

**SEPTEMBER 14, 2010**

**THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA, MET IN THE COMMON COUNCIL CHAMBERS, ROOM 126, TUESDAY EVENING, SEPTEMBER 14, 2010, IN REGULAR SESSION. PRESIDENT MARTY BENDER, IN THE CHAIR, COUNCIL ATTORNEY JOSEPH BONAHOOM, SANDRA E. KENNEDY, CITY CLERK, AT THE DESK, PRESENTS THE FOLLOWING EIGHT VIZ:**

**BENDER, BROWN, DIDIER,  
GOLDNER, HARPER, HINES,  
SHOAFF, SMITH**

**ABSENT: ONE  
PAPE**

**THE FOLLOWING ORDINANCES AND RESOLUTIONS WERE VOTED BY THE COMMON COUNCIL AT THE REGULAR SESSION OF SEPTEMBER 14, 2010**



**AN ORDINANCE approving the awarding of increase of ITB #2941-purchase and delivery of Liquid Sodium Bisulfite by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and PVS for the Water Pollution Control Plant**

**Total cost of \$75,000**

**(total amount for 2010 - \$150,000)**

**EIGHT AYES - ONE ABSENT**

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**DO PASS S-10-08-23**

**SPECIAL ORDINANCE NO. S-93-10**

**AN ORDINANCE approving the awarding of Resolution #2304-2010 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MaCallister Power System for the Three Rivers Filtration Plant**

**Total cost of \$735,400**

**SIX AYES (BENDER, DIDER, GOLDNER, HINES, SHOAFF, SMITH) TWO NAYS (BROWN, HARPER) ONE ABSENT (PAPE)**

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## **FINANCE COMMITTEE**

***Thomas E. Smith - Chair***

***Tim Pape - Co-Chair***

***All Council Members***

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**DO PASS R-10-08-11**

**CONFIRMING RESOLUTION NO. R-34-10**

**A CONFIRMING RESOLUTION designating an “Economic Revitalization Area” under I.C. 6-1.1-12.1 for property commonly known as 300 East Washington Boulevard, Fort Wayne, Indiana 46802 (LL Fort Wayne Realty, LLC and LL Fort Wayne, LLC d/b/a Lamplight Inn at Fort Wayne**

**Total cost of \$686,000 - they will make improvements to a former downtown hotel to convert it to a residential facility for seniors - 35 full-time and 15 part-time jobs will be created as a result of the project**

**EIGHT AYES - ONE ABSENT**

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**DO PASS S-10-08-12**

**SPECIAL ORDINANCE NO. S-94-10**

**AN ORDINANCE approving the awarding of ITB #3215 – Taylor’s Dream Boundless Playground Project – Kreager Park Phase I: Site Construction by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Fetter’s Construction**

**Total cost of \$834,900**

**EIGHT AYES - ONE ABSENT**

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**DO PASS S-10-08-13**

**SPECIAL ORDINANCE NO. S-95-10**

**AN ORDINANCE approving the awarding of Award of RFP #3222 – the Kreager Park Splash Pad by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Spear Corporation**

**Total cost of \$125,000**

**EIGHT AYES - ONE ABSENT**

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**DO PASS S-10-08-15**

**SPECIAL ORDINANCE NO. S-96-10**

**AN ORDINANCE approving the awarding of ITB #229 –**

**Demolitions and Lot Restorations for properties throughout the City of Fort Wayne by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Oxendine, Leininger Excavating, Martin's, and Lunz for the Neighborhood Code Enforcement**

Total cost of \$189,750 (Oxendine (13) - \$108,067; Leininger (2) - \$27,085; Martin's (4) - \$13,389; Lunz (11) - \$41,209)

