

EM SUBMISSION NO.: EME6282014

PRESENTED: 11-24-14

ADOPTED: 11-26-14

BY THE EMERGENCY MANAGER:

RESOLUTION

Resolution is to Cancel Spending Authority with the City of Parks and Recreation Department for the Play Scape at Berston Fieldhouse and Return Funds to the CDBG Uncommitted Account

During the 2013-2014 Annual Action plan process, an allocation, in the amount of \$8,000.00, was made to the City of Flint Parks and Recreation Department to construct a play scape at the Berston Fieldhouse for the residents of the City of Flint.

It was determined by the City of Flint administration that the play scape would not be built and the funds were going to be used for the renovation of Berston. Instead, funds allocated for the play scape will be diverted to the Berston renovations project.

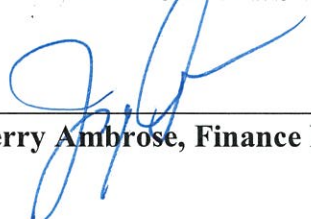
IT IS RESOLVED, that the Emergency Manager authorize City Officials to cancel spending authority with the City of Flint Parks and Recreation Department for a play scape to be built at Berston Fieldhouse and return funds to the CDBG Uncommitted account.

RESOLVED, that funds are to be canceled from the following accounts: Revenue: FHUD14CDBG 274-748.218-502.748 and Expense: FHUB14CDBG 274-748.218-700.100. The funds are to be moved into the following account: CDBG Uncommitted: Revenue: FHUD14CDBG 274-748.101-502.748 and Expense: FHUD14CDBG 274-748.101-700.100.

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: 11-26-14

RESOLUTION STAFF REVIEW

DATE: November 14, 2014

Agenda Item Title:

Resolution is to Cancel Spending Authority with the City of Parks and Recreation Department for the Play Scape at Berston Fieldhouse and Return Funds to the CDBG Uncommitted Account

Prepared By: The Department of Community and Economic Development

Author: Kevin L. Miller

Requestor: Glenda R. Dunlap

Background/Summary of Proposed Action:

During the 2013-2014 Annual Action plan process, an allocation, in the amount of \$8,000.00, was made to the City of Flint Parks and Recreation Department to construct a play scape at the Berston Fieldhouse for the residents of the City of Flint.

It was determined by the City of Flint administration that the play scape would not be built and the funds were going to be used for the renovation of Berston. Instead, funds allocated for the play scape will be diverted to the Berston renovations project.

Funds are to be canceled from the following accounts: Revenue: FHUD14CDBG 274-748.218-502.748 and Expense: FHUB14CDBG 274-748.218-700.100. The funds are to be moved into the following account: CDBG Uncommitted: Revenue: FHUD14CDBG 274-748.101-502.748 and Expense: FHUD14CDBG 274-748.101-700.100.

Financial Implications:

There are no known financial implications.

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

Account No. Revenue: FHUD14CDBG 274-748.218-502.748 and Expense: FHUB14CDBG 274-748.218-700.100
CDBG Uncommitted: Revenue: FHUD14CDBG 274-748.101-502.748 and Expense: FHUD14CDBG 274-748.101-700.100

Reviewed and approved by: C. Watson Date: 11-14-14

Pre-encumbered? Yes ☒ No ☐ Requisition #: 140000143 8,000 P.O. #: _____

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

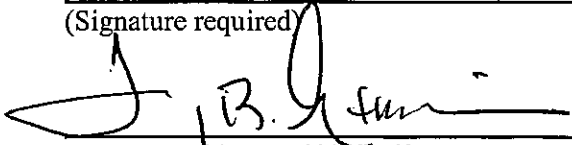
There are no known implications

Staff Recommendation:

Staff recommends approval of this resolution

Supervisor Approval:

(Signature required)



Tracy B. Atkinson, Chief Officer