

David Whitaker, Esq.
Director
Irvin Corley, Jr.
Executive Policy Manager
Marcell R. Todd, Jr.
Director, City Planning
Commission
Janese Chapman
Director, Historic Designation
Advisory Board

John Alexander
Roland Amarteifio
Megha Bamola
LaKisha Barclift, Esq.
Paige Blessman
M. Rory Bolger, Ph.D., FAICP
Eric Fazzini, AICP
Willene Green
Christopher Gulock, AICP

City of Detroit
CITY COUNCIL
LEGISLATIVE POLICY DIVISION
208 Coleman A. Young Municipal Center
Detroit, Michigan 48226
Phone: (313) 224-4946 Fax: (313) 224-4336

Derrick Headd
Marcel Hurt, Esq.
Kimani Jeffrey
Phillip Keller, Esq.
Edward King
Kelsey Maas
Jamie Murphy
Analine Powers, Ph.D.
W. Akilah Redmond
Laurie Anne Sabatini
Rebecca Savage
Sabrina Shockley
Renee Short
Floyd Stanley
Thomas Stephens, Esq.
Timarie Szwed
Theresa Thomas
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: May 12, 2023

RE: AMERICAN RESCUE PLAN ACT (ARPA) FUNDS STATUS AS OF FEBRUARY 28, 2023

This report is intended to give your Honorable Body an appropriation level status as of February 28, 2023, of the American Rescue Plan Act (ARPA) funds that the City of Detroit was awarded by the U. S. Department of Treasury.

As your Honorable Body knows, City of Detroit was awarded \$826.7 million¹ allocation from the U. S. Department of Treasury. This was part of the \$350 billion emergency funding for eligible state, local, territorial, and tribal governments as part of the American Rescue Plan Act (ARPA) of 2021 that congress passed and President Biden signed into law on March 11, 2021.

On June 29, 2021, the Administration presented a budget amendment to the City Council and the Council approved it. This was a collaborative effort between the Administration and City Council and funds were appropriated into 15 different appropriations to ensure citizens of Detroit receive the best possible benefits from these funds in order to alleviate the COVID-19 economic challenges our residents have been experiencing since start of the Pandemic.

As of February 28, 2023, the City has encumbered \$232,319,995 for vendor contracts; and spent \$70,953,974 (including \$27,220,703 spent in FY 2022 and \$43,733,271 spent in FY 2023): \$27,822,396 on payroll and another \$43,131,578 on contractual services. We should note that through February 28, 2023, the City of Detroit spent 8.6% of the \$826.7 million ARPA funds, while 28.1% of these funds has been encumbered for future ARPA vendor contracts, and 63.3% of these funds are available for use.

¹ ARPA funds allocation for Metropolitan Cities is available at U.S. Department of Treasury website:
<https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds>

Below is summary of the total allocation by appropriation as well as encumbrances, actual expenditures, and funds available as of February 28, 2023.

Appropriation	Budget	FY 2022 Actual Expenditures	FY 2023 Activity		Funds Available
			Encumbrances	Actual Expenditures	
22002 ARPA - City Services & Infrastructure	250,175,290	20,381,944	39,225,549	10,007,891	180,559,906
22003 ARPA - Blight Remediation	95,000,000	243,693	9,651,537	1,148,625	83,956,145
22004 ARPA - Match Funding	30,000,000	-	4,367,512	618,301	25,014,187
22005 ARPA - Neighborhood Investments 1	15,500,000	29,562	5,861,800	144,334	9,464,304
22006 ARPA - Neighborhood Investments 2	35,000,000	940,526	13,005,336	3,366,109	17,688,029
22007 ARPA - Neighborhood Investments 3	30,000,000	-	8,162,398	393,508	21,444,094
22008 ARPA - Parks Recreation & Culture	41,000,000	111,287	24,908,200	4,854,707	11,125,806
22009 ARPA - Employment & Job Creation	105,000,000	3,700,478	45,161,413	15,110,118	41,027,991
22010 ARPA - Intergenerational Poverty 1	30,000,000	697,899	3,800,825	1,292,898	24,208,378
22011 ARPA - Intergenerational Poverty 2	7,000,000	346,212	4,308,601	473,241	1,871,946
22012 ARPA - Intergenerational Poverty 3	30,000,000	706,392	22,377,727	798,553	6,117,328
22013 ARPA - Neighborhood Beautification	23,000,000	47,178	4,836,950	531,345	17,584,527
22014 ARPA - Public Safety	50,000,000	-	6,023,313	4,179,798	39,796,889
22015 ARPA - Digital Divide	45,000,000	15,532	12,000,002	343,550	32,640,916
22016 ARPA - Small Business Support	40,000,000	-	28,628,830	470,293	10,900,877
Grand Total	826,675,290	27,220,703	232,319,995	43,733,271	523,401,323

Please refer to attachment I for current fiscal detail encumbrances and actual expenditures as of February 28, 2023; and attachment II for program descriptions of each appropriation.

