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ORDINANCE NO. <u>1262-X</u>

AN ORDINANCE TO AMEND ORDINANCE NO. 1184-X, THE 1982-83 BUDGET ORDINANCE TO TRANSFER FUNDS WITHIN THE GENERAL FUND FOR A CONTRACT WITH MANAGEMENT SCIENCE AMERICA, INC.

BE IT ORDAINED by the City Council of the City of Charlotte, North Carolina:

Section 1. That the sum of \$137,700 is transferred as follows:

FROM

Department

Operations Police <u>Account</u> 508.01.590

401.51.590

\$ 68,000 69,700 \$137,700

Amount

TO

Department

Finance Budget & Evaluation 202.00.135 230.00.135

Account

96,400 <u>41,300</u> \$137,700

Amount

These funds are to be used for purchase of software packages from Management Science America, Inc.

Section 2. That the budgetary accounts and departmental charges for the MIS Department be increased as follows:

Account	Amount
220.00.179	\$137,700
220.00.960	(137,700)

Section 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

<u>Section 4</u>. This ordinance shall become effective upon its adoption. Approved as to form:

Henne W. Underhill fr.

الالالمتقال والمراجع المواجع الاستراك والالجاج

Read, approved and adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 25th day of October, 1982, the reference having been made in Minute Book 79 and is recorded in full in Ordinance Book 31 at Page 392.

> Pat Sharkey City Clerk

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