

15-5025

EM SUBMISSION NO.: EMA0322015

PRESENTED: 2-3-15

ADOPTED: 2-4-15

RESOLUTION TITLE

BY THE EMERGENCY MANAGER:

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

The City of Flint Fleet Maintenance Department desires a reallocation of funding in an amount not to exceed \$100,000.00 from 661-000.300-699.998 Fund Balance to 661-451.100-930.000 Repairs and Maintenance to enable external repairs on City owned vehicles and equipment.

IT IS RESOLVED; that appropriate City Officials do all things necessary to transfer in an amount not to exceed \$100,000.000 form Fleet Fund balance to account 661-451.100-930.000 to finance the continued repairs and maintenance of City owned vehicles and equipment.

APPROVED AS TO FORM:



Peter M. Bade, City Attorney

APPROVED AS TO FINANCE:



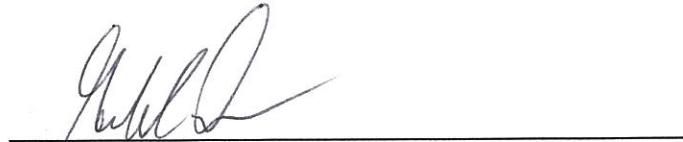
Dawn Steele, Deputy Finance Director

EM DISPOSITION:

ENACT X

REFER TO COUNCIL _____

FAIL _____



Gerald Ambrose, Emergency Manager

DATED: 2/4/15

RESOLUTION STAFF REVIEW

DATE:

1/22/15

Agenda Item Title:

Resolution authorizing approval of the transfer of Fleet Fund balance to Repairs and Maintenance fund.

Prepared By:

Mike Rule

Background/Summary of Proposed Action:

The Fleet Garage is requesting a fund transfer to enable the continued repairs and maintenance to be performed on City owned vehicles and equipment.

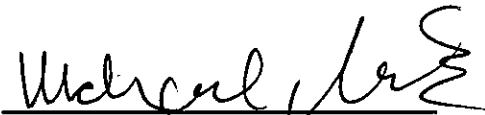
Financial Implications:

None

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

Staff Recommendation: Approval

Staff Person:



(Dept Head or other authorized staff)