1	501.00 5 45 55						
2	BILL NO. R-13-02	-29					
3	RESOLUTION R						
4	A RESOLUTION authorizing the transfer of funds between certain accounts within the 2013 budgets of						
5	Ce	rtain City Departments.			<del></del>		
6	WHEREAS, it has become necessary to transfer funds to certain accounts in						
7	the 2013 budgets of	he 2013 budgets of certain accounts of the respective City Departments; and					
8	Wi	WHEREAS, adequate funds exist in certain accounts of the respective City					
9	Departments; and						
10	WHEREAS, such transfers have been recommended by the City Controller.						
11	NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF						
12	THE CITY OF FORT WAYNE, INDIANA:						
13	SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is						
14	hereby authorized to transfer the following stipulated sums within the 2013 budgets of the						
15	following listed City	Departments.					
16			<u>TO</u>	FROM	<u>Debit</u> <u>Increase</u>	<u>Credit</u> <u>Decrease</u>	
17	GENERAL FUND						
18	Public Works	Purchase of Software Salaries & Wages	5446	F4.4.4	\$ 14,019		
19		- Magos	,	5111		\$ 14,019	
20	SECTION 2. That this Resolution shall be in full force and effect from and						
21	after its passage and any and all necessary approval by the Mayor.						
22							
23			·	Council	Member		
24				00011011	WIGHTECT		
25	APPROVED AS TO	FORM AND LEGALITY					
<b>2</b> 6							
27	Carol Helton, City Att	orney					
28							
29					•		