

EM SUBMISSION NO.: EMA 0102015

PRESENTED: 1-20-15

ADOPTED: 1-20-15

**RESOLUTION AUTHORIZING PAYMENTS  
TO SENIOR CENTER ORGANIZATIONS FROM THE PARKS/RECREATION FUND**

**BY THE EMERGENCY MANAGER:**

Beginning with the County's fiscal year 2014-15, October 1, 2014 the City no longer receives Senior Millage funds to operate the Senior Centers and has passed this function on to the non-profit community. The Brennan Elm Park Senior Community Corporation operates the Brennan Senior Center and United Senior Network operates the Hasselbring Senior Center.

As part of the transition, The City of Flint made one time appropriations to assist in the transfer of responsibilities in the amount of \$20,000.00 to each of the two organizations. Additionally, the City wishes to forgive \$5,000.00 of the \$10,000.00 operating advance provided to each of the entities.

**IT IS RESOLVED**, that the Proper City Officials are authorized to do all things necessary to appropriate funds in the amount of \$10,000.00 from Parks/Recreation (208) Fund account number 208-751.201-969.000 in order to remit payment of \$5,000.00 to Brennan Elm Park Senior Community Corporation, \$523.68 to United Senior Network and to reimburse the City of Flint Parks and Recreation Senior Citizen Centers (213) Fund account # 213-752.160-585.000 in the amount of \$4,476.32.

**APPROVED AS TO FORM:**

  
Peter M. Bade, City Attorney

**APPROVED AS TO FINANCE:**

  
Dawn Steele, Deputy Finance Director

**EM DISPOSITION:**

ENACT X

REFER TO COUNCIL \_\_\_\_\_

FAIL \_\_\_\_\_

  
Gerald Ambrose, Emergency Manager

DATED: 1/20/15

## RESOLUTION STAFF REVIEW

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**DATE:** January 13, 2015

**Agenda Item Title:** RESOLUTION AUTHORIZING PAYMENTS TO SENIOR CENTER ORGANIZATIONS

**Prepared By:** Tamar Lewis, DPW Accounting Coordinator and Mary Jarvis, Planning & Development Accountant

**Background/Summary of Proposed Action:** Each organization was advanced \$10,000.00 in order to operate because the County Millage is a reimbursable grant and they did not have the funds to expend on the front end of the transition period.

Throughout the year any ineligible amounts not reimbursed by the County were subtracted from the group's next payment. Also, the advance was to be repaid prior to the entities transitioning to their own separate Millage allocations. As of October 31, 2014 after calculating all eligible amounts reimbursed, ineligible amounts not reimbursed, and total repayments made of the advance, the Brennan group had repaid all of their advance and was not owed any funds, the Hasselbring group owed \$4,476.32 back to the City.

The City wishes to give back \$5,000.00 of the 'advance' to each center. This will result in a payment to both groups and reimbursement to the City of Flint Parks and Recreation Senior Citizen Centers (213) Fund account # 213-752.160-585.000 in the amount of \$4,476.32.

**Financial Implications:** Funds taken from the Parks and Recreation Fund to make payments to to Brennan Elm Park Senior Community Corporation, to United Senior Network and to reimburse the City of Flint Parks and Recreation Senior Citizen Centers (213) Fund.

**Budgeted Expenditure?** Yes and No ☒ **Please explain if no:** No payments to either entity were budgeted nor part of the executed operating, lease, purchase agreement.

**Account #:** Fund – Dept/Activity – Account,

208= Park/Recreation Fund

213= P&R Senior Fund

751.201 = Parks & Rec. - General Parks & Recreation Activities

752.160 = Hasselbring Community Center

969.000 = Contributions (Expenditure: 208-751.201-969.000)

585.000 = County Distribution (Revenue: 213-752.160-585.000)

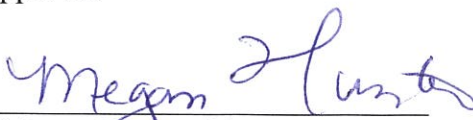
**Pre-encumbered?** Yes and No ☒ **Requisitions #** \_\_\_\_\_

**Other Implications (i.e., collective bargaining):** None

**Staff Recommendation:**

Recommend Approval

**Staff Person:**

  
Megan Hunter, Director  
Planning & Development