

EM SUBMISSION NO.: 2012EM285

PRESENTED: 5/24/12

ADOPTED: 5/29/12

BY THE EMERGENCY MANAGER

RESOLUTION TO FUND OVERTIME AND PROFESSIONAL SERVICES

The City of Flint held a surplus auction on May 19, 2012 for the purpose of selling unused vehicles, equipment and miscellaneous items; and

The City of Flint received gross revenues in excess of \$139,000.00 from the sale of aforementioned items; and

The Purchasing Department is requesting authorization from the appropriate City Officials to do all things necessary to accept revenues and perform the following transfers to cover expenses incurred from said auction in an amount of \$9,121.80:

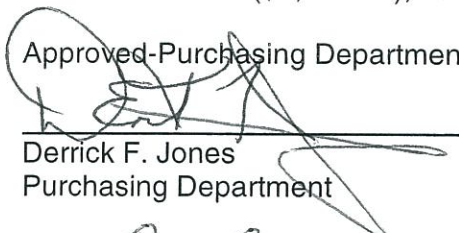
\$2,121.80 into account 101-233.201-709.000

\$ 722.66 into account 101-233.201-719.100

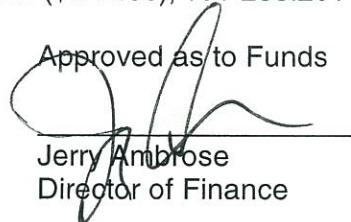
\$7,000.00 into account 101-233.201-801.000

IT IS RESOLVED, That the appropriate City Officials are hereby authorized to do all things necessary to accept anticipated auction revenues in account 101-233.201-649.000 in excess of \$139,000.00 and to transfer the appropriate expense accounts to the following accounts: 101-233.201-709.000 (\$2,121.80), 101-233.201-719.100 (\$722.66), 101-233.201-801.000 (\$7,000.00).

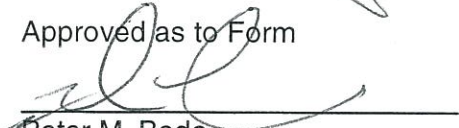
Approved-Purchasing Department


Derrick F. Jones
Purchasing Department

Approved as to Funds


Jerry Ambrose
Director of Finance


Approved as to Form


Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT ☒ FAIL ☐

DATED 5-29-12


Michael K. Brown, Emergency Manager

051612 – KRN

RESOLUTION STAFF REVIEW

DATE: May 24, 2012

Agenda Item Title: Budget transfer

Prepared By: Derrick Jones, Purchasing Manager

Background/Summary of Proposed Action: The Purchasing Dept. is requesting that a portion of the revenue received be allocated to the stated accounts in order to appropriately compensate the employees that worked, as well as the auctioneer.

Financial Implications: None

Budgeted Expenditure? Yes ☒ No ☐ Please explain if no:

Account No.: 101-233.201-801.000, 101-233.201-709.000, 101-233.201-719.000

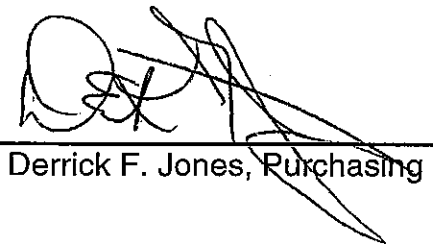
Pre-encumbered? Yes ☐ No ☒ Requisition #

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

None

Staff Recommendation: Recommend Approval

Staff Person:


Derrick F. Jones, Purchasing Manager