1	BILL NO. A-22-02-19				
2	APPROPRIATION ORDINANCE NO. A				
3	AN ORDINANCE appropriating monies into certain accounts for the 2022 Budgets of various funds and departments of the				
4	City of Fort Wayne, reducing the unappropriated and unobligated balance of the particular fund involved as				
5	required to meeting obligations for the remainder of 2022 for FY 2020 COVID-19 Pay for City of Fort Wayne Employees				
6	WHEREAS, employees worked for the City of Fort Wayne (the "City") to maintain continuity				
7	of the safe and efficient operation of the City and delivery of essential services to the public, to				
8	preserve its critical infrastructure, to preserve its fiscal operation, to protect and operate its utilities,				
9	and to promote the public health, safety and welfare of the City, during the City's FY 2020 when				
10	measures to reduce risk of exposure to COVID-19 were limited; and				
11	WHEREAS, the City Administration and Common Council of the City of Fort Wayne				
12	("Common Council") would like to compensate these workers for the increased risk of exposure to				
12	COVID-19 for performing such essential work; and				
13	WHEREAS, the Common Council previously resolved to distribute a portion of the allocation				
14	of City's portion of Coronavirus State and Local Fiscal Recovery Funds received from the American				
15 16	Rescue Plan Act of 2021 ("ARPA") for such compensation; and				
	WHEREAS, it has been determined that additional regulations placed upon the City by the				
17	State Board of Accounts would require documentation that was not in existence during FY2020; and				
18	WHEREAS, the budget adjustment policy of the City stipulates that all Departments				
19	operating on a tax-supported and/or City Council-approved budget shall submit requests to the				
20	Controller for appropriation of additional monies to the 2022 budgets to provide sufficient operating				
21	funds for the remainder of 2022; and				
22	WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the				
23	funds specified and in the appropriations of certain departments as specified; and				
24	WHEREAS, such appropriations have been recommended by the City Controller.				
25	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF				
26	FORT WAYNE, INDIANA;				
27	SECTION 1. That there is hereby appropriated to the 2022 budget accounts of the various				
28	departments listed below, the following amounts, respectively, to-wit:				
29					
30					

1	FUND:		<u>TO:</u>	LINE:	AMOUNT:		
2	<u>General</u>				Increase		
3		Finance &	513N	COVID 19 Bonus	\$ 1,809,000		
4		Administration	5132 5131	FICA PERF-Employer	140,000 200,000		
5			513A	PERF-Employee	<u>54,000</u>		
6				TOTAL GENERAL	<u>\$ 2,203,000</u>		
7				TOTAL APPROPRIATIONS	<u>\$ 2,203,000</u>		
8							
9	SECTION 2. That the COVID-19 FY 2020 Compensation Plan, as more particularly set						
10	forth heret	o and is by reference	ce incorporate	ed herein as Exhibit "A" made a part h	iereof, is hereby in		
11	all things ra	atified, confirmed, a	nd approved.				
12	SECTION 3. That this Ordinance shall be in full force and effect from and after its passage						
	and any ar	nd all necessary app	proval by the I	Mayor.			
13							
14				Council Member			
15							
16	APPROVE	ED AS TO FORM AN		Y			
17							
18	Carol Helto	on, City Attorney	_				
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
50							

1	EXHIBIT A
2	COVID-19 FY 2020 COMPENSATION PLAN
3	COMPENSATION: Full-time employees who worked during FY 2020 will receive One Thousand
4	Dollars (\$1,000) one time in the paycheck following adoption of this policy. Part-time employees
5	who worked during FY 2020 will receive Five Hundred Dollars (\$500) one time in the paycheck
6	following adoption of this policy.
7	INELIGIBLE EMPLOYEES: Employees who have separated from employment or who are no
8	longer active on the City's payroll shall not be compensated.
9	FUNDING SOURCE: General Fund.
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	