

**AN ORDINANCE appropriating money into certain accounts for the 2026 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 2026.**

**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 2026 budgets to provide sufficient operating funds for the remainder of 2026;

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

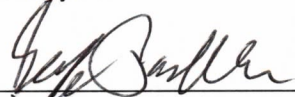
**WHEREAS**, such appropriations have been recommended by the City Controller.

**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 2026 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><br><u>Increase</u> |
|----------------------|------------|-----------------------------|-----------------------------------|
| <u>General</u>       |            |                             |                                   |
|                      | CD         | 5411 Purchase of Land       | \$ 2,100,000                      |
|                      |            | <b>TOTAL GENERAL FUND</b>   | <b>\$ 2,100,000</b>               |
| <u>ARPA-Interest</u> |            |                             |                                   |
|                      | CD         | 5411 Purchase of Land       | \$ 650,000                        |
|                      |            | <b>TOTAL ARPA FUND</b>      | <b>\$ 650,000</b>                 |
|                      |            | <b>TOTAL APPROPRIATIONS</b> | <b>\$ 2,750,000</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.

  
\_\_\_\_\_  
Council Member

APPROVED AS TO FORM AND LEGALITY

  
\_\_\_\_\_  
Malak Heiny, City Attorney

## NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of the City of Fort Wayne will consider the following additional appropriations in excess of the budget for the current year at Citizens Square 200 E Berry St, Room 035 at 5:30pm on June 9<sup>th</sup>, 2026.

| FUND INFORMATION               |                             |                |                             |
|--------------------------------|-----------------------------|----------------|-----------------------------|
| <b>Fund Name: General Fund</b> |                             |                |                             |
| Budget Classification          | Account Name                | Account Number | Additional Amount Requested |
| Personal Services              |                             |                | \$                          |
| Supplies                       |                             |                | \$                          |
| Other Services and Charges     |                             |                | \$                          |
| Township Assistance            |                             |                | \$                          |
| Debt Service                   |                             |                | \$                          |
| Capital Outlays                | Community Development Admin | 00088004-5411  | \$ 2,100,000                |
|                                |                             |                |                             |
| <b>Fund Total:</b>             |                             |                | \$ 2,100,000                |

| FUND INFORMATION            |               |                |                             |
|-----------------------------|---------------|----------------|-----------------------------|
| <b>Fund Name: ARPA Fund</b> |               |                |                             |
| Budget Classification       | Account Name  | Account Number | Additional Amount Requested |
| Personal Services           |               |                | \$                          |
| Supplies                    |               |                | \$                          |
| Other Services and Charges  |               |                | \$                          |
| Township Assistance         |               |                | \$                          |
| Debt Service                |               |                | \$                          |
| Capital Outlays             | ARPA Interest | 182INTA4-5411  | \$ 650,000                  |
|                             |               |                |                             |
| <b>Fund Total:</b>          |               |                | \$ 650,000                  |

Taxpayers appearing at the meeting shall have a right to be heard on the additional appropriation(s).

|                       |                                  |
|-----------------------|----------------------------------|
| <b>Fiscal Officer</b> | Patricia Roller, City Controller |
| <b>Date</b>           | 05/19/2026                       |



## INTERIM AD DRAFT

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

Notice ID: dfZnzwZqfUBvkDWivmmy | **Proof Updated: May. 27, 2026 at 08:05am EDT**  
Notice Name: A-26-05-22

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**

Anne Barton  
anne.barton@cityoffortwayne.org  
(260) 427-1221

**FILING FOR**

Journal Gazette

**Columns Wide: 1**

**Ad Class: Legals**

05/29/2026: Government Notice 49.14

|                |                |
|----------------|----------------|
| Subtotal       | \$49.14        |
| Tax %          | 0              |
| Processing Fee | \$0.00         |
| <b>Total</b>   | <b>\$49.14</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 JUNE 9, 2026 AT 5:30 P.M., CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE BUDGET FOR THE CURRENT YEAR:

BILL NO. A-26-05-22

AN ORDINANCE appropriating money into certain accounts for the 2026 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 2026.

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 2026 budgets to provide sufficient operating funds for the remainder of 2026;

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 2026 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

FUND: GENERAL

Community Development

TO: 5411 Purchase of Land

AMOUNT: Increase: \$2,100,000.00

LINE: TOTAL GENERAL FUND:  
\$2,100,000.00

FUND: ARPA- Interest

Community Development

TO: 5411 Purchase of Land

AMOUNT: Increase: \$650,000.00

LINE: TOTAL ARPA-Interest FUND:  
\$650,000.00

TOTAL APPROPRIATIONS :  
\$2,750,000.00

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.

