

EM SUBMISSION #: 2012EM149

PRESENTED: 3/8/12

ADOPTED: 3/9/12

BY THE EMERGENCY MANAGER:

RESOLUTION AUTHORIZING APPROPRIATE CITY OF FLINT OFFICIALS TO DO ALL THINGS NECESSARY TO PROCESS A BUDGET ADJUSTMENT TO TRANSFER \$33,201.54 EXPENSE APPROPRIATION IN TOTAL AS FOLLOWS: \$17,000.00 FROM 542-745.140-729.000; \$1,504.57 FROM 542-745.140-758.000; \$3,696.97 FROM 542-745.140-850.000; \$6,000.00 FROM 542-745.140-863.900; \$5,000.00 FROM 542-745.140-900.000; \$17,928.83 TO 542-745.140-702.000; \$9,296.43 TO 542-745.140-719.100; \$5,976.28 TO 542-745.140-719.200 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 \$33,201.54 expense appropriation in total as follows: \$17,000.00 from 542-745.140-729.000; \$1,504.57 from 542-745.140-758.000; \$3,696.97 from 542-745.140-850.000; \$6,000.00 from 542-745.140-863.900; \$5,000.00 from 542-745.140-900.000; \$17,928.83 to 542-745.140-702.000; \$9,296.43 to 542-745.140-719.100; \$5,976.28 to 542-745.140-719.200 to cover wage and fringe benefit expenses; and

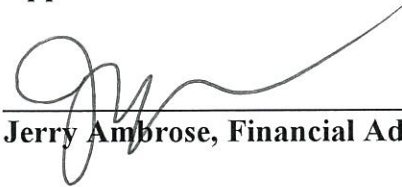
IT IS RESOLVED, That appropriate city officials are authorized to do all things necessary to process a budget adjustment to transfer \$33,201.54 in total as follows: \$17,000.00 from 542-745.140-729.000; \$1,504.57 from 542-745.140-758.000; \$3,696.97 from 542-745.140-850.000; \$6,000.00 from 542-745.140-863.900; \$5,000.00 from 542-745.140-900.000; \$17,928.83 to 542-745.140-702.000; \$9,296.43 to 542-745.140-719.100; \$5,976.28 to 542-745.140-719.200 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

3-9-12



Michael K. Brown, Emergency Manager

RESOLUTION STAFF REVIEW

Date: March 6, 2012

Agenda Item Title:

RESOLUTION AUTHORIZING APPROPRIATE CITY OF FLINT OFFICIALS TO DO ALL THINGS NECESSARY TO PROCESS A BUDGET ADJUSTMENT TO TRANSFER \$33,201.54 EXPENSE APPROPRIATION IN TOTAL AS FOLLOWS: \$17,000.00 FROM 542-745.140-729.000; \$1,504.57 FROM 542-745.140-758.000; \$3,696.97 FROM 542-745.140-850.000; \$6,000.00 FROM 542-745.140-863.900; \$5,000.00 FROM 542-745.140-900.000; \$17,928.83 TO 542-745.140-702.000; \$9,296.43 TO 542-745.140-719.100; \$5,976.28 TO 542-745.140-719.200 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 542-745.140-702.000 and 542-745.140-719.100 and 542-745.140-719.200 to cover wage and fringe benefit expenses.

Financial Implications:

None

Pre-encumbered?: Yes X No

Requisition # **001200218**

Account No.

542-745.140-729.000 \$17,000.00

542-745.140-758.000 \$1,504.57

542-745.140-850.000 \$3,696.97

542-745.140-863.900 \$6,000.00

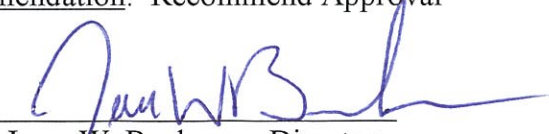
542-745.140-900.000 \$5,000.00

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