

BILL NO. R-14-07-11

RESOLUTION R-_____

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