

1 **BILL NO. R-20-11-20**

2 **RESOLUTION R-92-20**

3 **A RESOLUTION authorizing the transfer of funds**
4 **between certain accounts within the 2020 budgets of**
5 **certain City Departments.**

6 WHEREAS, it has become necessary to transfer funds to certain accounts in the
7 2020 budgets of certain accounts of the respective City Departments; and

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

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

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

13 **SECTION 1.** That the Controller of the City of Fort Wayne, Indiana, is hereby
14 authorized to transfer the following stipulated sums within the 2020 budgets of the following listed
15 City Departments.

<u>FUND</u>	<u>TO</u>	<u>FROM</u>	<u>Debit</u> <u>Increase</u>	<u>Credit</u> <u>Decrease</u>
General				
<u>CD Planning</u>				
Other Office Supplies	5219		\$ 500	
Computer and Software	521C		1,000	
Travel Expenses		5324		\$ 1,500
<u>Police</u>				
Other Materials and Supplies	5299		\$ 278,462	
Bunker Gear/Uniforms	529C		16,723	
Laboratory Supplies	5244		7,700	
Salaries & Wages	5111			\$ 302,885
<u>Animal Control</u>				
Animal Supplies	5242		\$ 5,000	
Bank Service Charges	531H		4,000	
Freight	5321		3,000	
Electricity	5351		7,000	
Contracted Bldg & Strct Rpr	5361		14,000	
Contracted Other Equip Repair	5363		3,000	
Contracted Service	5369		4,000	
Betterments & Additions	5454		13,000	
Salaries & Wages	5111			\$ 53,000

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<u>FUND</u>		<u>TO</u>	<u>FROM</u>	<u>Debit</u> <u>Increase</u>	<u>Credit</u> <u>Decrease</u>
Fire					
	Purchase of Other Equipment	5444		\$ 46,414	
	Other Materials & Supplies		5299		\$ 46,414
Cumulative Capital					
Develop					
	Contracted Service	5369		\$ 532,038	
	Signal Division/Materials		5265		\$ 4,802
	Construction Fees		5431		527,236

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-20-11-20

REPORT OF COMMITTEE ON FINANCE

December 8, 2020

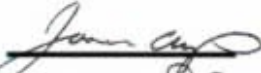
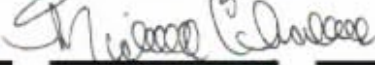


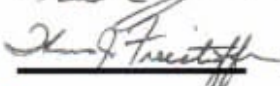
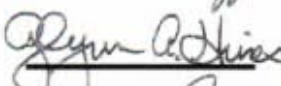



Jason Arp Chair

Sharon Tucker Co-Chair

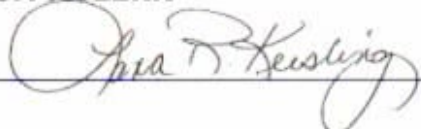
All Council Members

A Resolution authorizing the transfer of funds between certain accounts within the 2020 budgets of certain City Departments

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

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
<u>ARP</u>			
<u>CHAMBERS</u>			
<u>DIDIER</u>			
<u>ENSLEY</u>			
<u>FREISTROFFER</u>			
<u>HINES</u>			
<u>JEHL</u>			
<u>PADDOCK</u>			
<u>TUCKER</u>			

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: N/A

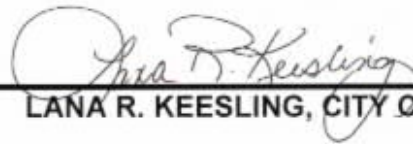
Read the first time in full and on motion by Councilperson Didier.

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

Read the third time in full and on motion by Councilperson Didier, 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"/>
CHAMBERS	<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"/>
TUCKER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: December 8, 2020


LANA R. KEESLING, CITY CLERK

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


Resolution No. R-20-11-20 on the 8th day of December, 2020

ATTEST:


LANA R. KEESLING
CITY CLERK


PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th of December 2020, at the hour of 10:05 o'clock A.M. E.S.T.


LANA R. KEESLING, CITY CLERK

Approved and signed by me this 10TH day of December 2020, at the hour of 10:00 o'clock AM E.S.T.


THOMAS C. HENRY, MAYOR

