



FY26 COUNTY VETERAN SERVICE FUND GRANT APPLICATION TEMPLATE

This is the only approved template for use in submitting the County Veteran Service Fund (CVSF) grant request.

Definitions to determine the proper individual to list as a contact can be found in the Grant Guidance. The Authorized Official is the person able to accept funds and enter the County into agreements and contracts. This is usually the Chairperson of the Board of Commissioners. The three contacts listed must all be different individuals.

Requested Total Grant Amount is the total of all initiatives/programs/salaries and must balance with the total of all Budget Request Forms and Staff Salary Budget Request Forms.

CONTACT INFORMATION

Applicant County	GENESEE		
Requested Total Grant Amount	\$96,720		
SIGMA Vendor Code	CV0047990	SIGMA Address Code	003

Project Director	CARRIE WAGNER		
Mailing Address	1101 BEACH STREET, 2ND FL, FLINT, MI 48502		
Phone	810-257-3068		
E-mail Address	cwagner@geneseecountymi.gov		

Financial Officer	WILLIAM ERRER		
Mailing Address	1101 BEACH STREET, 3RD FL, FLINT, MI 48502		
Phone	810-341-5430		
E-mail Address	werrer@geneseecountymi.gov		

Authorized Official	DELRICO J. LOYD		
Mailing Address	1101 BEACH STREET, 3RD FL, FLINT, MI 48502		
Phone	810-257-3012		
E-mail Address	dloyd@geneseecountymi.gov		

All assistance, programming, and service initiatives must be submitted with separate Project Narrative, Budget Narrative/Justification, and Budget Request Forms. Duplicate forms as needed for each initiative and attach supporting documentation (quotes, contracts, etc.) as necessary.

PROJECT DETAIL

Enter the name of the initiative in the Project Title and which of the four initiative categories listed in the Grant Guidance the initiative falls into in the Grant Focus Area.

Project Title	Transportation
Grant Focus Area	Service Provision

PROJECT NARRATIVE

Describe, in detail, the project/initiative and how grant funds will be used to execute. Include how the project/initiative links to the Grant Focus Area.

Vets to Wellness Transportation Program with Mass Transportation Authority - This program has become a staple in our community when it comes to getting veterans the transportation they require to maintain a healthy lifestyle. We would like to use \$50,000 of grant funds for this pillar in our community. Veteran's with no transportation to their doctor's appointments or C & P exams directly effect their quality of life and getting service - connected disability benefits they are applying for.

BUDGET NARRATIVE/JUSTIFICATION

Describe the budget and include an **itemized list** of all planned expenditures. The items listed below must be included on the Budget Request Form(s) or Staff Salary Budget Request Form(s) and balance with the Requested Total Grant Amount.

TRANSPORTATION -

ONE -WAY TRIP (IN COUNTY) $\$20 \times 750 \text{ TRIPS} = \$15,000$

CONNECTING TRIPS (IN COUNTY) $\$10 \times 750 = \$7,500$

ONE - WAY TRIP (OUT OF COUNTY) $\$25 \times 300 = \$7,500$

ROUND TRIP (OUT OF COUNTY) $\$60 \times 200 = \$12,000$

CONNECTING TRIPS (OUT OF COUNTY) $\$20 \times 400 = \$8,000$

[illegible]

PROFESSIONAL SERVICES CONTRACT

This Contract for Professional Services (the "Contract") is by and between the County of Genesee, a Michigan Municipal Corporation, whose principal place of business is located at 1101 Beach Street, Flint, Michigan 48502 (the "County"), and **Mass Transportation Authority, a Michigan Corporation** whose principal place of business is located at **1401 South Dort Highway, Flint, MI 48503** (the "Contractor") (the County and the Contractor together, the "Parties").

1. Term

1.1 Initial Term

The initial term of this Contract commences on **October 1, 2023**, and shall be effective through **September 30, 2024** (the "Initial Term").

1.2 Extension Terms

The County has the option to extend this Contract for up to three (3) additional one year terms (the "Extension Terms").

2. Scope of Work

The Contractor agrees to perform the services described on Exhibit A (the "Services").

3. Compensation

Unit Rate. The Contractor shall be paid according to the rates identified on Exhibit A.

4. Taxes.

The County is a Michigan Municipal Corporation. The Contractor acknowledges that the County is exempt from Federal Excise Tax and Michigan Sales Tax.

5. Contract Administrator

The contract administrator for this Contract is **Derrick Britton** (the "Contract Administrator"). The Contractor acknowledges that the Contract Administrator is the primary County contact for notices and instructions related to this Contract. The Contractor agrees to provide a copy of all notices related to this Contract to the Contract Administrator.

6. Warranties

The Contractor warrants that:

6.1 The Services will be performed in a good and workmanlike manner and in accordance with generally acceptable practices in the industry.

6.2 The Contractor will comply with all federal, state, and local laws in the performance of the Services.

- 6.3 The Contractor will comply with the requirements of any federal or state grants used to fund or support this Contract.
- 6.4 The Contractor will obtain and maintain all applicable licenses and permits necessary to provide the Services for the entire term of this Contract.

