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BILL NO. R-14-11-14

RESOLUTION R- 106-14

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:

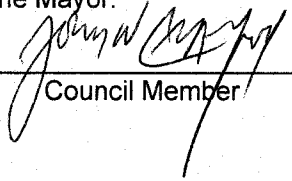
SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 2014 budgets of the following listed City Departments.

		<u>TO</u>	<u>FROM</u>	<u>Debit Increase</u>	<u>Credit Decrease</u>
GENERAL	Mayor				
	Contracted Services	5369		\$ 17,000	
	Salaries & Wages		5111		\$ 17,000
	Finance & Administration				
	Other Materials & Supplies	5299		\$ 20,000	
	Contracted Services		5369		\$ 20,000
	Public Works				
	Contracted Services	5369		\$ 88,000	
	Salaries & Wages		5111		\$ 53,000
	In-House Stock		52AA		\$ 4,000
	Purchase of Other Equip		5444		\$ 31,000
	Weights & Measures				
	Salaries & Wages	5111		\$ 2,000	
	Purchase of Other Equip		5444		\$ 2,000
	Police				
	Salaries & Wages	5111		\$ 161,000	
	Other Materials & Supplies		5299		\$ 95,000
	Master Lease		539B		\$ 36,000
	Purchase of Other Equip		5444		\$ 30,000
	Animal Control				
	Other Materials & Supplies	5299		\$ 5,000	
	Salaries & Wages		5111		\$ 5,000

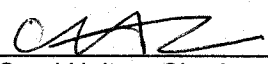
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FIRE	Overtime	5125		\$ 225,493	
	Other Materials & Supplies		5299		\$ 55,000
	Contracted Services		5369		\$ 170,493
PARKS & RECREATION					
	Salt	5274		\$ 20,000	
	Diesel Fuel	5232		\$ 20,000	
	Gasoline	5231		\$ 5,000	
	Vehicle Repair Parts	5262		\$ 12,000	
	Seasonal Wages		5115		\$ 57,000
MVH	Street Project Management				
	Gasoline	5231		\$ 5,000	
	Salaries & Wages		5111		\$ 5,000
CUMULATIVE CAPITAL DEVELOPMENT	Sign Division Material	5264		\$ 3,349	\$ 3,349
	Contracted Services		5369		\$ 3,349
	Street Light Materials	526L		\$ 63,147	
	Contracted Services		5369		\$ 63,147

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 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 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: 12-9-14 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-14-11-14 on the 9th day of
December, 2014

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

Stephen A. Bender
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day
of December, 2014, at the hour of _____ o'clock _____ E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of December
2014, at the hour of 10:00 o'clock AM E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR

BILL NO. R-14-11-14

REPORT OF THE COMMITTEE ON FINANCE

DECEMBER 9, 2014

JOHN CRAWFORD - CHAIR
RUSSELL JEHL - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED

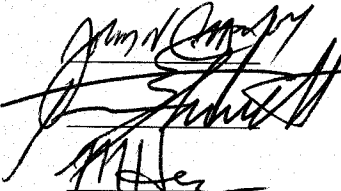
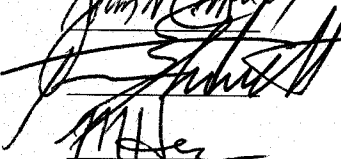
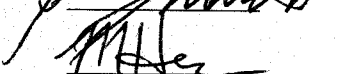
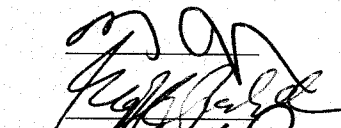
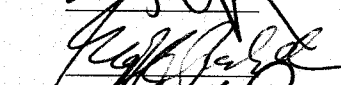
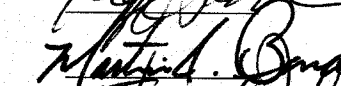
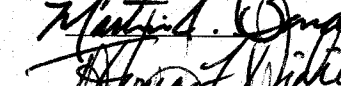
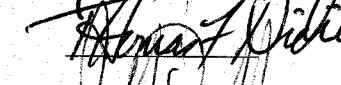

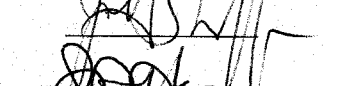
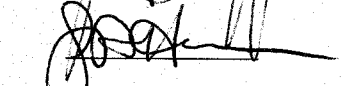
HAVE HAD SAID RESOLUTION UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMON COUNCIL THAT SAID RESOLUTION

DO PASS

DO NOT PASS

ABSTAIN

NO REC

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SANDRA E. KENNEDY
CITY CLERK