

BILL NO. R- 19-05-15

RESOLUTION R-_____

A RESOLUTION authorizing the transfer of funds between certain accounts within the 2019 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 2019 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 2019 budgets of the following listed City Departments.

	<u>TO</u>	<u>FROM</u>	<u>Debit</u> <u>Increase</u>	<u>Credit</u> <u>Decrease</u>
LIT-ED				
Construction Fees	5431		\$ 492,278	
Contracted Services	5369		\$ 7,385,000	
Transfer Out		539A		\$ 492,278
Construction Fees		5431		\$ 7,385,000

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