

EM SUBMISSION NO.: EME 6452014

PRESENTED: 12-8-14

ADOPTED: 12-9-14

BY THE EMERGENCY MANAGER:

**RESOLUTION TO RECOGNIZE TRAFFIC ENGINEERING REVENUE FROM FY15
SCRAP METAL SALES**

The Department of Public Works and Utilities desires to recognize revenue from the sale of scrap metal in the amount of \$380.68 in account 202-443.201-648.000; 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 do all things necessary to properly adjust the FY15 amended budget, to recognize revenue from the sale of scrap metal in the amount of \$380.68 in account 202-443.201-648.000, and to appropriate that same amount in 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

EFM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____



Darnell Earley, Emergency Manager

DATED: 12-9-14

RESOLUTION STAFF REVIEW

DATE: December 2, 2014

Agenda Item Title: RESOLUTION TO RECOGNIZE TRAFFIC ENGINEERING
REVENUE FROM FY15 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 – 648.000 & 202 – 443.201 – 726.000

202= Major Streets Fund

443.201 = Traffic Engineering Service Maintenance

648.000 = Scrap Sales (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