

EM SUBMISSION NO.: 2012 em483

PRESENTED: 8/6/12

ADOPTED: 8/7/12

**BY THE EMERGENCY MANAGER:**

**Resolution to establish revenue recognition and spending authority for Catholic Charities Emergency Shelter Grant (ESG) contract 11-157 and Resource Genesee ESG contract 11-159**

The U.S. Department of Housing and Urban Development amended the McKinney-Vento Homeless Assistance Act via the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act). The former ESG program was renamed the HEARTH Emergency Solutions Grant (HESG) program. Among other changes the eligible funding categories changed from the ESG program to the HESG program.

The City of Flint applied for \$190,589.00 in Emergency Shelter Grant (ESG) funds through the 2011-12 Annual Action Plan of the Consolidated Plan which was submitted and adopted by resolution 111006 on July 25, 2011. Funding categories were awarded based on ESG regulations. However, at the time the City of Flint awarded 2011-12 emergency shelter grants the funding source from HUD had changed from ESG to HESG.

Catholic Charities (contract 11-157) and Resource Genesee (contract 11-159) was awarded \$12,100.00 and \$5,000.00, respectively, under ESG regulations in an activity category that is no longer eligible in HESG. That funding was returned to the 2011-12 HESG unallocated accounts (272-750.101-502.750 and 272-750.101-700.100) under separate resolution so it may be awarded to eligible HESG activities.

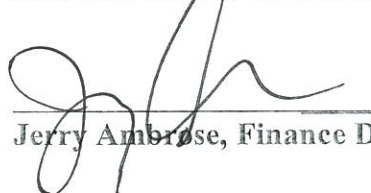
Prior year ESG funding is available for operation of Catholic Charities Holy Angels Warming Center and operation of Resource Genesee in expense account 238-750.101-700.100.

**IT IS RESOLVED** that appropriate City Officials are authorized to do all things necessary to establish \$12,100.00 revenue recognition and spending authority for Catholic Charities contract 11-157 in accounts 238-750.300-502.750 and 238-750.300-805.101 and \$5,000.00 for Resource Genesee contract 11-159 in accounts 238-750.600-502.750 and 238-750.600-801.101.

**APPROVED AS TO FORM:**

  
Peter M. Bado, Chief Legal Officer

**APPROVED AS TO FINANCE:**

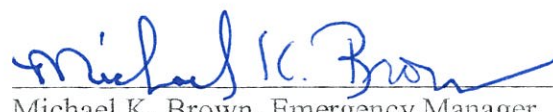
  
Jerry Ambrose, Finance Director

**EM DISPOSITION:**

ENACT ☒

FAIL ☐

DATED 8-7-12

  
Michael K. Brown, Emergency Manager

## RESOLUTION STAFF REVIEW

Date: July 31, 2012

Agenda Item Title: **Resolution to establish revenue recognition and spending authority for Catholic Charities Emergency Shelter Grant (ESG) contract 11-157 and Resource Genesee ESG contract 11-159**

Prepared by:  
Cynthia Cheshier

Summary of Proposed Action:

The Department of Community and Economic Development is requesting revenue recognition and spending authority for 2 previously awarded HESG contracts be established from prior year ESG funding. This action will allow both agencies to continue operations as budgeted for the program year.

Financial Implications:  
None

Pre-encumbered: Yes x No X Requisition: 001201279 & 001201280

Account No.

Revenue: 238-750.300-502.750 & 238-750.600-502.750

Expense: 238-750.300-805.101 & 238-750.600-805.101

Reviewed by C. Cheshier

*Cynthia Cheshier* 7/31/12

Other implications (i.e. collective bargaining):  
No other implications are known at this time.


Staff Recommendation: Recommend Approval



Tracy B Atkinson, DCED Director



David Solis, Director of EM

  
Howard Croft, Infrastructure and Development  
Director