

EM SUBMISSION NO.: 2028m219

PRESENTED: 4-20-12

ADOPTED: 4-20-12

BY THE EMERGENCY MANAGER:

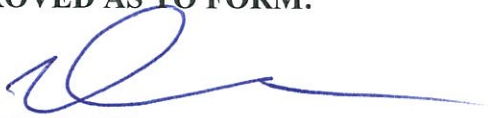
Resolution Authorizing Appropriate City Of Flint Officials To Do All Things Necessary to Process A Budget Adjustment To Transfer \$99,200.00 Neighborhood Stabilization Program (NSP 1) Expense Appropriation In Total As Follows: \$53,900.00 From 297-747.100-700.100 To 297-747.100-702.000, \$6,000.00 From 297-747.100-700.100 To 297-747.100-709.000, \$28,800.00 From 297-747.100-700.100 To 297-747.100-719.100, \$10,500.00 From 297-747.100-700.100 To 297-747.100-719.200

The Department of Community and Economic Development requests adjustments for the budgeted line accounts in the Neighborhood Stabilization Program (NPS1).


The requested adjustments are as follows: \$53,900.00 from 297-747.100-700.100 to 297-747.100-702.000, \$6,000.00 from 297-747.100-700.100 to 297-747.100-709.000, \$28,800.00 from 297-747.100-700.100 to 297-747.100-719.100, \$10,500.00 from 297-747.100-700.100 to 297-747.100-719.200 to cover wage, overtime, direct and indirect fringe expense.

IT IS RESOLVED, That appropriate City Of Flint officials are authorized to do all things necessary to process a budget adjustment to transfer \$99,200.00 expense appropriation in total as follows: \$53,900.00 from 297-747.100-700.100 to 297-747.100-702.000, \$6,000.00 from 297-747.100-700.100 to 297-747.100-709.000, \$28,800.00 from 297-747.100-700.100 to 297-747.100-719.100, \$10,500.00 from 297-747.100-700.100 to 297-747.100-719.200 to cover wage, overtime, direct and indirect fringe expense.

APPROVED AS TO FORM:



Peter M. Bade, Chief Legal Officer

APPROVED AS TO FINANCE:


Jerry Ambrose, Finance Director

EM DISPOSITION:

ENACT ✓ FAIL _____ DATED 4-20-12


Michael K. Brown, Emergency Manager

The body of the resolution should pertain to only one topic.

RESOLUTION STAFF REVIEW

Date: April 5, 2012

Agenda Item Title: Resolution Authorizing Appropriate City Of Flint Officials To Do All Things Necessary to Process A Budget Adjustment To Transfer \$99,200.00 Neighborhood Stabilization Program (NSP 1) Expense Appropriation In Total As Follows: \$53,900.00 From 297-747.100-700.100 To 297-747.100-702.000, \$6,000.00 From 297-747.100-700.100 To 297-747.100-709.000, \$28,800.00 From 297-747.100-700.100 To 297-747.100-719.100, \$10,500.00 From 297-747.100-700.100 To 297-747.100-719.200

Prepared by:
Cynthia Cheshier

Summary of Proposed Action:
The Department of Community and Economic Development is requesting approval to move Neighborhood Stabilization Program (NSP1) funds from the unallocated budget appropriation account to cover wage, overtime and fringe accounts.

Financial Implications:
None

Pre-encumbered?: Yes _____ No x _____ Requisition: See attached BS&A GL Report

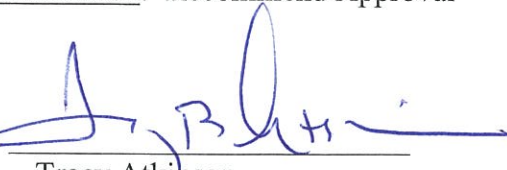
Account No.
From: 297-747.100-700.100
To: 297-747.100-702.000
297-747.100-709.000
297-747.100-719.100
297-747.100-719.200

Cynthia Cheshier 4/06/12

Other implications (i.e. collective bargaining):
No other implications are known at this time.

Staff Recommendation: Recommend Approval

Staff Person


Tracy Atkinson,
Director