1	BILL NO	. A-19-08-06			
2					
3				APPROPRIATION ORDINANCE NO.	A
4 5 6 7		accounts departme unappror fund inv	for the 20 ents of the priated and u	ppropriating monies into certa 19 Budgets of various funds a City of Fort Wayne, reducing t nobligated balance of the particul juired to meet obligations for t	nd he lar
8	v	/HEREAS, the b	oudget adjustm	ent policy of the City of Fort Wayne	stipulates that all
o 9	Departme	ents operating or	n a tax suppoi	ted and/or City Council approved bu	udget shall submit
	requests	to the Controller	for appropriati	on of additional monies to the 2019 b	oudgets to provide
10	sufficient	operating funds f	or the remaind	er of 2019;	
11		WHEREA	S, adequate	funds exist in the unappropriated	and unobligated
12	balance o	f the funds speci	fied and in the	appropriations of certain departments	as specified;
13		WHEREA	S , such app	ropriations have been recommenc	led by the City
14	Controller				
15		NOW, TH	EREFORE, BE	IT ORDAINED BY THE COMMON O	OUNCIL OF THE
16		FORT WAYNE, I	NDIANA:		
17		SECTION		re is hereby appropriated to the 2019) budget accounts
18	of the vari			he following amounts, respectively, to-	
19				······································	
20	FUND:		<u>TO:</u>	LINE:	AMOUNT:
21	<u>General</u>				<u>Increase</u>
22		Finance &	539A	Transfer Out	\$1,250,000
23		Admin	5395	Grants Subsidies & Loans TOTAL GENERAL	<u>78,445</u> \$1,328,445
24				TOTAL GENERAL	<u>\$1,320,443</u>
	LIT-ED		5369	Contracted Services	\$1,000,000
25			5395	Grants Subsidies & Loans TOTAL LIT-ED	<u> </u>
26					<u></u>
27	PS-LIT		5444 5395	Purchase of Other Equipment Grants Subsidies & Loans	\$ 300,000 <u>121,555</u>
28			0000	TOTAL PS-LIT	<u>\$ 421,555</u>

1		
2	TOTAL APPROPRIATIONS <u>\$ 3,250,00</u>	<u>00</u>
3		
4	SECTION 2. That this Ordinance shall be in full force and effect from a	and after
5	its passage and any and all necessary approval by the Mayor.	
6		
7	Council Member	
8	APPROVED AS TO FORM AND LEGALITY	
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10	Carol Helton, City Attorney	
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