7. Suspension of Work

7.1 Order to Suspend Performance

Upon written order of the Contract Administrator, the Contractor agrees to immediately suspend performance of the Services. The Contractor shall not be entitled to compensation for any Services performed during any period in which the Contract Administrator has directed that the Services be suspended.

7.2 Necessary Actions Before Suspension

If immediate suspension of the Services would cause harm, injury, or damage to persons or property, the Contractor must immediately notify the Contract Administrator of the nature of such harm, injury, or damage, and obtain written authorization from the Contract Administrator to take such necessary action as to prevent or minimize such harm, injury or damage. Actions authorized by the Contract Administrator pursuant to this paragraph are compensable.

8. Termination

8.1 Termination for Cause

If the Contractor is in breach of any provision of this Contract, and such breach continues for fourteen (14) days after written notice is issued to the Contractor by the County of the breach, the County may terminate this Contract. Such termination for cause is effective upon receipt of the notice of termination by the Contractor.

8.2 Immediate Termination

If the county, in its discretion, determines that the Contractor's breach of this Contract constitutes a threat to public health, safety, or welfare, DVS may terminate this Contract immediately upon notice to the other party.

8.3 Termination for Convenience

If either party determines that it is in their best interests, they may terminate this Contract upon thirty (30) days written notice to the Contractor.

The County shall pay for all work properly performed up to the effective date of the notice of termination.

8.4 Termination for Lack of Funding

If this Contract is funded by public funds or a grant from a public or private entity, and the funds are not appropriated or the grant is discontinued, the county may terminate this Contract by written notice specifying the date of termination.

The county shall pay for all work properly performed up to the effective date of the notice of termination.

9. Nondiscrimination

Each Party covenants that it will not discriminate against an employee or applicant of employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex (including but not limited to sexual identity, gender, gender identity and/or gender expression), height, weight, marital status or a disability that is unrelated to the individual's ability to perform the duties of a particular job or position, and that it will require the same non-discrimination assurances from any subcontractor who may be used to carry out duties described in this contract. Each Party covenants that it will not discriminate against businesses that are owned by women, minorities or persons with disabilities in providing services covered by this Contract, and that it shall require the same assurances from subcontractors. Breach of this covenant shall be regarded as a material breach of this contract.

10. Freedom of Information Act

This Contract and all attachments, as well as any other information submitted by the Contractor to the County, are subject to disclosure under the provisions of MCL 15.231, *et seq.*, known as the "Freedom of Information Act".

11. Audit Rights

11.1 Certification of Accurate Information

Contractor certifies that all information provided to the County by the Contractor relating to the award or modification of this Contract, or any payment or dispute related to this Contract, is true and correct. The Contractor further certifies that its accounting system conforms to generally accepted accounting principles.

11.2 Inspection

The Contractor agrees that the County may inspect the Contractor's plant, place of business, or worksite to ensure compliance with the terms of this Contract. If this Contract is funded or supported with any state or federal grant funds, the state or federal agencies responsible for administering the applicable grants may examine the Contractor's plant, place of business, or worksite to

ensure compliance with the terms of this Contract and the terms of the applicable grant.

11.3 Audit

The Contractor agrees that the County should examine the Contractor's records to ensure compliance with the terms of this Contract. If this Contract is funded or supported with any state or federal grant funds, the state or federal agencies responsible for administering the applicable grants may examine the Contractor's records to ensure compliance with the terms of this Contract and the terms of the applicable grant.

11.4 Records Retention

The Contractor agrees to maintain any business records related to this Contract or the Contractor's performance under this Contract for a period of at least three (3) years after final payment.

12. Identity Theft Prevention

12.1 In the event that the Contractor will obtain identifying information during the performance of the Services, the Contractor must take reasonable precautions to ensure that such identifying information is protected from unauthorized disclosure and is used only for the purpose of performing the Services.

12.2 For the purposes of this Paragraph, "identifying information" means any name or number that may be used, alone or in conjunction with any other information, to identify a specific person, including but not limited to name, address, telephone number, social security number, date of birth, driver's license number, taxpayer identification number, or routing code.

13. Insurance Requirements and Indemnification

The Contractor agrees to obtain insurance coverage of the types and amounts required as set forth in the Insurance Checklist attached or provide satisfactory proof it is self – insured for the risks on Exhibit B and keep such insurance coverage in force throughout the life of this Contract.

13.1 Insurance Certificate and Additional Insured Coverage

The Contractor further agrees to provide certificates of insurance or self-insurance to the County evidencing the coverages specified in the Insurance Checklist and including the County as an additional insured. Additional insured coverage is to be by proof of blanket additional insured coverage within the general liability policy or as provided by an endorsement specifying the County as an additional insured to the policy. Contractor's agent must provide a copy of the endorsement or language from the policy with the certificate of insurance.

14. Independent Contractor

The Contractor and its agents and employees are independent contractors and are not the employees of the County.

15. General Provisions

15.1 Entire Contract

This Contract, consisting of the following documents and Exhibits, embodies the entire Contract between the Parties.

15.1.1. The Contract – This Professional Services Contract

15.1.2. Exhibit A – The Scope of Work

15.1.3. Exhibit B – The Insurance Checklist

There are no promises, terms, conditions, or obligations relating to the Services other than those contained herein. In the event of a conflict between this Contract and any Exhibit, the terms of this Contract shall control.

