relevant, procurement information for any third-party expenditures beyond \$10,000 for which Subrecipient seeks reimbursement.
 - c. To the extent that any funds were not spent on direct expenses for the program, a description of why reimbursement for those expenditures is eligible.
 - d. A statement, signed by Subrecipient, indicating that all reimbursement requests comport with the guidelines of the ARPA as set forth by the US Treasury.

The City, in its sole discretion, may determine whether a report is sufficient and/or require Subrecipient to provide supplemental or additional information. Failure to provide any required reports or supplementary/additional information is a material breach of this Agreement and may result termination of the Agreement. The City's decision on reimbursement is final. Subrecipient agrees to promptly reimburse the City upon request for any expenditures determined ineligible and/or any unspent funds by the Federal government.

To ensure compliance with the existing ARPA guidelines set forth by the US Treasury, while also ensuring that all expenditures within the scope of this Agreement adhere to future guidelines that may be established by the US Treasury during the term of this Agreement, the Subrecipient, when requesting reimbursement for eligible ARPA expenditures, shall provide to the City, a comprehensive and detailed list of such expenditures on a standardized template as provided by the City, and shall also provide any backup documentation to support such expenditures. Said documentation must include a statement, signed by the Subrecipient, indicating that all expenditures comport with the guidelines of the ARPA as set forth by the US Treasury.

The City shall then distribute ARPA Funds, as requested by the Subrecipient, to the Subrecipient subject to availability of funds ("Reimbursement Request Funds"). Such schedule may be modified with the prior approval of the City. Failure to provide any of the

required documentation may result in the withholding and/or nonpayment of all or a portion of the request, and termination of the Agreement.

The City may request additional information or documentation from the Subrecipient, as needed, to meet any additional guidelines regarding the use of funds that may be established by the US Treasury during the scope of this Agreement.

5. Financial Management

- a. **Accounting Standards.** The Subrecipient agrees to comply with 2 CFR Part 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.
- b. **Cost Principles.** All Subrecipients, which are governmental entities (including public agencies), shall comply with the requirements and standards of 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Requirements) as may be amended.

The Subrecipient will abide by all applicable policies and procedures imposed by the City of Flint and its designated administrative agents.

6. **Maintenance and Audit of Records.** The Subrecipient shall maintain records, books, documents, and other materials relevant to its performance under this Agreement. These records shall be subject to inspection, review and audit by the City or its designee, and as required by the IGA, Interim Final Rule and Compliance & Reporting Guidelines for a minimum of five (5) years following termination of this Agreement. If it is determined during the audit that the Subrecipient used ARPA funds for unallowable costs under this Agreement, the Subrecipient agrees to promptly reimburse the City for such payments upon request.
7. **Termination.** In accordance with 2 CFR Part 200.471, the City may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to) the following:
 - a. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and ARPA guidelines, policies or directives as may become applicable at any time;
 - b. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
 - c. Ineffective or improper use of funds provided under this Agreement; or

- d. Submission by the Subrecipient to the City reports that are incorrect or incomplete in any material respect.

In accordance with 2 CFR Part 200 Uniform Administrative Requirements, this Agreement may also be terminated for convenience by either the City or the Subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and, in the case of partial termination, the portion to be terminated. However, if in the case of a partial termination, if the City determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the City may terminate the award in its entirety.

8. General Terms and Conditions

- a. **Assignment.** The Subrecipient shall not assign or transfer any of its interests in or obligations under this Agreement without the prior written consent of the City. This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors.
- b. **Counterparts.** This Agreement is valid and enforceable with electronic or facsimile signatures, and may be executed in multiple counterparts, all of which together shall form one Agreement.
- c. **Good Standing:** Subrecipient must remain current and not be in default of any obligations due the City of Flint, including the payment of taxes, water & sewer costs, fines, penalties, licenses, or other monies. Violations of this clause shall constitute a material breach of this contract, which shall constitute good cause for the termination of this contract.
- d. **Governing Law and Venue:** The Agreement will be governed by the laws of the State of Michigan without regard to conflicts of law or choice of law provisions. Any action arising out of or in connection with the Agreement may be instituted and maintained only in a court of competent jurisdiction in Genesee County, Michigan, or the Eastern District of Michigan. Should the City prevail in any legal action against Subrecipient for any reason arising out of this Agreement, subrecipient agrees to pay the City's reasonable attorneys' fees and costs.
- e. **Improper Influence/Conflicts of Interest.** Each party warrants that it did not and will not employ, retain, or contract with any person or entity on a contingent compensation basis for the purpose of seeking, obtaining, maintaining, or extending this Agreement or any subcontract funded by this Agreement. Each party agrees, warrants, and represents that no gratuity whatsoever has been or will offered or conferred with a view towards obtaining, maintaining, or extending this Agreement or any subcontract funded by this Agreement.

The Subrecipient agrees to abide by the provisions of Uniform Requirements and 2 CFR Parts 200.317 and 200.318, which include (but are not limited to) the following:

- i. The Subrecipient shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees or agents engaged in the award and administration of contracts supported by federal funds.
 - ii. No employee, officer or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by federal funds if a conflict of interest, real or apparent, would be involved.
 - iii. No covered persons who exercise or have exercised any functions or responsibilities with respect to ARPA-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the ARPA-assisted activity, or with respect to the proceeds from the ARPA-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, the Subrecipient, or any designated public agency.
- f. **Independent Contractor.** Nothing in this Agreement will be deemed to create an association, a partnership, a joint venture, a relationship of principal and agent, or employer and employee between the parties. The Subrecipient shall not be, or be deemed to be, or act or purport to act, as an employee, agent, or representative of the City for any purpose.
- g. **Indemnification.** The Subrecipient agrees to defend, indemnify and hold harmless the City, its officers, officials, employees, agents and volunteers, from and against any and all claims, injuries, damages, losses or expenses including without limitation personal injury, bodily injury, sickness, disease, or death, or damage to or destruction of property, which are alleged or proven to be caused in whole or in part by an act or omission of the Subrecipient, its officers, directors, employees, and/or agents relating to the Subrecipient's performance or failure to perform under this Agreement.
- h. **Integration and Modification.** This Agreement constitutes the entire agreement between the City and the Subrecipient for the use of funds received under this Agreement and supersedes all prior or contemporaneous communications and proposals between the parties with respect to this Agreement. No amendment or modification to the Agreement will be effective without the prior written consent of the authorized representatives of the parties.

i. **Lobbying.** The Subrecipient hereby certifies that:

i. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement;

ii. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

iii. It will require that the language of paragraph (i) of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly:

iv. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

j. **Non-Discrimination.** The Contractor shall comply with the Elliott Larsen Civil Rights Act, 1976 PA 453, as amended, the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, and all other federal, state, and local fair employment practices and equal opportunity laws. Contractor shall not discriminate against any employee or applicant for employment with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, association with the federal government, or physical or mental disability unrelated to the individual's ability to perform the duties of a particular job or position. A breach of this provision is a material breach of this Agreement.

k. **Equal Employment Opportunity.** Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR

Part 60–1.3 must include the equal opportunity clause provided under 41 CFR 60–1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964–1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

- l. **Non-Waiver.** No failure and/or delay on the part of the City to exercise any right shall operate as a waiver; nor shall any single or partial exercise by the City of any right preclude any other or further exercise or the exercise of any other right. The remedies provided are cumulative and not exclusive of any remedy available to the City at law or in equity.
- m. **No Third-Party Beneficiaries.** Nothing in this Agreement shall or be deemed to create or confer any right, action, or benefit in, to, or on the part of any person or entity that is not a party to this Agreement. This provision shall not limit any obligation which either party has to Treasury in connection with the use of ARPA Funds, including the obligations to provide access to records and cooperate with audits as provided in this Agreement.
- n. **Notices.** Notices to the City of Flint shall be deemed sufficient if in writing and mailed, postage prepaid, addressed to Shelly Sparks Green, Chief Resilience Officer, and City Clerk, City of Flint, 1101 S. Saginaw Street, Flint, Michigan 48502, or to such other address as may be designated in writing by the City from time to time, or if they are emailed to same. Notices to Subrecipient shall be deemed sufficient if in writing and mailed, postage prepaid, addressed to Subrecipient, or if they are emailed to the same, or to such other address as may be designated in writing by Subrecipient from time to time.
- o. **Severability.** If one or more provisions of this Agreement is determined invalid by any court of competent jurisdiction or agency having jurisdiction, the remainder of the Agreement shall remain in full force and effect and the invalid provisions shall be deemed deleted.
- p. **Signage and printed materials.** The subrecipient agrees that a sign recognizing the federal funding organization and the City will be placed at the jobsites, by the subrecipient, during the project construction/demolition period. Signage will be developed and provided by the City. The subrecipient further agrees that the website and social media account related to this project shall include the City of Flint logo and the message, “[Name of this project/initiative/program] is supported by City of Flint American Rescue Plan Act (ARPA) funds.” The social media requirement may be satisfied with one post including the required text and the City of Flint logo either by itself or applied to a graphic related to the funded project. If you need assistance meeting this requirement, please reach out to City of Flint Communications Director Caitie O’Neill at coneill@cityofflint.com or 810-877-5652.

