BILL NO. R-12-11 34

RESOLUTION R-

A RESOLUTION authorizing the transfer of funds between certain accounts within the 2012 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 2012 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 2012 budgets of the following listed City Departments.

GENERAL FUND			<u>TO</u>	FROM	_	<u>Debit</u> crease	Credit Decrease
Mayor		Other Services Other Supplies	5399	5299	\$	1,200	\$ 1,200
Finance Administration	&	Electricity Salaries & Wages	5353	5111	\$	20,000	\$ 20,000
Public Works		Public Lighting – Electricity Contracted Services Salaries & Wages Technical Services	5355 5369	5111 531J	\$ \$	5,000 99,000	\$ 46,000 58,000
Law		Salaries & Wages Other Services	5111	5399	\$	3,000	\$ 3,000
Animal Control		Gasoline Salaries & Wages	5231	5111	\$	15,000	\$ 15,000

FIRE FUND		<u>TO</u>	FROM	<u>Debit</u> <u>Increase</u>	<u>Credit</u> <u>Decrease</u>
	Diesel Betterments Salaries & Wages	5232 5454	5111	\$ 45,000 \$ 15,000	\$ 60,000
PARKS & RECREATION					
RESILEATION	Bank Services Salaries & Wages	531H	5111	\$ 32,900	\$ 32,900
MVH-Street	Garage-Non Target Purchase of Equipment Gravel	536N 5444	5074	\$ 40,000 \$ 80,000	•
	Salaries & Wages		5271 5111		\$ 40,000 \$ 80,000
MVH-SPM	Garage-Non Target Salaries & Wages	536N	5111	\$ 1,300	\$ 1,300
CUMULATIVE CAPITAL FUND	Contracted Services Purchase of Oth Equip	5369	5444	\$ 53,000	\$ 53,000

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		