15.2 No Assignment

The Contractor may not assign or subcontract this Contract without the express written consent of the County.

15.3 Third Party Rights

The covenants, undertakings and agreements set forth in this Agreement are solely for the benefit of, and are enforceable only by, the parties hereto and their respective successors and permitted assigns. No person or entity, except the parties shall be beneficiaries of any kind of the terms to this Agreement

15.4 Modification

This Contract may be modified only in writing executed with the same formalities as this Contract.

15.5 Binding Effect

The provisions of this Contract shall apply to and bind the heirs, executors, administrators, and assigns all of the parties hereto.

15.6 Headings

The paragraph headings in this Contract are used only for ease of reference, and do not limit, modify, construe, and or interpret any provision of this Contract.

15.7 Governing Law and Venue

This Contract is entered into under the laws of the State of Michigan. Any litigation between the Parties arising out of this Contract must be initiated within two years of the cause of action accruing and must be brought in a court of competent jurisdiction in Genesee County, Michigan.

15.8 Subpoena Power

The Contractor acknowledges and understands that the Chairperson of the Genesee County Board of Commissioners, pursuant to MCL 46.3(5), as amended, has the power to administer oaths, issue subpoenas, and compel a person's attendance in the same manner as a court of law. The Contractor agrees to submit to this power with respect to this Contract.

15.9 Severability and Survival

In the event that any provision of this Contract is deemed by any court of competent jurisdiction to be legally ineffective, such decision shall have no effect on the remaining provisions of this Contract.

15.10 Interpretation

Each Party has had opportunity to have this Contract reviewed by legal counsel and has had equal opportunity to contribute to its contents. In the event of any dispute concerning the interpretation of this Contract, there shall be no presumption in favor of any interpretation solely because the form of this Contract was prepared by the County.

15.11 Remedies

All remedies specified in this Contract are non-exclusive. Each Party reserves the right to seek any and all remedies available under this Contract and applicable law in the event that the other party fails to abide by the terms of this Contract.

IN WITNESS WHEREOF, the Parties have caused this Contract to be executed by their duly authorized agents.

MASS TRANSPORTATION
AUTHORITY

COUNTY OF GENESEE

By: _____

By: _____

Edgar H. Benning, General Manager
Flint Mass Transportation Authority

Ellen Ellenburg, Chairperson
Board of County Commissioners

Date: _____

Date: _____

EXHIBIT A
Description of the Services

Responsibilities of the MTA:

1. Between the hours of 8:00 a.m. and 7:00 p.m., Monday through Friday, MTA agrees to use the best efforts to provide transportation and personal assistance to DVS patients who need transportation and an additional level of support. Services will be provided in accordance with MTA's established policies and procedures and includes assistance to and from the vehicle and to and from the entrance of the facility. MTA drivers will provide assistance with patients while: (1) boarding and exiting the vehicle, (2) entering and exiting their homes, (3) accessing any related destinations authorized by the county.
 2. MTA Drivers will be provided specific training to properly assist DVS veterans and/or their dependents or caregivers in accessing this Service and all authorized related destinations.
 3. . MTA retains the right to deny service to any passenger that engages in violent, seriously disruptive or illegal conduct, represents a direct threat to the health and safety of others or could potentially endanger the health and wellbeing of others.
 4. MTA will generally utilize passenger vehicles for this service; however, "lift" vehicles may be utilized on occasion as needed.
 5. MTA will develop Quality Control measures and will incorporate this Service Program into its current system for addressing customer service related concerns, comments, and complaints.
 6. MTA will track each trip provided and will invoice the county on a monthly basis at the rate of \$20/ per one – way trip, and \$10/per authorized "connected" trip for 3 trips per household, per month within Genesee County.
 7. MTA, with prior approval by a County DVS representative, will provide trips to Saginaw and Oakland County for C & P exams (compensation and pension), and the flat rate is \$50 for up to 4 hours and an additional \$15 an hour for an hour for each additional hour. The driver remains on-site. These trips may be performed in partnership with the transit agencies in each respective county.
 8. For no shows or late cancellations, the fee shall be split between the county and MTA. The fee shall not exceed \$10 per cancellation (\$20 roundtrip fare in county).
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FEE Schedule

One-way trip (within Genesee County)	\$20.00
Connected trip (within Genesee County) *Connected trip is one additional stop in the course of a regular one-way trip. Ex: Patient stops at pharmacy on way home from hospital	\$10.00 per connection
One-way trip to or from Lapeer, Shiawassee, Oakland, Saginaw, Livingston, or Tuscola Counties (all counties immediately surrounding Genesee)	\$25.00
Flat rate for any trips occurring outside of counties listed above (up to four hours) i.e., Detroit, Macomb County, Ann Arbor.	\$60.00 flat rate (up to four hours) each additional hour is \$15.00
Connected trip outside of Genesee County (During course of intercounty trip)	\$20.00 per connection

Responsibilities of Genesee County Department of Veterans Services:

1. DVS will provide MTA all eligible veterans/dependents applications via email or fax.
2. DVS agrees to promptly pay the established fare for all services received from MTA within thirty (30) days of receipt of an invoice. If payment is not timely received, in full, MTA may deny transportation services under this agreement and reserves the right to exercise all rights and remedies available to it at law or otherwise.
3. DVS agrees to release and hold harmless the MTA, it's employees and agents from all claims, loss, liability or expense (including attorney's fees) arising from bodily injury, property damage or death to any person or persons resulting directly or indirectly for the provision of transportation services under this Agreement.