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.

JOHN D. MCGAULEY

CITY CLERK

5--29 hspaxlp

**The Journal Gazette**

Allen County, Indiana

**Account Name**Gov: Fort Wayne City Clerk's Office

Notice ID: dfZnzwZqfUBvkDWivmmmy

**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

91

**COMPUTATION OF CHARGES**91 lines, 1 column(s) wide equal:91 equivalent lines at \$ 0.5400 cents per line

\$49.14

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

\$

Electronic processing fee

\$0.00

TOTAL AMOUNT OF CLAIM

\$49.14

**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:

5/29/26

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:

5/29/26



Legal Clerk

ATTACH COPY OF ADVERTISEMENT

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JOHN D. MCGAULEY

CITY CLERK

5--29 hspaxlp

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| FUND INFORMATION               |                             |                |                             |
|--------------------------------|-----------------------------|----------------|-----------------------------|
| <b>Fund Name: General Fund</b> |                             |                |                             |
| Budget Classification          | Account Name                | Account Number | Additional Amount Requested |
| Personal Services              |                             |                | \$                          |
| Supplies                       |                             |                | \$                          |
| Other Services and Charges     |                             |                | \$                          |
| Township Assistance            |                             |                | \$                          |
| Debt Service                   |                             |                | \$                          |
| Capital Outlays                | Community Development Admin | 00088004-5411  | \$ 2,100,000                |
|                                |                             |                |                             |
| <b>Fund Total:</b>             |                             |                | \$ 2,100,000                |

| FUND INFORMATION            |               |                |                             |
|-----------------------------|---------------|----------------|-----------------------------|
| <b>Fund Name: ARPA Fund</b> |               |                |                             |
| Budget Classification       | Account Name  | Account Number | Additional Amount Requested |
| Personal Services           |               |                | \$                          |
| Supplies                    |               |                | \$                          |
| Other Services and Charges  |               |                | \$                          |
| Township Assistance         |               |                | \$                          |
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|                             |               |                |                             |
| <b>Fund Total:</b>          |               |                | \$ 650,000                  |

Taxpayers appearing at the meeting shall have a right to be heard on the additional appropriation(s).

|                       |                                  |
|-----------------------|----------------------------------|
| <b>Fiscal Officer</b> | Patricia Roller, City Controller |
| <b>Date</b>           | 05/19/2026                       |

**BILL NO. A-26-05-22**

**REPORT OF COMMITTEE ON FINANCE**

**June 9, 2026**

***Geoff Paddock Chair***

***Nathan Hartman Co-Chair***

***All Council Members***

An Ordinance appropriating money into certain accounts for the 2026 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 2026

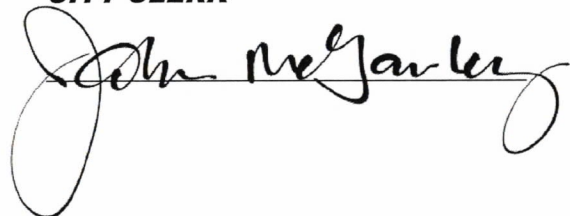
*Total Appropriation in the amount of \$2,750,000.00*

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

| <u>COUNCIL MEMBER</u> | <u>DO PASS</u>              | <u>DO NOT PASS</u>          | <u>ABSTAIN</u>              |
|-----------------------|-----------------------------|-----------------------------|-----------------------------|
| <u>BENDER</u>         | <u>                    </u> | <u>                    </u> | <u>                    </u> |
| <u>BOOKER</u>         | <u>                    </u> | <u>                    </u> | <u>                    </u> |
| <u>CHAMBERS</u>       | <u>                    </u> | <u>                    </u> | <u>                    </u> |
| <u>ENSLEY</u>         | <u>                    </u> | <u>                    </u> | <u>                    </u> |
| <u>FREISTROFFER</u>   | <u>                    </u> | <u>                    </u> | <u>                    </u> |
| <u>HARTMAN</u>        | <u>                    </u> | <u>                    </u> | <u>                    </u> |
| <u>JEHL</u>           | <u>                    </u> | <u>                    </u> | <u>                    </u> |
| <u>MYERS</u>          | <u>                    </u> | <u>                    </u> | <u>                    </u> |
| <u>PADDOCK</u>        | <u>                    </u> | <u>                    </u> | <u>                    </u> |

