EM SUBMISSION NO.: EMA 0822015

PRESENTED: 3-2-15
ADOPTED: 3-4-15

BY THE EMERGENCY MANAGER:

Resolution Authorizing Recognition of Additional Funds for the 2011 Justice Assistance Grant (JAG)

BY THE EMERGENCY MANAGER:

The City of Flint Police Department has received Interest from the 2011 Justice Assistance Grant, also know as JAG, in the amount of \$590.70 to reduce crime and improve public safety; and

The Department of Justice requires that interest earned on this grant be used for the project that was established through the acceptance of the grant. Revenue is to be recognized in account 296-301.600-538.000-FDOJ11JAG in the amount of \$590.70 and the appropriation in account 296-301.600-958.000-FDOJ11JAG -\$250.69 and 296-301.600-977.000 FDOJ11JAG - \$340.01.

BE IT RESOLVED, That the Emergency Manager is authorized to recognize the interest earned from the 2011 Justice Assistance Grant; and therefore

BE IT FURTHER RESOLVED, That the \$590.70 in additional revenue from the 2011 Justice Assistance Grant be recognized and appropriation in like amount be made to the appropriate 2011 JAG accounts.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Uy BO	Daun Stell
Peter M. Bade, Chief Legal Officer	Dawn Steele, Deputy Finance Director
EM DISPOSITION:	
ENACT REFER TO COUNCIL	FAIL
Gerald Ambrose, Emergency Manager	DATED: 3/4/1,-

RESOLUTION STAFF REVIEW FORM

DATE : 02/10/15
Agenda Item Title: To Authorize Recognition of Earned Interest in the amount of \$590.70 from the 2011 Justice Assistance Grant and that the revenue and Appropriation be set-up in the 2011 JAG Grant.
Prepared By: Rick Johnson, Police Financial Coordinator
Background/Summary of Proposed Action: The Flint Police Department is asking that interest in the amount of \$590.70 from the 2011 JAG Grant be recognized and that the revenue and Appropriation be set-up in the Appropriate 2011 JAG Grant accounts 296-301.600-538.000 FDOJ11JAG, 296-301.600-958.000 FDOJ11JAG and 296-301.600-977.000 FDOJ11JAG.
<u>Financial Implications</u> : Increases amount to be spent on public safety.
Budgeted Expenditure: Yes No_X_ Please explain, if no: Earned Interest unknown at the time of budget set-up.
Account #: Revenue: 296-301.600-538.000 - FDOJ11JAG - \$590.70 Expense: 296-301.600-958.000 - FDOJ11JAG - \$250.69 269-301.600-977.000 - FDOJ11JAG - \$340.01
Pre-encumbered: Yes No_X_ Requisition #: Budgetary Resolution
Other Implications (i.e., collective bargaining): None
Staff Recommendation: Recommend Approval
Staff Person: James W. Tolbert, Chief of Police