

1 BILL NO. A-25-02-09

2 APPROPRIATION ORDINANCE NO. A- 2-25

3 AN ORDINANCE appropriating money into certain
4 accounts for the 2025 Budgets of various funds and
5 departments of the City of Fort Wayne, reducing the
6 unappropriated and unobligated balance of the
particular fund involved as required to meet
obligations for the remainder of 2025.

7 WHEREAS, the budget adjustment policy of the City of Fort Wayne
8 stipulates that all Departments operating on a tax supported and/or City Council
9 approved budget shall submit requests to the Controller for appropriation of additional
10 monies to the 2025 budgets to provide sufficient operating funds for the remainder of
11 2025;

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

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

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

19 SECTION 1. That there is hereby appropriated to the 2025 budget
20 accounts of the various departments listed below, the following amounts, respectively,
21 to-wit:

<u>FUND:</u>	<u>TO:</u>	<u>LINE:</u>	<u>AMOUNT:</u>
			<u>Increase</u>
<u>General</u>	CD	5369 Contracted Services	\$ 280,000
		TOTAL GENERAL FUND	\$ 280,000
<u>Cumulative Capital Development</u>	Public Works	5431 Construction Services	\$ 1,300,000
		TOTAL CCD FUND	\$ 1,300,000
		TOTAL APPROPRIATIONS	\$ 1,580,000

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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



INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **Journal Gazette**.

Notice ID: a6rLZdImQBo9jYDnjMaz | **Proof Updated: Feb. 26, 2025 at 08:29am EST**
Notice Name: A-25-02-09

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER

Alyssa Spears
alyssa.spears@cityoffortwayne.org
(260) 427-1221

FILING FOR

Journal Gazette

Columns Wide: 1

Ad Class: Legals

02/28/2025: Government Notice 49.44

Subtotal	\$49.44
Tax %	0
Processing Fee	\$0.00
Total	\$49.44

See Proof on Next Page

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, 035, COUNCIL CHAMBERS COURTROOM, GARDEN LEVEL, CITIZENS SQUARE FORT WAYNE, INDIANA, ON MARCH 11, 2025 AT 5:30 P.M., CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE BUDGET FOR THE CURRENT YEAR:

BILL NO. A-25-02-09

AN ORDINANCE appropriating money into certain accounts for the 2025 Budgets of various funds and departments of the City of Fort Wayne, reducing the unappropriated and unobligated balance of the fund involved as required to meet obligations for the remainder of 2025.

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 2025 budgets to provide sufficient operating funds for the remainder of 2025;

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

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 2025 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

FUND: GENERAL

Community Development

TO: 5369 Contracted Services

AMOUNT: Increase: \$280,000.00

LINE: TOTAL GENERAL FUND:
\$280,000.00

FUND: CUMULATIVE CAPITAL DEVELOPMENT

Public Works

TO: 5431 Construction Services

AMOUNT: Increase: \$1,300,000.00

LINE: TOTAL CUMULATIVE CAPITAL DEVELOPMENT:
\$1,300,000.00

TOTAL APPROPRIATIONS
\$1,580,000.00

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

2--28 hspaxlp

BILL NO. A-25-02-09

REPORT OF COMMITTEE ON FINANCE

March 11, 2025


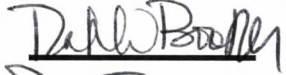






Geoff Paddock Chair

Nathan Hartman Co-Chair

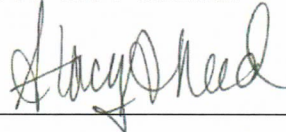
All Council Members

An Ordinance appropriating money into certain accounts for the 2025 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 2025

COMMITTEE ON FINANCE 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>
BENDER			
BOOKER			
CHAMBERS			
ENSLEY			
FREISTROFFER			
HARTMAN			
JEHL			
MYERS			
PADDOCK			

**STACY REED
DEPUTY CITY CLERK**



Public Hearing Date: 3/11/2025

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

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

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

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
BENDER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BOOKER	<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"/>
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"/>
HARTMAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MYERS	<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: March 11, 2025

STACY REED, DEPUTY CITY CLERK

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

Appropriation Ordinance No. A-25-02-09 on the 11th day of March, 2025

ATTEST:

STACY REED
DEPUTY CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th of March 2025, at the hour of 2:20 o'clock P.M. E.S.T.

STACY REED, DEPUTY CITY CLERK

Approved and signed by me this 13th day of March 2025, at the hour of 1:50 o'clock pm E.S.T.

SHARON TUCKER, MAYOR

