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BILL NO. R-13-11-24

RESOLUTION R-108-13

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:

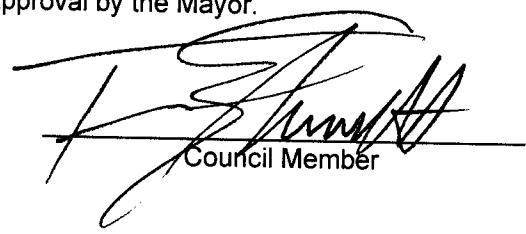
SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 2013 budgets of the following listed City Departments.

<u>GENERAL FUND</u>	<u>TO</u>	<u>FROM</u>	<u>Debit Increase</u>	<u>Credit Decrease</u>
<u>Finance & Admin</u>				
Contracted Services	5369		\$ 90,000	
Salaries & Wages		5111		\$ 90,000
<u>Board of Works</u>				
Seminar Fees	531K		\$ 1,000	
Printing	5331		\$ 1,000	
Contracted Services	5369		\$ 8,000	
Salaries & Wages		5111		\$ 10,000
<u>Mayor's Office</u>				
Contracted Services	5369		\$ 34,000	
Seminar Fees	531K		\$ 5,000	
Travel Expenses	5324		\$ 5,000	
Moving Costs	535M		\$ 5,000	
Salaries & Wages		5111		\$ 49,000
<u>Community Development</u>				
Purchase of Software	5446		\$ 5,700	
Purchase of Computer Equip	5445		\$ 9,300	
Contracted Services		5369		\$ 15,000

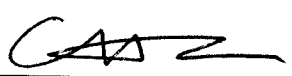
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	<u>TO</u>	<u>FROM</u>	<u>Debit Increase</u>	<u>Credit Decrease</u>
<u>Animal Control</u>				
Gasoline	5231		\$ 7,500	
Salaries & Wages		5111		\$ 7,500
<u>Fire Fund</u>				
Garage – Non Target	536N		\$ 25,000	
Contracted Service	5369		\$ 25,000	
Purchase of Heavy Equipment		5442		\$ 25,000
Betterments and Additions		5454		\$ 25,000
<u>MVH Fund</u>				
<u>Street Department</u>				
Contracted Service	5369		\$ 100,000	
Salaries & Wages		5111		\$ 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
Tom 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:

12-10-13

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 R108-13 on the 10th day of
December, 2013

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

T. James F. Didier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day
of December, 2013, at the hour of 10:00 o'clock AM E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of December
2013, at the hour of 2:00 o'clock PM E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR

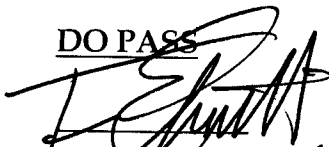
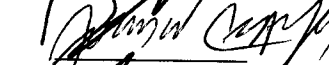


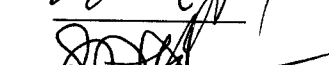

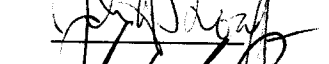
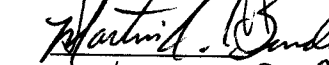


BILL NO. R-13-11-24

REPORT OF THE COMMITTEE ON FINANCE

DECEMBER 10, 2013

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

A RESOLUTION authorizing the transfer of funds between certain accounts within the 2013 budgets of certain City Departments. **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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SANDRA E. KENNEDY
CITY CLERK