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2 **BILL NO. R- 18-11-12**

3 **RESOLUTION R-_____**

4 **A RESOLUTION authorizing the transfer of funds between**
5 **certain accounts within the 2018 budgets of certain City**
6 **Departments.**

7 WHEREAS, it has become necessary to transfer funds to certain accounts in the
8 2018 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 THE**
13 **CITY OF FORT WAYNE, INDIANA:**

14 **SECTION 1.** That the Controller of the City of Fort Wayne, Indiana, is hereby
15 authorized to transfer the following stipulated sums within the 2018 budgets of the following listed
16 City Departments.

		<u>TO</u>	<u>FROM</u>	<u>Debit</u> <u>Increase</u>	<u>Credit</u> <u>Decrease</u>
GENERAL					
	<u>Animal Control</u>				
	Gasoline	5231		\$ 3,000	
	Microchips	524M		\$ 2,000	
	Bank Charges	531H		\$ 1,600	
	Freight	5321		\$ 1,200	
	Verizon	532V		\$ 5,800	
	Contract Equip Repair	5363		\$ 3,000	
	Vet Services	5319		\$ 8,000	
	Salaries & Wages		5111		\$ 24,600
	<u>Finance & Administration</u>				
	Salaries & Wages	5111		\$ 43,500	
	Telephone		5323		\$ 43,500
	<u>Police Merit Commission</u>				
	Salaries & Wages	5111		\$ 1,250	
	Other Services		5399		\$ 1,250
	<u>Police</u>				
	Gasoline	5231		\$ 180,000	
	Salaries & Wages		5111		\$ 180,000
	<u>Public Works</u>				
	Other Material & Supplies	5299		\$ 8,000	
	Transfer Out	539A		\$ 150,000	
	Contracted Services		5369		\$ 8,000
	Contracted Services		5369		\$ 150,000

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2 **BILL NO. R- 18-11-12**

3 **RESOLUTION R- 113-18**

4 **A RESOLUTION authorizing the transfer of funds between**
5 **certain accounts within the 2018 budgets of certain City**
6 **Departments.**

7 WHEREAS, it has become necessary to transfer funds to certain accounts in the
8 2018 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 THE**
13 **CITY OF FORT WAYNE, INDIANA:**

14 **SECTION 1.** That the Controller of the City of Fort Wayne, Indiana, is hereby
15 authorized to transfer the following stipulated sums within the 2018 budgets of the following listed
16 City Departments.

		<u>TO</u>	<u>FROM</u>	<u>Debit</u> <u>Increase</u>	<u>Credit</u> <u>Decrease</u>
GENERAL					
	<u>Animal Control</u>				
	Gasoline	5231		\$ 3,000	
	Microchips	524M		\$ 2,000	
	Bank Charges	531H		\$ 1,600	
	Freight	5321		\$ 1,200	
	Verizon	532V		\$ 5,800	
	Contract Equip Repair	5363		\$ 3,000	
	Vet Services	5319		\$ 8,000	
	Salaries & Wages		5111		\$ 24,600
	<u>Finance & Administration</u>				
	Salaries & Wages	5111		\$ 43,500	
	Telephone		5323		\$ 43,500
	<u>Police Merit Commission</u>				
	Salaries & Wages	5111		\$ 1,250	
	Other Services		5399		\$ 1,250
	<u>Police</u>				
	Gasoline	5231		\$ 180,000	
	Salaries & Wages		5111		\$ 180,000
	<u>Public Works</u>				
	Other Material & Supplies	5299		\$ 8,000	
	Transfer Out	539A		\$ 150,000	
	Contracted Services		5369		\$ 8,000
	Contracted Services		5369		\$ 150,000

