

BILL NO. A-19-08-06 As Amended As Amended

APPROPRIATION ORDINANCE NO. A-619

AN ORDINANCE appropriating monies into certain accounts for the 2019 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 2019.

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 2019 budgets to provide sufficient operating funds for the remainder of 2019;

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 2019 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>			
	Admin	5395	Grants Subsidies & Loans
			78,445
			<b>TOTAL GENERAL</b>
			<b><u>\$78,445</u></b>
<u>LIT-ED</u>			
		5369	Contracted Services
		5395	Grants Subsidies & Loans
			\$1,000,000
			500,000
			<b>TOTAL LIT-ED</b>
			<b><u>\$1,500,000</u></b>
<u>PS-LIT</u>			
		5444	Purchase of Other Equipment
		5395	Grants Subsidies & Loans
			\$ 300,000
			121,555
			<b>TOTAL PS-LIT</b>
			<b><u>\$ 421,555</u></b>
			<b>TOTAL APPROPRIATIONS</b>
			<b><u>\$ 2,000,000</u></b>

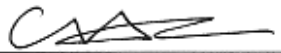
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**SECTION 2.** Each of the six Councilmanic districts in the City of Fort Wayne shall be allocated a minimum of 12.5% of the monies appropriated herein and allocated by the Fort Wayne Area Partnerships. This shall be monitored by Community Development and the office of the Controller.

**SECTION 3.** 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

2 APPROPRIATION ORDINANCE NO. A-\_\_\_\_\_

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5 accounts for the 2019 Budgets of various funds and  
6 departments of the City of Fort Wayne, reducing the  
7 unappropriated and unobligated balance of the particular  
8 fund involved as required to meet obligations for the  
9 remainder of 2019.

10 WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all  
11 Departments operating on a tax supported and/or City Council approved budget shall submit  
12 requests to the Controller for appropriation of additional monies to the 2019 budgets to provide  
13 sufficient operating funds for the remainder of 2019;

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

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

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

20 SECTION 1. That there is hereby appropriated to the 2019 budget accounts  
21 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>			
	Admin	5395	Grants Subsidies & Loans
			78,445
			<b>TOTAL GENERAL</b>
			<b><u>\$78,445</u></b>
<u>LIT-ED</u>			
		5369	Contracted Services
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<u>PS-LIT</u>			
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TOTAL APPROPRIATIONS                      \$ 2,000,000

**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.

  
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Council Member

APPROVED AS TO FORM AND LEGALITY

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<u>General</u>			
Finance &	539A	Transfer-Out	\$1,250,000
Admin	5395	Grants Subsidies & Loans	78,445
		TOTAL GENERAL	<u>\$78,445</u>
<u>LIT-ED</u>	5369	Contracted Services	\$1,000,000
	5395	Grants Subsidies & Loans	500,000
		TOTAL LIT-ED	<u>\$1,500,000</u>
<u>PS-LIT</u>	5444	Purchase of Other Equipment	\$ 300,000
	5395	Grants Subsidies & Loans	121,555
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TOTAL APPROPRIATIONS \$ 2,000,000

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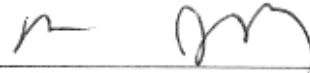
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<u>General</u>			
Finance &	539A	Transfer Out	\$1,250,000
Admin	5395	Grants Subsidies & Loans	78,445
		<b>TOTAL GENERAL</b>	<b><u>\$1,328,445</u></b>
<u>LIT-ED</u>			
	5369	Contracted Services	\$1,000,000
	5395	Grants Subsidies & Loans	500,000
		<b>TOTAL LIT-ED</b>	<b><u>\$1,500,000</u></b>
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		<b>TOTAL PS-LIT</b>	<b><u>\$ 421,555</u></b>

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TOTAL APPROPRIATIONS


\$ 3,250,000

**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

# The Journal Gazette

Account # 1063561 - 1366906

FW City Clerk's Office

Allen County, Indiana

ATTACH COPY OF ADVERTISEMENT HERE

## 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	172

### COMPUTATION OF CHARGES

<u>86</u> lines, <u>2</u> column(s) wide equals	
<u>172</u> equivalent lines at \$ <u>0.473</u> cents per line	\$ 81.36
Additional charges for notices containing rule or tabular work (50 per cent of above amount)	40.68
Charge for extra proofs of publication (\$2.00 for each proof in excess of two)	-
<b>TOTAL AMOUNT OF CLAIM</b>	<b>\$ <u>122.04</u></b>

