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2	BILL NO. R-13-08-17
3	RESOLUTION R
4	A RESOLUTION authorizing the transfer of funds between certain accounts within the 2013 budgets of cortain City Departments
5	certain City Departments.
6	WHEREAS, it has become necessary to transfer funds to certain accounts in
7	the 2013 budgets of certain accounts of the respective City Departments; and
8	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>Debit</u> <u>Credit</u> <u>TO FROM Increase</u> <u>Decrease</u>
17	GENERAL FUND
18	CUM CAP Purchase of Other Equip 5444 \$ 100,000 Contracted Services 5369 \$ 100,000
19	Contracted Services 5369 \$ 100,000
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
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25	APPROVED AS TO FORM AND LEGALITY
26	<u> </u>
27	Carol Helton, City Attorney
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