q. **Subcontracts**

- i. **Monitoring.** The Subrecipient will monitor all subcontracted services on a regular basis to assure Agreement compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.
 - ii. **Content.** The Subrecipient shall cause all of the provisions of this Agreement in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.
 - iii. **Selection Process.** The Subrecipient shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the City along with documentation concerning the selection process.
 - iv. Subrecipient is responsible for making sure any contractor or subcontractor is fully licensed and holds any or all credentials necessary to complete work in full compliance with policies and regulations as applicable. Additionally, Subrecipient is responsible for ensuring proper permits are received and work is completed in full compliance with any or all applicable building codes. Subrecipient agrees to coordinate between program participants and contractors, and ensure work is completed satisfactorily by both parties.
 - v. Subrecipient is responsible for ensuring any or all bond requirements and certifications are met, including but not limited to the following where applicable: construction or contract bonds, bid bonds, performance bonds, and/or maintenance bonds.
 - r. **Survival.** The provisions of this Agreement that by their sense and purpose should survive expiration or termination of the Agreement shall survive. Those provisions include without limitation Indemnification and Maintenance and Audit of Records.
9. **Other Contract Provisions.** If an ARPA-funded project is also funded with another source of federal funds, OR is deemed eligible under the categories outlined within the 2023 Interim Final Rule, the following federal contracting provisions also apply:
- a. **Davis-Bacon Act, as amended (40 U.S.C. 3141–3148).** When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29

CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

- b. **Debarment and Suspension (Executive Orders 12549 and 12689)**—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- c. **Contract Work Hours and Safety Standards Act (40 U.S.C. 3701–3708).** Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

d. **Rights to Inventions Made Under a Contract or Agreement.** If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

e. **Environmental Conditions**

i. An environmental review may be required under the National Environmental Policy Act (NEPA) 40 CFR Part 1508.1. If required, the Subrecipient should follow NEPA’s rules and regulations in completing an environmental review and provide documentation of the environmental review to the Grantee.

ii. Air and Water. The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, et seq., as amended, relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in Section 114 and Section 308, and all regulations and guidelines issued thereunder;
- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR Part 50, as amended.
- Additionally, all contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control as amended. Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

iii. Flood Disaster Protection. In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having special flood hazards, flood insurance under the National Flood Insurance

Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

- iv. **Historic Preservation.** The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement. In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a federal, state, or local historic property list.

10. **Authorization.** Each party signing below warrants to the other party that they have the full power and authority to execute this Agreement on behalf of the party for whom they sign. This Agreement is executed and shall become effective as of the last date signed below.

<signatures on next page>

For the Subrecipient

Signature **Date**

Print Name/Title

For the City of Flint

Sheldon A. Neeley, Mayor **Date**

Clyde Edwards, City Administrator **Date**

Approved as to Form:

William Kim, City Attorney **Date**



Teen Cafe'

City of Flint Graduation Luncheon

Youth Job Training Program

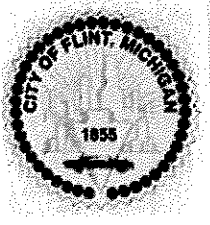
Saturday, September 21, 2024 12:00-2:30

Cathedral of Faith Church
6031 Dupont Street, FLINT, MI 48505

For More Info PLEASE CONTACT:

MRS. ANGELA LOTS
(810) 869-0164

Food, Music, Games & Prizes
And Much More!!



250141-T

Resolution NO: _____
Presented: 5-7-2025
Adopted: _____

RESOLUTION AUTHORIZING THE CITY OF FLINT TO ENTER INTO AN AGREEMENT WITH THE FY-25 COMMUNITY LEADERSHIP FUND GRANT FROM THE COMMUNITY FOUNDATION OF GREATER FLINT FOR THE FLINT POLICE DEPARTMENT SAKI/SAPPHIRES CONFERENCE FOR \$5,000.00.

WHEREAS, the City of Flint Police Department has applied for and accepted a Community Foundation of Greater Flint grant under the FY25 Community Leadership Fund in the amount of \$5,000.00.

WHEREAS, the annual Flint Police Department (FPD) SAPPHIRES Conference is a notable event bringing together professionals, scholars, and enthusiasts from law enforcement, forensic, and legal, intended to foster learning, collaboration, and the exchange of ideas;

WHEREAS, the success of the FPD SAPPHIRES is heavily dependent on the quality of the experience provided to the attendees, which includes not only the intellectual content but also the physical provisions such as food, supplies, and equipment;

WHEREAS, providing a comfortable and conducive environment through adequate catering services, necessary supplies for presentations and workshops, and state-of-the-art equipment is essential for enhancing the participant experience; the conference is set to improve state and local response to violent crime and the functioning of the criminal justice system.

WHEREAS, the funds were mailed from the Community of Foundation of Greater Flint on March 14, 2025, and are designed to allocate and absorption expenses incurred for the purposes outlined, up to \$5,000.00, against the sponsorship funds received, in compliance with the grant agreement and approved grant budget.

BUDGETED EXPENDITURE? YES ___ NO X IF NO, PLEASE EXPLAIN: FY25 Budget was created prior to this grant resolution.

Dept	Name of Account	Account #	Grant Code	Amount
Police	Miscellaneous Expense	296-301.737-956.000	LCF-SPHRE25	\$5,000.00
			Total	\$5,000.00

PRE-ENCUMBERED? YES ___ NO X

THEREFORE BE IT RESOLVED, that the appropriate City officials, upon the City Council approval, are hereby authorized to do all things necessary to enter into the Community Leadership Fund grant agreement by and between the City of Flint Police Department SAKI Unit and the Community Foundation of Greater Flint, accept the Community Leadership Fund grant award, amend the FY25 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the grant from Community Foundation Greater Flint, in the amount of \$5,000.00 to grant code LCF-SPHRES25.

APPROVED AS TO FORM:

Joanne Gurley
Joanne Gurley (Apr 18, 2025 08:50 EDT)

Joanne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Apr 18, 2025 08:50 EDT)
Phillip Moore, Chief Finance Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0434
Clyde D. Edwards / A0434 (Apr 23, 2025 12:37 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: 04/01/2025

BID/PROPOSAL# N/A

AGENDA ITEM TITLE: Resolution to authorize, accept, and spend the Community Leadership Fund grant check for \$5,000.00 received from the Community Foundation of Greater Flint.

PREPARED BY: Carissa Bush, Flint Police Department

VENDOR NAME: Flint Police Department SAKI/SAPPHIRES Unit

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

The Flint Police Department requests approval for the acceptance and spending of a grant check made payable to the City of Flint in the amount of \$5,000.00 from the Community Foundation of Greater Flint. The check was mailed to 1101 S Saginaw Street, Flint, MI 48502. The grant funds will cover the Flint Police Department SAPPHIRE 2025.

The conference is the week of August 11-15, 2025, to educate, collaborate, and foster partnerships with professional scholars, law enforcement, legal, and lab professionals. Grant funds received will be utilized for the conference supplies, equipment, and catering and be applied under grant code LCF-SPHRE25.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

- ☒ Sole Source (Please attach sole source statement to requisition)
- ☐ Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- ☐ Cooperative Contract (MiDeal, Sourcewell, GSA, or other municipality)

*Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services

- ☐ (3) Quotes (please attach all quotes to your requisition)



CITY OF FLINT
**** STAFF REVIEW FORM ****

Effective: March 5, 2025

**Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE
RESOLUTION OR CONTRACT INFORMATION THAT APPLIES**

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution

N/A

Section III.

**POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE
PARTNERSHIPS AND COLLABORATIONS**

The Flint Police Department SAKI unit has partnered with the Community Foundation of Greater Flint to host the FPD S.A.P.P.H.I.R.E.S. (Standing Against Predators and Pedophiles while Honoring Individual Rights and Empowering Survivors) conference, where the focus of the conference is a community violence intervention work while focusing on major crimes.

Section IV: FINANCIAL IMPLICATIONS

IF ARPA related Expenditure:

Has this request been reviewed by E&Y Firm: YES ☐ NO ☒ IF NO, PLEASE EXPLAIN: N/A

N/A



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: March 5, 2025

BUDGETED EXPENDITURE? YES ☐ NO ☒ IF NO, PLEASE EXPLAIN: New request of funds

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Miscellaneous Expense	296-301.737-956.000	LCP-SPHRE25	\$5,000.00
FY25 GRAND TOTAL				5,000.00

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):

PRE-ENCUMBERED? YES ☐ NO ☒ REQUISITION NO:

ACCOUNTING APPROVAL: [Signature] Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Section V: RESOLUTION DEFENSE TEAM

(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Mona Patterson	(810) 237-6909
2	Tanisha Jones	(810) 237-6939
3		

STAFF RECOMMENDATION: ☐ **APPROVED** ☐ **NOT APPROVED**

Terence Green

DEPARTMENT HEAD SIGNATURE: Terence Green (Apr 2, 2025 09:58 EDT)

(Terence Green, Chief of Police)

ADMINISTRATION APPROVAL:

(for \$20,000 or above spending authorizations)



For good. For ever.
For everyone.

March 17, 2025

Mayor Sheldon Neeley
City of Flint
1101 South Saginaw Street
Flint, MI 48502

BOARD OF TRUSTEES 2025

Mark Miller, Chair
General Motors (Retired)

Chris Greff, Vice Chair
Hank Greff Chevrolet

Mark Piper, Treasurer
Piper Realty

Patrick McGuire, Secretary
Farm Bureau Insurance

Don Kildee, President & CEO
Community Foundation
of Greater Flint

Gabrielle Clarke
Student, Flushing High School

Joel Pelek
Flint and Genesee Group

Carol Hurand
Community Volunteer

Tim Knecht
Cline, Cline & Griffin

Mita Kulkarni, M.D.
Physician

DeAndre Larkin
YWCA Greater Flint

Deana Lewis
Flint Neighborhoods United

Mel Norwood
Educator (Retired)

Joe Pelek
Student, Grand Blanc
High School

Ron Stack
Cyclist Sports

Shannon White
Furniture

Samir Young, M.D., MPP
Massachusetts General Hospital

Re: # 245432, 2025 FPD S.A.P.P.H.I.R.E.S Conference

Dear Mayor Sheldon Neeley:

It is a pleasure to inform you that the Community Foundation of Greater Flint has authorized a grant of \$5,000.00 to City of Flint from the following fund(s): **Community Leadership Fund**. This grant is to be used for the following purpose: *For the City of Flint Police Sexual Assault Kit Initiative (SAKI) Unit within the Flint Police Department to host the Standing Against Predators and Pedophiles While Honoring Individuals' Rights and Empowering Survivors statewide conference. This 5-day statewide conference from August 11-15 brings together a team of local and out-of-state professionals to provide learning opportunities and motivation, share experiences, and re-imagine our response to Major Crimes, including sexual assault, in our communities.*

Our making of this grant is conditioned on its use for above-stated purpose. While a final report is not required, staff may on occasion request a report detailing how funds were expended and/or the details on the grant outcomes. Further, the grant is awarded on the condition that your organization is a tax-exempt charity as described in Section 170(b)(1)(A) of the Internal Revenue Code and is not to be used for religious purposes. By accepting and utilizing these funds, you accept this grant and its conditions, to use this grant for its intended purpose, and to return any unused funds. If you have any questions, please contact us at grants@cfgf.org.

