## BILL NO. R-16-11-26

RESOLUTION R-\_\_\_\_

A RESOLUTION authorizing the transfer of funds between certain accounts within the 2016 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 2016 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 2016 budgets of the following listed City Departments.

	<u>TO</u>	FROM		<u>Debit</u> <u>Increase</u>		<u>Credit</u> <u>Decrease</u>
•						
Animal Control						
Gasoline	5231		\$			
Microchips	524M		\$			
Household Cleaning & Supplies	5246		\$	1,000		
Salaries & Wages		5111			\$	8,000
Mayor						
Contracted Service	5369		\$	6,000		
Salaries & Wages		5111			\$	6,000
Police						•
Salaries & Wages	5111		\$	206,570		
Purchase of Other Equip					\$	20,000
Master Lease					\$	112,000
Verizon Aircards		532V			\$	34,570
Contracted Service		5369				30,000
Other Repair Parts		5263			\$	10,000
Public Works						
Public Lighting Electricity	5355		\$	25,000		
Salaries & Wages		5111			\$	25,000
	Gasoline Microchips Household Cleaning & Supplies Salaries & Wages  Mayor  Contracted Service Salaries & Wages  Police  Salaries & Wages  Purchase of Other Equip Master Lease Verizon Aircards Contracted Service Other Repair Parts  Public Works Public Lighting Electricity	Animal Control  Gasoline Microchips 524M 524M Household Cleaning & Supplies Salaries & Wages  Mayor  Contracted Service Salaries & Wages  Police  Salaries & Wages  Purchase of Other Equip Master Lease Verizon Aircards Contracted Service Other Repair Parts  Public Works Public Lighting Electricity 5355	Animal Control  Gasoline 5231  Microchips 524M  Household Cleaning & Supplies 5246  Salaries & Wages 5111  Mayor  Contracted Service 5369  Salaries & Wages 5111  Police  Salaries & Wages 5111  Purchase of Other Equip 5444  Master Lease 539B  Verizon Aircards 532V  Contracted Service 5369  Other Repair Parts 5263  Public Works  Public Lighting Electricity 5355	Animal Control  Gasoline 5231 \$ Microchips 524M \$ Household Cleaning & Supplies 5246 \$ Salaries & Wages 5111  Mayor  Contracted Service 5369 \$ Salaries & Wages 5111  Police  Salaries & Wages 5111 \$ Purchase of Other Equip 5444 Master Lease 539B Verizon Aircards 532V Contracted Service 5369 Other Repair Parts 5263  Public Works Public Lighting Electricity 5355 \$	Animal Control  Gasoline 5231 \$ 2,000  Microchips 524M \$ 5,000  Household Cleaning & Supplies 5246 \$ 1,000  Salaries & Wages 5111  Mayor  Contracted Service Salaries & Wages 5111  Police  Salaries & Wages 5111 \$ 206,570  Purchase of Other Equip Master Lease 539B  Verizon Aircards 532V  Contracted Service 5369  Other Repair Parts 5263  Public Works  Public Lighting Electricity 5355 \$ 25,000	Animal Control  Gasoline 5231 \$ 2,000  Microchips 524M \$ 5,000  Household Cleaning & Supplies 5246 \$ 1,000  Salaries & Wages 5111 \$ 6,000  Salaries & Wages 5111 \$ 206,570  Police  Salaries & Wages 5111 \$ 206,570  Purchase of Other Equip Master Lease 539B \$ Verizon Aircards 532V \$ Contracted Service 5369 \$ \$ 6,000  Public Works  Public Works  Public Lighting Electricity 5355 \$ 25,000

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2	МVН	t and Day autonomic						
3	S	treet Department Purchase of Other Equip Bituminous Materials	5444	5272	\$	230,000	\$	230,000
4	ÇEDIT					00.005		
5		Other Materials and Supplies Purchase of Land Contracted Service	5299 5441	5369	\$ \$	82,085 86,515	\$	168,600
6	Conital	Contracted Scratoc		******			·	
7	Cumulative Capital Improvements	Computers & Software < 5000 Contracted Service	521C 5369		\$ \$	30,000 105,000		
8	· F	Purchase of Computer Equipment	0000	5445	*		\$	135,000
9	Cumulative Capital Development	Construction	5431	<b>5000</b>	Φ.	450,000	\$	450,000
10		Contracted Service		5369	\$		Φ	450,000
11								
12	Annual Control of the							
13		SECTION 2. That this F	Resolution	shall be in	ı full f	orce and	effect	t from and
14	after its p	assage and any and all necessa	ry approva	al by the M	ayor.			
15	11							
19					'ouno	il Mombor		
16				C	Counc	il Member		
	APPROV	ED AS TO FORM AND LEGALI	TY	C	Counc	il Member	-	
16		ED AS TO FORM AND LEGALI	TY	C	Sounc	il Member	•	
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