

EM SUBMISSION #: 2012 EM 050

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 \$15,043.00 EXPENSE APPROPRIATION IN TOTAL AS FOLLOWS: \$15,043.00 FROM 542-743.150-801.000; \$12,138.05 TO 542-743.150-702.000; \$23.71 TO 542-743.150-709.000; \$2,881.24 TO 542-743.150-863.900 TO COVER WAGE, OVERTIME AND 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 \$15,043.00 expense appropriation in total as follows: \$15,043.00 from 542-743.150-801.000; \$12,138.05 to 542-743.150-702.000; \$23.71 to 542-743.150-709.000; \$2,881.24 to 542-743.150-863.900 to cover wage, overtime and vehicle expenses; and

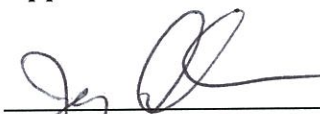
IT IS RESOLVED, That appropriate city officials are authorized to do all things necessary to process a budget adjustment to transfer \$15,043.00 in total as follows: \$15,043.00 from 542-743.150-801.000; \$12,138.05 to 542-743.150-702.000; \$23.71 to 542-743.150-709.000; \$2,881.24 to 542-743.150-863.900 to cover wage, overtime and 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

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 \$15,043.00 EXPENSE APPROPRIATION IN TOTAL AS FOLLOWS: \$15,043.00 FROM 542-743.150-801.000; \$12,138.05 TO 542-743.150-702.000; \$23.71 TO 542-743.150-709.000; \$2,881.24 TO 542-743.150-863.900 TO COVER WAGE, OVERTIME AND VEHICLE EXPENSES.

Prepared by:

Development Division

Summary of Proposed Action:

The Development Division is requesting to move funds into line items 542-743.150-702.000 and 542-743.150-709.000 and 542-743.150-863.900 to cover wage, overtime and vehicle expenses.

Financial Implications:

None

Pre-encumbered?: Yes ____ No X Requisition #

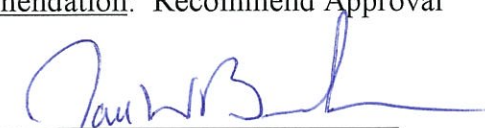
Account No.

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