We believe in sharing this good news with the public. Should you decide to share the news in any public announcement of this grant, such as annual reports, newsletters, media releases, etc., please acknowledge the above-named fund(s) of the Community Foundation of Greater Flint. Please visit our website at <https://www.cfgf.org/grantmaking/resources-for-grantees> for press release information, reporting forms and more.

If you have any questions, please contact us at grants@cfgf.org. We are pleased to provide this support and wish you continued success.

Sincerely,

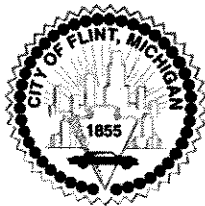
Daniel T. Kildee

Daniel T. Kildee
President and CEO

Community Foundation Building

500 South Saginaw Street • Suite 200 • Flint, Michigan 48502 • 810.767.8270 • cfgf.org

Community Foundation of Greater Flint		
Description	Costs	
Registration needs-trinkets, supplies, etc.	\$1,000.00	
Conference Nourishments	\$4,000.00	
Total	\$5,000.00	



250142-T

RESOLUTION NO.: _____

PRESENTED: 5-7-2025

ADOPTED: _____

Proposal 24000541

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO ELEVATOR SERVICE, LLC FOR
ADDITIONAL ELEVATOR SERVICES**

The City of Flint, Division of Purchases & Supplies, solicited proposals for elevator services for multiple city buildings, and

Elevator Service, LLC, 1 E. Putnam Ave., Greenwich, CT was the lowest responsive bidder and several purchase orders were created in the amount totaling \$58,500.00.

The Maintenance Division is requesting an additional \$28,000.00 to cover repairs that are required after the City was cited on recent elevator inspections, as well as adding monies for maintenance service calls for the period ending June 30, 2025. Funding will come from the following account:

Account Number	Account Name	Amount
101-230.200-801.000	Professional Services	\$ 28,000.00
	FY25 GRAND TOTAL	\$28,000.00

IT IS RESOLVED, that the Proper City Officials, upon City Council approval, are hereby authorized to issue change order #1 to the contract with Elevator Service, LLC for additional elevator maintenance and repairs, in the amount of \$28,000.00 and a revised total of \$86,500.00.

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0443

Clyde D. Edwards / A0443 (Apr 15, 2025 14:13 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

JoAnne Gurley

JoAnne Gurley (Apr 14, 2025 18:18 EDT)

JoAnne Gurley
City Attorney

APPROVED AS TO FINANCE:

Phillip Moore

Phillip Moore (Apr 9, 2025 13:39 EDT)

Phillip Moore
Chief Finance Officer

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager

FY25 - KRN



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: April 8, 2025

BID/PROPOSAL# Proposal 24-541

AGENDA ITEM TITLE: Elevator inspection and repairs – change order #1

PREPARED BY: Kathryn Neumann for Lee Osborne, Facilities Maintenance Operations Manager

VENDOR NAME: Elevator Service, LLC

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

Last year, bids were solicited for elevator services and Elevator Service, LLC was the lowest responsive bidder for repairing and maintaining elevators. Elevators are inspected annually by the State of Michigan and must pass, or the City receives violation notices. This was the first year with this vendor and none of the bidders bid a price for a service maintenance contract. The City is paying every time the vendor comes out. The purchase order needs to be increased, partly because of the frequency of elevator service calls (and the fact that we are paying every time they come out) and partly because they are fixing some long time problems. The City recently received several violations for the Fire Dept. elevator that must be fixed.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

- ☐ Sole Source (Please attach sole source statement to requisition)
- ☒ Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- ☐ Cooperative Contract (MIDeal, Sourcewell, GSA, or other municipality)
 - *Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services
- ☐ (3) Quotes (please attach all quotes to your requisition)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
FY25	101-230.200-801.000		\$36,000	\$35,675	

Section III.

POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

Properly working and inspected elevators are paramount to the function and safety of City staff and residents that use the elevators. If the elevator violations are not fixed in a timely manner, they will be shut down by the State of Michigan.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

Has this request been reviewed by E&Y Firm: YES ☐ NO ☐ **IF NO, PLEASE EXPLAIN:**

BUDGETED EXPENDITURE? YES ☒ NO ☐ **IF NO, PLEASE EXPLAIN:**



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Dept.	Name of Account	Account Number	Grant Code	Amount
Maint	Professional services	101-230.200-801.000		\$28,000.00
		FY25 GRAND TOTAL		\$28,000.00

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)*:

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL: Kathryn Neumann (Apr 8, 2025 13:46 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council)

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Phillip Moore	
2	Lee Osborne	
3		



CITY OF FLINT

** STAFF REVIEW FORM **

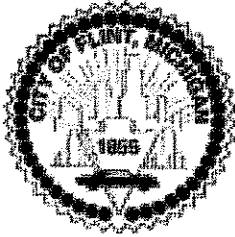
Effective: March 5, 2025

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: lee osborne
lee osborne (Apr 9, 2025 10:12 EDT)
(Lee Osborne, Facilities Maintenance Operations Manager)

ADMINISTRATION APPROVAL: Clyde D. Edwards / A0443
Clyde D. Edwards / A0443 (Apr 15, 2025 14:13 EDT)
(for \$20,000 or above spending authorizations)

250143-T



RESOLUTION NO.: _____

PRESENTED: 5-7-2025

ADOPTED: _____

PROPOSAL #24000533

ID#- A0368- CTI

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO CONTRACTOR TRAINING INSTITUTE LLC FOR LEAD BASED
PAINT HAZARD CONTROL ABATEMENT SERVICES**

WHEREAS, The Division of Purchases & Supplies solicited proposals for Licence Lead Provider Services for the Office of Public Health, Lead Based Paint Hazard Control Division.

WHEREAS, The Division of Lead Based Paint Hazard control has awarded a qualified vendor, Contractors Training Institute LLC (CTI), Detroit, MI, this proposal at a requested FY25 cost of \$35,800.00 for overages from (CTI) lead abatement services and Healthy Homes repairs of all lead hazards on units within the city. This change order is to increase the contract in the amount of \$35,800.00 for increased costs associated with the corresponding unit due to unforeseen repairs for both properties.

Funding is to come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
296-171.711-801.000	Professional Services/FHUD LBPHC21	\$0
296-172.711-801.000	Professional Services/HH LBPHC21	\$35,800.00
	FY2025 TOTAL	\$35,800.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to pay the change order overages due to unforeseen repairs for the 2 homes awarded to CTI For Lead Remediation Services in the City of Flint for FY25 in an amount not-to-exceed \$35,800.00.

APPROVED AS TO FORM:

Joanne Gurley
Joanne Gurley, City Attorney
Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Apr 3, 2025 14:09 EDT)
Phillip Moore, Chief Financial

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0368
Clyde D. Edwards / A0368 (Apr 15, 2025 14:59 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

City Council

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: 3/10/2025

BID/PROPOSAL# 24000533 / 250009472

AGENDA ITEM TITLE: Lead-Based Paint Hazard Control Service Provider

PREPARED BY: Michael O.D. Carpenter / Program Manager

VENDOR NAME: Lead Renovator Training, LLC

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

The COF LBPHC program aims to eliminate lead hazards through a combination of abatement and interim control methods, focusing on using interim controls for substrates that are in fair or better condition. The program primary strategy for eliminating hazards is to replace all prime windows, doors, and siding that have been identified as having lead paint hazards in each unit. A licensed and lead certified contractor with experience in performing lead-based paint hazard interim control and/or abatement will be responsible for overseeing lead hazard control projects and ensuring compliance with state and federal guidelines. The contractor will conduct remediation of documented health and safety hazards in each of the selected housing units where lead hazard control activities are being completed for two units. The scope of work will be determined by the COF LBPHC Program Manager and a City of Flint-approved Lead Inspector/Risk Assessor, who will provide a LIRA report and a Scope of work.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

☐ Sole Source (Please attach sole source statement to requisition)

☒ Competitive Bid Process (Please attach bid tabulation/documents to requisition)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

☐ Cooperative Contract (MIDeal, Sourcewell, GSA, or other municipality)

*Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services

☐ (3) Quotes (please attach all quotes to your requisition)

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
2025	296-171.711-801.000	\$1,679,666.19	\$43,230.00 25-007480	\$43,230.00	240172
2025	296-172.711-801.000	\$1,679,666.19	\$43,230.00 25-007480	\$43,230.00	240172
2024	296-171.711-801.000	\$472,683.00	\$35,352.00 24-006927	\$35,352.00	N/A
2023	None				
2022	None				
2021	None				

Section III.

POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

Our City is dedicated to enhancing living conditions and promoting healthy living by utilizing the Lead and Healthy Homes Dollars from HUD for home repairs, and the Lead dollars are allocated for the removal of lead hazards from homes with pregnant individuals and or children under six. This approach will guarantee a safer and healthier environment for all our residents while also strengthening our partnership with HUD and opening up more funding opportunities in the future.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: Not ARPA

Has this request been reviewed by E&Y Firm: YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

\$362,629.70 currently remains available from the Lead Abatement professional services account.
\$300,953.00 currently remains available from the Healthy Homes professional services account. This requisition is already encumbering funds and is reflected in the currently remaining balances.