EXHIBIT B
Genesee County Insurance Checklist

PROFESSIONAL SERVICES CONTRACT FOR Mass Transportation Authority -Department of
Veteran Services – October 2023- September
2024

Coverage Required

Limits (Figures denote minimums)

☒ X1. Workers' Compensation

Statutory limits of Michigan

☒ X2. Employers' Liability

\$100,000 accident/disease
\$500,000 policy limit, disease
Including Premises/operations

☒ X3. General Liability

\$1,000,000 per occurrence with \$2,000,000 aggregate
Including Products/Completed Operations and
Contractual Liability

☐ 4. Professional liability

\$1,000,000 per occurrence with \$2,000,000 aggregate
Including errors and omissions

☐ 5. Medical Malpractice

\$200,000 per occurrence \$800,000 in aggregate

☒ X6. Automobile liability

\$1,000,000 combined single limit each accident-
Owned, Hired, Non-owned

☒ X7. Umbrella liability/Excess Coverage

\$ 1,000,000 BI & PD and PI

☒ X8. Genesee County named as an additional insured on general liability, auto liability via endorsement. A copy of the endorsement or evidence of blanket Additional Insured language in the policy must be included with the certificate.

☒ X9. Other insurance required: Abuse and Molestation Liability - \$1,000,000 limit

☒ X10. Best's rating: A VIII or better, or its equivalent (Retention Group Financial Statements)

☒ X11. The certificate must state bid number and title

Insurance Agent's Statement

I have reviewed the requirements with the bidder named below. In addition:

☐ The above required policies carry the following deductibles:

Liability policies are occurrence claims made

Insurance Agent

Signature

Prospective Contractor's Statement

I understand the insurance requirements and will comply in full if awarded the contract.

Contractor

Signature

Required general insurance provisions are provided in the checklist above. These are based on the contract and exposures of the work to be completed under the contract. Modifications to this checklist may occur at any time prior to signing the contract. Any changes will require approval by the vendor/contractor, the department and County Risk Manager. To the degree possible, all changes will be made as soon as feasible.

PROJECT DETAIL

Enter the name of the initiative in the Project Title and which of the four initiative categories listed in the Grant Guidance the initiative falls into in the Grant Focus Area.

Project Title	Advertising
Grant Focus Area	Connecting Veterans to Benefits

PROJECT NARRATIVE

Describe, in detail, the project/initiative and how grant funds will be used to execute. Include how the project/initiative links to the Grant Focus Area.

For over 30 years, Genesee County Department of Veterans Services is finally getting a new home. With this new move, will come with new contact information (new address/new #'s). We would like to use \$20,000 of grant money to advertise our services at our new establishment.

BUDGET NARRATIVE/JUSTIFICATION

Describe the budget and include an **itemized list** of all planned expenditures. The items listed below must be included on the Budget Request Form(s) or Staff Salary Budget Request Form(s) and balance with the Requested Total Grant Amount.

As of right now, we don't know what type of advertising we will be going with, but we are interested in these categories:

Commercial - \$6,000 - \$9,000

Bus Wrap - \$11,000

Radio Commercial - \$10,000

Department Fliers - \$5,000

[illegible]

Genesee County Department

"ADVERTISER/AGENCY" hereby contracts with OUTFRONT MEDIA (OUTFRONT) for the production, installation or services advertising display as described below upon the terms and conditions set forth in this contract. The artwork furnished to OUTFRONT Media requires the following special handling and/or embellishment features not included in normal execution of advertising space:

Market/Media	Specifications	#Units	Copy Size	Total Sq. Ft.	Date(s)	No. of Periods	* Period Cost Tax/Barter Value	Period Total
Flint, MI Production Costs	2 Full Wraps - Your Ride Buses Posting/Install Date 10/14/19 <i>3 months Run time</i>	2			11/11/19	1.00	D \$8,400.00	\$8,400.00

Advertiser
Brand
Campaign
Ref. Space Contract #
Customer Ref #
Special Instructions

Genesee County Dept of Veterans Services

2995534
P016512

Total Net Amount: \$8,400.00
Total Shipping Cost: \$0.00
Total Sales Tax: \$0.00
Net Agreement Total: \$8,400.00

Approval must be provided prior to completion of all special embellishment features. This agreement is non-cancelable by advertising/agency. This agreement consists of this page and the OUTFRONT Media terms and conditions incorporated herein, all of which advertiser/agency hereby acknowledges receiving and approving. Facsimile signatures shall have the same force and effect as original signatures. Agency and/or the signatory hereto represents and warrants that they are authorized to execute the same on behalf of and bind the advertiser and that the advertiser approves same.

