

EM SUBMISSION NO.: EME 1722014

PRESENTED: 2-24-14

ADOPTED: 2-24-14

**BY THE EMERGENCY MANAGER:**


**RESOLUTION TO RECOGNIZE TRAFFIC ENGINEERING REVENUE FROM SCRAP METAL SALES**

The Department of Infrastructure and Development desires to recognize revenue from the sale of scrap metal in the amount of \$853.20 in account 202-443.201-677.000; and


The Traffic Engineering Division is requesting to use the revenue generated from the sale of their scrap metal for supplies through June 30, 2014.

**IT IS RESOLVED**, upon approval by the Emergency Manager, that appropriate City Officials are authorized to adjust the adopted 2013-2014 budget, recognize revenue from the sale of scrap metal in the amount of \$853.20 in account number 202-443.201-677.000, and appropriate that same amount into 202-443.201-726.000 to use for Traffic Engineering supplies (Major Street Fund).

**APPROVED AS TO FORM:**

  
Peter M. Bade, City Attorney

**APPROVED AS TO FINANCE:**

  
Gerald Ambrose, Finance Director

For

**EFM DISPOSITION:**

ENACT ✓ REFER TO COUNCIL \_\_\_\_\_ FAIL \_\_\_\_\_

  
Darnell Earley, Emergency Manager


DATED: 2-24-14

## RESOLUTION STAFF REVIEW

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**DATE:** January 18, 2014

**Agenda Item Title:** RESOLUTION TO RECOGNIZE TRAFFIC ENGINEERING  
REVENUE FROM SCRAP METAL SALES

**Prepared By:**  Tamar Lewis, Infrastructure & Development Accounting Coordinator  
for Howard Croft, DPW Director

**Background/Summary of Proposed Action:** Periodically non-usable and/or obsolete items used in conjunction with the repair of traffic signals is thrown away or transported to scrap yards. Scrap metal revenue is sporadic, unplanned, and unbudgeted.

**Financial Implications:** Scrap metal amounts are additional revenue for the 202 (Major Streets) Fund.

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

**Account #:** 202 – 443.201 – 677.000

202 – 443.201 – 726.000

202 = Major Streets Fund

443.201 = Traffic Engineering Service Maintenance

677.000 = Reimbursements (Revenue)

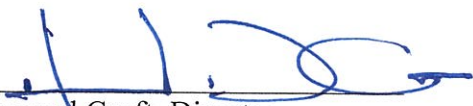
801.000 = Professional Services (Expenditure)

**Pre-encumbered?** Yes and No ☒ **Requisitions #** \_\_\_\_\_

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

**Staff Recommendation:**

Recommend Approval

**Staff Person:**   
Howard Croft, Director  
Infrastructure and Development