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Professional Services/Healthy Homes	296-172.711-801.000	FHUD-LBPHC21	\$35,800.00
		FY25 GRAND TOTAL		\$35,800.00

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 _____



CITY OF FLINT


**** STAFF REVIEW FORM ****

Effective: March 5, 2025

BUDGET YEAR 3 _____

OTHER IMPLICATIONS (i.e., collective bargaining):

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250009472

ACCOUNTING APPROVAL:  Date: _____
Christian Baldwin (Mar 11, 2025 13:10 EDT)


WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐


Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council)

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Michael O.D. Carpenter	810-938-7486
2	Andrew Tolles	810-237-2046
3		

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: 
Michael Carpenter (Mar 11, 2025 13:31 EDT)
(Name, Title)

ADMINISTRATION APPROVAL: 
Clyde D. Edwards (Mar 11, 2025 16:51 EDT)
(for \$20,000 or above spending authorizations)

Assistance Award/Amendment

U.S. Department of Housing and
Urban Development
Office of Administration

1. Assistance Instrument <input type="checkbox"/> Cooperative Agreement <input checked="" type="checkbox"/> Grant		2. Type of Action <input type="checkbox"/> Award <input checked="" type="checkbox"/> Amendment	
3. Instrument Number MILHB0776-21	4. Amendment Number 1	5. Effective Date of this Action See Block #20	6. Control Number
7. Name and Address of Recipient City of Flint 1101 S. Saginaw St. Flint, MI 48502-1411		8. HUD Administering Office HUD, Office of Lead Hazard Control and Healthy Homes 451 Seventh Street, SW Room 8236 Washington, DC 20410	
10. Recipient Project Manager Lottie Ferguson, 810-237-2006, lferguson@cityofflint.com		8a. Name of Administrator Oscar Franklin oscar.v.franklin@hud.gov	8b. Telephone Number 202.402.4897
11. Assistance Arrangement <input checked="" type="checkbox"/> Cost Reimbursement <input type="checkbox"/> Cost Sharing <input type="checkbox"/> Fixed Price		9. HUD Government Technical Representative Victoria Jackson, Victoria.L.Jackson@hud.gov, 202-402-3167	
12. Payment Method <input type="checkbox"/> Treasury Check Reimbursement <input type="checkbox"/> Advance Check <input checked="" type="checkbox"/> Automated Clearinghouse		13. HUD Payment Office U.S. Dept. of HUD CFO Accounting Center, 6AF 801 Cherry St., Unit #45 Ste. 2500 Fort Worth, TX 76102	
14. Assistance Amount Previous HUD Amount \$0.00		15. HUD Accounting and Appropriation Data 8621/230174 21LRH/LRLHR LR1 00/98 = \$1,883,960.00 8620/220174 20LRH/LRHHI HH0 00/98 = \$400,000.00	
HUD Amount this action		15b. Reservation number LHD 21-12	
LR1 \$1,883,960.00			
HHO \$400,000.00			
Total HUD Amount \$2,283,960.00		Amount Previously Obligated \$0.00	
Recipient Amount \$519,254.71		Obligation by this action \$2,283,960.00	
Total Instrument Amount \$2,803,214.71		Total Obligation \$2,283,960.00	

16. Description

EMPLOYER IDENTIFICATION: 386004611

DUNS: 0727800670000

PROGRAM: LD1/HHO

The purpose of this amendment is to revise the match amount. The initial match amount have changed. The change is reflected above in block 14 – recipient amount.



RESOLUTION NO.: 250144-T
PRESENTED: 5-7-2025
ADOPTED: _____

Resolution to NYE Uniform Company for Uniforms for the City of Flint Police Department

BY THE CITY ADMINISTRATOR:

WHEREAS, The Division of Purchases and Supplies solicited proposals for the City of Flint Police Department for uniform shirts and pants, alterations and sewing on patches and embroidery on shirts:

WHEREAS, NYE Uniform Company, 1030 Scribner Ave BW, Grand Rapids MI was the lowest bidder. Funding for said purchases will come from the following account:

Account Number	Account Name	Amount
101-301.000-758.000	Uniforms	\$100,000.00

IT IS RESOLVED, that the proper City Officials, upon the City Council's approval, are hereby authorized to purchase uniforms, alterations, sewing on of patches and embroidery on shirts in an amount not to exceed \$100,000.00 for July 1, 2024, through June 30, 2025.

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Apr 26, 2025 12:49 EDT)

Joanne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Apr 24, 2025 14:19 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0445
Clyde D. Edwards / A0445 (Apr 26, 2025 11:37 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

City Council President

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: April 5, 2025

BID/PROPOSAL# 24000028

AGENDA ITEM TITLE: Resolution to NYE Uniform Company for Uniforms for the City of Flint Police Department

PREPARED BY: Angela Amerman

VENDOR NAME: NYE Uniform Company

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

Some of the Police Department uniforms are wearing out. There is also a need for uniforms for new officers and recruits. The Police Department would like to continue to use the NYE Uniform Company, who was the sole bidder from bid 24000028 and continues to place orders for uniforms, alterations, sewing on patches and embroidery on shirts.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

- ☐ Sole Source (Please attach sole source statement to requisition)
- ☒ Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- ☐ Cooperative Contract (MIDeal, Sourcewell, GSA, or other municipality)
 - *Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services
- ☐ (3) Quotes (please attach all quotes to your requisition)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
FY25	101-301.000-758.000	\$64,000.00	\$64,000.00	\$63,031.99	
FY24	101-303.203-758.000	\$63,000.00	\$62,273.72	\$61,874.89	
FY23	101-303.203-758.000	\$27,255.00	\$27,255.00	\$27,251.31	
FY21	101-303.203-758.000	\$65,000.00	\$65,000.00	\$64,698.67	

Section III.

POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

Police uniforms play an important role in both the daily operation of law enforcement and the overall well-being of the residents in a community. Police uniforms make officers easily identifiable, which helps in emergency situations. This visual presence can help residents feel safer. It can also act as a deterrent to potential criminal activity. People are less likely to commit crimes when they see law enforcement around. Uniforms ensure a standard, professional appearance, which promotes discipline and unity within the police force. Police uniforms are designed to be practical and provide necessary tools and gear. This allows officers to carry out their duties effectively and safely. Uniforms contribute to a sense of pride and camaraderie among officers, which can enhance team dynamics and overall job satisfaction. Officers who feel a sense of unity are more likely to work well together, ensuring smoother operation in the city.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: n/a

Has this request been reviewed by E&Y Firm: YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

BUDGETED EXPENDITURE? YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Uniforms	101-301.000-758.000		\$100,000.00
		FY25 GRAND TOTAL		\$100,000.00

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)*:

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250010034

ACCOUNTING APPROVAL: Angela Amerman Date: _____
Angela Amerman (Apr 10, 2025 17:42 EDT)

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council)

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Police Chief Terence Green	
2	Deputy Police Chief Jeff Antcliff	
3		

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: *Terence Green*
Terence Green (Apr 10, 2025 18:31 EDT)
(Terence Green, Police Chief)

ADMINISTRATION APPROVAL: *CDE*
Clyde D. Edwards (Apr 11, 2025 09:13 EDT)
(for \$20,000 or above spending authorizations)



NYE UNIFORM COMPANY

Unique Entity ID
MLPMKRFNDMQ5

CAGE / NCAGE
4JEV6

Purpose of Registration
All Awards

Registration Status
Active Registration

Expiration Date
Dec 29, 2025

Physical Address
**1030 Scribner AVE NW
Grand Rapids, Michigan 49504-4212**
tes

Last updated by MATHEW SHIMMELL on Dec 29, 2024 at 11:07 AM

NYE UNIFORM COM

Mailing Address
**1030 Scribner AVE NW
Grand Rapids, Michigan 49504-4212
United States**

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Michigan 03	State / Country of Incorporation Michigan / United States	URL (blank)

Registration Dates

Activation Date Dec 31, 2024	Submission Date Dec 29, 2024	Initial Registration Date Sep 8, 2006
--	--	---

Entity Dates

Entity Start Date Jun 27, 1935	Fiscal Year End Close Date Jun 30
--	---

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-2, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Mathew Shimmell, President
1030 Scribner NW
Grand Rapids, Michigan 49504

Financial Information

TODD Dumez
Accepts Credit Card Payments
Yes
United States
1030 Scribner NW
Grand Rapids, Michigan 49504
United States

Performance

00
CAGE Code
4JEV6
TODD Dumez
1030 Scribner NW
Grand Rapids, Michigan 49504

Points of Contact

Electronic Business

Carleen Kopko, Business Manager
1030 Scribner NW
Grand Rapids, Michigan 49504
United States
TODD Dumez
1030 Scribner NW
Grand Rapids, Michigan 49504
United States

Government Business

0

RON Campbell
1030 Scribner NW
Grand Rapids, Michigan 49504
United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	315210	Cut And Sew Apparel Contractors
	315250	Cut And Sew Apparel Manufacturing (Except Contractors)
	315990	Apparel Accessories And Other Apparel Manufacturing
	316210	Footwear Manufacturing
	332999	All Other Miscellaneous Fabricated Metal Product Manufacturing

Product and Service Codes

PSC	PSC Name
8405	Outerwear, Men'S
8440	Hosiery, Handwear, And Clothing Accessories, Men'S

Disaster Response

This entity does not appear in the disaster response registry.

