

EM SUBMISSION NO.: 2014 EM164

PRESENTED: 3/14/12

ADOPTED: 3/27/12

**BY THE EMERGENCY MANAGER:**

**A Resolution Authorizing Appropriate City of Flint Officials To Do All Things Necessary To Process A Budget Adjustment To Transfer \$45,000.00 Expense Appropriation From Account 591-545.300-974.000 to Account 591-545.200-709.000 To Cover Operations Overtime Expenses**

The Utilities – Water Plant desires to make adjustments for the budgeted line items in the 591 Water Fund to cover expenses; and

The Utilities – Water Plant is requesting the authorization from appropriate City Officials to do all things necessary to process a budget adjustment to transfer \$45,000.00 expense appropriation from account 591-545.300-974.000 to account 591-545.200-709.000 to cover operations overtime expenses; and

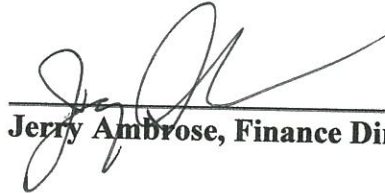
**IT IS RESOLVED**, That the appropriate City Officials are authorized to do all things necessary to process a budget adjustment to transfer \$45,000.00 expense appropriation from account 591-545.300-974.000 to account 591-545.200-709.000 to cover operations overtime expenses.

**APPROVED AS TO FORM:**



Peter M. Bade, Chief Legal Officer

**APPROVED AS TO FINANCE:**



Jerry Ambrose, Finance Director

**EM DISPOSITION:**

ENACT ✓

FAIL \_\_\_\_\_

DATED 3-27-12



Michael K. Brown, Emergency Manager