

EM SUBMISSION NO.: 2012EM126

PRESENTED: 2-20-12

ADOPTED: 3-1-12

**BY THE EMERGENCY MANAGER:**

**A Resolution Authorizing Appropriate City Of Flint Officials To Do All Things Necessary To Process A Budget Adjustment To Transfer \$40,000.00 Expense Appropriation From Account 590-540.100-801.000 To 590-540.208-977.000 To Cover Vehicle Maintenance**

The Utilities Department -Water Service Center desires to make adjustments for the budgeted line items in the 590 Sewer Fund to cover expenses; and

The Utilities Department – Water Service Center is requesting the authorization from appropriate City Officials to do all things necessary to process a budget adjustment to transfer 40,000.00 expense appropriation, from account 590-540.100-801.000 to 590-540.208-977.000 to cover vehicle maintenance expenses; and

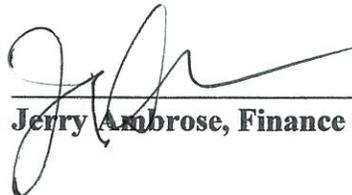
**IT IS RESOLVED**, That the appropriate City Officials are authorized to do all things necessary to process a budget adjustment to transfer \$40,000.00 expense appropriation from account 590-540.100-801.000 to 590-540.208-977.000 to cover vehicle maintenance expenses.

**APPROVED AS TO FORM:**



**Peter M. Bade, Chief Legal Officer**

**APPROVED AS TO FINANCE:**



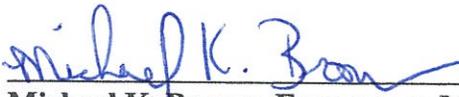
**Jerry Ambrose, Finance Director**

**EM DISPOSITION:**

ENACT  \_\_\_\_\_

FAIL \_\_\_\_\_

DATED 3-1-12 \_\_\_\_\_

  
**Michael K. Brown, Emergency Manager**

## RESOLUTION STAFF REVIEW

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**DATE:** February 8, 2012

**Agenda Item Title:** A Resolution Authorizing Appropriate City of Flint Officials To Do All Things Necessary To Process A Budget Adjustment To Transfer \$40,000.00 Expense Appropriation From Account 590-540.100-801.000 to 590-540.208-977.000 To Cover Vehicle Maintenance

**Prepared By:** Utilities Department – Yolanda Gray, Accounting Coordinator

**Background/Summary of Proposed Action** A budget transfer is necessary to cover vehicle maintenance expenses for the Utilities-Water Service Center. A request for a transfer \$40,000.00 expense appropriation from account 590-540.100-801.000 to 590-540.208-977.000.

**Financial Implications:**

**Budgeted Expenditure?** Yes No Please explain if no:

**Other Implications (i.e., collective bargaining):**

**Staff Recommendation:** Recommend Approval

**Staff Person:** Robert Benish  
(Dept Head or other authorized staff)