

EFM SUBMISSION: 2012 EFM 186

PRESENTED: 12/10/12

ADOPTED: 12/11/12

**Resolution Authorizing Change Order # 1 to cancel spending authority for a contract (10-038) to Spartan Akers Corporation financed using Neighborhood Stabilization Program Round 1 Funding (NSP1)**

**BY THE EMERGENCY FINANCIAL MANAGER:**

During 2010, a contract in the amount of \$30,000.00 was executed between the City of Flint and Spartan Akers Corporation for specification writing services using Neighborhood Stabilization Round 1 Funds.


Services were rendered from the firm and the contract with Spartan Akers expired on April 30, 2012. The funds remaining on this agreement, (\$13,050.00) will be used at a later date to finance the redevelopment of homes located in NSP areas.

Funds are to be cancelled from the following accounts: 297-747.124-502.747 and 297-747.124-805.327 labeled as Neighborhood Stabilization Program Round 1 revenue and expense accounts, respectively.

Funds are to be reprogrammed in accounts 297-747.100-700.100 (expense account) and 297-747.100-502.747 (revenue account) labeled as Uncommitted NSP Round 1 funds.

IT IS RESOLVED, that City Officials are authorized to cancel spending authority in the amount of \$13,050.00 included in a contract (10-038) to Spartan Akers Corporation financed using Neighborhood Stabilization Program 1 funding.

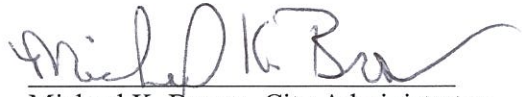
APPROVED AS TO FORM:

  
Peter M. Bade, City Attorney


APPROVED AS TO FINANCE:

  
Gerald Ambrose, Finance Director

EFM DISPOSITION:

  
Michael K. Brown, City Administrator

ENACT ✓ REFER TO COUNCIL \_\_\_\_\_ FAIL \_\_\_\_\_

  
Edward J. Kurtz, Emergency Financial Manager

DATED: 12/11/12

## RESOLUTION STAFF REVIEW FORM

**DATE:** November 17, 2012

**Agenda Item Title:**

**Resolution Authorizing Change Order # 1 to cancel spending authority for a contract (10-038) to Spartan Akers Corporation financed using Neighborhood Stabilization Program Round 1 Funding (NSP1)**

**Prepared By:** Karen A. Morris, DCED Program Manager

**Author:** Tracy B. Atkinson, DCED Director

**Requestor:** Department of Community and Economic Development (DCED)

**Background/Summary of Proposed Action:**

During 2010, a contract in the amount of \$30,000.00 was executed between the City of Flint and Spartan Akers Corporation for specification writing services using Neighborhood Stabilization Round 1 Funds. Services were rendered from the firm and the contract with Spartan Akers expired on April 30, 2012. The funds remaining on this agreement, (\$13,050.00) will be used at a later date to finance the redevelopment of homes located in NSP areas.

**Financial Implications:**

The balance of funds remaining on the contract to Spartan Akers Corporation must be expended by the federal grant expenditure deadline of February 13, 2013.

**Budgeted Expenditure:**

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

**Account #:**

297-747.124-805.327 and 297-747.124-502.747

Reviewed and approved by C. Cheshier

*Cynthia Cheshier*

**Pre-encumbered:**

Yes      No X

**Requisition #**

NA

**Other Implications:**

There are no other known implications at this time.

**Staff Recommendation:**

Staff recommends approval of this resolution.

**APPROVAL**

*Tracy B. Atkinson*

Tracy B. Atkinson, Director DCED

*David Solis*

David Solis, ED Director

*Howard Croft*

Howard Croft, Infrastructure & Development Director