

EM SUBMISSION NO.: 2012 EM305

PRESENTED: 6/12/12

ADOPTED: 6/15/12

BY THE EMERGENCY MANAGER:

**RESOLUTION TO FUND THE ACCOUNTS FOR
NEIGHBORHOOD CLEANUPS IN THE AMOUNT OF \$75,000**

The City of Flint has identified \$75,000.00 in uncommitted CDBG funds is available for reprogramming in account 272-748.101-700.100.

The City proposes to fund City of Flint neighborhood cleanups in revenue account 272-748.265-502.748 and expense account 272-748.265-805.101.

IT IS RESOLVED, that City of Flint officials are authorized to do all things necessary to fund the aforementioned City of Flint Transportation Department Neighborhood Cleanup accounts in the amount of \$75,000 with funds available in the CDBG Uncommitted account.

APPROVED AS TO FORM:



Peter M. Bade, Chief Legal Officer

APPROVED AS TO FINANCE:

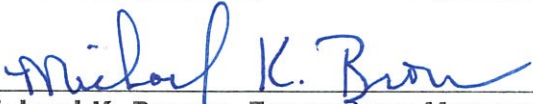


Jerry Ambrose, Finance Director

EM DISPOSITION:

ENACT ✓ FAIL _____

DATED 6-15-12




Michael K. Brown, Emergency Manager

**RESOLUTION TO FUND THE ACCOUNTS FOR
NEIGHBORHOOD CLEANUPS IN THE AMOUNT OF \$75,000**

CDBG funds reprogrammed to 272-748.101-700.100



David Solis
Director of Economic Development



Howard Croft
Director of Infrastructure and Development

Purchase Requisition

09:14:27

Purchase Requisition No 001200986

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Issue Date 06/05/2012
Required Date 06/05/2012
Requested By CCHESIER

Department: 748.265
Shipping Code: CED

Shipping Code Address: 1101 S. SAGINAW ST, ROOM 1
FLINT MI 48502

Preferred Vendor UNK
Address
UNKNOWN VENDOR

Qty	Description	UOM	Unit Price	Amount
75,000	FY12 CDBG SUB AMEND #1 272-748.101-700.100	EA	1.000	75,000.00
	ENCUMBERED FOR FY2011-12 CDBG SUBSTANTIAL AMENDMENT #1 FOR COF NEIGHBORHOOD CLEANUPS			
			Total:	75,000.00

 Requestor Signature	 Department Head Signature	 Administrative Signature
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RESOLUTION STAFF REVIEW FORM

DATE: 5-25-12

Agenda Item Title:

**RESOLUTION TO FUND THE ACCOUNTS FOR
NEIGHBORHOOD CLEANUPS IN THE AMOUNT OF \$75,000**

Prepared By:

Author: Suzanne Wilcox, DCED Program Manager

Requestor: Tracy Atkinson, DCED Director

Background/Summary of Proposed Action: Community Development Block Grant (CDBG) Program funds were previously reserved for projects and awarded to agencies through the 2011-12 Action Plan process, resolution #111006.

The City conducted a substantial amendment process and proposed alternative funding allocations. Resolution 2012EM234, adopted on 4-25-12, canceled spending authority and revenue recognition for various 2011-12 CDBG accounts as identified in the substantial amendment.

The substantial amendment left \$75,000 to be programmed at a later date. The City determined to fund neighborhood cleanups with those funds.

Funding in the amount of \$75,000 is available in the Unallocated CDBG account, revenue account #272-748.101-502.748, and expense account number 272-748.101-700.100

Financial Implications: Funds will be made available to City of Flint departments and community organizations and will help the City meet its spending benchmarks.

Budgeted Expenditure: Yes No **Please explain, if no:**

Reviewed and approved by C. Cheshier

Cynthia Cheshier

Req 001200986

Account from:

Unallocated CDBG revenue account 272-748.101-700.100

Unallocated CDBG expense account number 272-748.101-502.748

Account to:

COF Transportation Dept.

Neighborhood Cleanups \$75,000 272-748.265-502.748 & 272-748.265-805.101

Pre-encumbered: Yes No **Requisition #** _____

Other Implications: No other implications are known at this time.

Staff Recommendation: Staff recommends approval of this resolution.

APPROVAL

Tracy Atkinson

Tracy Atkinson, Community & Economic Development Director

RESOLUTION REVIEW FORM

FROM: DCED
Department

DATE June 5, 2012
NO. 12-5207
Law Office Login #

RESOLUTION NAME: Resolution to fund the account for Neighborhood Cleanups in the amount of \$75,000.00.

Date in:

1. RESOLUTION REVIEW - DCED DIRECTOR

The attached RESOLUTION is approved by the Director of the Department. By signing, the Director approves this resolution to be processed for signatures.

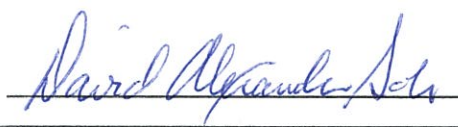
By: Tracy Atkinson 
DCED Director

DATE: June 6, 2012

Date in:

2. RESOLUTION REVIEW - ED DIRECTOR

The attached RESOLUTION is approved by the Director of the Department. By signing, the Director approves this resolution to be processed for signatures.

By: David Solis 
ED Director

DATE: 6/5/2012

Date in:

3. RESOLUTION REVIEW - INFRASTRUCTURE AND DEVELOPMENT DIRECTOR

The attached RESOLUTION is submitted to the Office of Infrastructure and Development for approval :
The DIRECTOR OF INFRASTRUCTURE AND DEVELOPMENT reviewed this RESOLUTION, and by signing, approves this RESOLUTION to be fully executed.

By: Howard Croft 
Director of Infrastructure and Development

DATE: 6/6/2012

Date in:

4. RESOLUTION REVIEW - LEGAL

The attached RESOLUTION is submitted to the Legal Department for Approval as to FORM **ONLY**:
The Legal Department has reviewed the RESOLUTION and approves the RESOLUTION as to FORM ONLY.

By: Peter M. Bade 
Chief Legal Officer

DATE: _____

Date in:

5. RESOLUTION REVIEW - FINANCE

The attached RESOLUTION is submitted to the FINANCE Department for approval as to **FINANCE COMPLIANCE**:
The Finance Department reviewed this RESOLUTION and approves the RESOLUTION as to FINANCE COMPLIANCE.

By: Jerry Ambrose 
Finance Director

DATE: 6/12/12

