

APRIL 12, 2011

THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA, MET IN THE COMMON COUNCIL CHAMBERS, ROOM 126, TUESDAY EVENING, APRIL 12, 2011, IN REGULAR SESSION. PRESIDENT MITCH HARPER, IN THE CHAIR, COUNCIL ATTORNEY JOSEPH BONAHOOM, SANDRA E. KENNEDY, CITY CLERK, AT THE DESK PRESENTS THE FOLLOWING NINE VIZ:

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

THE FOLLOWING ORDINANCES AND RESOLUTIONS WERE, VOTED BY THE COMMON COUNCIL AT THE REGULAR SESSION OF APRIL 12, 2011

**ORDINANCES AND RESOLUTIONS
UP FOR PASSAGE**

CITY UTILITIES COMMITTEE

ACTION

DO PASS S-11-04-04

SPECIAL ORDINANCE NO. S-86-11

AN ORDINANCE approving the awarding of ITB #3341- annual requirements for sewer construction material by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Midwest Tile, HD Supply and EJ Prescott for the WPC Maintenance Storm Water Maintenance Department

Total cost of \$170,000

**NINE AYES (BENDER, BROWN, DIDIER,
GOLDNER, HARPER, HINES, PAPE,
SHOAF, SMITH)**

**THIS ORDINANCE WAS INTRODUCED
AND PASSED THE SAME EVENING**

FINANCE COMMITTEE

*Thomas E. Smith - Chair
Elizabeth M. Brown - Co-Chair
All Council Members*

DO PASS S-11-03-17

SPECIAL ORDINANCE NO. S-84-11

**AN ORDINANCE approving the awarding of RFP #3334 –
contract for Custodial Services at 200 E. Berry Street through its
Department of Purchasing and Ciocca Cleaning and Restoration
Total cost of \$235,264**

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

DO PASS R-11-04-06 DECLARATORY RESOLUTION NO. R-16-11

**A DECLARATORY RESOLUTION designating an “Economic
Revitalization Area” property 201 West Main Street (Aptera
Software, Inc.)**

**Total cost of \$145,000 Aptera Software,
Inc.**

**15 full-time jobs will be created as a result
of**

The project

**NINE AYES (BENDER, BROWN, DIDIER,
GOLDNER, HARPER, HINES, PAPE,
SHOAFF, SMITH)**

DO PASS S-11-03-14 SPECIAL ORDINANCE NO. S-87-11

**AN ORDINANCE awarding the purchase of 129 Mobile Data
Computers for the Fort Wayne Police Department**

Total cost of \$722,271

**NINE AYES (BENDER, BROWN, DIDIER,
GOLDNER, HARPER, HINES, PAPE,
SHOAFF, SMITH)**

DO PASS S-11-03-15 SPECIAL ORDINANCE NO. S-88-11

**AN ORDINANCE awarding the purchase of 72 DVD Digital in
Car Video Cameras for the Fort Wayne Police Department**

Total cost of \$420,264

**NINE AYES (BENDER, BROWN, DIDIER,
GOLDNER, HARPER, HINES, PAPE,
SHOAFF, SMITH)**

DO PASS S-11-03-16

SPECIAL ORDINANCE NO. S-85-11

**AN ORDINANCE awarding the purchase of Diesel No-Lead and B-20 Fuel through its Department of Purchase through the Fort Wayne Community School System for the City Fleet Department, WPC Plant and Parks and Recreation Department
Total cost of \$3,696,263**

**NINE AYES (BENDER, BROWN, DIDIER,
GOLDNER, HARPER, HINES, PAPE,
SHOAFF, SMITH)**

DO PASS S-11-03-20

SPECIAL ORDINANCE NO. S-89-11

AN ORDINANCE establishing and ratifying compensation for the year 2011 for certain City employees represented by the International Association of Machinists and Aerospace Workers #2569 - Civil City

Said agreement is for 3 years, but pursuant to

Indiana law, the compensation provided for must be annually ratified

**EIGHT AYES (BENDER, DIDIER,
GOLDNER,
HARPER, HINES, PAPE, SHOAFF,
SMITH)**

ONE NAY (BROWN)

