

EM SUBMISSION NO.: EMEOS22013

PRESENTED: 11-14-13

ADOPTED: 11-18-13

**Resolution to transfer to Metro Community Development the authority to oversee the agency implementation of the City's Emergency Solutions Grant (ESG) program and the ability to request ESG reimbursement on behalf of the agencies identified herein and according to the terms of the agreement.**

**BY THE EMERGENCY MANAGER:**

Emergency Solutions Grant (ESG) funds were previously reserved for projects and awarded to agencies to carry out programs and projects that benefit low- and moderate- income individuals and families; and

The City of Flint has decided to transfer administration of its Emergency Solutions Grant (ESG) to Metro Community Development; and

A previous resolution canceled spending authority and revenue recognition in order to make funding available to Metro Community Development for administration; and

A previous resolution authorized entering into a contract with Metro Community Development in the amount of \$15,667 to administer the program and spell out the terms and conditions of the arrangement; and

A previous resolution authorized canceling spending authority and revenue recognition for various ESG contracts and established funding in new revenue and expenditure accounts.

**BE IT RESOLVED,** That the appropriate City Officials are authorized to transfer to Metro Community Development the authority to oversee the agency implementation of the City's Emergency Solutions Grant (ESG) program and the ability to request Emergency Solutions Grant reimbursement in an amount not to exceed \$241,539 on behalf of the agencies identified herein and according to the terms of the agreement.

**APPROVED AS TO FORM:**

  
Peter M. Bade, Chief Legal Officer

**APPROVED AS TO FINANCE:**

  
Jerry Ambrose, Finance Director

**EM DISPOSITION:**

ENACT ✓ FAIL \_\_\_\_\_

DATED 11-18-13

  
Darnell Earley, Emergency Manager

## RESOLUTION STAFF REVIEW

### Date

October 28, 2013

### Agenda Item Title:

Resolution to transfer to Metro Community Development the authority to oversee the agency implementation of the City's Emergency Solutions Grant (ESG) program and the authorization to request Emergency Solutions Grant reimbursement on behalf of ESG-funded agencies.

**By:** Department of Community and Economic Development

### Background/Summary of Proposed Action:

The City of Flint has decided to transfer administration of its Emergency Solutions Grant (ESG) to Metro Community Development. Several steps have occurred in order for that to happen.

Previous resolutions authorized the following for FY14:

1. entering into a contract with Metro Community Development in the amount of \$15,667.00 (in order to transfer funding to Metro and spell out the terms and conditions of the arrangement)
2. canceling spending authority and revenue recognition for various ESG contracts (in order to transfer to Metro Community Development)

It is now necessary for the City to transfer to Metro Community Development the authority to oversee the agency implementation of the City's Emergency Solutions Grant (ESG) program and the ability to request Emergency Solutions Grant reimbursement on behalf of the agencies identified herein and according to the terms of the agreement. This resolution does that.

### Financial Implications (i.e., budget, account information)

With the approval of this resolution, Metro Community Development will be given the authority to oversee the agency implementation of the City's Emergency Solutions Grant (ESG) program and the ability to request ESG reimbursement in the amount of \$241,539 on behalf of the agencies identified herein and according to the terms of the agreement

**Budgeted Expenditure:** Yes ☒ No ☐ Please explain, if no:

### Account #

Reviewed and approved by C. Dotson

*C. Dotson 10-28-13*

Authorization to request reimbursement is being given to Metro on behalf of the following agencies and balances:

2013 HESG	FHUD14ESG		
Projects /Activities	REV Account	EXP Account	Balance
<b>Metro Programs</b>		<b>Shelter</b>	
GCCY ES	274-750.200-502.750	274-750.200-805.101	\$18,400.00
GCCY Operations	274-750.200-502.750	274-750.200-805.101	\$23,200.00
My Brother's Keeper ES	274-750.200-502.750	274-750.200-805.101	\$10,400.00
My Brother's Keeper Operations	274-750.200-502.750	274-750.200-805.101	\$24,800.00
YWCA ES	274-750.200-502.750	274-750.200-805.101	\$7,360.00
YWCA Operations	274-750.200-502.750	274-750.200-805.101	\$14,400.00
Shelter of Flint ES	274-750.200-502.750	274-750.200-805.101	\$18,400.00
Shelter of Flint Operations	274-750.200-502.750	274-750.200-805.101	\$49,600.00
<b>Metro Programs</b>		<b>ESG Homelessness</b>	

		<b>Prevention</b>	
Legal Services Homelessness Prev	274-750.200-502.750	274-750.200-805.122	\$8,000.00
Resource Genesee – Homelessness Prev	274-750.200-502.750	274-750.200-805.122	\$40,000.00
<b>Metro Programs</b>		<b>Rapid Rehousing</b>	
Resource Genesee – Rapid Rehousing	274-750.200-502.750	274-750.200-805.123	\$12,800.00
<b>Metro Programs</b>		<b>Data Collection</b>	
Metro Community Development – Data Collection	274-750.200-502.750	274-750.200-805.124	\$14,179.00
			\$241,539.00

**Pre-encumbered:** Yes\_\_\_\_ No\_\_x\_\_ **Requisition #**\_\_\_\_\_

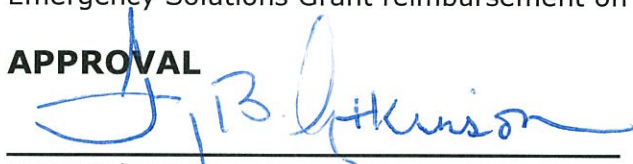
**Other Implications (i.e., collective bargaining)**

None

**Staff Recommendation:**

Resolution to transfer to Metro Community Development the authority to oversee the agency implementation of the City's Emergency Solutions Grant (ESG) program and the ability to request Emergency Solutions Grant reimbursement on behalf of ESG-funded agencies.

**APPROVAL**



Tracy Atkinson  
DCED Chief Officer