

AN ORDINANCE appropriating money into certain accounts for the 2025 Budgets of various funds the Fort Wayne Public Transportation, 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 2024 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:

**FUND:**

**Rainy Day**

Transfer Out \$ 992,653

**TOTAL RAINY DAY \$ 992,653**

**General**

Capital Outlays – Improvements Other than Bldg – Bus Shelters, Signs \$ 200,000

Capital Outlays – Machinery, Equipment, Vehicles 602,653

Capital Outlays - Construction 190,000

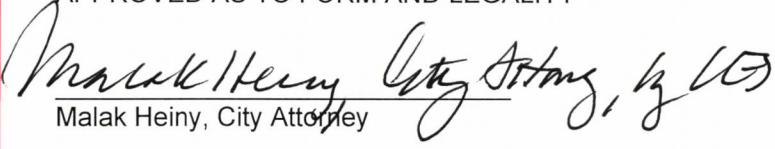
**TOTAL GENERAL FUND \$ 992,953**

**TOTAL APPROPRIATIONS \$ 1,985,306**

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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



## OFFICIAL AD PROOF

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

Notice ID: 82Vu9Br0fCmf3e8pnOlt | **Proof Updated: Apr. 09, 2025 at 08:19am EDT**  
Notice Name: A-25-04-05

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

Columns Wide: 1	Ad Class: Legals
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04/11/2025: Government Notice Notice	53.65
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Subtotal	\$53.65
Tax %	0
Processing Fee	\$0.00
<b>Total</b>	<b>\$53.65</b>

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 APRIL 22, 2025 AT 5:30 P.M. CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE BUDGET FOR THE CURRENT YEAR:

BILL NO. A-25-04-05

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;

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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: RAINY DAY

Rainy Day

TO: Transfer Out

AMOUNT: Increase: \$992,653.00

FUND: GENERAL

Capital Outlays- Improvements

TO: Other than Bldg - Bus Shelters,

Signs

AMOUNT: Increase: \$200,000.00

FUND: GENERAL

Capital Outlays

TO: Machinery, Equipment, Vehicles

AMOUNT: Increase: \$602,653.00

FUND: GENERAL

Capital Outlays- Improvements

TO: Construction

AMOUNT: Increase: \$190,000.00

LINE: TOTAL GENERAL FUND:

\$992,953.00

TOTAL APPROPRIATIONS

\$1,985,306.00

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.

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT (ADA), THE CITY OF FORT WAYNE WILL MAKE REASONABLE ACCOMMODATIONS TO PEOPLE WITH DISABILITIES. ANY PERSON WITH SPECIAL NEEDS SHOULD CONTACT THE ADA COORDINATOR, HEATHER VANWAGNER AT 260-427-1176 AT LEAST 72 HOURS BEFORE THE SCHEDULED MEETING TO DISCUSS NECESSARY SPECIAL ACCOMMODATIONS.

LANA R. KEESLING  
CITY CLERK

4--11 hspaxlp

# The Journal Gazette

Allen County, Indiana

Account Name  
Gov: Fort Wayne City Clerk's Office  
Notice ID: 82Vu9Br0fCmf3e8pnOlt

### 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 102

#### COMPUTATION OF CHARGES

102 lines, 1 column(s) wide equal:  
102 equivalent lines at \$ 0.5260 cents per line \$53.65

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

Electronic processing fee \$0.00

TOTAL AMOUNT OF CLAIM \$53.65

#### 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:

4/11/25    \_\_\_\_\_    \_\_\_\_\_  
\_\_\_\_\_    \_\_\_\_\_    \_\_\_\_\_

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: 4/11/2025

  
Legal Clerk

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LANA R. KEESLING  
CITY CLERK

4--11 hspaxlp

**BILL NO. A-25-04-05**

**REPORT OF COMMITTEE ON FINANCE**

**April 22, 2025**

**Geoff Paddock Chair**

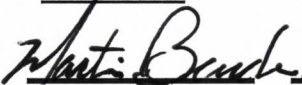




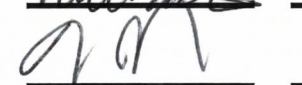



**Nathan Hartman Co-Chair**

**All Council Members**

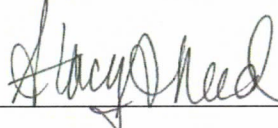
An Ordinance appropriating money into certain accounts for the 2025 Budgets of various funds of Fort Wayne Public Transportation, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 2025

*Total Appropriation of \$1,985,306.00*

**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>			

**STACY REED  
DEPUTY CITY CLERK**



Public Hearing Date: 04/22/25

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 22, 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-25-04-05 on the 22nd day of April, 2025

ATTEST:

STACY REED  
DEPUTY CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd of April 2025, at the hour of 8:45 o'clock A.M. 23rd E.S.T.

STACY REED, DEPUTY CITY CLERK

Approved and signed by me this 23rd day of April 2025, at the hour of 12:18 o'clock p.m. E. S.T.

SHARON TUCKER, MAYOR

