

BILL NO. R-11-11 23

RESOLUTION R- 28-11

A RESOLUTION authorizing the transfer of funds between certain accounts within the 2011 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 2011 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 2011 budgets of the following listed City Departments.

<u>GENERAL FUND</u>	<u>TO</u>	<u>FROM</u>	<u>Debit Increase</u>	<u>Credit Decrease</u>
Mayor	Other Materials & Supplies Subscriptions & Dues	5219 5391	\$ 3,000	\$ 3,000
Finance Administration &	Betterments & Additions Consultant Services	5454 5314	\$ 15,000	\$ 15,000
Community Development	Bunker Gear/Uniforms Clothing Allowance	529C 5138	\$ 8,400	\$ 8,400
Weights & Measures	Salaries & Wages Garage Non-Target	5111 536N	\$ 600	\$ 600
Law	Salaries & Wages Legal Services	5111 5311	\$ 3,500	\$ 3,500
Animal Control	Medical Supplies Household Supplies Gasoline Postage Solid Waste Disposal Salaries & Wages	5241 5246 5231 5322 5356 5111	\$ 5,000 \$ 4,000 \$ 6,000 \$ 4,000 \$ 6,000	\$ 25,000

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		<u>TO</u>	<u>FROM</u>	<u>Debit Increase</u>	<u>Credit Decrease</u>
Police					
	Gasoline	5231		\$ 315,000	
	Salaries & Wages		5111		\$ 280,000
	Safety Officers Pension		5133		\$ 35,000
<u>FIRE FUND</u>					
	Betterments & Additions	5454		\$ 100,000	
	Capital Equipment	5444		\$ 215,000	
	Salaries & Wages		5111		\$ 315,000
<u>PARKS & RECREATION</u>					
	Master Lease	539 ^B		\$ 42,401	
	Productivity Bonus		513C		\$ 25,000
	Part Time Wages		5115		\$ 17,401
<u>REDEVELOPMENT FUND</u>					
	Other Office Supplies	5219		\$ 250	
	Salaries & Wages		5111		\$ 250
<u>PARKING METER FUND</u>					
	Garage Non-Target	536N		\$ 2,200	
	Salaries & Wages		5111		\$ 1,000
	Other Materials & Supplies		5299		\$ 1,200
<u>CUMULATIVE CAPITAL FUND</u>					
	Other Materials & Supplies	5299		\$ 44,672	
	Contracted Services	5369		\$ 350,000	
	Operating Transfer Out		539A		\$ 118,900
	Contingency		5435		\$ 100,000
	Betterments & Additions		5454		\$ 175,772
<u>CABLE FUND</u>					
	Purchase of Oth Equip	5444		\$ 5,143	
	Grants		5395		\$ 5,143
<u>CEDIT</u>					
District 2					
	Operating Transfer Out	539A		\$ 3,000	
	Ground & Surface		5431		\$ 3,000

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


 Carol Helton, City Attorney

Read the first time in full and on motion by Brown, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 2011, at _____ o'clock _____ M., E.S.T.

DATED: 11-22-11

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Brown, and duly adopted, placed on its passage. ~~LOST~~
PASSED

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>1</u>	_____	_____
<u>BENDER</u>	<u>✓</u>	_____	_____	_____
<u>BROWN</u>	_____	<u>✓</u>	_____	_____
<u>DIDIER</u>	<u>✓</u>	_____	_____	_____
<u>GOLDNER</u>	<u>✓</u>	_____	_____	_____
<u>HARPER</u>	<u>✓</u>	_____	_____	_____
<u>HINES</u>	<u>✓</u>	_____	_____	_____
<u>PAPE</u>	<u>✓</u>	_____	_____	_____
<u>SHOAFF</u>	<u>✓</u>	_____	_____	_____
<u>SMITH</u>	<u>✓</u>	_____	_____	_____

DATED: 12-13-11

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE (RESOLUTION) NO. R-76-11 on the 13th day of December, 2011

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Matthew Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 2011, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of December 2011, at the hour of 9:00 o'clock A. M., E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR