

3 AN ORDINANCE appropriating monies into certain accounts
4 for the 2022 Budgets of various funds and departments of
5 the City of Fort Wayne, reducing the unappropriated and
6 unobligated balance of the particular fund involved as
7 required to meet obligations for the remainder of 2022.

8 WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates
9 that all Departments operating on a tax supported and/or City Council approved budget shall
10 submit requests to the Controller for appropriation of additional monies to the 2022 budgets to
11 provide sufficient operating funds for the remainder of 2022;

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

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

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

18 SECTION 1. That there is hereby appropriated to the 2022 budget accounts
19 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>	Community Development	5369	Contracted Services	\$ 140,000
	Communications	539A	Transfer Out	<u>203,226</u>
			TOTAL GENERAL FUND	<u>\$ 343,226</u>
<u>Fire</u>	Fire	539A	Transfer Out	\$ 554,862
			TOTAL FIRE FUND	<u>\$ 554,862</u>
<u>Municipal Surtax</u>	Public Works	5431VV	Construction Services	\$ 39,590
			TOTAL MUNICIPAL SURTAX FUND	<u>\$ 39,590</u>
<u>MVH</u>	Public Works	5370	Bridge Maintenance	\$ 1,000,000
			TOTAL MVH FUND	<u>\$ 1,000,000</u>
<u>PS LIT</u>	Police	5111	Wages & Salaries	\$ 1,934,822
			TOTAL PS LIT FUND	<u>\$ 1,934,822</u>

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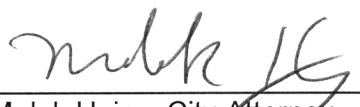
<u>CCDF</u>	Fire	5431	Betterments & Additions	\$ 2,900,000
	Public Works	5369	Contracted Services	<u>275,000</u>
			TOTAL CCDF FUND	<u>\$ 3,175,000</u>
<u>LIT (CEDIT)</u>	Administration	5395	Grants, Loans & Subsidies	\$ 46,650
	CD-POOL	539A	Transfer Out	90,000
	Public Works	5431VV	Construction Services	2,200,000
	Headwaters Lofts	5369	Contracted Services	147,500
	RF Premier	5431	Construction Services	<u>599,000</u>
			TOTAL LIT (CEDIT)	<u>\$ 3,083,150</u>
<u>LIT-NR</u>	RF Premier	539B	Lease Pmt	\$ 722,519
	RF Phase 2	539A	Transfer Out – Debt Pmt	525,000
	Riverfront-Parks	5369	Contracted Services	<u>997,560</u>
			TOTAL LIT-NR (Riverfront)	<u>\$ 2,245,079</u>
			TOTAL APPROPRIATIONS	<u>\$ 12,375,729</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



 Malak Heiny, City Attorney

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The Journal Gazette

Allen County, Indiana

PUBLISHER'S CLAIM

Account Name
Gov: Fort Wayne City Clerk's Office
Notice ID: e9zrDISpjXJzBzvwqJ9Db

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

165

COMPUTATION OF CHARGES

165 lines, 1 column(s) wide equal

165 equivalent lines at \$ 0.4990 cents per line

\$82.33

Additional charges for notices containing rule or tabular work
(50 percent of above amount)

\$

Electronic processing fee

\$0.00

TOTAL AMOUNT OF CLAIM

\$82.33

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.

The dates of publication being as follows:

8/12/22

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

Date: 8/12/2022


Legal Clerk

ATTACH COPY OF ADVERTISEMENT

BILL NO. A-22-08-06

REPORT OF COMMITTEE ON FINANCE

August 23, 2022

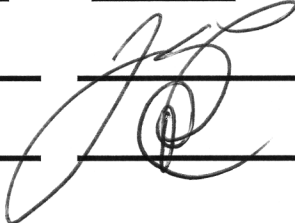


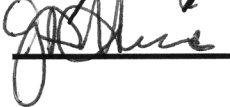
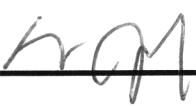
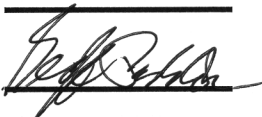
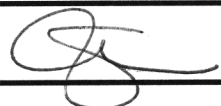
Russ Jehl Chair

Sharon Tucker Co-Chair

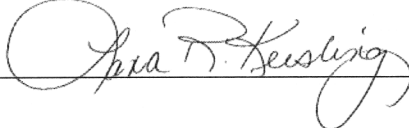
All Council Members

An Ordinance appropriating monies into certain accounts for the 2022 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 2022

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

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
ARP			
CHAMBERS			
DIDIER			
ENSLEY			
FREISTROFFER			
HINES			
JEHL			
PADDOCK			
TUCKER			

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: August 23, 2022

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

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

Read the third time in full and on motion by Councilperson Tucker, 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CHAMBERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
TUCKER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: August 23, 2022



 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
 Appropriation Ordinance No. A-22-08-06 on the 23rd day of August, 2022
 ATTEST:



 LANA R. KEESLING
 CITY CLERK



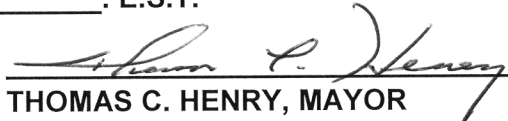
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th
 of August 2022, at the hour of 11:30 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 24TH day of AUGUST 2022, at the
 hour of 4:00 o'clock Pm E.S.T.



 THOMAS C. HENRY, MAYOR

FORT WAYNE, INDIANA
RECEIVED
 AUG 23 2022
 LANA R. KEESLING
 CITY CLERK