

EM SUBMISSION #: 2012EM049

PRESENTED: 1-19-12

ADOPTED: 1-24-12

**BY THE EMERGENCY MANAGER:**

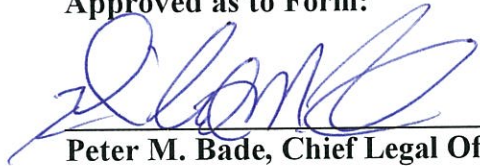
**RESOLUTION AUTHORIZING APPROPRIATE CITY OF FLINT OFFICIALS TO DO ALL THINGS NECESSARY TO PROCESS A BUDGET ADJUSTMENT TO TRANSFER \$27,000.00 EXPENSE APPROPRIATION FROM 542-371.206-801.900 TO 542-371.206-863.900 TO COVER VEHICLE EXPENSES.**

The Development Division desires to make adjustments for the budgeted line items in the 542 fund to cover expenses; and

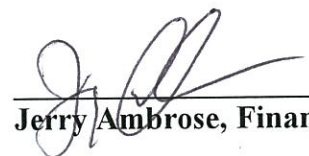
The Development Division is requesting authorizing for appropriate City Officials to do all things necessary to process a budget adjustment to transfer \$27,000.00 expense appropriation from 542-371.206-801.900 to 542-371.206-863.900 to cover vehicle expenses; and

**IT IS RESOLVED,** That appropriate city officials are authorized to do all things necessary to process a budget adjustment to transfer \$27,000.00 from 542-371.206-801.900 to 542-371.206-863.900 to cover vehicle expenses.

Approved as to Form:

  
Peter M. Bade, Chief Legal Officer


Approved as to Finance:

  
Jerry Ambrose, Financial Advisor

EM Deposition:

ENACT ☒ FAIL ☐

DATED 1-24-12

  
Michael K. Brown, Emergency Manager

## RESOLUTION STAFF REVIEW

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Date: January 6, 2012

**Agenda Item Title:**

**RESOLUTION AUTHORIZING APPROPRIATE CITY OF FLINT OFFICIALS TO DO ALL THINGS NECESSARY TO PROCESS A BUDGET ADJUSTMENT TO TRANSFER \$27,000.00 EXPENSE APPROPRIATION FROM 542-371.206-801.900 TO 542-371.206-863.900 TO COVER VEHICLE EXPENSES.**

Prepared by:

Development Division

Summary of Proposed Action:

The Development Division is requesting to move funds into line item #542-371.206-863.900 to cover vehicle expenses.

Financial Implications:

None

Pre-encumbered?: Yes ☐ No ☒

Requisition #

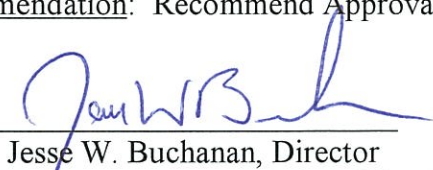
Account No.

Other implications (i.e. collective bargaining):

No other implications are known at this time.

Staff Recommendation: Recommend Approval

Staff Person



Jesse W. Buchanan, Director  
Demolition, Blight and Building Inspection