

**BILL NO. R-25-11-34****RESOLUTION R-\_\_\_\_\_**

**A RESOLUTION authorizing the transfer of funds between certain accounts within the 2025 budgets of certain City Departments.**

WHEREAS, it has become necessary to transfer funds to certain accounts in the 2025 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 2025 budgets of the following listed City Departments.

<u>FUND</u>		<u>TO</u>	<u>FROM</u>	<u>DEBIT</u> <u>Increase</u>	<u>CREDIT</u> <u>Decrease</u>
<u>General</u>					
	<u>Law</u>				
	Salaries & Wages	5111		\$ 1,400	
	Contracted Service		5369		\$ 1,400
	<u>Public Works</u>				
	In House Stock	52AA		\$ 250,000	
	Public Lighting Electricity		5355		\$ 250,000
	<u>Community Development</u>				
	Other Office Supplies	5219		\$ 12,500	
	Contracted Service	5369		15,000	
	Maint. Agrmt-Software	5367		20,000	
	Salaries & Wages		5111		\$ 47,500
	<u>Animal Control</u>				
	Animal Supplies	5242		\$ 6,000	
	Hsehold/Cleaning Supplies	5246		3,000	
	Veterinary Services	5319		12,500	
	Electricity	5351		15,000	
	Solid Waste Disposal	5356		22,000	
	Cont Bldg/Struc Repairs	5361		28,500	
	Salaries & Wages		5111		\$ 87,000
	<u>Police</u>				
	Purchase of Other Equip	5444		\$ 15,000	
	Special Police Supplies		5249		\$ 15,000
<u>FUND</u>		<u>TO</u>	<u>FROM</u>	<u>DEBIT</u> <u>Increase</u>	<u>CREDIT</u> <u>Decrease</u>
<u>Fire</u>					
	Purchase of Other Equip	5444		\$ 14,094	

	Betterments & Additions	5454		7,949	
	Other Materials & Supplies		5299		\$ 14,094
	Contracted Service		5369		7,949
<b>PS-LIT</b>					
	Transfer Out	539A		\$ 1,185,656	
	Grants, Subsidies & Loans		5395		\$ 1,185,656
<b>Motor Vehicle Highway (MVH)</b>					
	Overtime	5125		\$ 100,000	
	Contracted Service	5369		50,000	
	Betterments & Additions	5454		44,000	
	Bituminous Materials		5272		\$ 194,000
<b>Cumulative Capital Development</b>					
	Consultant Service	5314		\$ 700,000	
	Contracted Service	5369		600,000	
	Construction Service		5431VV		\$ 1,300,000
<b>LIT - ED</b>					
	<b>Community Development</b>				
	Other Materials & Supplies	5299		\$ 5,000	
	Construction Service	5431VV		1,450,000	
	Contracted Service		5369		\$ 1,455,000
	<b>Public Works</b>				
	Transfer Out	539A		\$ 1,500,000	
	Construction Service	5431VV		24,000	
	In House Stock		52AA		\$ 1,524,000
<b>LIT - NR</b>					
	<b>Community Development</b>				
	Other Materials & Supplies	5299		\$ 30,000	
	Salaries & Wages		5111		\$ 30,000
<b>Redevelopment</b>					
	Travel	5324		\$ 3,000	
	Maint. Agrmt-Software	5367		5,000	
	Salaries & Wages		5111		\$ 8,000
<b>Domestic Violence</b>					
	Other Materials & Supplies	5299		\$ 750	
	Public Education Services		531N		\$ 750

**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

\_\_\_\_\_  
Malak Heiny, City Attorney