### 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:

8/16/2019

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

*Donna M. Brotherton*

Donna M. Brotherton  
Legal Clerk

Date: August 16, 2019

**NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS**

NOTICE IS HEREBY GIVEN TO THE TAXPAYERS OF THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA, THAT THE COMMON COUNCIL OF SAID MUNICIPALITY WILL, AT THE COMMON COUNCIL ROOM 030, COUNCIL DISCUSSION ROOM, GARDEN LEVEL, CITIZENS SQUARE FORT WAYNE, INDIANA, ON AUGUST 27, 2019 AT 5:30 P.M., CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE BUDGET FOR THE CURRENT YEAR:  
BILL NO. A-19-08-06

AN ORDINANCE appropriating monies into certain accounts for the 2019 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 2019.

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PS-LIT	5444	Purchase of Other Equipment	\$ 300,000
	5395	Grants Subsidies & Loans	121,555
		TOTAL PS-LIT	\$ 421,555
		TOTAL APPROPRIATIONS	\$ 3,250,000

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.

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 (260) 427-1120, TTY (260) 427-1200, AT LEAST SEVENTY TWO (72) HOURS PRIOR TO THE MEETING.

LANA R. KEESLING  
CITY CLERK  
1366906

8-16

hspaxlp

# The Journal Gazette

Account # 1063561 - 1366906

Allen County, Indiana

FW City Clerk's Office

ATTACH COPY OF ADVERTISEMENT HERE

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Additional charges for notices containing rule or tabular work  
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Charge for extra proofs of publication  
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**TOTAL AMOUNT OF CLAIM \$ 122.04**

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BILL NO. A-19-08-05

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PS-LIT	5444	Purchase of Other Equipment	\$ 300,000
	5395	Grants Subsidies & Loans	121,555
		<b>TOTAL PS-LIT</b>	<b>\$ 421,555</b>
		<b>TOTAL APPROPRIATIONS</b>	<b>\$ 3,250,000</b>

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.

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 (260) 427-1120, TTY (260) 427-1200, AT LEAST SEVENTY TWO (72) HOURS PRIOR TO THE MEETING.

LANA R. KEESLING  
CITY CLERK  
1355906

8--16

hspaxlp

**BILL NO. A-19-08-06**

**REPORT OF COMMITTEE ON FINANCE**

**August 27, 2019**

***Russ Jehl Chair***

***Jason Arp Co-Chair***

***All Council Members***

An Ordinance appropriating monies into certain accounts for the 2019 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 2019

*Total Appropriations of \$3,250,000.00*

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

DO PASS

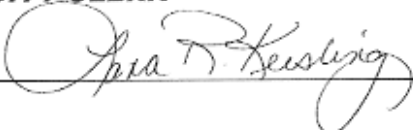
DO NOT PASS

ABSTAIN

NO REC

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**LANA R. KEESLING  
CITY CLERK**

  
\_\_\_\_\_

**BILL NO. A-19-08-06 AA**

**REPORT OF COMMITTEE ON FINANCE**

**October 15, 2019**

***Russ Jehl Chair***


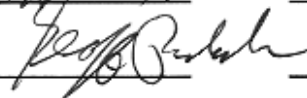




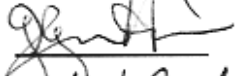

***Jason Arp Co-Chair***

***All Council Members***

An Ordinance appropriating monies into certain accounts for the 2019 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 2019

*Total Appropriations of \$2,000,000.00*

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

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
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**LANA R. KEESLING  
CITY CLERK**



Public Hearing Date: August 27, 2019

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

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

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

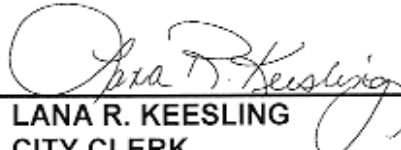
<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRANDA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: October 22, 2019

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

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

Appropriation Ordinance No. A-19-08-06AAAA on the 22nd day of October, 2019

  
 \_\_\_\_\_  
 LANA R. KEESLING  
 CITY CLERK

  
 \_\_\_\_\_  
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd of October 2019, at the hour of 10:40 o'clock A.M. E.S.T.

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 23<sup>RD</sup> day of OCTOBER

2019, at the hour of 3:30 o'clock PM . E.S.T.

  
 \_\_\_\_\_  
 THOMAS C. HENRY, MAYOR

FORT WAYNE, INDIANA  
**RECEIVED**  
 OCT 24 2019  
 LANA R. KEESLING  
 CITY CLERK