	EM SUBMISSION NO.: EMA 1002015
	PRESENTED: 3-17-15
	EM SUBMISSION NO.: EMA / 0020/5 PRESENTED: 3-17-15 ADOPTED: 3-18-15
BY THE EMERGENCY MANAGER:	
	PPROPRIATE CITY OF FLINT OFFICIALS Y TO PROCESS A BUDGET ADJUSTMENT
	vishes to make adjustments to its budgeted line items. Street Fund to cover professional services expenses.
	is requesting the authorization to process a budget wages that will be incurred to secure an accountant
do all things necessary to process a bappropriation from 202-442.100-702.000 (\$	l, that the appropriate City officials are authorized to budget adjustment to transfer \$20,000.00 expense \$5,000), 203-442.100-702.000 (\$5,000), 202-449.203-(\$5,000) to 202-442.100-801.000 to cover wages
APPROVED AS TO FORM: Peter M. Bade, City Attorney	APPROVED AS TO FINANCE:
EFM DISPOSITION: ENACT REFER TO COU Gerald Ambrose, Emergency Manager	UNCIL FAIL DATED: 3/18/15

022415-KRN

RESOLUTION STAFF REVIEW

DATE : February 25, 2015
Agenda Item Title: Resolution to transfer monies from wage accounts to professional services.
Prepared By: Kathryn Neumann for Kay Muhammad/Howard Croft
<u>Background/Summary of Proposed Action</u> : The Department of Public Works accountant has been provisionally promoted and DPW needs to quickly fill the position. Trillium Staffing will provide an employee on a temporary basis. DPW currently has no accounting support.
Financial Implications: None
Budgeted Expenditure? Yes No Please explain if no:
<u>Account No.</u> : 202-442.100-702.000 (\$5,000), 203-442.100-702.000 (\$5,000), 202-449.203-702.000 (\$5,000), 203-449.203-702.000 (\$5,000)
Pre-encumbered? Yes No Requisition #
Other Implications (i.e., collective bargaining): None
Staff Recommendation: Recommend Approval Staff Person:
Howard Croft, Director of Public Works