LARA Corporations Online Filing System

Department of Licensing and Regulatory Affairs

ID Number: 800132180

[Request certificate](#)

[Return to Results](#)

[New search](#)

Summary for: NYE UNIFORM COMPANY

The name of the DOMESTIC PROFIT CORPORATION: NYE UNIFORM COMPANY

Entity type: DOMESTI

4/5/25, 2:17 PM

Search Summary State of Michigan Corporations Division

[LARA Home](#) [Contact LARA](#)

PROFIT CORPORATION

Identification Number: 800132180 Old ID Number: 129699

Date of Incorporation in Michigan: 06/27/1973

Purpose:

Term: Perpetual

Most Recent Annual Report: 2025

Most Recent Annual Report with Off

The name and address of the Resident Agent:

Resident Agent Name: LISA DUMEZ

Street Address: 1030 SCRIBNER NW

Apt/Suite/Other:

City: GRAND RAPIDS State: MI

Zip Code

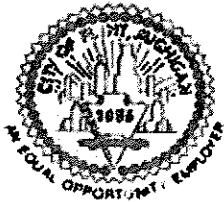
Registered Office Mailing address:

P.O. Box or Street Address: NYE UNIFORM COMPANY

Apt/Suite/Other: 1030 SCRIBNER AVE NW

City: GRAND RAPIDS State: MI

Zip Code



Department of Finance - Treasury

Sheldon Neeley
Mayor

Clyde Edwards
City Administrator

Good Standing Certification

Applicant and/or Business Clearance

All applicants for City of Flint funded programs, including federal programs, must remain current and not in default on any obligations related to taxes, fines, penalties, water service, licenses or other forms of penalties.

APPLICANT NAME: NYE Uniform Company

HOME ADDRESS: _____

DBA: _____

BUSINESS ADDRESS: 1030 SCRIBNER AVE NW Grand Rapids MI 49504

Please include addresses of all properties in the name of other current and/or former businesses, parent company, subsidiaries and/or divisions. Also, please include all former names used while conducting business with the City.

This section to be completed by the Department of Finance - Customer Service Division

Please check the following divisions for the status of current and delinquent obligations owed to the City of Flint. Please circle the appropriate response for each division.

WATER DIV.

PROPERTY TAXES DIV.

INCOME TAX DIV.

ENFORCEMENT

MR

CURRENT

CURRENT

CURRENT

CURRENT

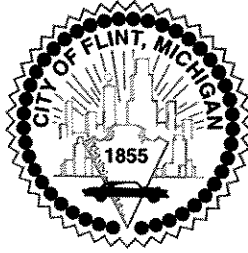
CURRENT

DELINQUENT - No Acct in Name
DELINQUENT - No Property in Name
DELINQUENT } No Acct in Name
DELINQUENT }
DELINQUENT - No Acct in Name

If delinquencies exist, please indicate the date, type and amount of obligation:

City Staff Person and Date

Sheldon Neeley, 4/15/25
City of Flint Customer Serv. Representative and Date



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES

Uniforms for Flint Police Department

Proposal #24000028

Approximate Annual Quantities – Not Guaranteed

Furnish as requested for the period 7/1/24 – 6/30/24

Bidder #1: NYE Uniform Company

Grand Rapids, MI

FLYING CROSS (www.flyingcross.com), CROSS FX UNIFORMS			
DUTY PATROL SHIRTS		<u>SIZE</u>	<u>PRICE</u>
#FX5020 LAPD Navy L/S Class 'A' (MEN)		Small - XL	\$57.99
#FX5020 LAPD Navy L/S Class 'A' (MEN)		2X - 4X	\$63.99
#FX5020 LAPD Navy L/S Class 'A' (Women)		30-54	\$57.99
#FX5020 LAPD Navy L/S Class 'A' (Women)		>54	\$63.99
#FX5100 LAPD Navy S/S Class 'B' (MEN)		Small - XL	\$55.99
#FX5100 LAPD Navy S/S Class 'B' (MEN)		2X - 4X	\$61.99
#FX5100 LAPD Navy S/S Class 'B' (Women)		30-54	\$55.99
#FX5100 LAPD Navy S/S Class 'B' (Women)		>54	\$66.99
(K9) #FX5120 LAPD Navy L/S Class 'B' (MEN)		Small - XL	\$58.99
(K9) #FX5120 LAPD Navy L/S Class 'B' (MEN)		2x - 4x	\$64.99
(k9) #FX5100 LAPD Navy S/S Class 'B' (MEN)		Small - XL	\$55.99
(k9) #FX5100 LAPD Navy S/S Class 'B' (MEN)		2x - 4x	\$61.99
(K9) #FX5120 LAPD Navy L/S Class 'B' (Women)		30-54	\$58.99
(k9) #FX5100 LAPD Navy S/S Class 'B' (Women)		>54	\$64.99
Cloth Name Strips with merrelled edge and twill background.			0
Embroidery of Names on Name strips			\$4.99

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



Embroidery of Lieutenants, Captains, Deputy Chiefs and Chiefs Rank Emblems			\$4.99
DUTY PATROL PANTS			
#FX57400 LAPD Navy Class 'A' (MEN)		28-54	\$59.99
#FX57400 LAPD Navy Class 'A' (Women)		4-24	\$59.99
(K9) #FX57300 LAPD Navy Class 'B' (MEN)		28-54	\$59.99
(K9) #FX57300 LAPD Navy Class 'B' (Women)		4-24	\$59.99
VERY IMPORTANT: The Sewing on of emblems and hemming of pants MUST be included in the pricing.			Yes
*Patches will be supplied by Flint Police Department and sewn on shirts by vendor.			Yes
*Short & Long Sleeved Flying Cross shirts: Must be available in styles for men and women with the color LAPD NAVY			Yes
* Flying Cross pants - All LAPD Navy: Must be available in styles for men and women.			Yes
*Vendor must provide full range of sizes to try on - on site at the City of Flint Police Department to ensure proper sizing.			Yes

Additional Notes: All clothing subject to 10% overcharge on bid prices for the following sizes:

Shirts -Men's size 18-20 neck (2XL&3XL), Women's size 44 & 46

Pants – Men's size 44-54 waist (2XL&3XL), Women's size 20-24 waist

Jackets/Raincoats/Sweaters – Size 2XL&3XL

If direct embroidery of Lieutenants, Captains, Deputy Chiefs & Chiefs rank emblems to shirt collar tips, please note cost is \$14.00 per shirt.

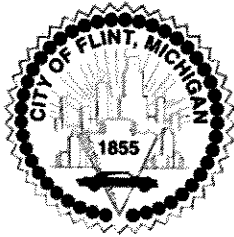
A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



RESOLUTION NO.:

250145-T

PRESENTED:

5-7-2025

ADOPTED:

RESOLUTION APPROVING AN AMENDMENT TO RESOLUTION 240027

WHEREAS, The City Council adopted resolution #240027 on February 12th, 2024; and

WHEREAS, Resolution #240027 authorized the appropriate City officials to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-729.002-801.000 to the Lead-Based Paint Hazard Control Match in the amount of \$252,080.00; and

WHEREAS, It was discovered after the fact that a clerical error had been made on resolution #240027 in citing account #101-729.002-801.000 as the funding source from which the reallocation of ARPA funds would be appropriated and the correct funding source of the reallocation of ARPA funds should have been cited as account #101-287.000-963.000; and

Funding is to be reallocated from account #101-287.000-963.000 to the following accounts:

Account Number	Account Name / Grant Code	Amount
101-612.010-710.100	UNEMPLOYMENT COMPENSATION (SUTA)	\$446.43
101-612.010-710.200	FICA (SOCIAL SECURITY)	\$1,960.91
101-612.010-710.300	MEDICARE	\$458.60
101-612.010-713.000	WORKERS COMPENSATION	\$1,545.24
101-612.010-714.300	EMPLOYER HEALTH CARE SAVINGS PLAN (HSCP)	\$1,101.78
101-612.010-716.100	MERS HYBRID DEFINED CONTRIBUTION PENSION	\$1,306.48
101-612.010-717.010	MERS DEFINED BENEFIT PENSION	\$7,877.79
101-612.010-717.100	MERS HYBRID DEFINED BENEFIT PENSION	\$1,320.24
101-612.010-718.010	HEALTH INSURANCE PREMIUMS	\$3,439.42
101-612.010-718.300	LIFE INSURANCE	\$75.88
101-612.010-718.400	OPTICAL INSURANCE	\$16.10
101-612.010-718.500	DENTAL INSURANCE	\$119.04
101-612.010-719.100	ACCRUED ABSENCES	\$337.81
101-612.010-958.000	EDUCATION, TRAINING, & CONFER	\$6,000.00

Account Number	Account Name / Grant Code	Amount
101-612.010-801.000	PROFESSIONAL SERVICES	\$226,074.28

Therefore,

IT IS RESOLVED that the City Council amend resolution #240027 to change the account number stated as the funding source from which funding be appropriated to the Lead-Based Paint Hazard Control Match to account #101-287.000-963.000 and the amount to be appropriated is \$252,080.00.

For the City:

Clyde D. Edwards / A0447
Clyde D. Edwards / A0447 (Apr 17, 2025 11:21 EDT)
Clyde D. Edwards, City Administrator

For the City Council:

Approved as to Form:

Jo Anne Gurley
JoAnne Gurley (Apr 17, 2025 11:16 EDT)
JoAnne Gurley, City Attorney

Approved as to Finance:

Phillip Moore
Phillip Moore (Apr 17, 2025 08:20 EDT)
Phillip Moore, Chief Financial Officer



RESOLUTION NO.: 250146-T
PRESENTED: 5-7-2025
ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**RESOLUTION AUTHORIZING THE FLINT POLICE DEPARTMENT TO AMEND
RESOLUTION 230086**

WHEREAS, The City of Flint Police Department is requesting an extension to use the ARPA funds that were allocated to the City of Flint Police Department to establish a Cold Case Unit; the end date would change from April 1, 2025, to December 31, 2026, and

WHEREAS, The City Council adopted resolution 230086 on April 10, 2023; and

WHEREAS, according to adopted resolution 220464.1 the ARPA allocation plan allocates \$350,000.00 for a Cold Case Unit.

