

EM SUBMISSION NO.: 2012EM295

PRESENTED: 5/25/12

ADOPTED: 6-1-12

**BY THE EMERGENCY MANAGER:**

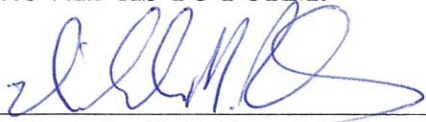
**Resolution Authorizing Appropriate City Of Flint Officials To Do All Things Necessary to Process A Budget Adjustment To Transfer \$93,064.94 Expense Appropriation In Total As Follows: \$50,255.00 From 238-749.100-805.502 To 238-749.100-702.000, \$3,725.00 From 238-749.100-805.502 To 238-749.100-709.000, \$25,130.00 From 238-749.100-805.502 To 238-749.100-719.100, \$13,954.94 From 238-749.100-805.502 To 238-749.100-719.200**

The Department of Community and Economic Development requests adjustments for the budgeted line accounts in the HOME Investment Partnerships Program grant (HOME).

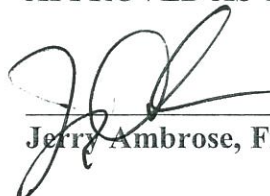
The requested adjustments are as follows: \$50,255.00 from 238-749.100-805.502 To 238-749.100-702.000, \$3,725.00 From 238-749.100-805.502 To 238-749.100-709.000, \$25,130.00 From 238-749.100-805.502 To 238-749.100-719.100, \$13,954.94 From 238-749.100-805.502 To 238-749.100-719.200 to cover wage, overtime, 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 \$93,064.94 expense appropriation in total as follows: 50,255.00 from 238-749.100-805.502 to 238-749.100-702.000, \$3,725.00 from 238-749.100-805.502 to 238-749.100-709.000, \$25,130.00 from 238-749.100-805.502 to 238-749.100-719.100, \$13,954.94 from 238-749.100-805.502 to 238-749.100-719.200 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 6-1-12

  
Michael K. Brown, Emergency Manager

## RESOLUTION STAFF REVIEW

Date: May 18, 2012

Agenda Item Title: Resolution Authorizing Appropriate City Of Flint Officials To Do All Things Necessary to Process A Budget Adjustment To Transfer \$93,064.94 Expense Appropriation In Total As Follows: \$50,255.00 From 238-749.100-805.502 To 238-749.100-702.000, \$3,725.00 From 238-749.100-805.502 To 238-749.100-709.000, \$25,130.00 From 238-749.100-805.502 To 238-749.100-719.100, \$13,954.94 From 238-749.100-805.502 To 238-749.100-719.200

Prepared by:  
Cynthia Cheshier

*Cynthia Cheshier* 5/18/12

Summary of Proposed Action:

The Department of Community and Economic Development is requesting approval to move HOME Investment Partnerships Program (HOME) funds from the general program administration account to cover wage, overtime and fringe accounts.

Financial Implications:

None

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

Account No.

From: 238-749.100-805.502  
To: 238-749.100-702.000  
238-749.100-709.000  
238-749.100-719.100  
238-749.100-719.200

Other implications (i.e. collective bargaining):

No other implications are known at this time.

Staff Recommendation: Recommend Approval

Staff Person

*Tracy Atkinson*

Tracy Atkinson,  
Director

*David Solis*

David Solis  
Director of Economic Development

*Howard Croft*

Howard Croft  
Director of Infrastructure and Development