**JOHN D. MCGAULEY**

**CITY CLERK**



**BILL NO. A-26-05-22**

**REPORT OF COMMITTEE ON FINANCE**

**August 11, 2026**

***Nathan Hartman Chair***

***Geoff Paddock Co-Chair***

***All Council Members***

An Ordinance appropriating money into certain accounts for the 2026 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 2026

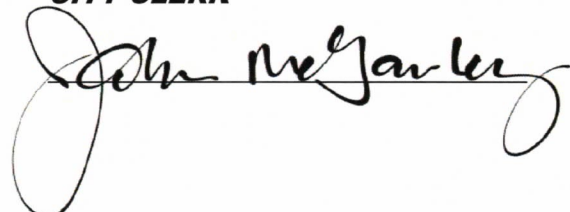
*Total Appropriation in the amount of \$2,750,000.00*

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

| <u>COUNCIL MEMBER</u> | <u>DO PASS</u>                                                                             | <u>DO NOT PASS</u> | <u>ABSTAIN</u> |
|-----------------------|--------------------------------------------------------------------------------------------|--------------------|----------------|
| <u>BENDER</u>         | <u></u>                                                                                    | <u></u>            | <u></u>        |
| <u>BOOKER</u>         | <u></u> | <u></u>            | <u></u>        |
| <u>CHAMBERS</u>       | <u></u>                                                                                    | <u></u>            | <u></u>        |
| <u>ENSLEY</u>         | <u></u>                                                                                    | <u></u>            | <u></u>        |
| <u>FREISTROFFER</u>   | <u></u>                                                                                    | <u></u>            | <u></u>        |
| <u>HARTMAN</u>        | <u></u>                                                                                    | <u></u>            | <u></u>        |
| <u>JEHL</u>           | <u></u>                                                                                    | <u></u>            | <u></u>        |
| <u>MYERS</u>          | <u></u>                                                                                    | <u></u>            | <u></u>        |
| <u>PADDOCK</u>        | <u></u>                                                                                    | <u></u>            | <u></u>        |

**JOHN D. MCGAULEY**

**CITY CLERK**



**BILL NO. A-26-05-22**

**REPORT OF COMMITTEE ON FINANCE**

**September 1, 2026**

***Nathan Hartman Chair***

***Geoff Paddock Co-Chair***

***All Council Members***

An Ordinance appropriating money into certain accounts for the 2026 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 2026

*Total Appropriation in the amount of \$2,750,000.00*

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

| <u>COUNCIL MEMBER</u> | <u>DO PASS</u>       | <u>DO NOT PASS</u>          | <u>ABSTAIN</u> |
|-----------------------|----------------------|-----------------------------|----------------|
| <u>BENDER</u>         |                      | <i>Martin Bender</i>        |                |
| <u>BOOKER</u>         | <i>Val Booker</i>    |                             |                |
| <u>CHAMBERS</u>       | <i>Jo</i>            |                             |                |
| <u>ENSLEY</u>         |                      | <i>Rob</i>                  |                |
| <u>FREISTROFFER</u>   |                      | <i>Shawn J. Freistoffer</i> |                |
| <u>HARTMAN</u>        |                      | <i>Nathan Hartman</i>       |                |
| <u>JEHL</u>           |                      | <i>Tom</i>                  |                |
| <u>MYERS</u>          |                      |                             |                |
| <u>PADDOCK</u>        | <i>Geoff Paddock</i> |                             |                |

**JOHN D. MCGAULEY**

**CITY CLERK**

*John McGauley*

Public Hearing Date: 6/9/2026

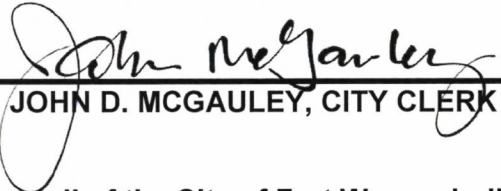
Read the first time in full and on motion by Councilperson Paddock.

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

Read the third time in full and on motion by Councilperson Hartman, 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 type="checkbox"/>            | <input checked="" 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 type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| FREISTROFFER       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| HARTMAN            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| JEHL               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| MYERS              | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PADDOCK            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |

DATED: September 8, 2026

  
JOHN D. MCGAULEY, CITY CLERK

Not passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Appropriation Ordinance No. A-26-05-22 on the 8th day of September, 2026

ATTEST:

  
JOHN D. MCGAULEY  
CITY CLERK

  
PRESIDING OFFICER