

EM SUBMISSION NO.: EMEG392014

PRESENTED: 12-2-14

ADOPTED: 12-3-14

**RESOLUTION TITLE**

**BY THE EMERGENCY MANAGER:**

**Resolution authorizing approval of the transfer from Fleet fund balance to Fleet Rentals account.**

The City of Flint Fleet Maintenance Department desires a reallocation of funding in an amount not to exceed \$350,000.00 from 661-000.300-699.998 Fund Balance to 661-451.100-940.000 Rentals for the first year payment of lease vehicles.

**IT IS RESOLVED;** that appropriate City Officials do all things necessary to transfer in an amount not to exceed \$350,000.000 from Fleet Fund balance to account 661-451.100-940.000 to finance vehicle leases.

**APPROVED AS TO FORM:**

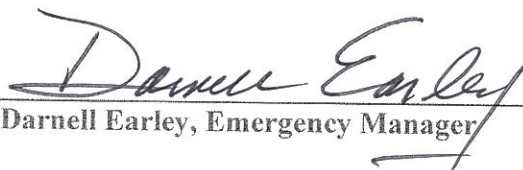
  
Peter M. Bade, City Attorney

**APPROVED AS TO FINANCE:**

  
Gerald Ambrose, Finance Director

**EM DISPOSITION:**

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

  
Darnell Earley, Emergency Manager

DATED: 12-03-14

## RESOLUTION STAFF REVIEW

14-5392

**DATE:**

11/25/14

**Agenda Item Title:**

Resolution authorizing approval of the transfer of Fleet Fund balance to Rentals fund.

**Prepared By:**

Mike Rule

**Background/Summary of Proposed Action:**

The Fleet Garage is requesting a fund transfer to cover the first year costs of vehicle leases.

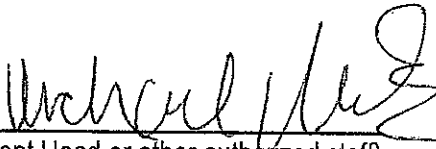
**Financial Implications:**

None

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

**Staff Recommendation:** Approval

**Staff Person:**

  
(Dept Head or other authorized staff)