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BILL NO. R-13-08-17

RESOLUTION R- 74-13

A RESOLUTION authorizing the transfer of funds between certain accounts within the 2013 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 2013 budgets of certain accounts of the respective City Departments; and

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

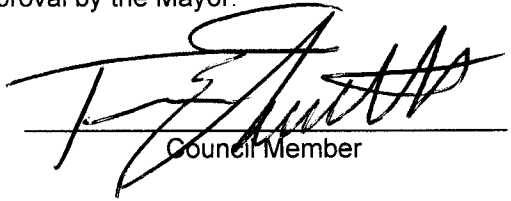
WHEREAS, such transfers have been recommended by the City Controller.

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 2013 budgets of the following listed City Departments.

		<u>TO</u>	<u>FROM</u>	<u>Debit Increase</u>	<u>Credit Decrease</u>
<u>GENERAL FUND</u>					
<u>CUM CAP</u>					
	Purchase of Other Equip	5444		\$ 100,000	
	Contracted Services		5369		\$ 100,000

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

Public Hearing Date, if applicable _____

Read the first time in full and on motion by Councilman Tom Smith,
Read the second time by title and referred to the Finance Committee
Committee. Read the third time in full and on motion by Councilman
Smith, placed on passage by the following vote:

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

DATED: 8-27-13 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-74-13 on the 27th day of
August, 2013

ATTEST:
Sandra E. Kennedy SANDRA E. KENNEDY, CITY CLERK
T. Homer F. Didier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30th day
of August, 2013, 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 3rd day of September
2013, at the hour of 10:30 o'clock AM E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR


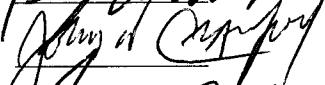


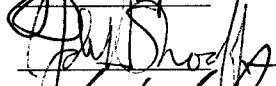
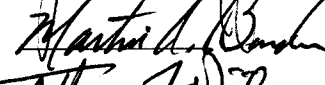
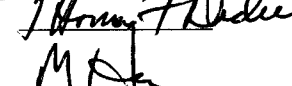
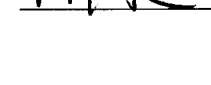
BILL NO. R-13-08-17

REPORT OF THE COMMITTEE ON FINANCE

AUGUST 27, 2013

TOM SMITH - CHAIR
JOHN CRAWFORD - CO- CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS BETWEEN CERTAIN ACCOUNTS WITHIN THE 2013 BUDGETS OF CERTAIN CITY DEPARMENTS. HAVE HAD SAID RESOLUTION UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMON COUNCIL THAT SAID RESOLUTION

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