BILL NO. R-14-11-14

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.

		TO	FROM	Debit Increase	Credit Decrease
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

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	
	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.

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Council Member

APPROVED AS TO FORM AND LEGALITY

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Carol Helton, City Attorney