**EIGHT AYES - ONE ABSENT**

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**DO PASS R-10-09-05**

**DECLARATORY RESOLUTION NO. R-36-10**

**A DECLARATORY RESOLUTION designating an "Economic Revitalization Area" under I.C. 6-1.1-12.1 for property commonly known as 7625 Disalle Boulevard, Fort Wayne, Indiana 46825 (S&W Investments, LLC Voss Automotive, Inc.)**

Total cost of \$350,000 --- will construct an Addition to the facility - 13 full-time jobs will

Be created

**EIGHT AYES - ONE ABSENT**

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## **PUBLIC WORKS COMMITTEE**

*John Shoaff - Chair  
Elizabeth M. Brown - Co- Chair  
All Council Members*

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**DO PASS S-10-08-19**

**SPECIAL ORDINANCE NO. S-99-10**

**AN ORDINANCE approving contract for Solid Waste Collection between Republic Services of Indiana, LP, D/B/A National Serv-All and the City of Fort Wayne, Indiana, in connection with the Board of Public Works**

**Total estimated cost per year is SOLID WASTE COLLECTION: \$4,083,972  
\$4.35 PER MONTH PER OCCUPIED SINGLE, FAMILY AND MULTI-FAMILY DWELLING**

**SEVEN AYES - ONE NAY (BROWN)  
ONE ABSENT (PAPE)**

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**DO PASS S-10-08-20**

**SPECIAL ORDINANCE NO. S-97-10**

**AN ORDINANCE approving contract for Solid Waste Disposal Between Republic Services of Indiana, LP, D/B/A National Serv-All and the City of Fort Wayne, Indiana, in connection with the Board of Public Works**

**Total estimated cost per year is SOLID WASTE DISPOSAL: \$2,420,600  
\$24.70 PER TON**

**SIX AYES (BENDER, DIDIER, GOLDNER, HINES, SHOAFF, SMITH) TWO NAYS (BROWN, HARPER) ONE ABSENT (PAPE)**

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**DO PASS S-10-08-21**

**SPECIAL ORDINANCE NO. S-98-10**

**AN ORDINANCE approving contract for Recycling Collection between Republic Services of Indiana, LP, D/B/A National Serv-All and the City of Fort Wayne, Indiana, in connection with the Board of Public Works**

**Total estimated cost per year is \$1,304,992  
\$1.39 PER OCCUPIED SINGLE-FAMILY AND  
MULTI-FAMILY DWELLING**

**SEVEN AYES (BENDER, DIDIER, GOLDNER,  
HARPER, HINES, SHOAF, SMITH) ONE NAY  
(BROWN) ONE ABSENT (PAPE)**

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**DO PASS S-10-08-22**

**SPECIAL ORDINANCE NO. S-100-10**

**AN ORDINANCE approving contract for Recycling Processing between Republic Services of Indiana, LP, D/B/A National Serv-All and the City of Fort Wayne, Indiana, in connection with the Board of Public Works**

**Total estimated cost per year is \$198,860  
\$19.87 PER TON**

**EIGHT AYES - ONE ABSENT**

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**PREPARED BY THE OFFICE  
OF THE CITY CLERK**

**SANDRA E. KENNEDY  
CITY CLERK**

**COUNCIL MEETINGS MAY BE VIEWED ON CHANNEL 28 AND CHANNEL 58 ON**

**THE FOLLOWING DAYS:**

<b>TUESDAY</b>	<b>AFTER MEETING 9:00 P.M.</b>
<b>WEDNESDAY</b>	<b>7:00 P.M.</b>
<b>THURSDAY</b>	<b>1:00 P.M.</b>
<b>SATURDAY</b>	<b>10:00 A.M.</b>
<b>SUNDAY</b>	<b>7:00 P.M.</b>
<b>MONDAY</b>	<b>10:00 A.M.</b>

**ALSO, TAPES OF OUR COUNCIL MEETINGS MAY BE VIEWED AT THE CLERK'S OFFICE. APPOINTMENT TO VIEW TAPES, PLEASE CALL ANGIE AT 427-1221**