Please let us know if we can be any more assistance.

Attachments

cc: Auditor General's Office
Jay Rising, Chief Financial Officer
Tanya Stoudemire, Chief Deputy CFO – Policy & Administration Director
Steven Watson, Deputy CFO/Budget Director
Meagan Elliott, Director of Grants Management
Malik Washington, Mayor's Office

Attachment I

Appropriation	Cost Center	Project	FY 2022 Actuals	FY 2023 Actuals	Encumbrances	Vendor	Contract number
22002 ARPA - City Services & Infrastructure	130320 Property Maintenance Enforcement	000000 Undefined Project	1,454,337	1,361,727	-	BSEED Payroll	N/A
	230010 OCFO Administration	000000 Undefined Project	446,110	352,619	-	OCFO Payroll	N/A
	230080 Procurement	000000 Undefined Project	290,679	305,518	-	OCFO Payroll	N/A
	230123 GIS/Land Maintenance Division	000000 Undefined Project	73,431	90,956	-	OCFO- Assessor's Payroll	N/A
	230133 Grant Accounting	000000 Undefined Project	92,121	125,811	-	OCFO- Grants Payroll	N/A
	230135 Office of Development and Grants	000000 Undefined Project	183,621	153,875	-	OCFO Payroll	N/A
	230208 ODFS - Administration	000000 Undefined Project	107,981	250,326	-	OCFO Payroll	N/A
	280010 Employee Services Administration	000000 Undefined Project	160,247	148,544	-	HR Payroll	N/A
	280110 Human Resources Administration	000000 Undefined Project	61,933	49,191	-	HR Payroll	N/A
	280410 Recruitment & Selection	000000 Undefined Project	494,696	417,718	-	HR Payroll	N/A
	280430 Classification & Compensation	000000 Undefined Project	45,548	30,164	-	HR Payroll	N/A
	310010 Office of the CIO	000000 Undefined Project	75,023	171,082	-	DoIT Payroll	N/A
	310110 Data Strategy & Analytics	000000 Undefined Project	257,695	361,833	-	DoIT Payroll	N/A
	310120 DoIT Program Management	000000 Undefined Project	33,909	83,406	-	DoIT Payroll	N/A
	320010 Law Administration	000000 Undefined Project	215,508	366,292	-	Law Payroll	N/A
	330095 Neighborhoods	000000 Undefined Project	99,600	-	-	Mayor's Office Payroll	N/A
	330115 Jobs & Economy	000000 Undefined Project	56,579	148,715	1	Mayor's Office Payroll	N/A
	450010 DAH Administration	000000 Undefined Project	99,493	72,897	-	DAH Payroll	N/A
	350030 Other Operations Services	000000 Undefined Project	393,426	630,189	-	Non-Departmental Payroll	N/A
		000000 Undefined Project	-	-	1,006,725	MR Wiggle Plumbing LLC	6004254
		000000 Undefined Project	-	-	-	Metro Pipe and Draining Inc	6004258
		000000 Undefined Project	-	-	-	DPI Plumbing, Heating & Cooling, LLC	6004260
		000000 Undefined Project	-	-	-	UHY Advisors, Inc.	6003757
		851001 ARPA Home Repair Program	4,758,000	-	-	Non-Departmental Payroll	N/A
		851001 ARPA Home Repair Program	526,181	-	91,479	Guidehouse Inc.	6003729
		850001 ARPA Central Support Services	34,898	-	-	Berry, Dunn, McNeil & Parker, LLC	6003713
		850001 ARPA Central Support Services	-	-	-	DPI Plumbing, Heating & Cooling, LLC	6004260
		850001 ARPA Central Support Services	-	-	-	MR. WIGGLE PLUMBING, LLC	-
		850001 ARPA Central Support Services	-	-	-	METRO PIPE AND DRAIN INC	-
		850001 ARPA Central Support Services	1,062,500	3,259,721	4,066,081	Procurement Consulting Group, LLC	6003716
		850001 ARPA Central Support Services	-	-	-	Aerrotek, Inc.	6003717
		850001 ARPA Central Support Services	84,910	-	-	iVantage Group	6003718
		850001 ARPA Central Support Services	406,694	-	-	UHY Advisors, Inc.	6003757
