BILL NO. R-20-11-20

RESOLUTION R-________

A RESOLUTION authorizing the transfer of funds between certain accounts within the 2020 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 2020 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 2020 budgets of the following listed City Departments.

FUND		TO	FROM	Debit Increase	Credit Decrease
General					
	CD Planning				
	Other Office Supplies	5219		$ 500	
	Computer and Software	521C		1,000	
	Travel Expenses		5324		$ 1,500
	Police				
	Other Materials and Supplies	5299		$ 278,462	
	Bunker Gear/Uniforms	529C		16,723	
	Laboratory Supplies	5244		7,700	
	Salaries & Wages	5111			$ 302,885
	Animal Control				
	Animal Supplies	5242		$ 5,000	
	Bank Service Charges	531H		4,000	
	Freight	5321		3,000	
	Electricity	5351		7,000	
	Contracted Bldg & Strct Rpr	5361		14,000	
	Contracted Other Equip Repair	5363		3,000	
	Contracted Service	5369		4,000	
	Betterments & Additions	5454		13,000	
	Salaries & Wages	5111			$ 53,000

FUND		TO	FROM	Debit Increase	Credit Decrease
Fire					
	Purchase of Other Equipment	5444		$ 46,414	
	Other Materials & Supplies		5299		$ 46,414
Cumulative Capital Develop					
	Contracted Service	5369		$ 532,038	
	Signal Division/Materials		5265		$ 4,802
	Construction Fees		5431		527,236

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