

SLFRF Compliance Report - SLT-0787-P&E Report-Q1 2022

Report Period : Quarter 1 2022 (January-March)

Recipient Profile

Recipient Information

Recipient UEI	G2XMHBJCHKX5
Recipient TIN	386004611
Recipient Legal Entity Name	Flint, Michigan
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	1101 Saginaw Street
Recipient Address 2	
Recipient Address 3	
Recipient City	Flint
Recipient State/Territory	MI
Recipient Zip5	48502-1420
Recipient Zip+4	
Recipient Reporting Tier	Tier 2. Metropolitan cities and counties with a population below 250,000 residents which received more than \$10 million in SLFRF funding
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: Flint Employee Premium Pay

Project Identification Number	2022001
Project Expenditure Category	4-Premium Pay
Project Expenditure Subcategory	4.1-Public Sector Employees
Status To Completion	Completed 50% or more
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,769,712.25
Total Cumulative Expenditures	\$2,769,712.25
Current Period Obligations	\$2,769,712.25
Current Period Expenditures	\$2,769,712.25
Project Description	Premium Pay for Flint City employees, including Police, Fire, and other essential City employees.
Sectors Designated as Essential Critical Infrastructure Sectors	Flint City employees who were required to work on-site were considered essential.
Number of workers to be served	407
Premium Pay Narrative	Premium Pay was calculated at \$5/hour for Public Safety personnel and \$3/hour for other general employees. Qualifying hours were restricted to hours worked or hours off for COVID related reasons, were limited to 2,080 hours, and were calculated for the period of June 14, 2020 to June 12, 2021. Certain positions, such as department heads and election officials, were not included in the premium pay. All employees receiving the premium pay met the 150% of average annual wage requirement or was not exempt from the overtime provisions. All employees qualified within the guidelines of the Final Rule regarding Premium Pay.
Number of workers to be served with premium pay in K-12 schools	0

Expenditures

Payments To Individuals

Expenditure: EN-00262688

Project Name	Flint Employee Premium Pay
Total Period Expenditure Amount	\$2,769,712.25
Total Period Obligation Amount	\$2,769,712.25

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	No
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2020

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

2021

Base Year General Revenue	\$139,140,434.00
Year End Date	6/30/2019
Growth Adjustment Used	6.20%
Actual General Revenue	\$119,640,600.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$37,169,068.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The City of Flint has not spent any of the SLFRF revenue loss funds. The City is still in discussions with administration, City Council, residents, and community stakeholders regarding

how best to spend the SLFRF funds.
We have not yet decided how much to
use as revenue loss.

Overview

Total Obligations	\$2,769,712.25
Total Expenditures	\$2,769,712.25
Total Number of Projects	1
Total Number of Subawards	1
Total Number of Expenditures	0

Certification

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Submission Date	4/22/2022 11:04 AM