		850001 ARPA Central Support Services	3,906,837	-	-	AECOM Great Lakes, Inc.	6003758
		850001 ARPA Central Support Services	-	-	-	TBD	-
		350999 COVID-19 Response	4,291,897	600	-	Abbott Rapid Dx North America, LLC	3052540
		350997 Coronavirus COVID-19 Testing	22,726	(796)	-	H & P Protective Services, Inc.	6003017
		350997 Coronavirus COVID-19 Testing	2,500	-	-	J & B Medical Supply Company Inc.	6003118
		350997 Coronavirus COVID-19 Testing	796	-	-	J & B Medical Supply Company Inc.	3052893
		860201 Lee Plaza	500,000	-	-	Invest Detroit Foundation	Non-PO payment
		860201 Lee Plaza	-	-	1,500,000	Lee Plaza LLC	3064706
	310010 Office of the CIO	860214 ARPA City of Detroit Records Mgt Oakman	-	-	-	TBD	Req.# 497598
		860214 ARPA City of Detroit Records Mgt Oakman	-	19,001	-	Decima LLC	6004764
		860214 ARPA City of Detroit Records Mgt Oakman	-	-	311,000	TBD	Req.# 498200
		860217 ARPA DoIT Network Infrastructure Repl	-	-	2,356,361	Groundwork 0	6004540
		860217 ARPA DoIT Network Infrastructure Repl	-	-	1,100,000	TBD	Req.# 500780
		851502 ARPA Public Library Tech Lending	-	-	10,863,615	TBD	Req.# 497897
		860202 DoIT Data Warehouse	-	24,163	34,704	SHI International Corp.	3059960
		860202 DoIT Data Warehouse	-	22,894	-	CDW Government LLC	3059058
	310110 Data Strategy & Analytics	850203 ARPA DoIT Data Center Upgrade	-	-	-	TBD	Req.# 498134
		850204 ARPA DoIT PC Refresh	-	-	1	TBD	Req.# 500364
		860216 ARPA Incentives Portal	-	-	2,000,000	TBD	Req.# 497891
		860219 ARPA Enterprise Constituent RMS	-	-	1	TBD	Req.# 498217
		860220 ARPA DoIT Network Fiber Redundancy	-	-	6,778,293	TBD	-
	360089 ESG-CV CARES ACT	000000 Undefined Project	-	6,312	-	HRD Payroll	N/A
	361111 HRD Grants	000000 Undefined Project	-	934,302	1	TBD	Req.# 500995
		850216 ARPA-Detroit Housing Services	-	-	375,000	TBD	Req.# 5001146
			-	-	7,915,183	TBD	-
	488800 ARPA Basement Flooding Protection	000000 Undefined Project	-	66,370	-	DWSD Payroll	N/A
		860203 Basement Flooding	5,550	554,298	-	Cregger Mechanical Systems Inc.	6004255
		860203 Basement Flooding	6,025	-	-	Ben Washington& Sons	6004253
		860203 Basement Flooding	-	-	-	Plumberz North America, LLC	6004256
		860203 Basement Flooding	-	-	-	Lakeshore Global Corporation	6004257
		860203 Basement Flooding	4,720	-	-	QMB LLC	6004259
		860203 Basement Flooding	80,000	-	-	DIVDAT Inc.	3057248
		860203 Basement Flooding	-	-	-	Box Inc.	3057881
		860203 Basement Flooding	45,772	-	827,104	SMARTSHEET.COM INC	3057880
	520325 District 3 Council Member	860208 ARPA - Council District 3	-	107	-	-	-
	520340 District 6 Council Member	860211 ARPA - Council District 6	-	56	-	-	-
ARPA - City Services & Infrastructure Total			20,381,944	10,007,891	39,225,549		
22003 ARPA - Blight Remediation	160060 ARPA Industrial & Commercial Demolition	000000 Undefined Project	243,693	162,155	-	Demolition Payroll	N/A
		000000 Undefined Project	-	-	209,375	Spalding Dedecker	6004605
		000000 Undefined Project	-	524,025	2,006,563	Homrich	6004625
		000000 Undefined Project	-	-	3,235,190	DDD Demolition	-
		750095 5260 W Chicago	-	382,668	990,368	Adamo Demolition Company	6004604
		750095 5260 W Chicago	-	-	1,393,021	Adamo Demolition Company	6004603
		750097 750097 19925 Hoover	-	-	546,796	-	-
		851101 ARPA Housing Resource Navigation	-	42,705	227,295	ATC Group Services	6004502
		851101 ARPA Housing Resource Navigation	-	Page 1 of 6072	232,928	DLZ	6004503
			-	-	-	-	-

