

EM SUBMISSION NO.: EME 4392014

PRESENTED: 8-11-14

ADOPTED: 8-12-14

BY THE EMERGENCY MANAGER:

Resolution Authorizing the Acceptance of a "Gift in Kind" by Republic Services for Support of the Citywide Cleanup during Love Your City Month

The City of Flint has received a Gift in Kind donation from Republic Services for support of City of Flint cleanups that occurred in the month of May, 2014.

The Department of Public Works & Utilities would like to recognize the generous Gift in Kind donation in the amount of \$64,729.00. The Gift in Kind donation shall be credited to account 226-528.201-674.000.

IT IS RESOLVED, That upon the Emergency Manager's approval, City Officials are authorized to do all things necessary to recognize the Gift in Kind in the amount of \$64,729.00 in the appropriate revenue and expenditure accounts in fund 226, department number 528.201.

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

EM DISPOSITION:

ENACT _____

REFER TO COUNCIL _____

FAIL _____


Darnell Earley, Emergency Manager

DATED: 8-12-14

RESOLUTION STAFF REVIEW

Date: July 25, 2014

Agenda Item Title: Resolution Authorizing the Acceptance of a Gift in Kind Donation from Republic Services

Prepared By: Kathryn Neumann on behalf of Howard Croft

Background/Summary of Proposed Action:

The month of May has been designated Love Your City Month by various organizations with the goal of cleaning up the City of Flint. There were many activities planned throughout May, including a tire buy back, unlimited trash pickup, unlimited compost pickup, graffiti free day and cleanups of several different parks.

Republic Services is the City of Flint's waste collection services provider. They understand the struggle the City of Flint goes through every day to keep areas of the City clear of debris. Therefore, they have donated a Gift in Kind in the amount that equals \$64,729.00. The City of Flint wishes to recognize that donation as a credit to account 226-528.201-674.000 and debit to expense account 226-528.201-801.000.

Financial Implications: The City will be required to incur \$64,729.00 in additional expense to pay for Love Your City Month expenses if donation is not accepted.

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

Account No.: 226-528.201-674.000

Pre-encumbered? Yes No ☒ **Requisition #**

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

Staff Recommendation: Recommend Approval

Staff Person: _____
Howard Croft, Director of Public Works