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2 **BILL NO. R-12-11 34**

3 **RESOLUTION R- 89-12**

4 **A RESOLUTION authorizing the transfer of funds**
5 **between certain accounts within the 2012 budgets of**
6 **certain City Departments.**

7 WHEREAS, it has become necessary to transfer funds to certain accounts in
8 the 2012 budgets of certain accounts of the respective City Departments; and

9 WHEREAS, adequate funds exist in certain accounts of the respective City
10 Departments; and

11 WHEREAS, such transfers have been recommended by the City Controller.

12 **NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF**
13 **THE CITY OF FORT WAYNE, INDIANA:**

14 **SECTION 1.** That the Controller of the City of Fort Wayne, Indiana, is
15 hereby authorized to transfer the following stipulated sums within the 2012 budgets of the
16 following listed City Departments.

<u>GENERAL FUND</u>	<u>TO</u>	<u>FROM</u>	<u>Debit</u> <u>Increase</u>	<u>Credit</u> <u>Decrease</u>
Mayor				
	Other Services	5399		
	Other Supplies		\$ 1,200	
				\$ 1,200
Finance & Administration	Electricity	5353		
	Salaries & Wages		\$ 20,000	
				\$ 20,000
Public Works				
	Public Lighting – Electricity	5355	\$ 5,000	
	Contracted Services	5369	\$ 99,000	
	Salaries & Wages			\$ 46,000
	Technical Services			\$ 58,000
Law				
	Salaries & Wages	5111	\$ 3,000	
	Other Services			\$ 3,000
Animal Control				
	Gasoline	5231	\$ 15,000	
	Salaries & Wages			\$ 15,000


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		<u>TO</u>	<u>FROM</u>	<u>Debit Increase</u>	<u>Credit Decrease</u>
<u>FIRE FUND</u>					
	Diesel	5232		\$ 45,000	
	Betterments	5454		\$ 15,000	
	Salaries & Wages		5111		\$ 60,000
<u>PARKS & RECREATION</u>					
	Bank Services	531H		\$ 32,900	
	Salaries & Wages		5111		\$ 32,900
<u>MVH-Street</u>					
	Garage-Non Target	536N		\$ 40,000	
	Purchase of Equipment	5444		\$ 80,000	
	Gravel		5271		\$ 40,000
	Salaries & Wages		5111		\$ 80,000
<u>MVH-SPM</u>					
	Garage-Non Target	536N		\$ 1,300	
	Salaries & Wages		5111		\$ 1,300
<u>CUMULATIVE CAPITAL FUND</u>					
	Contracted Services	5369		\$ 53,000	
	Purchase of Oth Equip		5444		\$ 53,000

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 Shoaff, 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 Room 030 - Council Discussion Garden Level - Citizens Square, Fort Wayne, Indiana, on the _____ day of _____, 2012, at _____ o'clock _____ M., E.S.T.

DATED: 11-27-12

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Shoaff, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____
<u>BENDER</u>	<u>✓</u>	_____	_____	_____
<u>CRAWFORD</u>	<u>✓</u>	_____	_____	_____
<u>DIDIER</u>	<u>✓</u>	_____	_____	_____
<u>HARPER</u>	<u>✓</u>	_____	_____	_____
<u>HINES</u>	<u>✓</u>	_____	_____	_____
<u>JEHL</u>	<u>✓</u>	_____	_____	_____
<u>PADDOCK</u>	<u>✓</u>	_____	_____	_____
<u>SHOAFF</u>	<u>✓</u>	_____	_____	_____
<u>SMITH</u>	<u>✓</u>	_____	_____	_____

DATED: 12-11-12

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. _____ on the 11th day of December, 2012

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

SEAL
[Signature]
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 2012, at the hour of one o'clock P M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of December, 2012, at the hour of 2:00 o'clock P M., E.S.T.

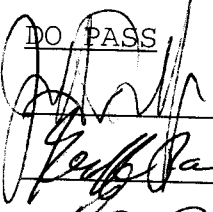
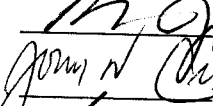
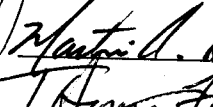
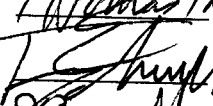
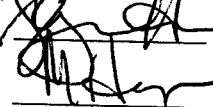


Thomas C. Henry
THOMAS C. HENRY, MAYOR

BILL NO. R-12-11-34

REPORT OF THE COMMITTEE OF FINANCE

JOHN SHOAFF – CHAIR
MITCH HARPER – CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED. **RESOLUTION R-12-11-34** A Resolution authorizing the transfer of funds between certain accounts within the 2012 budgets of certain City Departments. **COMMITTEE OF FINANCE** HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
	_____	_____	_____
	_____	_____	_____
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	_____	_____	_____
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SANDRA E. KENNEDY
CITY CLERK