EM SUBMISSION NO.: 20/3 & M.093

PRESENTED: 5-22-13

ADOPTED: 5-23-13

Resolution to Reprogram Community Development Block Grant Funds in the of Amount of \$696,945.60 and Make Said Funds Available in the City's BS&A System

BY THE EMERGENCY MANAGER:

The Department of Community and Economic Development has identified Community Development Block Grant (CDBG) funds in the amount of \$696,945.60 from eleven (11) CDBG activities that are available for reprogramming.

Agency Name	Revenue Account	Expense Account	Amount
Unallocated Public Service	238-748.104-502.748	238-748.104-700.100	280,346.11
Salem – Garfield Bunche	238-748.478-502.748	238-748.478-805.105	584.56
DCED Admin	272-748.100-502.748	272-748.100-700.100	42,938.34
CDBG Uncommitted Funds	272-748.101-502.748	272-748.101-700.100	100.18
Section 108 – Manhattan Place	272-748.109-502.748	272-748.109-805.458	160.60
COF Human Relations Commission	272-748.190-502.748	272-748.190-805.111	26,770.20
COF Law Dept	272-748.200-502.748	272-748.200-805.101	2095.62
COF Police Dept PAL	272-748.220-502.748	272-748.220-805.101	19,241.89
Legal Services of Eastern MI	272-748.421-502.748	272-748.421-805.104	15,208.10
COF Street Resurfacing	273-748.240-502.748	273-748.240-805.062	167,000.00
COF Utilities	273-748.254-502.748	273-748.254-805.061	142,500.00

IT IS RESOLVED, That appropriate City Of Flint officials are authorized to do all things necessary to make CDBG funds in the amount of \$696,945.60 available in CDBG Uncommitted revenue accounts 238-748.101-502.748, 272-748.101-502.748 and 273-748.101-502.748 and CDBG Uncommitted expense accounts 238-748.101-700.100, 272-748.101-700.100 and 273-748.101-700.100, respectively.

APPROVED AS TO FORM: Peter M./Bade, Chief Legal Officer Michael K. Brown, City Administrator	Jerry Amit	orose, Finance Director
EM DISPOSITION: ENACT Edward J. Kurtz, Emergency Manager	REFER TO COUNCIL DATED: _	FAIL

RESOLUTION STAFF REVIEW FORM

<u>DATE</u> :	
Agenda Item Title: Resolution to Reprogram Community Development Block Grant Funds in the of Amount \$696,945.60 and Make Said Funds Available in the City's BS&A System	of
Prepared By: Author: Tracy B. Atkinson, DCED Chief Officer Requestor: Department of Community and Economic Development (DCED)	
Background/Summary of Proposed Action: Resolution will cancel spending authority for 11 CDBG activities and move funds to the respective CDBG Uncommitted accounts. A total of \$696,945.60 will be availafor use as listed in the Substantial Amendment published on April 25, 2013.	ble
Financial Implications:	
Budgeted Expenditure: Yes No Please explain, if no:	
Account #: Reviewed and approved by C. Cheshier Revenue account number and expense account number Lee /ref	
Funds Available for Use:	
Reviewed and approved by S. Wilcox Pre-encumbered: Yes No Requisition # 130062/	
Other Implications:	
<u>Staff Recommendation</u> : Staff recommends approval of this resolution.	
APPROVAL Tracy B Atkinson, DCED Chief Officer	

Howard Croft, Infrastructure and Development Director

David Solis, Director of EM