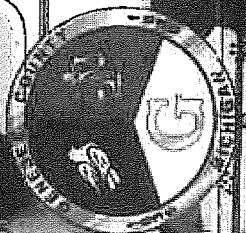
Sales A.E.	Patrick Cross (J13)	Advertiser/Agency	
Approval		Print Name/Title	
By		Date	
Date		Bill To	
Return To		Billing Address	
		Genesee County Department (Bill-To# 1132681)	
		of Veterans Services	
		1101 Beach Street, Room 275	
		Flint, MI 48502	
		810-257-3068	
		Attn: John Nelson	

GENESEE COUNTY DEPARTMENT OF VETERANS SERVICES

ONE STOP SHOP FOR VETERANS

810-257-3068

VA Pension • Aid and Attendance Benefits
• Home Loan Benefits



YOUR !
RIDE

1



CANCEL

PO 22-06424

Trade

[illegible]

Terms are net 30 day's what run's in the month is due in 30 day's from the previous month. All orders are firm with WRSR no cancellation policy for 2022/2023.

\$27,376

33,076.⁰⁰

Genesee County Department of Veterans Services

Standard Radio and Streaming Ad Schedule

Dates: 11/09/2020 through 03/28/2021



Station	Scheduled days	Daypart	Total Ads	Investment
WDZZ-FM 92.7	Mon. – Wed. – Fri. – Sun	6am – 12midnight	160	\$4,280
		12midnight – 6am	140	
		Streaming	280	
WFBE-FM 95.1	Mon. – Wed. – Fri. – Sun	6am – 12midnight	240	\$3,880
		12midnight – 6am	240	
		Streaming	200	
WWCK-FM 105.5	Mon. – Wed. – Fri. – Sun	6am – 12midnight	240	\$3,640
		12midnight – 6am	240	
		Streaming	200	
All Stations	Combined total of 1,860 terrestrial radio and streaming ads over 20 weeks reaching over 175,500 listeners!			\$11,400

$\$11,400 (5 \text{ months}) = \2280 a month

$\$2280 \times 12 \text{ months} = \$27,360$

PROJECT DETAIL

Enter the name of the initiative in the Project Title and which of the four initiative categories listed in the Grant Guidance the initiative falls into in the Grant Focus Area.

Project Title	RESOURCE RALLY
Grant Focus Area	CONNECTING VETERANS TO BENEFITS

PROJECT NARRATIVE

Describe, in detail, the project/initiative and how grant funds will be used to execute. Include how the project/initiative links to the Grant Focus Area.

THIS WILL BE OUR 4TH YEAR HOSTING OUR ANNUAL RESOURCE RALLY. THIS EVENT TAKES PLACE AT A PUBLIC LOCATION IN GENESEE COUNTY:

2023 - DAVISON, MI

2024 - FLUSHING, MI

2025 - FLINT, MI

2026 - LOCATION UNKNOWN (PLANNING DOESN'T START UNTIL JAN 2026).

VENDORS THAT OFFER SERVICES TO VETERANS ARE ENCOURAGED TO ATTEND THIS EVENT SO THEY CAN SHARE WHAT SPECIAL OFFERS/DISCOUNTS/SERVICES THEY HAVE TO OFFER. THIS EVENT PROVIDES RESOURCES FOR VETERANS, SURVIVING SPOUSES, AND/OR DEPENDENTS OF VETERANS ALL IN ONE LOCATION (GENESEE COUNTY) AND IS FOR ALL VETERANS, FROM ALL BRANCHES.

WE PLAN FOR AT LEAST 1500 VETERANS TO SHOW UP, THIS NUMBER DOESN'T INCLUDE THEIR DEPENDENTS. WE PROVIDE FOOD AND BEVERAGES TO ALL VETERANS IN ATTENDANCE AS WELL AS ALL OUR VENDORS. CONSIDERING THIS EVENT IS NOT PLANNED AHEAD OF TIME, WE KNOW WE WILL NEED FUNDS FOR FOOD, BEVERAGES, TENTS, TABLES, DECORATIONS AND SWAG.

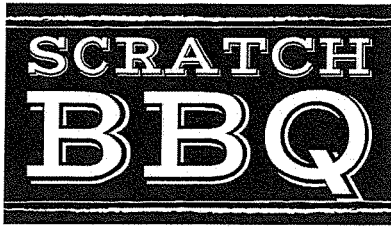
WE ARE REQUESTING TO USE \$26,720 FROM GRANT FUNDS.

BUDGET NARRATIVE/JUSTIFICATION

Describe the budget and include an **itemized list** of all planned expenditures. The items listed below must be included on the Budget Request Form(s) or Staff Salary Budget Request Form(s) and balance with the Requested Total Grant Amount.

