BILL NO. R-17-11-11

RESOLUTION R-_____

A RESOLUTION authorizing the transfer of funds between certain accounts within the 2017 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 2017 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 2017 budgets of the following listed City Departments.

		TO	FROM	Debit Increase	Credit Decrease
GENERAL					
	Animal Control				
	Microchips	524M		$ 9,900	
	Medical & Surgical Supplies	5241		$ 1,900	
	Animal Supplies	5242		$ 1,500	
	Household Cleaning & Supplies	5246		$ 2,000	
	Salaries & Wages		5111		$ 15,300
	Finance & Administration				
	Other Materials & Supplies	5299		$ 40,000	
	Betterments & Additions	5454		$ 15,000	
	Contracted Services		5369		$ 55,000
	Police				
	Other Material & Supplies	5299		$ 275,000	
	Other Services & Charges	5399		$ 200,000	
	Salaries & Wages		5111		$ 460,000
	Other Equipment		5444		$ 15,000
	Public Works				
	In House Stock	52AA		$ 115,000	
	Contract Street Light Repair		536B		$ 115,000
	Internal Audit				
	Seminar Fees	531K		$ 10,000	
	Salaries & Wages	5111			$ 10,000

MVH							
	Street Department						
	Garage Contract – Non-target	536N		$	30,000		
	Bituminous Materials		5272			$	30,000
Cumulative Capital Improvement							
	Maintenance Agreement - Software	5367		$	80,000		
	Contracted Services		521C			$	80,000
Cumulative Capital Development							
	Signal Material	5265		$	45,000		
	Construction	5431		$	200,000		
	Contracted Services		5369			$	245,000
Special LOIT							
	Transfer Out	539A		$	670,000		
	Construction		5431VV			$	670,000

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.

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Council Member

APPROVED AS TO FORM AND LEGALITY

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Carol Helton, City Attorney