Attachment I

<u>Appropriation</u>	<u>Cost Center</u>	<u>Project</u>	<u>FY 2022 Actuals</u>	<u>FY 2023 Actuals</u>	<u>Encumbrances</u>	<u>Vendor</u>	<u>Contract number</u>
		851101 ARPA Housing Resource Navigation	-	-	270,000	Environmental Resources Group LLC	6004504
		851101 ARPA Housing Resource Navigation	-	-	270,000	Geosyntec Consultants Inc.	6004505
		851101 ARPA Housing Resource Navigation	-	-	270,000	The Mannik & Smith Group Inc.	6004506
		ARPA - Blight Remediation Total	243,693	1,148,625	9,651,536		

Attachment

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Attachment I

Appropriation	Cost Center	Project	FY 2022 Actuals	FY 2023 Actuals	Encumbrances	Vendor	Contract number
		851001 ARPA Home Repair Program	-	2,348	-	ARROW OFFICE SUPPLY CO	3061708
		851001 ARPA Home Repair Program	-	-	140,000	TBD	505029
		851001 ARPA Home Repair Program	-	280,030	993,646	Great Lakes Roofing Inc.	6004586
		851001 ARPA Home Repair Program	-	215,468	1,824,533	DMC Consultants Inc.	6004551
		ARPA - Intergenerational Poverty 1 Total	697,899	1,292,898	3,800,825		