DO PASS S-11-03-21

SPECIAL ORDINANCE NO. S-90-11

AN ORDINANCE establishing and ratifying compensation for the year 2011 for certain City employees represented by the American Federation of State, County and Municipal Employees, AFL-CIO

Said agreement is for 3 years, but pursuant to Indiana law, the compensation provided for must be annually ratified

**EIGHT AYES (BENDER, DIDIER,
GOLDNER, HARPER, HINES, PAPE,
SHOAFF, SMITH)
ONE NAY (BROWN)**

DO PASS S-11-03-22

SPECIAL ORDINANCE NO. S-92-11

AN ORDINANCE establishing and ratifying compensation for the year 2011 for certain City employees represented by the National Conference of Firemen & Oilers AFL-CIO Local No. 7

Said agreement is for 3 years but pursuant to Indiana law, the compensation provided for must be annually ratified

**EIGHT AYES (BENDER, DIDIER,
GOLDNER, HARPER, HINES, PAPE,
SHOAFF, SMITH)
ONE NAY (BROWN)**

REGULATIONS COMMITTEE

*John Shoaff - Chair
Thomas F. Didier - Co-Chair
All Council Members*

DO PASS G-10-06-15

GENERAL ORDINANCE NO. G-15-11

AN ORDINANCE amending the Thoroughfare Plan of the City Comprehensive (“Master”) Plan by vacating public right-of-way Right-of-way to be vacated is located between Maumee Avenue and East Washington Boulevard - will allow Indiana Tech campus to develop

NINE AYES (BENDER, BROWN, DIDIER, GOLDNER, HARPER, HINES, PAPE, SHOAFF, SMITH)

DO PASS R-11-03-18

RESOLUTION NO. R-15-11

A RESOLUTION OF THE Common Council of the city of Fort Wayne, approving a Joint Ledge Agreement between The City of Fort Wayne, The Allen County Redevelopment Commission, The Allen County Council, The Board of Commissioners of Allen County, Indiana, and Precimed, Inc. D/B/A Greatbatch Medical

NINE AYES (BENDER, BROWN, DIDIER, GOLDNER, HARPER, HINES, PAPE, SHOAFF, SMITH)

DO PASS S-11-03-19

JOINT ORDINANCE of the Common Council of the City of Fort Wayne and the Board of Commissioners of the County of Allen assigning the jurisdiction of certain tracts of real estate to the Allen County Redevelopment Committee

NINE AYES (BENDER, BROWN, DIDIER, GOLDNER, HARPER, HINES, PAPE,

SHOAFF, SMITH)

PUBLIC WORKS COMMITTEE

DO PASS S-11-04-02

SPECIAL ORDINANCE NO. S-93-11

AN ORDINANCE approving construction contract for improvement Resolution No. 7312-11 – East Washington Blvd. Sidewalk and Curb Project: Work Order No. 12228 between Hipkind Concrete and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Total cost of \$106,705

NINE EYES (BENDER, BROWN, DIDIER, GOLDNER, HARPER, HINES, PAPE, SHOAFF, SMITH)

THIS ORDINANCE WAS INTRODUCED AND PASSED THE SAME EVENING

DO PASS S-11-04-03

SPECIAL ORDINANCE NO. S-83-11

AN ORDINANCE approving the awarding of ITB #3349 – annual contract for the purchase of bituminous material by the City of Fort Wayne, Indiana, by and through its department of Purchasing and Bit-Mat Products, Asphalt Material, and K-Tech Specialty for the Street Department

Total cost of \$760,000

**NINE AYES (BENDER, BROWN, DIDIER,
GOLDNER, HARPER, HINES, PAPE,
SHOAFF, SMITH)**

**THIS ORDINANCE WAS INTRODUCED AND
PASSED THE SAME EVENING**

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

**SANDRA E. KENNEDY
CITY CLERK**

PLEASE NOTE:

**THE ABOVE BILLS MAY BE VIEWED AT OUR
NEW WEB-SITE:**

CITYOFFORTWAYNE.ORG

SMART GOV

ORDINANCE VIEW

