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BILL NO. R-14-07-11

RESOLUTION R- 53-14

A RESOLUTION authorizing the transfer of funds between certain accounts within the 2014 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 2014 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.

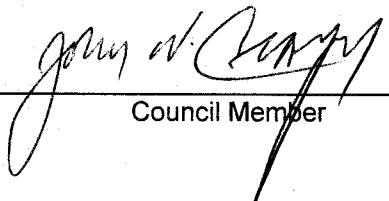
NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 2014 budgets of the following listed City Departments.

		<u>TO</u>	<u>FROM</u>	<u>Debit Increase</u>	<u>Credit Decrease</u>
CUMULATIVE CAPITAL IMPROVEMENT	Computers & Software <\$5000	521C		\$ 236,000	
	Maintenance Agreement – Software	5367		49,000	
	Purchase of Other Equipment		5444		\$ 285,000
CUMULATIVE CAPITAL DEVELOPMENT	Sign Division / Material	5264		\$ 100,000	
	Street Light Materials	526L		50,000	
	Contracted Service	5369		153,995	
	Construction Fees –Ground & Surface		5431		\$ 303,995
GENERAL	Public Works				
	Construction Fees	5431		\$ 60,000	
	Contracted Service		5369		\$ 60,000

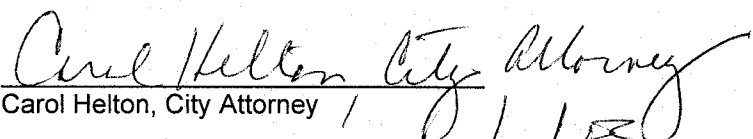
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SECTION 2. That this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



Council Member

APPROVED AS TO FORM AND LEGALITY



Carol Helton, City Attorney / by LBS

Public Hearing Date, if applicable _____

Read the first time in full and on motion by Councilman John Crawford
Read the second time by title and referred to the Finance Committee
Committee. Read the third time in full and on motion by Councilman
John Crawford, 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: 7-22-14 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-53-14 on the 14th day of
July, 2014

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

Michael A. Bender
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day
of July, 2014, at the hour of 3:30 o'clock PM. E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 23rd day of JULY
2014, at the hour of 4:30 o'clock PM. E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR

BILL NO. R-14-07-11

COMMITTEE ON FINANCE

JULY 22, 2014

JOHN CRAWFORD – CHAIR
RUSS JEHL – CO-CHAIR
ALL COUNCIL MEMBERS

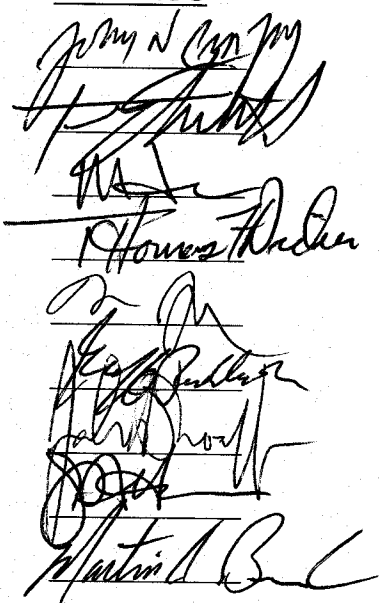
A RESOLUTION authorizing the transfer of funds between certain accounts within the 2014 budgets of certain City Departments. **COMMITTEE OF FINANCE** HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE

DO PASS

DO NOT PASS

ABSTAIN

NO REC


The 'DO PASS' column contains seven handwritten signatures in black ink, written over horizontal lines. The signatures are: 1. John Crawford, 2. Russ Jehl, 3. Thomas Rader, 4. [unclear], 5. [unclear], 6. [unclear], and 7. Martin A. [unclear].

SANDRA E. KENNEDY
CITY CLERK