FOOD	\$9,999.00
BEVERAGES 35 PK SODA	\$1,000.00
BEVERAGES 28 PK GATERADE	\$1,000.00
BEVERAGES 40 PK WATER	\$1,000.00
TABLES	\$1,000.00
CHAIRS	\$1,000.00
TENTS	\$4,000.00
TENT SET UP/BREAK DOWN	\$1,500.00
TENT RENTAL DROP OFF	\$1,500.00
TENT RENTAL PICK UP	\$1,500.00
EVENT DECORATIONS	\$1,500.00
REVENUE FEES	\$1,721.00
	\$26,720.00

		Total	\$26,720.00
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2373 Austins PARKway Flint, MI 48507

Billed To

Genesee County

Veterans Affairs

1101 Beach St. | Flint, MI 48502

Date Issued

July 16, 2024

Amount Due

\$18,000.00

Order

Pulled chicken & pulled pork sandwiches
bag of chips, bbq sauce (\$9.00 per person)

2000 Servings

Delivery, set up, serving and teardown, along with
to go boxes and silverware

**\$1,000.00 non-refundable deposit secures the date

Date of Service

Saturday September 14, 2024



Knights Tent and Party Rental

1450 E Highwood
Pontiac, MI 48340
P: (248) 238-2400
info@knightspartyrental.com
www.knightspartyrental.com

QUOTE

Quote #229780710

Contact

Tristan Shaw
(810) 964-2278
tshaw@geneseecountymi.gov, triskit527@gmail.com

Notes


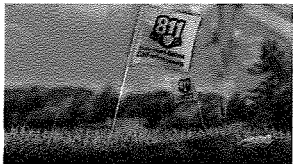


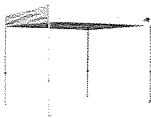
Sales Rep: Joe Wayne

Event Information

Shaw - Flushing
Saturday, Sep 14, 2024

Location / Venue

230 S Cherry St
230 S Cherry St, Flushing, MI 48433

Rental Items				7/10/2024 - 7/17/2024	
	Description	Qty	Unit	Tax	Total
	40x60 Pole Tent REQUIRES 50'X70' OF SPACE FOR STAKING NOTE: Installation / Removal may cause damage to surfaces. Knights is not responsible for damage to any surface. ?? on GRASS or ASPHALT	1		✓	\$740.00
	****NEED TENT LOCATION ON SITE****Knights will Call Miss Dig at least 2 weeks prior if staking tent. Call Miss Dig at least 1-week prior to evaluate area for utilities. If we cannot stake - choose appropriate area clear for staking OR call to change staking to concrete blocks on driveway (for example) Additional cost will apply. Blocks cannot be taken down steep hills or over soft ground.	1			
	4060P Employee Labor 4060P *Does not include set-up or breakdown of tables, chairs, and customers items*	1	\$655.00		\$655.00
	8' Banquet Table 30" wide x 96" Long - setup/breakdown fee is additional	24	\$9.75	✓	\$234.00
	White Standard Folding Chair - Recommended to not set up until day of event - or tilt forward to minimize dirt and dew. Not ideal for weddings or executive events - Setup & Breakdown of chairs is not included - Setup & Breakdown of chairs must be requested prior to delivery - Chairs will be delivered on chairs pallets unless set up of chairs is on this job sheet - Chairs must be returned in the same manner that they were delivered, unless we are facilitating setup and breakdown. - Chairs must be stacked on the chairs pallets, unless breakdown is on the job sheet. - If the chairs are not on stacked on chair pallets you will be charge \$1 per chair for all of the chairs on the job sheet.	48	\$1.99	✓	\$95.52
	10x10 Ez-up fabric/frame	2	\$75.00	✓	\$120.00 \$150.00
	1010EZ	2	\$20.00		\$40.00

EZ-UP Zippered Sidewalls

Type: Mesh · Width: 10 ft.

10 FT - 10x10 EZ-UP Tent Zippered Sidewall

Sidewalls cannot be refunded once reserved

3

\$8.00

✓

\$24.00

Subtotal	\$1,938.52
Discount	-\$30.00
Tax	\$72.21
Total	\$1,980.73

Logistics

Description

Qty

Unit

Tax

Total

2 Trucks - within Window (Drop-Off)

Note: May Change depending on Fuel Costs at the time
Knights Tent and Party Rental retains the right to include a
fuel surcharge in the event of excessive increases in fuel
costs, to be determined at that time.

Wednesday, 7/10 [TBD]

230 S Cherry St, Flushing, MI 48433

1

~~\$655.89~~

\$524.71

~~\$655.89~~**2 Trucks - within Window (Pickup)**

Note: May Change depending on Fuel Costs at the time
Knights Tent and Party Rental retains the right to include a
fuel surcharge in the event of excessive increases in fuel
costs, to be determined at that time.

Wednesday, 7/17 [TBD]

230 S Cherry St, Flushing, MI 48433

1

~~\$655.89~~

\$524.71

~~\$655.89~~

Subtotal	\$1,311.78
Discount	-\$262.36
Total	\$1,049.42

Make checks payable to:

Knights Tent and Party Rental

PO Box 396, Lake Orion, MI 48361-0396

Memo: Invoice #229780710

Totals

Subtotal	\$3,250.30
Discount	-\$292.36
Tax	\$72.21
Total*	\$3,030.15
Due on Signature	\$3,030.15
Remaining Balance*	\$3,030.15

Additional payment processing fees may apply

PROGRAMMING/INITIATIVE JUSTIFICATION

Describe how the requested programming/initiative meets the purpose of the grant, to enhance the connection between veterans, eligible dependents, survivors and the federal veteran benefits they may have not accessed previously. Include how each initiative links to the Grant Focus Area identified in the Project Narrative.