Account Number	Account Name	Amount
287-305.702 FY24	Wages and Fringes	\$10,156.03
287-305.702 FY25	Wages and Fringes	\$22,998.75
287-305.702 FY25	Equipment	\$2,758.10
287-305.702 FY25 and FY26	Wages, Fringes and Equipment	\$314,087.12

IT IS RESOLVED, That the proper City Officials, upon the City Council approval, are hereby authorized all things necessary to continue the Cold Case Unit in the amount not to exceed \$350,000.000.

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Apr 29, 2025 11:23 EDT)
Joanne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Apr 25, 2025 11:19 EDT)
Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0451
Clyde D. Edwards / A0451 (Apr 29, 2025 17:24 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

City Council President



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: April 14, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION AUTHORIZING THE FLINT POLICE DEPARTMENT TO AMEND
RESOLUTION 230086

PREPARED BY: Angela Amerman

VENDOR NAME:

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

The adopted resolution 220464.1, ARPA allocation plan allocated \$350,000.00 for the City of Flint Police Department to create a Cold Case Unit. On April 10, 2023, the City Council adopted resolution 230086. It has taken some time to get the Cold Case Unit up and running. In FY24 \$10,156.03 was used for wages and fringes. As of March 31, 2025, \$25,756.85 has been used for wages, fringes and equipment.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

- ☐ Sole Source (Please attach sole source statement to requisition)
- ☐ Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- ☐ Cooperative Contract (MIDeal, Sourcewell, GSA, or other municipality)
 - *Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services
- ☐ (3) Quotes (please attach all quotes to your requisition)

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
FY24	Wages, Fringes, and Operating Expense	\$350,000.00		\$10,156.03	230086
FY25	Wages, Fringes, and Operating Expense	\$339,843.97		\$25,756.85	230086

As of March 2025, the expense has been mostly wages, fringes and two laptops were purchased.

Section III.

POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

The Cold Case Unit brings significant benefits to residents and City operations. Behind each case is a victim, a family and a community still waiting for answers. The Cold Case Unit is not just about solving the past. It is about sending a clear message about who we are as a city. We do not forget our victims, every case matters and justice can be delivered no matter how long it takes. The City of Flint Police department requests additional time to use the remaining \$314,087.12 allocated ARPA funds. By allowing the continued use of the allocated ARPA funds the Cold Case Unit cases could be solved, bringing closure to victims, families and the community. The Cold Case Unit proves to the City's residents that time does not diminish the value of a life, nor the City's commitment to justice.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

Has this request been reviewed by E&Y Firm: YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

BUDGETED EXPENDITURE? YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Wages, Fringes and Operating Expense	287-305.702	FUSDT-CSLFRF	\$314,087.12
		FY25 GRAND TOTAL		\$314,087.12

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)*:

PRE-ENCUMBERED? YES ☐ NO ☒ REQUISITION NO:

ACCOUNTING APPROVAL: _____ Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council)



CITY OF FLINT

** *STAFF REVIEW FORM* **

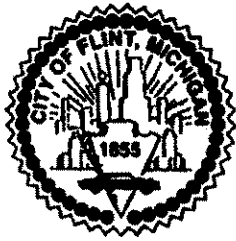
Effective: March 5, 2025

	NAME	PHONE NUMBER
1	Terence Green	
2	Jeff Antcliff	
3		

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: Terence Green
Terence Green (Apr 15, 2025 09:57 EDT)
(Terence Green, Police Chief)

ADMINISTRATION APPROVAL: CDE
Clyde D. Edwards (Apr 14, 2025 17:41 EDT)
(for \$20,000 or above spending authorizations)

RESOLUTION NO.: 230086PRESENTED: 3-22-2023ADOPTED: APR 10 2023

BY THE CITY ADMINISTRATOR:

RESOLUTION AUTHORIZING THE FLINT POLICE DEPARTMENT TO ESTABLISH A COLD CASE UNIT

WHEREAS, The City of Flint Police Department has hundreds of unsolved Cold Cases. The department will utilize the allocated ARPA funds to establish a Cold Case Unit. This Unit will support the only full-time Cold Case Detective presently assigned to investigate cold cases.

WHEREAS, according to adopted Resolution #220464.1, the ARPA allocation plan allocates \$350,000.00 for a Cold Case Unit.

Funding is to come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
287-305-701-801.000	Cold Case /FUSDT-CSLFRF	\$350,000.00
	FY2023 TOTAL	\$350,000.00

IT IS RESOLVED that the Proper City Officials are hereby authorized to do all things necessary to establish a Cold Case Unit over a two (2) year period ((April 1, 2023-April 1, 2025) in an amount not-to-exceed \$350,000.00.

APPROVED AS TO FORM:

Joanna Guidry
Joanna Guidry (Mar 24, 2023 15:32 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:

Robert J.F. Widigan
Robert J.F. Widigan (Mar 27, 2023 11:53 EDT)

Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards
Clyde D. Edwards (Mar 27, 2023 11:57 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

[Signature]



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 03/14/2023

BID/PROPOSAL#:

AGENDA ITEM TITLE: RESOLUTION AUTHORIZING THE FLINT POLICE DEPARTMENT TO ESTABLISH A COLD CASE UNIT

PREPARED BY: Candice Smith - Police Department

VENDOR NAME:

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City of Flint Police Department has hundreds of unsolved Cold Cases. The Department will utilize the allocated ARPA funds to establish a Cold Case Unit. This Unit will support the only full-time Cold Case Detective presently assigned to investigate cold cases.

FINANCIAL IMPLICATIONS: None

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Professional Services	287-305.701-801.000	FUSDT-CSLFRF	\$350,000.00
		FY-23 GRAND TOTAL		\$350,000.00

PRE-ENCUMBERED? YES ☐ NO ☒

ACCOUNTING APPROVAL: Candice Smith Date: 3/14/23

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

OTHER IMPLICATIONS (i.e., collective bargaining): NONE

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE:

Terence Green

(Terence Green - Chief of Police)



Sheldon Neeley
MAYOR

FLINT POLICE DEPARTMENT
City of Flint, Michigan



Terence Green
CHIEF OF POLICE

FLINT POLICE DEPARTMENT COLD CASE UNIT
2-YEAR BUDGET PROPOSAL

Personnel:

Budget:

	\$100,000
	\$25,500

Equipment/Software:

	\$5,000
	\$48,000

General Expenses:

	\$100,000

Total Expenses:

\$350,000

Flint Police Department
210 E. Fifth Street - Flint, Michigan 48502
(810) 237-6868 FAX: (810) 237-6960



RESOLUTION NO.: 220464.1

PRESENTED: OCT 24 2022

ADOPTED: OCT 24 2022

RESOLUTION ADOPTING ARPA ALLOCATION PLAN

BY THE CITY COUNCIL:

Under the American Rescue Plan Act (ARPA), the City of Flint received grant funding from the Coronavirus Local Fiscal Recovery Fund through the US Department of Treasury in the amount of \$94,726,664.00, to address public health and economic impacts of the COVID-19 public health emergency, respond to workers performing essential work during the COVID-19 public health emergency, provide government services to the extent of the reduction in revenue due to the COVID-19 public health emergency, and to make necessary investments in infrastructure.

\$34,374,696.00 of the City's ARPA funding has already been allocated and/or spent for these purposes. The remaining \$60,351,968.00 must be spent by December 31, 2026, to cover eligible costs incurred during the period that begins on March 3, 2021 and ends on December 31, 2024.

IT IS RESOLVED that the Flint City Council adopts the ARPA Allocation Plan, listed below, as its plan for allocating the remaining \$60,351.968.00 of the City's remaining ARPA funding

	Previously Authorized Allocations of ARPA Funds	Allocation of Remaining ARPA Funds	Community Grants (incl in Remaining ARPA Funds Allocations)
Neighborhood Improvement	26,400,000.00	13,735,000.00	9,660,000.00
Economic Development	0.00	8,275,000.00	3,000,000.00
Public Safety	600,000.00	3,720,000.00	1,000,000.00
Public Health	1,250,000.00	5,250,000.00	4,500,000.00
Infrastructure	1,800,000.00	400,000.00	0.00
Revenue Replacement	404,334.00	21,122,618.00	0.00
Contingency	0.00	5,000,000.00	0.00
Premium Pay	2,769,712.00	0.00	0.00
Administration	1,150,650.00	2,849,350.00	0.00
Grand Totals	\$34,374,696.00	\$60,351,968.00	\$18,160,000.00

IT IS FURTHER RESOLVED that the appropriate City officials are asked to implement this allocation plan, including identifying and submitting specific grantees or expenditures for Council approval, in accordance with the requirements of City, State, and Federal law.

