

BILL NO. R-14-11-18

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:

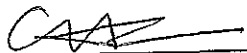
SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 2014 budgets of the following listed City Departments.

	<u>TO</u>	<u>FROM</u>	<u>Debit Increase</u>	<u>Credit Decrease</u>
CREDIT				
CREDIT				
Operating Transfer Out	539A		\$ 436,657	
Payment of Interest - Bonds		5382		\$ 436,657

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