

EM SUBMISSION NO.: EME6302014

PRESENTED: 11-25-14

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 Renovations at Berston Fieldhouse (13-105) and Return Funds to the CDBG Uncommitted Account**

During the 2013-2014 Annual Action plan process, an allocation, in the amount of \$52,000.00, was made to the City of Flint Parks and Recreation Department to perform renovations at the Berston Fieldhouse for the residents of the City of Flint.

The Parks and Recreation department was incorporated into the Planning and Development department. The remaining funds of \$14,437.00 will have to be moved to the new department.

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

**RESOLVED**, that Funds are to be canceled from the following accounts: Revenue: FHUD14CDBG 274-748.215-502.748 and Expense: FHUB14CDBG 274-748.215-801.000. 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

**DATE:** November 14, 2014

**Agenda Item Title:**

**Resolution is to Cancel Spending Authority with the City of Parks and Recreation Department for the Renovations at Berston Fieldhouse (13-105) 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 \$52,000.00, was made to the City of Flint Parks and Recreation Department to perform renovations at the Berston Fieldhouse for the residents of the City of Flint.

The Parks and Recreation department was incorporated into the Planning and Development department. The remaining funds of \$14,437.00 will have to be moved to the new department.

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**Financial Implications:**

There are no known financial implications.

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

**Account No.** Revenue: FHUD14CDBG 274-748.215-502.748 and Expense: FHUB14CDBG 274-748.215-801.000  
CDBG Uncommitted: Revenue: FHUD14CDBG 274-748.101-502.748 and Expense: FHUD14CDBG 274-748.101-700.100

**Reviewed and approved by:** CDotson **Date:** 11-14-14

**Pre-encumbered?** Yes ☒ No ☐ **Requisition #:** 140000143 13,672<sup>00</sup> **P.O. #:** 14-000758 765<sup>00</sup>

**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