Flint City Council Proposed ARPA Allocation Plan

	<u>Council Proposed Allocation with Remaining Funds</u>	<u>Community Grants</u>
Neighborhood Improvement		
HB-02 Neighborhood Clean Up	2,210,000.00	1,210,000.00
HB-03 Alternative Uses for Vacant Lots	250,000.00	500,000.00
HB-04 Homeowner Education	50,000.00	50,000.00
HB-05 Home Repair & Improvement Grants	5,000,000.00	5,000,000.00
HB-06 Community Development Gap Financing	1,400,000.00	1,400,000.00
PH-02 Improve Parks and Community Centers (Moved from Public Health)		
Total Neighborhood Improvement	<u>4,825,000.00</u>	<u>1,500,000.00</u>
	13,735,000.00	9,660,000.00
Economic Development		
ED-02 Loans to Businesses	375,000.00	
ED-03 Clean-up Buick City	3,250,000.00	
ED-04 Property Disposition	175,000.00	
ED-05 Improve Technology For Economic Development	600,000.00	
ED-06 Oak Business Center	875,000.00	
ED-06 Business Grants Covid Recovery	500,000.00	500,000.00
Youth Job Training		
Total Economic Development	<u>2,500,000.00</u>	<u>2,500,000.00</u>
	8,275,000.00	3,000,000.00
Public Safety		
PS-01 Hiring Bonuses (Police and Fire)		
PS-02 Police Training	0.00	
PS-03 Purchase 20 Cameras	100,000.00	
Purchase 15 Vehicles for Detective Bureau (Moved to Revenue Replacement)	200,000.00	
PS-04 Witness Protection Program	0.00	
PS-05 Clear Cold Cases in Conjunction with Detroit Crime Commission (Moved to Revenue Replacement)	300,000.00	
PS-06 Add 500 streetlights, Replace 2000 Lights With LED Bulbs	0.00	
PS-07 PAL Pilot Project (500 children)	2,800,000.00	
PS-09 Pilot for Dispute Resolution	250,000.00	
PS-10 Gun Bounty	250,000.00	1,000,000.00
PS-11 Speed Humps (Moved to Revenue Replacement)	0.00	
PS-12 Third Party Review of 911 Response to City Calls	0.00	
Secured Lot for City Employees, Including Police	0.00	
Total Public Safety	<u>70,000.00</u>	
	3,970,000.00	1,000,000.00
Public Health and Youth Development		
PH-04 Food Access and Food System Support (Ex. Food Pantries, Urban Gardens)		
PH-05 Mental Health Referrals and Services and Support	1,000,000.00	1,000,000.00
Homelessness	1,000,000.00	1,000,000.00
Water Affordability Project	500,000.00	
proposed Youth Wellness (education, leadership, recreation)	250,000.00	
proposed Health Care Access, Equity & Research	500,000.00	500,000.00
Total Public Health	<u>2,000,000.00</u>	<u>2,000,000.00</u>
	5,250,000.00	4,500,000.00

Flint City Council Proposed ARPA Allocation Plan

	<u>Council Proposed Allocation with Remaining Funds</u>	<u>Community Grants</u>
Infrastructure		
Water Main Miller Road		
Total Infrastructure	400,000.00	
	400,000.00	0.00
Revenue Replacement		
Speed Humps (74,570 spent) (Moved from Public Safety)	13,142,188.00	
Sidewalk Repair	125,430.00	
City Public Health Office (moved from Public Health & Youth C	2,000,000.00	
Excavator (moved from Infrastructure)	425,000.00	
Dump Truck (moved from Infrastructure)	320,000.00	
Skid Steer (moved from Infrastructure)	150,000.00	
Renovate Council Chambers	140,000.00	
Additional Fire Department Equipment	500,000.00	
Ward Priorities (30,000/Ward)	1,000,000.00	
Clear Cold Cases in Conjunction with Detroit Crime	270,000.00	
PS-06 Commission (Moved from Public Safety)	350,000.00	
PS-04 Purchase Vehicles for Detective Bureau (Moved from		
Public Safety)	450,000.00	
HB-09 Removal of City Owned Trees (Moved from Neighborhood In	2,000,000.00	
Total Revenue Replacement	20,872,618.00	0.00
Contingency		
Future Reserves		
Total Contingency	5,000,000.00	
	5,000,000.00	0.00
Premium Pay		
Premium Pay		
Total Premium Pay	0.00	
	0.00	0.00
Administration		
Total Administration	2,849,350.00	
	2,849,350.00	0.00
Grand Totals	\$ 60,381,988.00	\$ 18,180,000.00

Flint City Council ARPA Allocation Plan

	Council Proposed Plan with Remaining Funds	Community Grants
Total Neighborhood Improvement	13,735,000.00	9,660,000.00
Total Economic Development	8,275,000.00	3,000,000.00
Total Public Safety	3,970,000.00	1,000,000.00
Total Public Health	5,250,000.00	4,500,000.00
Total Infrastructure	400,000.00	0.00
Total Revenue Replacement	20,872,616.00	0.00
Total Contingency	5,000,000.00	0.00
Total Premium Pay	0.00	0.00
Total Administration	2,849,350.00	0.00
Grand Totals	<u>\$ 60,351,968.00</u>	<u>\$ 18,160,000.00</u>

RESOLUTION NO.: 250147-TPRESENTED: 5-7-2025

ADOPTED: _____

**Resolution Authorizing Approval of the 2025-26 Annual Action Plan and Proposed Uses
and Funding Recommendations for the U.S. Department of Housing and Urban
Development Community Development Block Grant, HOME Investment Partnerships
and Emergency Solutions Grant Funds for the 2025-26 Program Year**

BY THE CITY ADMINISTRATOR:

WHEREAS, The City of Flint expects to receive Title I Community Development Block Grant (CDBG) entitlement funds in the amount of \$3,501,819.70, HOME Investment Partnerships (HOME) entitlement funds in the amount of \$629,222.08, and Emergency Solutions Grant (ESG) in the amount of \$335,614.00 for federal fiscal year 2025-26, covering the period of July 1, 2025, through June 30, 2026, as well as any subsequent years that HUD continues to make any balances available to the City; pursuant to submission of an application to the U.S. Department of Housing and Urban Development (HUD).

WHEREAS, The City of Flint anticipates receipt of program income in an amount of approximately \$8,225.34 from CDBG eligible activities and

WHEREAS, In order to receive this funding, the U.S. Department of Housing and Urban Development requires the City of Flint to submit an Annual Action Plan as a component of its Consolidated Plan. This plan includes the annual Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), and Emergency Solutions Grant (ESG) application.

WHEREAS, City Administration finalized funding recommendations for the proposed Action Plan in March 2025.

IT IS RESOLVED, that City Officials approve the funding amounts and projects and authorize entering into contracts for the agencies listed below for the City's FY 2025-26 Community Development Block Grant program in the estimated amount of \$3,501,819.70 FY 2026-26, HOME Investment Partnerships program in the estimated amount of \$629,222.08 and FY 2025-26 Emergency Solutions Grant program in the estimated amount of \$335,614.00, and include any program income which might become available as a result of receipt of these funds and previous funds.

LIST OF 2025-26 AWARDS

AGENCY NAME	PROGRAM NAME	Resolution
Administration		\$700,363.94
Blight		
City of Flint Blight	Code Enforcement	\$539,556.80
Blight Total		\$539,556.80
Economic Development		
Best Practices Consulting Services LLC	Flint Small Business Initiative	\$45,000.00
Economic Development Total		\$45,000.00
Facility Improvement		

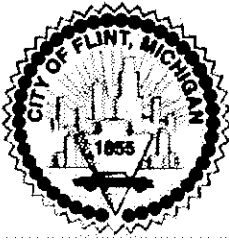


RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

Catholic Charities of Shiawassee and Genesee Counties	NESK Upgrades	\$168,626.00
Friends of Berston	Berston Outdoor Facility Improvements	\$313,000.00
Insight Research Institute	Medical Psychology Expansion	\$260,000.00
Facility Improvement Total		\$741,626.00
Housing Rehabilitation		
City of Flint	Lead Based Paint Hazard Control (LBPHC)	\$350,000.00
Genesee County Habitat for Humanity	City-Wide Emergency (CWE) Repair	\$250,000.00
Genesee County Habitat for Humanity	Owner Occupied Repair	\$350,000.00
Housing Total		\$950,000.00
Public Service		
Neighborhood Engagement Hub	Neighborhood Toolshed	\$55,332.36
Big Brothers big Sisters of Flint and Genesee County	Mentoring Brighter Futures	\$50,000.00
Center for Higher Educational Achievement	Adult Literacy & Supportive Services Program	\$80,000.00
Faith Foundation Resources	HYPE Program	\$70,000.00
Genesee County Habitat for Humanity	Housing Counseling	\$15,000.00
Legal Services of Eastern Michigan (LSEM)	Fair Housing Enforcement Initiative	\$20,000.00
Voices for Children Advocacy Center	Serving Abused and Neglected Children and Youth	\$70,000.00
YWCA of Greater Flint	Sexual Assault Forensic Exam (SAFE) Center	\$70,000.00
Catholic Charities of Shiawassee & Genesee Counties	ESG Match	\$31,400.00
My Brother's Keeper of Genesee County, Inc	ESG Match	\$15,000.00
Reach Resource Services Shelter	ESG Match	\$6,000.00
Shelter of Flint	ESG Match	\$26,540.60
YWCA of Greater Flint	ESG Match	\$10,000.00
Reach Resource Services Outreach	ESG Match	\$6,000.00
Public Service Total		\$525,272.96
CDBG Total		\$3,501,819.70
HOME		
HOME Admin		\$62,922.08
HOME CHDO	CHDO Requirement	\$94,383.31
Habitat for Humanity of Genesee County	Down Payment Assistance Program	\$471,916.69
HOME Total		\$629,222.08
ESG		
ESG Admin		\$25,171.05
Catholic Charities of Shiawassee & Genesee Counties	One-Stop Housing- Homeless Prevention	\$56,400.00
Catholic Charities of Shiawassee & Genesee Counties	One-Stop Housing - Rapid Re-Housing	\$18,600.00
My Brother's Keeper of Genesee County, Inc	In Safe Hands - Shelter	\$40,000.00
Reach Resource Services	Reach - Shelter	\$30,000.00
Shelter of Flint	Family Emergency Shelter - Shelter	\$66,368.40
YWCA of Greater Flint	Safe House - Shelter	\$35,000.00
Reach Resource Services	Street Outreach - Street Outreach	\$30,000.00



RESOLUTION NO.: _____

PRESENTED: 5-7-2025

ADOPTED: _____

	TBD	\$34,074.55
ESG Total		\$385,612.00

IT IS RESOLVED, that funds in an estimated amount of \$8,225.34 in CDBG program income received from loan repayments and other eligible activities, shall be made available for use as part of the FY 2025-26 Community Development Block Grant program and the budget amended as received;

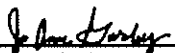
FURTHER RESOLVED, that all sub recipient agencies shall conform to the standards and bidding procedures maintained by the City of Flint and such bid processes shall be approved as to form by the Chief Legal Officer of the City of Flint. Sub recipients may not obligate any funds, incur any costs, nor implement any physical activities until the Division of Community Services has completed the Environmental Review Record and/or received a release of funds from the U.S. Department of HUD and has issued a written notice to proceed to the subrecipient.

