

BILL NO. A-25-03-25

APPROPRIATION ORDINANCE NO. A- 3-25

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.

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;

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:

<u>FUND:</u>	<u>TO:</u>	<u>LINE:</u>	<u>AMOUNT:</u>
			<u>Increase</u>
<u>General</u>			
	CD	5431 Construction Fees	\$ 500,000
	Public Works	5431 Construction Fees	<u>464,413</u>
		TOTAL GENERAL FUND	\$ <u>964,413</u>

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<u>FUND:</u>		<u>TO:</u>	<u>LINE:</u>	AMOUNT:
				<u>Increase</u>
<u>Municipal Surtax</u>	Public Works	5431	Construction Fees	\$ 177,447
			TOTAL MUNICIPAL SURTAX	\$ 177,447
<u>MVH</u>				
	Street	5370	Bridge Repair & Maintenance	\$ 134,504
			TOTAL MOTOR VEHICLE HIGHWAY FUND	\$ 134,504
<u>MVH Restricted</u>				
	Street	5431	Construction Fees	\$ 92,004
			TOTAL MVH RESTRICTED FUND	\$ 92,004
<u>Cumulative Capital Development</u>				
	Public Works	5245	Landscape & Grnhouse Supplies	\$ 28,255
		5314	Consultant Services	45,602
		5431	Construction Fees	1,323,107
			TOTAL CCD FUND	\$ 1,396,964
<u>LIT-ED</u>				
	Public Works	5431	Construction Fees	\$ 234,094
	CD	5369	Contracted Services	2,098,450
			TOTAL LIT ECONOMIC DEVELOPMENT	\$ 2,332,544
<u>Unsafe Building</u>				
	CD	5395	Grants, Subsidies & Loans	\$ 300,000
			TOTAL UNSAFE BUILDING FUND	\$ 300,000
			TOTAL APPROPRIATIONS	\$ 5,397,876

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



OFFICIAL AD PROOF

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

Notice ID: OzXxj8EozCP7CAJ8n5e4 | **Proof Updated: Mar. 26, 2025 at 10:47am EDT**
Notice Name: A-25-03-25

See Proof on Next Page

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	FILING FOR
Iliana Phillips iliana.phillips@cityoffortwayne.org (260) 427-1221	Journal Gazette

Columns Wide: 1	Ad Class: Legals
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03/28/2025: Government Notice Notice	84.69
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Subtotal	\$84.69
Tax %	0
Processing Fee	\$0.00
Total	\$84.69

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 APRIL 8, 2025 AT 5:30 P.M., CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE BUDGET FOR THE CURRENT YEAR:

BILL NO. A-25-03-25

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: 5431 Construction Fees
AMOUNT: Increase: \$500,000.00

FUND: GENERAL
Public Works
TO: 5431 Construction Fees
AMOUNT: Increase: \$464,413.00

LINE: TOTAL GENERAL FUND:
\$964,413.00

FUND: MUNICIPAL SURTAX
Public Works
TO: 5431 Construction Services
AMOUNT: Increase: \$177,447.00

LINE: TOTAL MUNICIPAL SURTAX:
\$177,447.00

FUND: MOTOR VEHICLE HIGHWAY
Street
TO: 5370 Bridge Repair & Maintenance
AMOUNT: Increase: \$134,504.00

LINE: TOTAL MOTOR VEHICLE HIGHWAY:
\$134,504.00

FUND: MOTOR VEHICLE HIGHWAY
RESTRICTED
Street
TO: 5431 Construction Fees
AMOUNT: Increase: \$92,004.00

LINE: TOTAL MOTOR VEHICLE HIGHWAY RESTRICTED:
\$92,004.00

FUND: CUMULATIVE CAPITAL DEVELOPMENT
Public Works
TO: 5245 Landscape & Greenhouse Supplies
AMOUNT: Increase: \$28,255.00

FUND: CUMULATIVE CAPITAL DEVELOPMENT
Public Works
TO: 5314 Consultant Services
AMOUNT: Increase: \$45,602.00

FUND: CUMULATIVE CAPITAL DE-

VELOPMENT
Public Works
TO: 5431 Construction Services
AMOUNT: Increase: \$1,323,107.00

LINE: TOTAL CUMULATIVE CAPITAL DEVELOPMENT:
\$1,396,964.00

FUND: LIT-ED
Public Works
TO: 5431 Construction Services
AMOUNT: Increase: \$234,094.00

FUND: LIT-ED
Community Development
TO: 5369 Contracted Services
AMOUNT: Increase: \$2,098,450.00

LINE: TOTAL LIT-ED:
\$2,332,544.00

FUND: UNSAFE BUILDING
Community Development
TO: 5395 Grants, Subsidies & Loans
AMOUNT: Increase: \$300,000.00

LINE: TOTAL UNSAFE BUILDING:
\$300,000

TOTAL APPROPRIATIONS
\$5,397,876.00

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
3--28 hspaxlp

The Journal Gazette

Allen County, Indiana

Account Name
Gov: Fort Wayne City Clerk's Office
Notice ID: OzXxj8EozCP7CAJ8n5e4

PUBLISHER'S CLAIM

ATTACH COPY OF ADVERTISEMENT

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 161

COMPUTATION OF CHARGES

161 lines, 1 column(s) wide equal:
161 equivalent lines at \$ 0.5260 cents per line \$84.69

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

Electronic processing fee \$0.00

TOTAL AMOUNT OF CLAIM \$84.69

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:

3/28/25 _____ _____
_____ _____ _____

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: 3/28/2025


Legal Clerk

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FUND: MOTOR VEHICLE HIGHWAY RESTRICTED
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LANA R. KEESLING
CITY CLERK
3--28 hspaxlp

BILL NO. A-25-03-25

REPORT OF COMMITTEE ON FINANCE

April 8, 2025

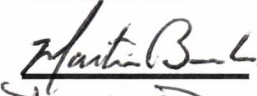
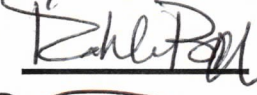






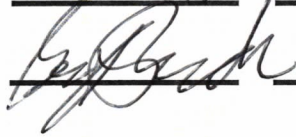
Geoff Paddock Chair

Nathan Hartman Co-Chair

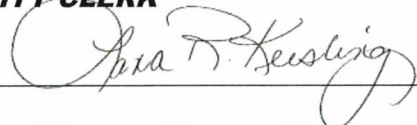
All Council Members

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>
<u>BENDER</u>			
<u>BOOKER</u>			
<u>CHAMBERS</u>			
<u>ENSLEY</u>			
<u>FREISTROFFER</u>			
<u>HARTMAN</u>			
<u>JEHL</u>			
<u>MYERS</u>			
<u>PADDOCK</u>			

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: 04-08-25


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 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"/>
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: April 8, 2025




 LANA R. KEESLING, CITY CLERK

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

Appropriation Ordinance No. A-25-03-25 on the 8th day of April, 2025

ATTEST:



 LANA R. KEESLING
 CITY CLERK



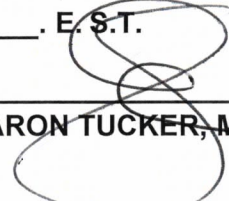
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th of April 2025, at the hour of 9:15 o'clock A.M. 9th E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 9th day of April 2025, at the hour of 3:59 o'clock p.m. E.S.T.



 SHARON TUCKER, MAYOR

FORT WAYNE, INDIANA
RECEIVED
 APR 10 2025
 LANA R. KEESLING
 CITY CLERK