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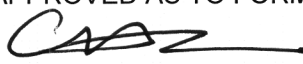
			<u>Increase</u>	<u>Decrease</u>
FIRE				
	Purchase of Other Equip	5444	\$ 85,343	
	Purchase of Computer Equip	5445	\$ 11,995	
	Bunker Gear / Uniforms	5299		\$ 85,343
	Computers & Software < \$5000	521C		\$ 11,995
LIT-ED				
	Transfer Out	539A	\$ 6,221,900	
	Street Light Materials	526L	\$ 13,723	
	Construction Fees	5431	\$ 1,800	
	Concrete	5277	\$ 27,000	
	Construction Fees	5431		\$ 6,221,900
	Contracted Services	5369		\$ 13,723
	Contracted Services	5369		\$ 1,800
	Construction Fees	5431		\$ 27,000
LIT-EDNR				
	Construction Fees	5431	\$ 115,647	
	Contracted Services	5369	\$ 69,252	
	Construction Fees	5431	\$ 750,000	
	Salaries & Wages	5111		\$ 105,794
	Contracted Services	5369		\$ 9,853
	Transfer Out	539A		\$ 69,252
	Transfer Out	539A		\$ 750,000
Cumulative Capital Development				
	Contracted Services	5369	\$ 35,000	
	Contracted Services	5369	\$ 75,000	
	Construction Fees	5431		\$ 35,000
	Construction Fees	5431		\$ 75,000

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

BILL NO. R-18-11-12

REPORT OF COMMITTEE ON FINANCE

November 27, 2018

John Crawford Chair

Jason Arp Co-Chair

All Council Members

A Resolution authorizing the transfer of funds between certain accounts within the 2018 budgets of certain City Departments

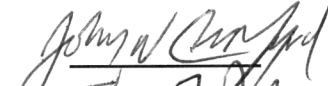
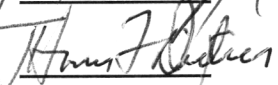
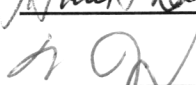




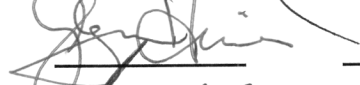
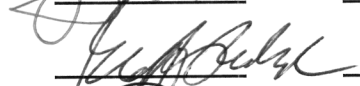

COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

DO PASS

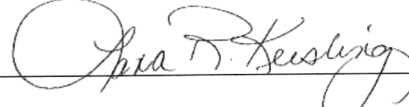
DO NOT PASS

ABSTAIN

NO REC

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	_____	_____	_____
	_____	_____	_____

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: N/A

Read the first time in full and on motion by Councilman Crawford.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilman Crawford, placed on passage by the following vote:

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRANDA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRAWFORD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: November 27, 2018



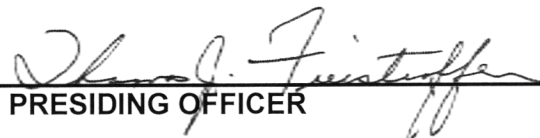
 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Resolution No. R-18-11-12 on the 27th day of November, 2018



 LANA R. KEESLING
 CITY CLERK



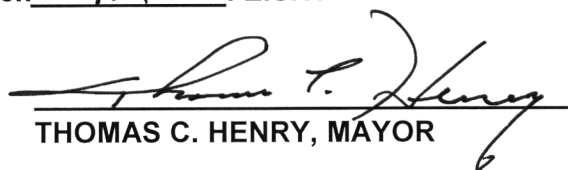
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th of November 2018, at the hour of 9:25 o'clock A.M. E.S.T.

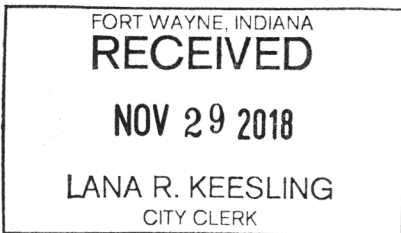


 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 28th day of November 2018, at the hour of 2:00 O'clock PM E.S.T.



 THOMAS C. HENRY, MAYOR



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			<u>Increase</u>	<u>Decrease</u>
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	Construction Fees			\$ 6,221,900
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Council Member

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Carol Helton, City Attorney