FURTHER RESOLVED, following notification that HUD has approved the 2025-26 Annual Action Plan through execution of a Grant Agreement with the City of Flint, the appropriate City Officials are authorized to do all things necessary to enter into sub-grantee agreements with the various agencies listed above.


FURTHER RESOLVED, that the appropriate officials are hereby authorized to do all things necessary to set up the appropriate accounts in the 279 Fund;

FURTHER RESOLVED, that the appropriate city officials are hereby authorized to do all things necessary to move remaining unspent and available CDBG, HOME and ESG funds to fiscal year 2025 and for as many years as funding remains available.

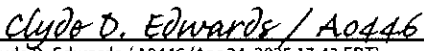
APPROVED AS TO FORM:


JoAnne Gurley (Apr 24, 2025 17:30 EDT)
JoAnne Gurley, City Attorney

APPROVED AS TO FINANCES:


Phillip Moore (Apr 24, 2025 12:40 EDT)
Phillip Moore, Chief
Financial Officer

FOR THE CITY OF FLINT:

 / A0446
Clyde D. Edwards / A0446 (Apr 24, 2025 17:43 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: 4/8/2025

BID/PROPOSAL# Citizen Participation Process Pursuant to 24 CFR §91.105

AGENDA ITEM TITLE: 2025-2026 Annual Action Plan Proposed Uses and Funding Recommendations

PREPARED BY: Ashly Harris, Deputy Director Community Services, Business and Community Services

VENDOR NAME: Various Agencies

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

City of Flint is expecting to receive Title I Community Development Block Grant (CDBG) entitlement funds in the amount of \$3,501,819.70, HOME Investment Partnerships (HOME) entitlement funds in the amount of \$626,222.08, and Emergency Solutions Grant (ESG) in the amount of \$335,641.00 for federal fiscal year 2025-26, covering the period of July 1, 2025, through June 30, 2026, as well as any subsequent years that HUD continues to make any balances available to the City; pursuant to submission of an application to the U.S. Department of Housing and Urban Development (HUD). Funds are used to support community development through housing, facilities improvements, homelessness prevention and public service activities throughout the city.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

☐ Sole Source (Please attach sole source statement to requisition)

☒ Competitive Bid Process (Please attach bid tabulation/documents to requisition)

HUD regulation 24 CFR § 91.105, requires Citizen Participation versus procurement. Applicants are vetted on multiple factors through staff and Flint CWAC members. Funds are not available to requisition.

☐ Cooperative Contract (MIDeal, Sourcewell, GSA, or other municipality)

*Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services

☐ (3) Quotes (please attach all quotes to your requisition)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution

The allocated amounts for each agency were reviewed with administration during procurement and selection process. Complete information is available in the RFP Packages.

Section III.

POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:

Adopting this resolution will provide critical funding for programs that directly improve the quality of life for Flint residents across our neighborhoods:

- Facility Improvements: Upgrading community centers, and public spaces to create safe, accessible gathering places for families, seniors, and youth programs
- Blight Code Enforcement: Addressing code violations and maintaining neighborhood standards to improve safety, increase property values, and restore community pride
- Housing Rehabilitation: Repairing existing homes to address health and safety concerns, improve energy efficiency, and preserve affordable housing stock for current residents
- Homelessness Prevention: Supporting vulnerable families with emergency assistance and supportive services to maintain stable housing and prevent displacement
- Down Payment Assistance: Creating pathways to homeownership for first-time buyers, building generational wealth and stabilizing neighborhoods with committed residents

This comprehensive approach addresses our community's most pressing needs while creating jobs, attracting investment and building a foundation for sustainable growth. By investing in both physical infrastructure and human services, we're not just improving buildings—we're strengthening the fabric of our neighborhoods and creating opportunities for all Flint residents to thrive.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

Has this request been reviewed by E&Y Firm: YES ☐ NO ☒ **IF NO, PLEASE EXPLAIN:**

The U.S. Department of Housing and Urban Development requires the City of Flint to submit an Annual Action Plan as a component of its Consolidated Plan to release funding. This plan includes the annual Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), AND Emergency Solutions Grant (ESG) application. Activities must meet the Low to Moderate Income requirements as defined by HUD. This is not ARPA related and therefore not subject to EY review.

BUDGETED EXPENDITURE? YES ☒ NO ☐ **IF NO, PLEASE EXPLAIN:**

Name of Account	Account Number	Grant Code	Amount
CDBG 2025 Revenue Acct.	279-737.999-522.748	FHUD- CDBG26	\$3,501,819.70
Administration/Planning (CDBG)	279-737.000-963.000	FHUD- CDBG26	\$700,363.94
City of Flint Blight	279-737.140-963.000	FHUD- CDBG26	\$539,556.80
Best Practices Consulting Services LLC	279-737.411-805.429	FHUD- CDBG26	\$45,000.00
Catholic Charities of Shiawassee and Genesee Counties	279-737.498-805.054	FHUD- CDBG26	\$168,626.00
Friends of Berston	279-737.359-805.057	FHUD- CDBG26	\$313,000.00
Insight Research Institute	279-737.413-805.067	FHUD- CDBG26	\$260,000.00
City of Flint- LBPH	279-737.721-805.335	FHUD- CDBG26	\$350,000.00
Genesee County Habitat for Humanity	279-737.502-805.327	FHUD- CDBG26	\$250,000.00
Genesee County Habitat for Humanity	279-737.502-805.327	FHUD- CDBG26	\$350,000.00
Neighborhood Engagement Hub- Toolshed	279-737.267-805.126	FHUD- CDBG26	\$55,332.36
Big Brothers big Sisters of Flint and Genesee County	279-737.272-805.105	FHUD- CDBG26	\$50,000.00
Center for Higher Educational Achievement	279-737.284-805.109	FHUD- CDBG26	\$80,000.00
Faith Foundation Resources	279-737.315-805.101	FHUD- CDBG26	\$70,000.00
Genesee County Habitat for Humanity	279-737.502-805.119	FHUD- CDBG26	\$15,000.00
Legal Services of Eastern Michigan (LSEM)	279-737.422-805.111	FHUD- CDBG26	\$20,000.00



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Voices for Children Advocacy Center	279-737.516-805.105	FHUD- CDBG26	\$70,000.00
YWCA of Greater Flint	279-737.530-805.101	FHUD- CDBG26	\$70,000.00
Catholic Charities of Shiawassee & Genesee Counties HP	279-737.498-805.054	FHUD- CDBG26	\$31,400.00
My Brother's Keeper of Genesee County, Inc SHELTER	279-737.440-805.054	FHUD- CDBG26	\$15,000.00
Reach Resource Services - Shelter	279-737.392-805.071	FHUD- CDBG26	\$6,000.00
Shelter of Flint Shelter	279-737.480-805.054	FHUD- CDBG26	\$26,540.60
YWCA of Greater Flint Shelter	279-737.530-805.071	FHUD- CDBG26	\$10,000.00
Reach Resource Services - Outreach	279-737.392-805.054	FHUD- CDBG26	\$6,000.00
HOME 2025 Revenue Acct.	279-735.999-530.000	FHUD-HOME26	\$629,222.08
City of Flint - HOME Admin (10% Cap)	279-735.000-963.000	FHUD-HOME26	\$62,922.08
CHDO Reserve	279-737.104-963.000	FHUD-HOME26	\$94,383.31
Habitat for Humanity of Genesee County	279-735.271-805.303	FHUD-HOME26	\$471,916.69
ESG 2025 Revenue Acct.	279-733.999-531.000	FHUD-ESG26	\$335,614.00
City of Flint Administration (ESG)	279-733.000-963.000	FHUD-ESG26	\$25,171.05
Catholic Charities of Shiawassee & Genesee Counties	279-733.301-805.101	FHUD-ESG26	\$56,400.00
Catholic Charities of Shiawassee & Genesee Counties	279-733.301-805.101	FHUD-ESG26	\$18,600.00
My Brother's Keeper of Genesee County, Inc	279-733.450-805.101	FHUD-ESG26	\$40,000.00
Reach Resource Services	279-733.390-805.105	FHUD-ESG26	\$30,000.00
Shelter of Flint	279-733.482-805.101	FHUD-ESG26	\$66,368.40
YWCA of Greater Flint	279-733.530-805.101	FHUD-ESG26	\$35,000.00
Reach Resource Services	279-733.390-805.105	FHUD-ESG26	\$30,000.00
TBD	279-733.101-963.000	FHUD-ESG26	\$34,074.55
FY26 GRAND TOTAL			\$4,466,655.78

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 _____



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

BUDGET YEAR 3 _____

OTHER IMPLICATIONS (*i.e., collective bargaining*):

PRE-ENCUMBERED? YES ☐ NO ☒ REQUISITION NO:

ACCOUNTING APPROVAL: Carissa Dotson Date: 04/24/2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council)

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Ashly Harris	Ext. 3002
2		
3		

STAFF RECOMMENDATION: (PLEASE SELECT): ☐ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: Ashly Harris
(Name, Title)

ADMINISTRATION APPROVAL: Clyde D. Edwards / A0446
Clyde D. Edwards / A0446 (Apr 24, 2025 12:24 EDT)
(for \$20,000 or above spending authorizations)