

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>	<u>FROM</u>	<u>Debit</u> <u>Increase</u>	<u>Credit</u> <u>Decrease</u>
GENERAL	Animal Control				
	Gasoline	5231		\$ 2,000	
	Microchips	524M		\$ 5,000	
	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		5444		\$ 20,000
	Master Lease		539B		\$ 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

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2 **MVH**

Street Department					
Purchase of Other Equip	5444		\$	230,000	
Bituminous Materials		5272			\$ 230,000

4 **CEDIT**

Other Materials and Supplies	5299		\$	82,085	
Purchase of Land	5441		\$	86,515	
Contracted Service		5369			\$ 168,600

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7 **Cumulative Capital Improvements**

Computers & Software < 5000	521C		\$	30,000	
Contracted Service	5369		\$	105,000	
Purchase of Computer Equipment		5445			\$ 135,000

9 **Cumulative Capital Development**

Construction	5431			450,000	
Contracted Service		5369	\$		\$ 450,000

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13 **SECTION 2.** That this Resolution shall be in full force and effect from and
14 after its passage and any and all necessary approval by the Mayor.

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16 _____
Council Member

17 APPROVED AS TO FORM AND LEGALITY

18 _____
Carol Helton, City Attorney