BILL NO. R- 18-11-12

RESOLUTION R-________

A RESOLUTION authorizing the transfer of funds between certain accounts within the 2018 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 2018 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 2018 budgets of the following listed City Departments.

		TO	FROM	Debit Increase	Credit Decrease
GENERAL					
	Animal Control				
	Gasoline	5231		$ 3,000	
	Microchips	524M		$ 2,000	
	Bank Charges	531H		$ 1,600	
	Freight	5321		$ 1,200	
	Verizon	532V		$ 5,800	
	Contract Equip Repair	5363		$ 3,000	
	Vet Services	5319		$ 8,000	
	Salaries & Wages		5111		$ 24,600
	Finance & Administration				
	Salaries & Wages	5111		$ 43,500	
	Telephone		5323		$ 43,500
	Police Merit Commission				
	Salaries & Wages	5111		$ 1,250	
	Other Services		5399		$ 1,250
	Police				
	Gasoline	5231		$ 180,000	
	Salaries & Wages		5111		$ 180,000
	Public Works				
	Other Material & Supplies	5299		$ 8,000	
	Transfer Out	539A		$ 150,000	
	Contracted Services		5369		$ 8,000
	Contracted Services		5369		$ 150,000

				Increase	Decrease
FIRE					
	Purchase of Other Equip	5444		$ 85,343	
	Purchase of Computer Equip	5445		$ 11,995	
	Bunker Gear / Uniforms		5299		$ 85,343
	Computers & Software < $5000		521C		$ 11,995
LIT-ED					
	Transfer Out	539A		$ 6,221,900	
	Street Light Materials	526L		$ 13,723	
	Construction Fees	5431		$ 1,800	
	Concrete	5277		$ 27,000	
	Construction Fees		5431		$ 6,221,900
	Contracted Services		5369		$ 13,723
	Contracted Services		5369		$ 1,800
	Construction Fees		5431		$ 27,000
LIT-EDNR					
	Construction Fees	5431		$ 115,647	
	Contracted Services	5369		$ 69,252	
	Construction Fees	5431		$ 750,000	
	Salaries & Wages		5111		$ 105,794
	Contracted Services		5369		$ 9,853
	Transfer Out		539A		$ 69,252
	Transfer Out		539A		$ 750,000
Cumulative Capital Development					
	Contracted Services	5369		$ 35,000	
	Contracted Services	5369		$ 75,000	
	Construction Fees		5431		$ 35,000
	Construction Fees		5431		$ 75,000

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