

EM SUBMISSION NO.: EME 3932014

PRESENTED: 7-15-14

ADOPTED: 7-15-14

**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 \$734.15 in account 202-443.201-677.000; and

The Traffic Engineering Division is requesting to use the revenue generated from the sale of scrap metal items for additional supplies through June 30, 2015.

**IT IS RESOLVED**, upon approval by the Emergency Manager, that appropriate City Officials are authorized to recognize revenue from the sale of scrap metal in the amount of \$734.15 in account 202-443.201-677.000 and to 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: 7-17-14

## RESOLUTION STAFF REVIEW

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**DATE:** July 7, 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 & U Director

**Background/Summary of Proposed Action:** Traffic control items in stock that no longer meet updated State of Michigan traffic sign and/or signal requirements cannot be used for operation and must be stored or disposed of. Periodically these non-usable and/or obsolete items are thrown away or transported to scrap yards.

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

**Budgeted Expenditure?** Yes and No ☒ **Please explain if no:** Scrap metal revenue is sporadic, and unplanned so it is not usually budgeted ahead of time.

**Account #:** Fund – Dept/Activity – 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)

726.000 = Supplies (Expenditure)

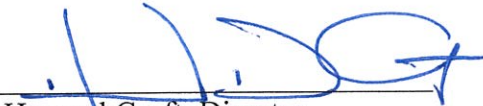
**Pre-encumbered?** Yes and No ☒ **Requisitions #** \_\_\_\_\_

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

**Staff Recommendation:**

Recommend Approval

**Staff Person:**

  
Howard Croft, Director  
Infrastructure and Development