

EM SUBMISSION NO.: 2012 EM 225

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 \$69,181.00 CDBG Expense Appropriation In Total As Follows: \$35,000.00 From 272-748.100-700.100 To 272-748.100-702.000 and \$34,181.00 From 272-748.100-700.100 To 272-748.100-719.100**

The Department of Community and Economic Development requests adjustments for the budgeted line accounts in the Community Development Block Grant (CDBG) program.

The requested adjustments are as follows: \$35,000.00 from 272-748.100-700.100 to 272-748.100-702.000 and \$34,181.00 from 272-748.100-700.100 to 272-748.100-719.100 to cover wage, and direct 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 \$69,181.00 expense appropriation in total as follows: \$35,000.00 from 272-748.100-700.100 to 272-748.100-702.000 and \$34,181.00 from 272-748.100-700.100 to 272-748.100-719.100 to cover wage, and direct 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

## 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 \$69,181.00 CDBG Expense Appropriation In Total As Follows: \$35,000.00 From 272-748.100-700.100 To 272-748.100-702.000 and \$34,181.00 From 272-748.100-700.100 To 272-748.100-719.100

Prepared by:  
Cynthia Cheshier

Summary of Proposed Action:

The Department of Community and Economic Development is requesting approval to move CDBG funds from the unallocated budget appropriations account to wage and direct fringe accounts.

Financial Implications:  
None

Pre-encumbered?: Yes ☐ No ☒ Requisition: See attached BS&A GL Report

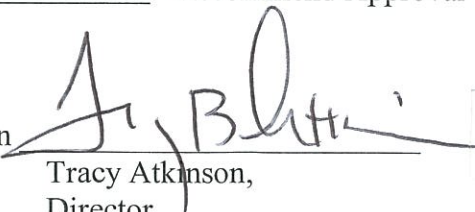
Account No. From: 272-748.100-700.100 – \$69,181.00  
To: 272-748-100-702.000 - \$35,000.00  
To: 272-748.100-719.100 - \$34,181.00

*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

  
HOWARD CROFT, INFRASTRUCTURE AND DEVELOPEMENT DIRECTOR