Attachment I

Appropriation	Cost Center	Project	FY 2022 Actuals	FY 2023 Actuals	Encumbrances	Vendor	Contract number
22011 ARPA - Intergenerational Poverty 2	361111 HRD Grants 350030 Other Operations Services	000000 Undefined Project	6,212	118,241	-	HRD Payroll	N/A
		851101 ARPA Housing Resource Navigation	340,000	355,000	174,301	Exygy Inc.	6004032
		851101 ARPA Housing Resource Navigation	-	-	1,000,000	CHN Housing Partners	6004511
		851101 ARPA Housing Resource Navigation	-	-	2,475,000	TBD	Req.# 498041
		851101 ARPA Housing Resource Navigation	-	-	659,300	TBD	Req.# 500906
		ARPA - Intergenerational Poverty 2 Total	346,212	473,241	4,308,601		
22012 ARPA - Intergenerational Poverty 3	361111 HRD Grants	000000 Undefined Project	700,845	(149,915)	355,000		
		851201 ARPA Homelessness Prevention	-	673,788	-	HRD Payroll	N/A
		851205 ARPA Down Payment Assistance	-	-	1,926,500	Southwest Counseling Solutions	6004644
		851206 ARPA Landlord Repair Program	-	82,500	6,327,500	NATIONAL FAITH HOMEBUYERS	
		851206 ARPA Landlord Repair Program	-	-	304,975	Southwest Counseling Solutions	6004522
		851206 ARPA Landlord Repair Program	-	-	325,000	TBD	Req.# 497368
	365100 Housing & Revitalization Planning	851206 ARPA Landlord Repair Program	-	-	3,918,084	TBD	Req.# 499863
		000000 Undefined Project	-	15,869	-	HRD Payroll	
		851202 ARPA Single Family Home Ownership Preservati	-	-	300,000	United Community Housing	6004781
		851202 ARPA Single Family Home Ownership Preservati	-	-	4,875,000	CHN HOUSING PARTNERS	6004900
		851202 ARPA Single Family Home Ownership Preservati	-	-	732	CDW Government LLC	3059993
		851202 ARPA Single Family Home Ownership Preservati	-	2,520	-	Employee Training	N/A
	350030 Other Operations Services	851202 ARPA Single Family Home Ownership Preservati	-	-	750,000	TBD	Req.# 501007
		000000 Undefined Project	-	-	-	TBD	Req.# 498132
		851201 ARPA Homelessness Prevention	-	-	381,500	Southwest Counseling Solutions	6004644
		851201 ARPA Homelessness Prevention	-	-	-	TBD	Req.# 499598
		851204 ARPA Property Tax Foreclosure Prevention	892	23,612	135,406	Detroit Peoples Community	6004055
		851204 ARPA Property Tax Foreclosure Prevention	-	-	12,000	TBD	Req.# 499593
		851204 ARPA Property Tax Foreclosure Prevention	-	-	20,000	Image Printing	6004730
		851204 ARPA Property Tax Foreclosure Prevention	430	-	-	Telelanguage expenses for CRIO	N/A
		851204 ARPA Property Tax Foreclosure Prevention	2,250	-	-	Staples Contract & Commercial LLC	3053974
		851204 ARPA Property Tax Foreclosure Prevention	350	-	-	Staples Contract & Commercial LLC	3054678
		851204 ARPA Property Tax Foreclosure Prevention	526	-	392	Staples Contract & Commercial LLC	3056524
		851204 ARPA Property Tax Foreclosure Prevention	1,098	-	-	Accuform Printing & Graphics Inc.	3055495
		851204 ARPA Property Tax Foreclosure Prevention	-	-	310,025	Milo Detroit	6004030
		851204 ARPA Property Tax Foreclosure Prevention	-	-	310,025	The Allen Lewis Agency LLC	6004031
		851204 ARPA Property Tax Foreclosure Prevention	-	-	150,000	The Detroit Association of Black Org. - DABO Inc.	6004054
		851204 ARPA Property Tax Foreclosure Prevention	-	264	42,888	Bridging Communities	6004056
		851204 ARPA Property Tax Foreclosure Prevention	-	-	-	Arrow Office Supply Co.	3057520
		851204 ARPA Property Tax Foreclosure Prevention	-	-	25,000	Sehi Computer Products Inc.	6004212
		851204 ARPA Property Tax Foreclosure Prevention	-	-	3,262	Corporate Specialties LLC	3057977
		851204 ARPA Property Tax Foreclosure Prevention	-	-	4,700	TBD	Req.# 498142
		851204 ARPA Property Tax Foreclosure Prevention	-	-	1,134,738	TBD	Req.# 501337
		851205 ARPA Down Payment Assistance	-	-	984,594	TBD	
		851205 ARPA Down Payment Assistance	-	-	135,406	TBD	Req.# 498041
		ARPA - Intergenerational Poverty 3 Total	706,392	798,553	22,377,727		
22013 ARPA - Neighborhood Beautification	470012 Park Development	851301 ARPA ACE Arts Alley Initiative	-	-	2,225,797	TBD	Req.# 502997
	472130 Corridor Trades Unit	000000 Undefined Project	276	6,261	-	GSD Payroll	N/A
	472150 DLBA Grounds Maintenance	000000 Undefined Project	19,079	53,732	-	GSD Payroll	N/A
		851302 ARPA Blight to Beauty	-	265,085	1,326,820	Detroit Grounds Crew LLC	6004575
		851302 ARPA Blight to Beauty	-	89,761	1,284,333	Limb Walkers Tree & Snow	6004576
	472200 Recreation Operations	000000 Undefined Project	-	11,179	-	GSD Payroll	
	433120 Arts, Culture, & Entrepreneurship Offi	000000 Undefined Project	27,823	105,328	-	Planning & Development Payroll	N/A
		ARPA - Neighborhood Beautification total	47,178	531,345	4,836,950		
22014 ARPA - Public Safety	310220 Public Safety	851403 ARPA Gun Violence	-	-	1,370,841	TBD	
		851403 ARPA Gun Violence	-	-	582,872	TBD	Req.# 496219
		851403 ARPA Gun Violence	-	1,142,000	-	TBD	Req.# 503576
		851406 DPD Rouge Gun Range	-	-	1	TBD	Req.# 501042
		851407 ARPA - DPD Training Facility	-	-	1	TBD	Req.# 499983
		851407 ARPA - DPD Training Facility	-	-	300,003	TBD	Req.# 500205
	240314 DFD Ladder 30	861401 ARPA Traffic Enforcement	-	12,798	504,242	TBD	Req.# 496748
		861401 ARPA Traffic Enforcement	-	-	353,750	TBD	Req.# 499358
		851402 ARPA DFD Ladder 30 Renovation	-	3,025,000	2,911,603	TBD	Req.# 497757
		ARPA - Public Safety Total	-	4,179,798	6,023,313		
	310010 Office of the CIO	000000 Undefined Project	-	207,094	-	DoIT Payroll	N/A
		851501 ARPA Connect 313 Digital Inclusion Data	-	-	-	TBD	Req.# 498201
		851501 ARPA Connect 313 Digital Inclusion Data	-	-	-		
	310110 Data Strategy & Analytics	000000 Undefined Project	15,532	68,668	-	DoIT Payroll	N/A
		851504 ARPA-Hope Village Fiber	-	-	1,000,001	TBD	Req.# 499155
		851504 ARPA-Hope Village Fiber	-	-	-	TBD	Req.# 501135
		871504 ARPA-Digital Inclusion Marketing & Communica	-	-	500,000	TBD	Req.# 501143
		851506 ARPA DoIT Digital Equity Coordination	-	-	7,500,000	TBD	
22015 ARPA - Digital Divide	330010 Office of the Mayor	000000 Undefined Project	-	67,788	-	Mayor's Office Payroll	N/A
	330115 Jobs & Economy	850007 ARPA Jump Start	-	-	3,000,000	TBD	
		ARPA - Digital Divide Total	15,532	343,550	12,000,001		

