

EM SUBMISSION NO.: EM20182013

PRESENTED: 10-18-13

ADOPTED: 10-21-13

**Resolution to cancel spending authority
with Catholic Charities for the Street Outreach program**

BY THE EMERGENCY MANAGER:

Resolution 2012EFM094 authorized an allocation in the amount of \$5,000.00 to Catholic Charities to implement a Street Outreach program.

Catholic Charities has communicated that they are unable to implement the program.

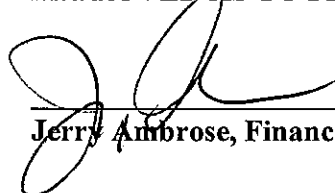
Funds are to be canceled from the following accounts: Revenue: 274-750.301-502.750 FHUD13ESG and Expense: 274-750.301-805.101 FHUD13ESG.

IT IS RESOLVED, that City Officials are authorized to do all things necessary to cancel spending authority and revenue recognition for Catholic Charities Street Outreach program in the amount of \$5,000 and establish said funding in accounts: Revenue: 274-750.100-502.750 FHUD13ESG and Expense: 274-750.100-700.100 FHUD13ESG

APPROVED AS TO FORM:


Peter M. Bade, Chief Legal Officer

APPROVED AS TO FINANCE:


Jerry Ambrose, Finance Director

EFM DISPOSITION:

ENACT ☒ REFER TO COUNCIL ☐ FAIL ☐


Darnell Earley, Emergency Manager

DATED: 10-21-13


DATE: October 15, 2013

Agenda Item Title:

Resolution to cancel spending authority with Catholic Charities for the Street Outreach.

Prepared By: The Department of Community and Economic Development

Author: Kevin L. Miller

Requestor: Suzanne B. Wilcox 

Background/Summary of Proposed Action:

Resolution 2012EFM094 authorized an allocation in the amount of \$5,000.00 to Catholic Charities to implement a Street Outreach program.

Catholic Charities has communicated that they are unable to implement the program.

Funds are to be canceled from the following accounts: Revenue: 274-750.301-502.750 FHUD13ESG and Expense: 274-750.301-805.101 FHUD13ESG. Establish said funding in accounts: Revenue: 274-750.100-502.750 FHUD13ESG and Expense: 274-750.100-700.100 FHUD13ESG.


Financial Implications:

There are no known financial implications.

Budgeted Expenditure? Yes ☒ No ☐ Please explain if no:

Account No.

Catholic Charities: Revenue: 274-750.301-502.750 FHUD13ESG and Expense: 274-750.301-805.101 FHUD13ESG
ESG Uncommitted: Revenue: 274-750.100-502.750 FHUD13ESG and Expense: 274-750.100-700.100 FHUD13ESG.

Reviewed and approved by: 

Date: 10-15-13

Pre-encumbered? Yes ☐ No ☒ Requisition #: _____

P.O. #: _____

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

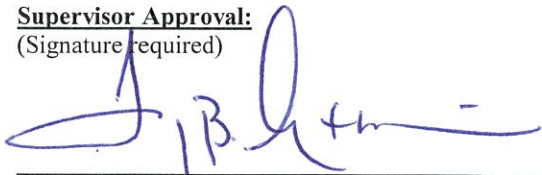
There are no known implications

Staff Recommendation:

Staff recommends approval of this resolution

Supervisor Approval:

(Signature required)



Tracy B. Atkinson, Chief Officer



David Solis, Director of Planning and Development