BILL NO. R-11-11 23

RESOLUTION R-_________

A RESOLUTION authorizing the transfer of funds between certain accounts within the 2011 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 2011 budgets of certain accounts of the respective City Departments; and

WHEREAS, adequate funds exist in certain accounts of the respective City Departments; and

WHEREAS, such transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 2011 budgets of the following listed City Departments.

GENERAL FUND		TO	FROM	Debit Increase	Credit Decrease
Mayor	Other Materials & Supplies	5219		$ 3,000	
	Subscriptions & Dues		5391		$ 3,000
Finance & Administration	Betterments & Additions	5454		$ 15,000	
	Consultant Services		5314		$ 15,000
Community Development	Bunker Gear/Uniforms	529C		$ 8,400	
	Clothing Allowance		5138		$ 8,400
Weights & Measures	Salaries & Wages	5111		$ 600	
	Garage Non-Target		536N		$ 600
Law	Salaries & Wages	5111		$ 3,500	
	Legal Services		5311		$ 3,500
Animal Control	Medical Supplies	5241		$ 5,000	
	Household Supplies	5246		$ 4,000	
	Gasoline	5231		$ 6,000	
	Postage	5322		$ 4,000	
	Solid Waste Disposal	5356		$ 6,000	
	Salaries & Wages		5111		$ 25,000

		TO	FROM	Debit Increase	Credit Decrease
Police					
	Gasoline	5231		$ 315,000	
	Salaries & Wages		5111		$ 280,000
	Safety Officers Pension		5133		$ 35,000
FIRE FUND	Betterments & Additions	5454		$ 100,000	
	Capital Equipment	5444		$ 215,000	
	Salaries & Wages		5111		$ 315,000
PARKS & RECREATION					
	Master Lease	539A		$ 42,401	
	Productivity Bonus		513C		$ 25,000
	Part Time Wages		5115		$ 17,401
REDEVELOPMENT FUND					
	Other Office Supplies	5219		$ 250	
	Salaries & Wages		5111		$ 250
PARKING METER FUND					
	Garage Non-Target	536N		$ 2,200	
	Salaries & Wages		5111		$ 1,000
	Other Materials & Supplies		5299		$ 1,200
CUMULATIVE CAPITAL FUND	Other Materials & Supplies	5299		$ 44,672	
	Contracted Services	5369		$ 350,000	
	Operating Transfer Out		539A		$ 118,900
	Contingency		5435		$ 100,000
	Betterments & Additions		5454		$ 175,772
CABLE FUND					
	Purchase of Oth Equip	5444		$ 5,143	
	Grants		5395		$ 5,143
CEDIT **District 2**					
	Operating Transfer Out	539A		$ 3,000	
	Ground & Surface		5431		$ 3,000

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol Helton, City Attorney