

APPROPRIATION ORDINANCE NO. A-6-17

AN ORDINANCE appropriating monies into certain accounts for the 2017 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 2017.

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 2017 budgets to provide sufficient operating funds for the remainder of 2017;

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 2017 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>FUND:</u>	<u>TO:</u>	<u>LINE:</u>	<u>AMOUNT:</u> <u>Increase</u>
<u>General</u>			
	Weights & Measures	5111 Salaries & Wages	\$ 1,600
		TOTAL GENERAL	<u>\$ 1,600</u>
<u>State Grant</u>			
		5431VV Construction	<u>\$ 1,340,000</u>
		TOTAL SPECIAL LOIT	<u>\$ 1,340,000</u>
<u>Cumulative Capital Development</u>			
		5431 Construction	<u>\$ 400,000</u>
		TOTAL CUM CAP DEV	<u>\$ 400,000</u>


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<u>Fire</u>		5361	Building Repair	\$ 198,711
		5369	Contracted Services	<u>32,815</u>
			TOTAL FIRE	<u>\$ 231,526</u>
<u>MVH</u>				
	Street	5369	Contracted Services	\$ 130,000
		5431	Construction	870,000
		536N	Garage Contract – Non-target	<u>40,000</u>
			TOTAL MVH	<u>\$ 1,040,000</u>
<u>CEDIT</u>				
		5444	Other Equipment	\$ 800,000
		5369	Contracted Services	30,000
		5381	Payment of Principal - Bonds	<u>10,000</u>
			TOTAL CEDIT	<u>\$ 840,000</u>
			TOTAL APPROPRIATIONS	<u>\$ 3,853,126</u>

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

BILL NO. A-17-11-10

REPORT OF COMMITTEE ON FINANCE

November 28, 2017

Jason Arp Chair

Geoff Paddock Co-Chair

All Council Members

An Ordinance appropriating monies into certain accounts for the 2017 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 2017

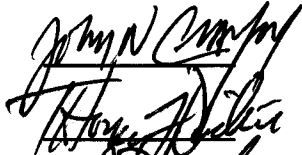
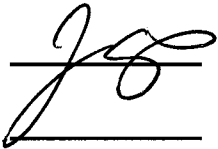
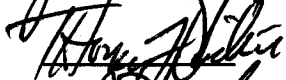




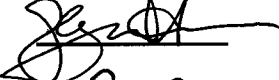
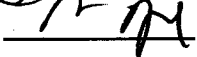
COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

DO PASS

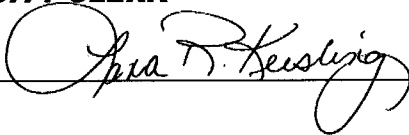
DO NOT PASS

ABSTAIN

NO REC

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**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: 11/28/17

Read the first time in full and on motion by Councilman Arp.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilman Arp, placed on passage by the following vote:

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRANDA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CRAWFORD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: November 28, 2017




 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Appropriation Ordinance No. A-17-11-10 on the 28th day of November, 2017

ATTEST:



 LANA R. KEESLING
 CITY CLERK



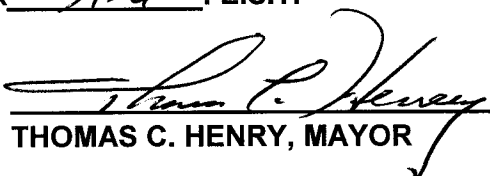
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th of November 2017, at the hour of 10:45 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 4th day of December 2017, at the hour of 10:00 O'clock AM E.S.T.



 THOMAS C. HENRY, MAYOR