

EM SUBMISSION NO.: EME6402014

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 Repairs and Maintenance account.

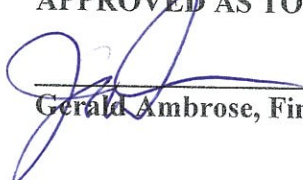
The City of Flint Fleet Maintenance Department desires a reallocation of funding in an amount not to exceed \$15,000.00 from 661-000.300-699.998 Fund Balance to 661-451.100-930.000 Repairs and Maintenance for the first year payment of lease vehicle maintenance agreements.

IT IS RESOLVED; that appropriate City Officials do all things necessary to transfer in an amount not to exceed \$15,000.000 from Fleet Fund balance to account 661-451.100-930.000 to finance vehicle maintenance on leased vehicles..

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: 12-3-14

RESOLUTION STAFF REVIEW

14-5393

DATE:
11/25/14

Agenda Item Title:
Resolution authorizing approval of the transfer of Fleet Fund balance to Rentals fund.

Prepared By:
Mike Rule

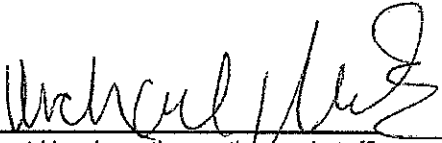
Background/Summary of Proposed Action:
The Fleet Garage is requesting a fund transfer to cover the first year costs of vehicle leases.

Financial Implications:

None

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

Staff Recommendation: Approval

Staff Person: 
(Dept Head or other authorized staff)