

EM SUBMISSION #: 2012 EM 104

PRESENTED: 2-10-12

ADOPTED: 2-16-12

BY THE EMERGENCY MANAGER:

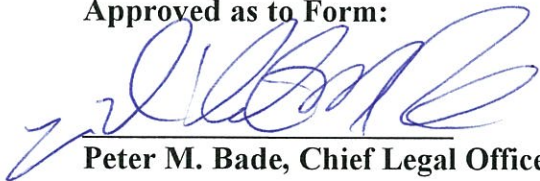
RESOLUTION AUTHORIZING APPROPRIATE CITY OF FLINT OFFICIALS TO DO ALL THINGS NECESSARY TO PROCESS A BUDGET ADJUSTMENT TO TRANSFER \$85,636.97 EXPENSE APPROPRIATION IN TOTAL AS FOLLOWS: \$4,388.02 FROM 542-371.206-726.000; \$775.01 FROM 542-371.206-729.000; \$1,230.00 FROM 542-371.206-758.000; \$79,013.94 FROM 542-371.206-801.000; \$230.00 FROM 542-371.206-958.000; \$60,000.00 TO 542-371.206-702.000; \$25,636.97 TO 542-371.206-719.100 TO COVER WAGE AND FRINGE BENEFIT EXPENSES.

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

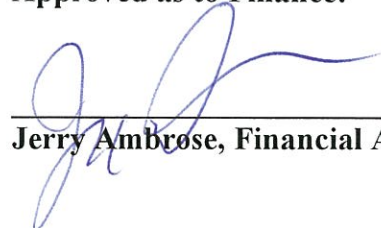
The Development Division is requesting authorizing for appropriate City Officials to do all things necessary to process a budget adjustment to transfer \$85,636.97 expense appropriation in total as follows: \$4,388.02 from 542-371.206-726.000; \$775.01 from 542-371.206-729.000; \$1,230.00 from 542-371.206-758.000; \$79,013.94 from 542-371.206-801.000; \$230.00 from 542-371.206-958.000; \$60,000.00 to 542-371.206-702.000; \$25,636.97 to 542-371.206-719.100 to cover wage and fringe benefit expenses; and

IT IS RESOLVED, That appropriate city officials are authorized to do all things necessary to process a budget adjustment to transfer \$85,636.97 in total as follows: \$4,388.02 from 542-371.206-726.000; \$775.01 from 542-371.206-729.000; \$1,230.00 from 542-371.206-758.000; \$79,013.94 from 542-371.206-801.000; \$230.00 from 542-371.206-958.000; \$60,000.00 to 542-371.206-702.000; \$25,636.97 to 542-371.206-719.100 to cover wage and fringe benefit expenses.

Approved as to Form:


Peter M. Bade, Chief Legal Officer


Approved as to Finance:


Jerry Ambrose, Financial Advisor

EM Deposition:

ENACT ☒ FAIL ☐

DATED 2-16-12


Michael K. Brown, Emergency Manager

RESOLUTION STAFF REVIEW

Date: February 10, 2012

Agenda Item Title:

RESOLUTION AUTHORIZING APPROPRIATE CITY OF FLINT OFFICIALS TO DO ALL THINGS NECESSARY TO PROCESS A BUDGET ADJUSTMENT TO TRANSFER \$85,636.97 EXPENSE APPROPRIATION IN TOTAL AS FOLLOWS: \$4,388.02 FROM 542-371.206-726.000; \$775.01 FROM 542-371.206-729.000; \$1,230.00 FROM 542-371.206-758.000; \$79,013.94 FROM 542-371.206-801.000; \$230.00 FROM 542-371.206-958.000; \$60,000.00 TO 542-371.206-702.000; \$25,636.97 TO 542-371.206-719.100 TO COVER WAGE AND FRINGE BENEFIT EXPENSES.

Prepared by:

Michael Shegos

Accountant

Development Division

Summary of Proposed Action:

The Development Division is requesting to move funds into line items 542-371.206-702.000 and 542-371.260-719.100 to cover wage and fringe benefit 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