

A RESOLUTION authorizing the transfer of funds between certain accounts within the 2025 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 2025 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 2025 budgets of the following listed City Departments.

<u>FUND</u>		<u>TO</u>	<u>FROM</u>	<u>DEBIT</u> <u>Increase</u>	<u>CREDIT</u> <u>Decrease</u>
<u>General</u>					
	<u>Law</u>				
	Salaries & Wages	5111		\$ 1,400	
	Contracted Service		5369		\$ 1,400
	<u>Public Works</u>				
	In House Stock	52AA		\$ 250,000	
	Public Lighting Electricity		5355		\$ 250,000
	<u>Community Development</u>				
	Other Office Supplies	5219		\$ 12,500	
	Contracted Service	5369		15,000	
	Maint. Agrmt-Software	5367		20,000	
	Salaries & Wages		5111		\$ 47,500
	<u>Animal Control</u>				
	Animal Supplies	5242		\$ 6,000	
	Hsehold/Cleaning Supplies	5246		3,000	
	Veterinary Services	5319		12,500	
	Electricity	5351		15,000	
	Solid Waste Disposal	5356		22,000	
	Cont Bldg/Struc Repairs	5361		28,500	
	Salaries & Wages		5111		\$ 87,000
	<u>Police</u>				
	Purchase of Other Equip	5444		\$ 15,000	
	Special Police Supplies		5249		\$ 15,000
<u>FUND</u>		<u>TO</u>	<u>FROM</u>	<u>DEBIT</u> <u>Increase</u>	<u>CREDIT</u> <u>Decrease</u>
<u>Fire</u>					
	Purchase of Other Equip	5444		\$ 14,094	

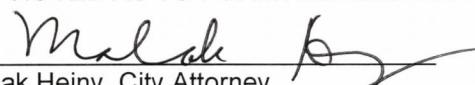
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	Betterments & Additions	5454		7,949	
	Other Materials &Supplies		5299		\$ 14,094
	Contracted Service		5369		7,949
	<u>PS-LIT</u>				
	Transfer Out	539A		\$ 1,185,656	
	Grants, Subsidies & Loans		5395		\$ 1,185,656
	<u>Motor Vehicle Highway (MVH)</u>				
	Overtime	5125		\$ 100,000	
	Contracted Service	5369		50,000	
	Betterments & Additions	5454		44,000	
	Bituminous Materials		5272		\$ 194,000
	<u>Cumulative Capital Development</u>				
	Consultant Service	5314		\$ 700,000	
	Contracted Service	5369		600,000	
	Construction Service		5431VV		\$ 1,300,000
	<u>LIT - ED</u>				
	<u>Community Development</u>				
	Other Materials & Supplies	5299		\$ 5,000	
	Construction Service	5431VV		1,450,000	
	Contracted Service		5369		\$ 1,455,000
	<u>Public Works</u>				
	Transfer Out	539A		\$ 1,500,000	
	Construction Service	5431VV		24,000	
	In House Stock		52AA		\$ 1,524,000
	<u>LIT – NR</u>				
	<u>Community Development</u>				
	Other Materials & Supplies	5299		\$ 30,000	
	Salaries & Wages		5111		\$ 30,000
	<u>Redevelopment</u>				
	Travel	5324		\$ 3,000	
	Maint. Agrmt-Software	5367		5,000	
	Salaries & Wages		5111		\$ 8,000
	<u>Domestic Violence</u>				
	Other Materials & Supplies	5299		\$ 750	
	Public Education Services		531N		\$ 750

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


 Malak Heiny, City Attorney

BILL NO. R-25-11-34

REPORT OF COMMITTEE ON FINANCE
December 9, 2025

Nathan Hartman Chair

Geoff Paddock Co-Chair

All Council Members

A Resolution authorizing the transfer of funds between certain accounts within the 2025 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

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
<u>BENDER</u>	<u><i>Martin Bender</i></u>	<u></u>	<u></u>
<u>BOOKER</u>	<u><i>[Signature]</i></u>	<u></u>	<u></u>
<u>CHAMBERS</u>	<u><i>[Signature]</i></u>	<u></u>	<u></u>
<u>ENSLEY</u>	<u><i>[Signature]</i></u>	<u></u>	<u></u>
<u>FREISTROFFER</u>	<u><i>[Signature]</i></u>	<u></u>	<u></u>
<u>HARTMAN</u>	<u><i>[Signature]</i></u>	<u></u>	<u></u>
<u>JEHL</u>	<u><i>[Signature]</i></u>	<u></u>	<u></u>
<u>MYERS</u>	<u></u>	<u></u>	<u></u>
<u>PADDOCK</u>	<u><i>[Signature]</i></u>	<u></u>	<u></u>

Myers away from table at time of vote

STACY REED
DEPUTY CITY CLERK

[Signature]

Public Hearing Date: N/A

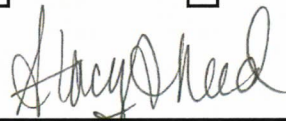
Read the first time in full and on motion by Councilperson Hartman.

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

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

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
BENDER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BOOKER	<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"/>
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"/>
HARTMAN	<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"/>
MYERS	<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: December 9, 2025

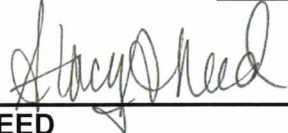


STACY REED, DEPUTY CITY CLERK

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

Resolution No. R-25-11-34 on the 9th day of December, 2025

ATTEST:

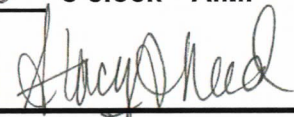
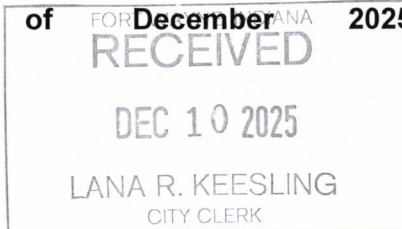


STACY REED
DEPUTY CITY CLERK



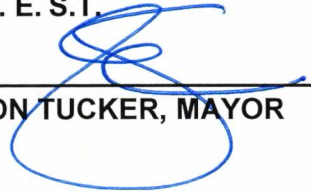
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th of December, 2025, at the hour of 9:00 o'clock A.M. E.S.T.



STACY REED, DEPUTY CITY CLERK

Approved and signed by me this 10th day of December, 2025, at the hour of 11:13 o'clock A.M. E.S.T.



SHARON TUCKER, MAYOR