Vets to Wellness, our annual Resource Rally, and Advertising essentially gets veterans to contact our office. Most of the time, a veteran will contact our office for one particular service and end up needing more additional services that they were not aware we offered. We strive to perfect our initial conversations with our veterans so we can ensure they are getting all the services we provide and or get them to the right place in our community that offers what we don't.

SUBMISSION OF APPLICATION

Type an "X" in the box for confirmation of the following statements

I understand that my County must become registered to do business with the State of Michigan prior to receiving any grant funding. Registration is available at the following website: www.michigan.gov/SIGMAVSS .	
I have included a digitally signed FY26 PIV Verification Form indicating active remote access to the United States Department of Veterans Affairs computing systems or will submit one no later than September 25, 2026 .	
I understand that my County must submit Michigan Veterans Trust Fund applications for emergency assistance prior to utilizing the County Veteran Service Fund when applicable.	
I have included itemized Budget Request Forms for each initiative/program/salary request.	
I have included a FY17 and current year county budget for the veteran service office that provides assistance to veterans and/or family members.	
I understand that I should receive an email confirmation of submission of my application within 24 business hours, and if I do not receive an email confirmation, I should contact the agency for confirmation.	
I understand that the grant agreement must be signed by the Authorized Official before grant funds can be expended.	

Signature: Delrico J. Loyd
Authorized Official

Date: 4/30/25

Signature: Delrico Loyd
DelricoLoyd (Apr 30, 2025 15:09 EDT)

Email: dloyd@geneseecountymi.gov

GL NUMBER	DESCRIPTION	2016-17 ORIGINAL BUDGET	2016-17 AMENDED BUDGET
ESTIMATED REVENUES			
Dept 689.00 - DEPT OF VETERANS SERVICES			
2930-689.00-402.000	CURRENT PROPERTY TAXES	837,718.00	837,718.00
Totals for dept 689.00 - DEPT OF VETERANS SERVICES		837,718.00	837,718.00
TOTAL ESTIMATED REVENUES		837,718.00	837,718.00
APPROPRIATIONS			
Dept 689.00 - DEPT OF VETERANS SERVICES			
2930-689.00-702.000	SALARIES & WAGES	270,364.00	270,364.00
2930-689.00-704.000	SALARY TEMPORARY	76,956.00	76,956.00
2930-689.00-709.000	SOCIAL SECURITY	27,432.00	27,432.00
2930-689.00-714.000	LONGEVITY	11,269.00	11,269.00
2930-689.00-718.000	MEDICAL INSURANCE	42,186.00	42,186.00
2930-689.00-723.000	POST-RETIREMENT BENEFIT	32,899.00	32,899.00
2930-689.00-725.000	OPTICAL INSURANCE	474.00	474.00
2930-689.00-726.000	DENTAL INSURANCE	4,668.00	4,668.00
2930-689.00-727.000	LIFE HEALTH INSURANCE	4,200.00	4,200.00
2930-689.00-728.000	RETIREMENT	22,531.00	22,531.00
2930-689.00-729.000	WORKERS COMPENSATION	825.00	825.00
2930-689.00-730.000	UNEMPLOYMENT	717.00	717.00
2930-689.00-754.000	SUPPLIES OFFICE	18,000.00	18,000.00
2930-689.00-755.000	SUPPLIES COMPUTER	3,000.00	3,000.00
2930-689.00-760.000	SUPPLIES SOFTWARE	7,000.00	7,000.00
2930-689.00-791.000	MAGAZINES AND PERIODICALS	2,000.00	2,000.00
2930-689.00-801.004	SERV CONT GENERAL	60,000.00	60,000.00
2930-689.00-801.010	VETERANS TREATMENT COURT	3,000.00	3,000.00
2930-689.00-806.000	VETERANS RELIEF	130,000.00	130,000.00
2930-689.00-806.001	VETERANS BURIAL	20,000.00	20,000.00
2930-689.00-806.002	VETERANS HEADSTONES	2,500.00	2,500.00
2930-689.00-850.000	TELEPHONE	9,000.00	9,000.00
2930-689.00-851.000	POSTAGE	5,500.00	5,500.00
2930-689.00-900.014	ADVERTISING	5,000.00	5,000.00
2930-689.00-910.004	TRAINING	3,000.00	3,000.00
2930-689.00-913.001	TRAVEL REGULAR	6,000.00	6,000.00
2930-689.00-913.004	TRAVEL WORKSHOP	3,000.00	3,000.00
2930-689.00-915.000	MEMBERSHIPS	1,000.00	1,000.00
2930-689.00-930.000	BUILDING REPAIRS & MAINTENANCE	5,000.00	5,000.00
2930-689.00-933.000	SOFTWARE MAINTENANCE	4,500.00	4,500.00
2930-689.00-957.004	CONVENIENCE COPIER CHARGES	1,327.00	1,327.00
2930-689.00-958.003	PC REPLACEMENT	1,033.00	1,033.00
2930-689.00-958.009	INSURANCE CHARGES	14,031.00	14,031.00
2930-689.00-958.014	CSA	100,428.00	100,428.00
2930-689.00-975.001	BUILDING ADDITIONS AND IMPROVEMENT	8,000.00	8,000.00
2930-689.00-978.006	EQUIPMENT COMPUTER	4,000.00	4,000.00
2930-689.00-980.000	OFFICE EQUIPMENT	6,000.00	6,000.00
2930-689.00-980.001	OFFICE FURNITURE	17,000.00	17,000.00
Totals for dept 689.00 - DEPT OF VETERANS SERVICES		933,840.00	933,840.00
TOTAL APPROPRIATIONS		933,840.00	933,840.00
NET OF REVENUES/APPROPRIATIONS - FUND 2930		(96,122.00)	(96,122.00)
BEGINNING FUND BALANCE		1,105,293.47	1,105,293.47
ENDING FUND BALANCE		1,009,171.47	1,009,171.47

