

EM SUBMISSION NO.: 2012EM485

PRESENTED: 8/6/12

ADOPTED: 8/7/12

BY THE EMERGENCY MANAGER:

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

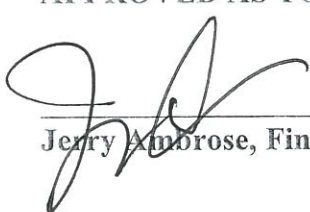
Catholic Charities (contract 11-157) and Resource Genesee (contract 11-159) was awarded \$12,100.00 and \$5,000.00 respectively under ESG regulations in an activity category that is no longer eligible in HESG. That funding must be returned to the 2011-12 HESG unallocated accounts (272-750.101-502.750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

IT IS RESOLVED that appropriate City Officials are authorized to do all things necessary to cancel revenue recognition and spending authority for Catholic Charities contract 11-157 and Resource Genesee contract 11-159 and establish said funding in revenue account 272-750.101-502.750 and expense account 272-750.101-700.100.

APPROVED AS TO FORM:


Peter M. Bade, 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 cancel revenue recognition and spending authority for Catholic Charities Emergency Shelter Grant (ESG) contract 11-157 and Resource Genesee 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 cancelled. Funding is available in the prior year uncommitted ESG account which will allow both agencies to continue operations as budgeted for the program year.

Financial Implications:

None

Pre-encumbered?: Yes _____ No X _____
documentation.

Requisition: See attached IDIS

Account No.

Revenue: 272-750.300-502.750 & 272-750.600-502.750

Expense: 272-750.300-805.101 & 272-750.600-805.101

Reviewed by C. Cheshier

Cynthia Cheshier 7/31/12

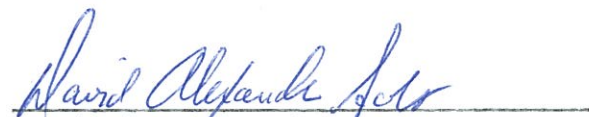
Other implications (i.e. collective bargaining):

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