BILL NO. R-13-11-24

RESOLUTION R-________

A RESOLUTION authorizing the transfer of funds between certain accounts within the 2013 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 2013 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 2013 budgets of the following listed City Departments.

		TO	FROM	Debit Increase	Credit Decrease
GENERAL FUND					
Finance & Admin	Contracted Services	5369		$ 90,000	
	Salaries & Wages		5111		$ 90,000
Board of Works					
	Seminar Fees	531K		$ 1,000	
	Printing	5331		$ 1,000	
	Contracted Services	5369		$ 8,000	
	Salaries & Wages		5111		$ 10,000
Mayor's Office					
	Contracted Services	5369		$ 34,000	
	Seminar Fees	531K		$ 5,000	
	Travel Expenses	5324		$ 5,000	
	Moving Costs	535M		$ 5,000	
	Salaries & Wages		5111		$ 49,000
Community Development					
	Purchase of Software	5446		$ 5,700	
	Purchase of Computer Equip	5445		$ 9,300	
	Contracted Services		5369		$ 15,000

		TO	FROM	Debit Increase	Credit Decrease
Animal Control					
	Gasoline	5231		$ 7,500	
	Salaries & Wages		5111		$ 7,500
Fire Fund					
	Garage – Non Target	536N		$ 25,000	
	Contracted Service	5369		$ 25,000	
	Purchase of Heavy Equipment		5442		$ 25,000
	Betterments and Additions		5454		$ 25,000
MVH Fund					
Street Department	Contracted Service	5369		$ 100,000	
	Salaries & Wages		5111		$ 100,000

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