

ORDINANCE AMENDMENT PURSUANT TO SECTION 60 OF THE  
CHARTER AND SECTION 2-190 OF THE CODE OF GENERAL  
ORDINANCES ELIMINATING NEGATIVE LINE ITEM BALANCES  
FOR THE FISCAL YEAR ENDING 6-30-14

WHEREAS, Section 60 of the Charter and Section 2-190 of the Code of Ordinances requires the approval of the Board of Aldermen for the transfer of funds within the General Fund budget, and,

WHEREAS, at the conclusion of Fiscal Year 2013-14 there exists several line items in several departments which have negative balances requiring a budget transfer, and,

WHEREAS, Transfer #14-999 has been prepared to eliminate all such negative line item balances,

NOW, THEREFORE, BE IT ORDAINED by the New Haven Board of Aldermen that Transfer #14-999 be approved in order to eliminate FY 13-14 negative line item balances.

**#14-999**

FROM		TO	
<u>DEPT</u>	<u>ACCOUNT BALANCE</u>	<u>DEPT</u>	<u>ACCOUNT BALANCE</u>
CAO	172,729	LIBRARY	(138,256)
POLICE	1,781,949	REGISTRAR OF VOTERS	(59,480)
WORKERS		FIRE	(1,881,657)
COMP	1,412,108	FAIR RENT	(2,774)
UNEMPLOYMENT	7,801	PUBLIC WORKS	(350,669)
		ENGINEERING	(147,892)
		DEVELOPMENT OPER. CONT.	(16,036)
		COMMISSION ON EQUAL OPP	(3,558)
		FICA/MEDICARE	(250,656)
		CITY MATCH EXEC/CONFIDENTIAL	(26,002)
		LABOR SAVINGS	(497,605)
<b>TOTAL</b>	<b>3,374,587</b>		<b>(3,374,587)</b>