

AN ORDINANCE appropriating monies into certain accounts for the 2014 Budgets of various funds and departments of the City of Fort Wayne, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 2014.

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller for appropriation of additional monies to the 2014 budgets to provide sufficient operating funds for the remainder of 2014;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified;

WHEREAS, such appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

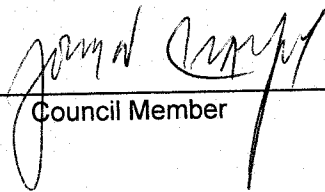
SECTION 1. That there is hereby appropriated to the 2014 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>FUND:</u>	<u>DEPARTMENT:</u>	<u>TO:</u>	<u>LINE:</u>	<u>AMOUNT:</u> <u>Increase</u>
<u>General</u>	Public Works	5369	Contracted Services	\$ 170,000
	Police	5111	Salaries & Wages	840,000
	TOTAL GENERAL			\$ 1,010,000
<u>Fire</u>	Administration	5125	Overtime	\$ 800,000
	TOTAL FIRE			\$ 800,000
<u>MVH</u>	Street Department	5111	Salaries & Wages	\$ 350,000
		5232	Diesel	150,000
		5274	Salt	600,000
		536N	Garage - Non Target	150,000
		5369	Contracted Services	150,000
TOTAL MVH			\$ 1,400,000	


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<u>FUND:</u>	<u>DEPARTMENT:</u>	<u>TO:</u>	<u>LINE:</u>	<u>AMOUNT:</u> <u>Increase</u>
<u>Cumulative Capital Improvement</u>	Property Management	5369	Contracted Services	\$ 150,000
			TOTAL CCI	\$ 150,000
<u>CREDIT</u>	Public Works	5431	Construction Fees	\$ 48,594
			TOTAL CREDIT	\$ 48,594
			TOTAL APPROPRIATIONS	\$ 3,408,594

SECTION 2. That this Ordinance 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

Public Hearing Date, if applicable 12-9-14

Read the first time in full and on motion by Councilman John Crawford
Read the second time by title and referred to the Finance Committee
Committee. Read the third time in full and on motion by Councilman
John Crawford, placed on passage by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____
BENDER	<u>✓</u>	_____	_____	_____
CRAWFORD	<u>✓</u>	_____	_____	_____
DIDIER	<u>✓</u>	_____	_____	_____
HARPER	<u>✓</u>	_____	_____	_____
HINES	<u>✓</u>	_____	_____	_____
JEHL	<u>✓</u>	_____	_____	_____
PADDOCK	<u>✓</u>	_____	_____	_____
SHOAFF	<u>✓</u>	_____	_____	_____
SMITH	<u>✓</u>	_____	_____	_____

DATED: 12-9-14 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE
(RESOLUTION) NO. A-2-14 on the 9th day of
December, 2014

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY,
CITY CLERK

Martin A. Bender
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day
of December, 2014, at the hour of _____ o'clock _____ E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of December
2014, at the hour of 9:30 o'clock Am E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR

BILL NO. A-14-11-13

REPORT OF THE COMMITTEE ON FINANCE

DECEMBER 9, 2014

JOHN CRAWFORD - CHAIR
RUSSELL JEHL - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED

HAVE HAD SAID RESOLUTION UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMON COUNCIL THAT SAID RESOLUTION

DO PASS

DO NOT PASS

ABSTAIN

NO REC

John Crawford
Russell Jehl
[Signature]

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

SANDRA E. KENNEDY
CITY CLERK

The Journal Gazette

Account # 1060008 - 1160098

Allen County, Indiana

FW Common Council

PUBLISHER'S CLAIM

LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines _____

Head -- number of lines _____

Body -- number of lines _____

Tail -- number of lines _____

Total number of lines in notice **159**

COMPUTATION OF CHARGES

79.5 lines, 2 column(s) wide equals
159 equivalent lines at \$ 0.413 cents per line \$ 65.67

Additional charges for notices containing rule or tabular work
 (50 per cent of above amount) 32.84

Charge for extra proofs of publication
 (\$2.00 for each proof in excess of two) -

TOTAL AMOUNT OF CLAIM \$ 98.51

DATA FOR COMPUTING COST

Width of single column in picas 9.8 Size of type 7point.
 Number of Insertions 1

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 1 times.

The dates of publication being as follows:

11/28/2014 - - -
 - - -
 - - -

Additionally, Newspaper has a Web site and this public notice was posted on the same day as it was published in The Journal Gazette.

T. Brown-Smith

T. Brown-Smith
 Legal Clerk

Date: November 28, 2014

ATTACH COPY OF ADVERTISEMENT HERE

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

BILL NO. A-14-11-13

AN ORDINANCE appropriating monies into certain accounts for the 2014 Budgets of various funds and departments of the City of Fort Wayne, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 2014.

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller for appropriation of additional monies to the 2014 budgets to provide sufficient operating funds for the remainder of 2014;

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WHEREAS, such appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 2014 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

FUND:	DEPARTMENT:	TO:	LINE:	AMOUNT:
				Increase
General	Public Works	5369	Contracted Services	\$170,000
	Police	5111	Salaries & Wages	\$840,000
			TOTAL GENERAL	\$1,010,000
Fire	Administration	5125	Overtime	\$800,000
			TOTAL FIRE	\$800,000
MVH	Street Department	5111	Salaries & Wages	\$350,000
		5232	Diesel	150,000
		5274	Salt	600,000
		536N	Garage-Non Target	150,000
		5369	Contracted Services	150,000
			TOTAL MVH	\$1,400,000
FUND:	DEPARTMENT:	TO:	LINE:	AMOUNT:
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Cumulative Capital Improvement	Property Management	5369	Contracted Services	\$150,000
			TOTAL CCI	\$150,000
CEDIT	Public Works	5431	Construction Fees	\$48,594
			TOTAL CEDIT	\$48,594
			TOTAL APPROPRIATIONS	\$3,408,594

TAXPAYERS APPEARING AT THE MEETING SHALL HAVE A RIGHT TO BE HEARD. THE ADDITIONAL APPROPRIATIONS AS FINALLY MADE WILL BE REFERRED TO THE STATE BOARD OF TAX COMMISSIONERS. THE BOARD WILL MAKE A DETERMINATION AS TO THE SUFFICIENCY OF FUNDS TO SUPPORT THE APPROPRIATIONS MADE WITHIN 15 DAYS OF RECEIPT OF CERTIFIED COPY OF THE ACTION TAKEN.

"REASONABLE ACCOMMODATIONS" FOR PERSONS WITH A KNOWN DISABLING CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL LAW. ANY PERSON NEEDING A "REASONABLE ACCOMMODATION" SHOULD NOTIFY PUBLIC INFORMATION OFFICE AT (260) 427-1120, TTY (260) 427-1200, AT LEAST 72 HOURS PRIOR TO THE MEETING.

SANDRA E. KENNEDY
CITY CLERK
11--28

1160098 hspaxlp

The News-Sentinel

Allen County, Indiana

Account # 1060008 - 1160098
FW Common Council

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