

13-5405

EM SUBMISSION NO.: EME0202013

PRESENTED: 10-22-13

ADOPTED: 10-25-13

BY THE EMERGENCY FINANCIAL MANAGER:

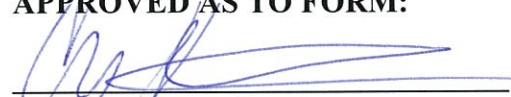
**RESOLUTION FOR BUDGET ADJUSTMENT
FIRE DEPARTMENT WAGES AND FRINGES**

The Flint Fire Department desires to make adjustments to its budget in order to provide funding in accounts 101-338.710-702.000 and 101-338.710-719.100 (SAFER Grant Wages and direct fringes) An adjustment is necessary to cover current expenses in wages and fringes that are ineligible under the grant.


Fund will be transferred from the Training Division (101-337.202) to cover this adjustment.

IT IS RESOLVED, upon approval, that appropriate City officials process a budget adjustment to transfer \$10,360.00 expense appropriation from 101-337.202-702.000 to 101-338.710-702.000 and \$443.78 from 101-337.202-719.100 to 101.338.710-719.100 to cover wages and fringes for current SAFER ineligible.

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

EM DISPOSITION:

ENACT X REFER TO COUNCIL _____ FAIL _____


Darnell Earley, Emergency Manager

DATED: 10-25-13

RESOLUTION STAFF REVIEW

DATE: October 18, 2013

Agenda Item Title: Resolution for Budget Adjustment, Fire Department
Wages and Fringes

Prepared By: Flint Fire Department

Background/Summary of Proposed Action: The Flint Fire Department desires to make adjustments to its budget in order to provide funding in accounts 101-338.710-702.000 and 101-338.710-719.100 (SAFER Grant Wages and direct fringes) An adjustment is necessary to cover current expenses in wages and fringes that are ineligible under the grant.

Financial Implications: Transfer of funds as indicated in summary above.

Budgeted Expenditure: Yes___ No__X_ Please explain, if no:
Shifting of funds

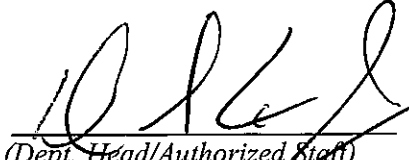
Account #: \$ 10,360.00 from 101-337.202-702.000 to 101-338.710-702.000
\$ 443.78 from 101-337.202-719.100 to 101-338.710-719.100

Pre-encumbered: Yes___ No__X_ Requisition # NA

Other Implications (i.e., collective bargaining:
None

Staff Recommendation: Recommend Approval

Staff Person:


(Dept. Head/Authorized Staff)