

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

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