

EM SUBMISSION NO.: EME6222014

PRESENTED: 11-24-14

ADOPTED: 11-24-14

BY THE EMERGENCY MANAGER:

**Resolution to Cancel Spending Authority and Revenue Recognition in Various
2014-2015 Community Development Block Grant (CDBG), and
HOME Investment Partnership (HOME) Program Accounts
in the amount of \$475,573 for Reprogramming Availability**

Resolution EME2842014 reserved Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) Program funds projects and awarded to agencies; and

In some instances, the use of funds was determined, but the agencies were not yet known. The City has now identified the recipients of these federal funds; and

In other instances, the City has determined that it is more appropriate to contract with alternate agencies; and

In order to make funds available for future reprogramming, spending authority and revenue recognition needs to be cancelled for revenue and expense accounts associated with the original activities as identified below. CDBG funds from the canceled activities are to be transferred to unallocated CDBG revenue account FHUD15CDBG 274-748.101-502.748 and expense account FHUD15CDBG 274-748.101-700.100.

HOME funds from the canceled activities are to be transferred to unallocated HOME revenue account FHUD15HOME 274-749.104-502.749 and expense account FHUD15HOME 274-749.104-700.100; and

<u>Agency</u>	<u>Account No.</u>	<u>Funding amount</u>
CDBG		
City of Flint Transportation – Street Resurfacing	FHUD15CDBG 274-748.240-700.100 & FHUD15CDBG 274-748.240-502.748	\$100,000
Cities of Service - Neighborhood Cleanups	FHUD15CDBG 274-748.266-801.000 & FHUD15CDBG 274-748.266-502.748	\$19,600
Community Foundation – Neighborhood Mini Grants	FHUD15CDBG 274-748.275-805.126 & FHUD15CDBG 274-748.275-502.748	\$100,000
Rehabilitation account	FHUD15CDBG 274-748.501-805.327 & FHUD15CDBG 274-748.501-502.748	\$125,000
Salem Housing – Tool Shed	FHUD15CDBG 274-748.478-805.126 & FHUD15CDBG 274-748.478-502.748	\$60,000
HOME		
Smith Village Rehabilitation	FHUD15HOME 274-749.181-805.276 & FHUD15HOME 274-749.181-502.749	\$70,973

IT IS RESOLVED, That the appropriate City Officials are hereby authorized do all things necessary to cancel spending authority and revenue recognition in the expense and revenue accounts previously established and listed herein in order to be available for future reprogramming to other CDBG, and HOME-eligible activities and established in CDBG revenue account FHUD15CDBG 274-748.101-502.748 and expense account FHUD15CDBG 274-748.101-700.100 (\$404,600), and HOME revenue account FHUD15HOME 274-749.104-502.749 and expense account FHUD15HOME 274-749.104-700.100 (\$70,973).

APPROVED AS TO FORM:


Peter M. Bade, Chief Legal Officer

APPROVED AS TO FINANCE:


Jerry Ambrose, Finance Director

EM DISPOSITION:

ENACT ✓ FAIL _____

DATED 11-24-14


Darnell Earley, Emergency Manager

RESOLUTION STAFF REVIEW FORM

DATE: November 10, 2014

Agenda Item Title:

Resolution to Cancel Spending Authority and Revenue Recognition in Various 2014-2015 Community Development Block Grant (CDBG), and HOME Investment Partnership (HOME) Program Accounts in the amount of \$382,573 for Reprogramming Availability

Prepared By:

Author: Suzanne Wilcox, Program Manager

Background/Summary of Proposed Action: Upon review of the City of Flint's Action Plan funding recommendations, the City of Flint determined that modifications are needed and is recommending changes to the proposed uses of CDBG, HOME, and ESG. Some activities will be implemented by different agencies than originally proposed, and one HOME recipient will be receiving additional funds. The attached resolution authorizes the City to amend the original resolution #EME2842014 by canceling some of the proposed allocations of 2014-15 CDBG and HOME grant funds. The activities being canceled are listed below:

<u>Agency</u>	<u>Account No.</u>	<u>Funding amount</u>
CDBG		
City of Flint Transportation – Street Resurfacing	FHUD15CDBG 274-748.240-700.100 & FHUD15CDBG 274-748.240-502.748	\$100,000
Cities of Service - Neighborhood Cleanups	FHUD15CDBG 274-748.266-801.000 & FHUD15CDBG 274-748.266-502.748	\$19,600
Community Foundation – Neighborhood Mini Grants	FHUD15CDBG 274-748.275-805.126 & FHUD15CDBG 274-748.275-502.748	\$100,000
Rehabilitation account	FHUD15CDBG 274-748.501-805.327 & FHUD15CDBG 274-748.501-502.748	\$125,000
Salem Housing – Tool Shed	FHUD15CDBG 274-748.478-805.126 & FHUD15CDBG 274-748.478-502.748	\$60,000
HOME		
Smith Village Rehabilitation	FHUD15HOME 274-749.181-805.276 & FHUD15HOME 274-749.181-502.749	<u>\$70,973</u>
		<u>\$475,573</u>

The City has determined that these changes do not constitute a substantial amendment because the uses of funding are not changing in a substantive manner, only the vendors.

A subsequent resolution will award funds to vendors.

Financial Implications: Funds will be made available for future reprogramming.

Budgeted Expenditure: Yes X No **Please explain, if no:**

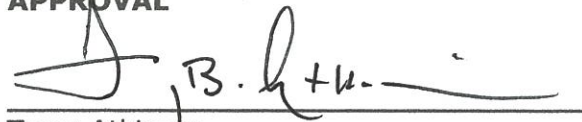
Reviewed and approved by C. Dotson Dotson 11-11-14

Pre-encumbered: Yes X No **Requisition #** 140000143

Other Implications: No other implications are known at this time.

Staff Recommendation: Staff recommends approval of this resolution.

APPROVAL



Tracy Atkinson

Community & Economic Development Director