

EFM Submission: 2012EFM 055

Adopted: 9/19/12  
~~Presented~~  
Resolution: 9/19/12

By the Emergency Financial Manager

**Resolution Authorizing the Reduction of Spending Authority and Revenue Recognition  
in the  
Amount of \$43,800 in the Administrative Allocation of Community Development Block  
Grant Recovery Funds**


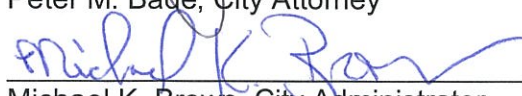
As authorized by the American Recovery and Reinvestment Act, which was signed into law on February 17, 2009, eligible communities received Community Development Block Grant-Recovery (CDBG-R) program funds to stimulate the economy through measures that modernize the nation's infrastructure, improve energy efficiency, and expand educational opportunities and access to healthcare.

As a result of the Act, the City of Flint received \$1,153,340 in CDBG-R program funds. Of these funds, \$115,334 was allocated to the Department of Community and Economic Development for administration of the program. Not all of the funds will be used.

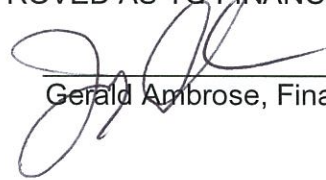
To make these funds available for other uses, the spending authority and revenue recognition need to be reduced for the administration allocation in the amount of \$43,800 in the following expense accounts 297-745.100-700.100, \$35,000; 297-745.100-702.000, \$3,000; 297-745.100-719.100, \$3,000; 297-745.100-719.200, \$2,800 and revenue 297-745.100-502.745, \$43,800.

**IT IS RESOLVED**, that the appropriate City officials are hereby authorized to do all things necessary to reduce spending authority in the following accounts: expense, 297-745.100-700.100, \$35,000; 297-745.100-702.000, \$3,000; 297-745.100-719.100, \$3,000; 297-745.100-719.200, \$2,800 and revenue 297-745.100-502.745, \$43,800 for the CDBG-R administration allocation and establish like funding in 297-745.101-502.745, revenue and 297-745.101-700.100, expense account.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Peter M. Bade, City Attorney  
  
\_\_\_\_\_  
Michael K. Brown, City Administrator

APPROVED AS TO FINANCE:

  
\_\_\_\_\_  
Gerald Ambrose, Finance Director

EFM DISPOSITION:

ENACT ✓ REFER TO COUNCIL \_\_\_\_\_ FAIL \_\_\_\_\_

  
\_\_\_\_\_  
Edward J. Kurtz, Emergency Financial Manager

DATED: 9/19/12

## RESOLUTION STAFF REVIEW FORM

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**DATE:**

July 22, 2012

Revised August 22, 2012

**Agenda Item Title:**

Resolution Authorizing the Reduction of Spending Authority and Revenue Recognition in the Amount of \$43,800 in the Administrative Allocation of Community Development Block Grant Recovery Funds

**Prepared By:**

The Department of Community and Economic Development

**Background/Summary of Proposed Action:**

This resolution is to request authorization to reduce spending authority and revenue recognition for previously allocated CDBG-R funds in the administrative account so that funds can be freed up for other uses.

As authorized by the American Recovery and Reinvestment Act, which was signed into law on February 17, 2009, eligible communities received Community Development Block Grant-Recovery (CDBG-R) program funds to stimulate the economy through measures that modernize the nation's infrastructure, improve energy efficiency, and expand educational opportunities and access to healthcare.

As a result of the Act, the City of Flint received \$1,153,340 in CDBG-R program funds. Of these funds, \$115,334 was allocated to the Department of Community and Economic Development for administration of the program. Not all of the funds will be used.

To make these funds available for other uses, the spending authority and revenue recognition need to be reduced for the administration allocation in the amount of \$43,800 in the following expense accounts 297-745.100-700.100, \$35,000; 297-745.100-702.000, \$3,000; 297-745.100-719.100, \$3,000; 297-745.100-719.200, \$2,800 and revenue 297-745.100-502.745, \$43,800.

**Financial Implications:**

None.

**Suspension/Debarment (EPLS)** form completed? Yes \_\_\_\_\_ N/A X


Please complete form if contract is federally funded and greater than \$25,000. Form is available in the shared drive for grants administration:\DCED\Forms\Good Standing Form-EPLS. The EPLS verification should be included in the resulting contract. Follow form instructions for carrying out the EPLS verification.

**Budgeted Expenditure:** Yes \_\_\_\_ No \_\_\_\_ **please explain, if no:** \_\_\_\_

**Account #:** Unallocated funds accounts - 297-745.101-502.745, revenue and 297-745.101-700.100, expense account.

Administrative accounts - expense, 297-745.100-700.100, \$35,000; 297-745.100-702.000, \$3,000; 297-745.100-719.100, \$3,000; 297-745.100-719.200, \$2,800 and revenue 297-745.100-502.745, \$43,800

Reviewed and approved by C. Cheshier.

  
Date

**Pre-encumbered:** Yes X No \_\_\_\_

**Requisition #** 1201460

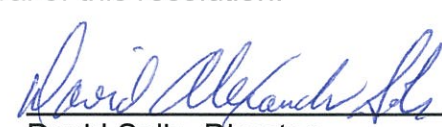
**Other Implications (i.e., collective bargaining):**

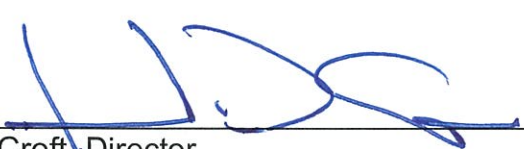
There are no known implications.

**Staff Recommendation:** Staff recommends approval of this resolution.

**Staff Person:**

  
Tracy B. Atkinson, Director

  
David Solis, Director  
Economic Development

  
Howard Croft, Director  
Infrastructure and Development