

EM SUBMISSION NO.: EM1052013.1

PRESENTED: 10-20-14

ADOPTED: 10-23-14

**BY THE EMERGENCY MANAGER:**

**RESOLUTION**

**Resolution Modifying EM1052013 to move \$130,000.00 to Correct Accounts**

**BY THE EMERGENCY MANAGER:**

Resolution No EM1052013 adopted by the Emergency Manager on September 11, 2013, authorized the cancelation of spending authority and revenue recognition for Salem Housing Authority CHDO Operating and for Salem Housing Purchase Rehab Resale and authorized a budget amendment to move the \$130,000.00 into FHUD13HOME 274-749.101-700.100 and FHUD13HOME 274-749.101-502.748

Upon review, it has been determined the \$130,000.00 should have been moved to the HOME Uncommitted revenue account FHUD13HOME 274-749.104-700.100 and expense account FHUD13HOME 274-749.104-502.748.

**IT IS RESOLVED**, that appropriate City Of Flint officials are authorized to do all things necessary to process a budget amendment to correct the accounts listed in EM1052013 and move \$130,000.00 from FHUD13HOME 274-749.101-700.100 and FHUD13HOME 274-749.101-502.748 to revenue account FHUD13HOME 274-749.104-700.100 and expense account FHUD13HOME 274-749.104-502.748 to be made available for reprogramming.

**APPROVED AS TO FORM:**

  
Peter M. Bade, Chief Legal Officer

**APPROVED AS TO FINANCE:**

  
Gerald Ambrose, Finance Director

**EM DISPOSITION:**

ENACT ✓

FAIL \_\_\_\_\_

DATED 10-23-14

  
Darnell Earley, Emergency Manager

## RESOLUTION STAFF REVIEW

Date: May 28, 2014

Agenda Item Title: Resolution No EM1052013 adopted by the Emergency Manager on September 11, 2013, authorized the cancelation of spending authority and revenue recognition for Salem Housing Authority CHDO Operating and for Salem Housing Purchase Rehab Resale and authorized a budget amendment to move the \$130,000.00 into FHUD13HOME 274-749.101-700.100 and FHUD13HOME 274-749.101-502.748

Upon review, it has been determined the \$130,000.00 should have been moved to the HOME Uncommitted revenue account FHUD13HOME 274-749.104-700.100 and expense account FHUD13HOME 274-749.104-502.748.

Prepared by:  
Carissa Dotson

Summary of Proposed Action:

The Department of Community and Economic Development requests to correct EM1052013 and move money to the correct accounts

Financial Implications:  
None

Pre-encumbered?: Yes X No ~~X~~ Co

Requisition: ~~n/a~~ 140000143 Co

Account No. From: FHUD13HOME 274-749.101-700.100 and FHUD13HOME 274-749.101-502.748  
To: FHUD13HOME 274-749.104-700.100 and FHUD13HOME 274-749.104-502.748

Reviewed and approved by C. Dotson

Signature 10-6-14

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

Staff Recommendation: Recommend Approval

**APPROVAL**

Signature  
Tracy Atkinson  
Chief Officer