Attachment 1

<u>FY 2022 Actuals</u>	<u>FY 2023 Actuals</u>	<u>Encumbrances</u>	<u>Vendor</u>	<u>number</u>
-	(281,384)	(10,000,000)		
-	65,496	-	Mayor's Office Payroll	N/A
-	235,991	4,764,009	Detroit Economic Growth Association	6004588
-	141,480	14,787,197	Economic Development Corporation	6004582
-	27,326	-	HRD Payroll	N/A
-	-	9,077,627	TBD	Req.# 498044
-	<u>470,293</u>	<u>28,628,833</u>		
<u>27,220,702</u>	<u>43,733,271</u>	<u>232,319,995</u>		
0	0	0		
<u>FY 2022</u>	<u>FY 2023</u>			
13,515,966	14,306,430	Payroll		
13,704,737	29,426,841	Non-payroll		
<u>27,220,703</u>	<u>43,733,271</u>	Total		
	27,822,396	Total Payroll		
	<u>43,131,578</u>	Total Non-Payroll		
	<u>70,953,974</u>	Grand Total		
	-			

Attachment II

Appropriation	Purpose
22002 ARPA - City Services & Infrastructure	To Maintain city services; Offset revenue shortfalls; and Investments in IT and cybersecurity infrastructure
22003 ARPA - Blight Remediation	For Addressing the elimination of commercial and industrial blight through demolition, remediation, and land reuse
22004 ARPA - Match Funding	For projects for which public or private leverage dollars may be made available (each must be approved by City Council)
22005 ARPA - Neighborhood Investments 1	For Grants to block clubs and neighborhood associations; Neighborhood signs; and Community-driven expenditures divided equally into 9 tranches: 7 for projects located in each Council District and 2 for Citywide projects
22006 ARPA - Neighborhood Investments 2	For Community Health Corps and Targeted employment and wraparound services, including community-based gun violence intervention initiatives
22007 ARPA - Neighborhood Investments 3	For New or expanded improvements for recreation centers
22008 ARPA - Parks Recreation & Culture	For Green initiatives; Parks; Walking paths; Joe Louis Greenway; Streetscapes; and Arts & Cultural investments
22009 ARPA - Employment & Job Creation	For Skills for Life Employment (Work and Education); Intergenerational mentoring and senior employment; and IT jobs and careers access
22010 ARPA - Intergenerational Poverty 1	For Home repairs to seniors, low income, and disabled community
22011 ARPA - Intergenerational Poverty 2	To Create a city locator service to find affordable housing and provide for housing client management and financial and legal counseling services
22012 ARPA - Intergenerational Poverty 3	or Foreclosure and homelessness prevention outreach and housing initiatives; Credit repair and restoration initiatives; Down payment assistance; and Veterans' housing programs, including home repairs
22013 ARPA - Neighborhood Beautification	For Vacant property cleanouts and Alley activation
22014 ARPA - Public Safety	For Traffic enforcement; Gun violence initiatives; DPD Training facility improvements; and EMS bays at firehouses
22015 ARPA - Digital Divide	For Devices; Internet access; and Technology support initiatives
22016 ARPA - Small Business Support	For Landlord support; Small business recovery programs, including interest reduction and credit support programs; Small business capacity building; Development stimulus programs; and Corridor investments