# EM SUBMISSION \#: 20/2 Em 066 

PRESENTED: $2-1-12$
ADOPTED: $2-3-12$

## BY THE EMERGENCY MANAGER:

RESOLUTION AUTHORIZING APPROPRIATE CITY OF FLINT OFFICIALS TO DO ALL THINGS NECESSARY TO PROCESS A BUDGET AMENDMENT TO TRANSFER \$4,891.24 EXPENSE APPROPRIATION FROM 101-747.140702.000 TO 101-747.140-719.100 TO COVER FRINGE BENEFIT EXPENSES.

The Development Division desires to make an amendment 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 amendment to transfer $\$ 4,891.24$ expense appropriation from 101-747.140-702.000 to 101-747.140-719.100 to cover fringe benefit expenses; and

IT IS RESOLVED, That appropriate city officials are authorized to do all things necessary to process a budget amendment to transfer $\$ 4,891.24$ expense appropriation from 101-747.140-702.000 to 101-747.140-719.100 to cover fringe benefit expenses.


Peter M. Bade, Chief Legal Officer

Approved as to Finance:


## EM Deposition:




Michael K. Brown, Emergency Manager

Date: January 27, 2012

## Agenda Item Title:

RESOLUTION AUTHORIZING APPROPRIATE CITY OF FLINT OFFICIALS TO DO ALL THINGS NECESSARY TO PROCESS A BUDGET AMENDMENT
TO TRANSFER \$4,891.24 EXPENSE APPROPRIATION FROM 101-747.140702.000 TO 101-747.140-719.100 TO COVER FRINGE BENEFIT EXPENSES.

Prepared by:
Michael Shegos
Accountant
Development Division
Summary of Proposed Action:
The Development Division is requesting to move funds from line item 101-747.140702.000 to line item 101-747.140-719.100 cover fringe benefit expenses.

Financial Implications:
None
Pre-encumbered?: Yes __ No $\underline{\mathbf{X} \quad \text { Requisition \# }}$
Account No.
Other implications (i.e collective bargaining):
No other implications are known at this time.
Staff Recommendation: Recommend Approval


Demolition, Blight and Building Inspection