		2024-25	2024-25
		ORIGINAL	AMENDED
GL NUMBER	DESCRIPTION	BUDGET	BUDGET
ESTIMATED REVENUES			
Dept 689.00 - DEPT OF VETERANS SERVICES			
2930-689.00-402.000	CURRENT PROPERTY TAXES	1,202,461.00	1,202,461.00
2930-689.00-431.000	DELINQUENT TAXES	1,000.00	1,000.00
2930-689.00-432.000	PAYMENT IN LIEU OF TAXES	1,000.00	1,000.00
2930-689.00-558.000	STATE PARTICIPATION	254,444.00	254,444.00
2930-689.00-669.007	INTEREST EARNED INVEST	45,000.00	45,000.00
2930-689.00-672.001	MISC REVENUE AND DONATIONS	15,000.00	15,000.00
Totals for dept 689.00 - DEPT OF VETERANS SERVICES		1,518,905.00	1,518,905.00
TOTAL ESTIMATED REVENUES		1,518,905.00	1,518,905.00
APPROPRIATIONS			
Dept 689.00 - DEPT OF VETERANS SERVICES			
2930-689.00-702.000	SALARIES & WAGES	670,956.00	683,913.00
2930-689.00-709.000	SOCIAL SECURITY	51,329.00	52,320.00
2930-689.00-718.000	MEDICAL INSURANCE	187,600.00	187,600.00
2930-689.00-723.000	POST-RETIREMENT BENEFIT	13,845.00	23,095.00
2930-689.00-725.000	OPTICAL INSURANCE	1,166.00	1,166.00
2930-689.00-726.000	DENTAL INSURANCE	9,361.00	9,361.00
2930-689.00-727.000	LIFE HEALTH INSURANCE	6,091.00	6,091.00
2930-689.00-728.000	RETIREMENT	53,485.00	54,482.00
2930-689.00-729.000	WORKERS COMPENSATION	535.00	1,460.00
2930-689.00-730.000	UNEMPLOYMENT	1,338.00	1,364.00
2930-689.00-754.000	SUPPLIES OFFICE	7,000.00	7,000.00
2930-689.00-760.000	SUPPLIES SOFTWARE	1,500.00	1,500.00
2930-689.00-801.010	VETERANS TREATMENT COURT	10,000.00	10,000.00
2930-689.00-801.028	OTHER CONTRACTUAL SERVICES	25,000.00	25,000.00
2930-689.00-806.000	VETERANS RELIEF	80,000.00	80,000.00
2930-689.00-806.001	VETERANS BURIAL	2,000.00	2,000.00
2930-689.00-806.002	VETERANS HEADSTONES	1,000.00	1,000.00
2930-689.00-806.005	PEACETIME GRANTS	20,000.00	20,000.00
2930-689.00-813.001	NOTARY FEES	500.00	500.00
2930-689.00-835.001	HEALTH SERVICES EMPLOYEES	500.00	500.00
2930-689.00-850.000	TELEPHONE	7,000.00	7,000.00
2930-689.00-851.000	POSTAGE	800.00	800.00
2930-689.00-883.024	LEGAL SERVICES- LEGAL ASST	25,000.00	25,000.00
2930-689.00-900.005	COMMUNITY RELATIONS	35,000.00	365,000.00
2930-689.00-900.014	ADVERTISING	20,000.00	20,000.00
2930-689.00-907.005	VALIDATED PARKING	5,000.00	5,000.00
2930-689.00-910.004	TRAINING	14,500.00	14,500.00
2930-689.00-913.001	TRAVEL REGULAR	5,000.00	5,000.00
2930-689.00-913.005	PUBLIC TRANSPORTATION- CLIENT	160,000.00	160,000.00
2930-689.00-915.000	MEMBERSHIPS	2,500.00	2,500.00
2930-689.00-957.004	CONVENIENCE COPIER CHARGES	4,000.00	4,000.00
2930-689.00-957.005	MOTOR POOL CHARGES	14,000.00	14,000.00
2930-689.00-958.009	INSURANCE CHARGES	7,103.00	7,103.00
2930-689.00-958.014	CSA	142,265.00	142,265.00
Totals for dept 689.00 - DEPT OF VETERANS SERVICES		1,585,374.00	1,940,520.00
TOTAL APPROPRIATIONS		1,585,374.00	1,940,520.00
NET OF REVENUES/APPROPRIATIONS - FUND 2930		(66,469.00)	(421,615.00)
BEGINNING FUND BALANCE		1,388,848.36	1,388,848.36
ENDING FUND BALANCE		1,322,379.36	967,233.36