



COMMITTEE SESSION

AGENDA

Fort Wayne Common Council

November 12, 2024

COMMITTEE SESSION – 5:30 P.M.
ROOM 035 – COUNCIL CHAMBERS COURTROOM
GARDEN LEVEL – CITIZENS SQUARE

Presiding over the Standing Committee
of the Common Council

Thomas Freistroffer
Council President

Secretary of the Committee Session of the
Common Council

Lana Keesling
City Clerk

Legal Advisor to Members of the
Common Council

Joseph G. Bonahoom
Council Attorney

BENDER		BOOKER		CHAMBERS	
ENSLEY		FREISTROFFER		HARTMAN	
JEHL		MYERS		PADDOCK	

ORDER OF THE AGENDA

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	Item	Page #
1.	Roll Call	1
2.	Adoption of the Agenda	
3.	Discussion of Pending Ordinances and Resolutions	3 - 7
4.	Adjournment	

ORDINANCES AND RESOLUTIONS FOR DISCUSSION

PUBLIC WORKS COMMITTEE

Nathan Hartman, Chair

Geoff Paddock, Co-Chair

All Council Members

Action

S-24-10-18

An Ordinance approving Construction Contract – Lake Avenue Street Lighting Improvements - Work Order #0899N – between Indoor Wireless, Inc. and the City of Fort Wayne, Indiana, by and through its Board of Public Works

Involving a total cost of \$180,053.86

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

CITY UTILITIES COMMITTEE

Russ Jehl, Chair

Paul Ensley, Co-Chair

All Council Members

Action

S-24-10-11

An Ordinance of the City of Fort Wayne authorizing the issuance of Waterworks Revenue Bonds for the purpose of issuing Forgivable Bond Anticipation Notes to provide funds to pay the cost of certain additions, extensions and improvements to the Municipal Waterworks of said City, providing for the safeguarding of the interests of the owners of said bonds, other matters connected therewith, including the issuance of notes in anticipation of bonds, and repealing ordinances inconsistent herewith

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

S-24-10-12

An Ordinance concerning the construction of improvements to the Sewage Works of the City of Fort Wayne, Indiana, the issuance of Revenue Bonds to provide for the cost thereof, the collection, segregation and distribution of the revenues of said works, the safeguarding of the interests of the owners of said revenue bonds, other matters connected therewith, including the issuance of notes in anticipation of bonds, and repealing ordinances inconsistent herewith

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
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S-24-10-13

An Ordinance approving Construction Contract – Stellhorn WMR: Hobson Rd to Maplecrest Rd - Work Order #67336 – between Underground Contractors, Inc. and the City of Fort Wayne, Indiana, by and through its Board of Public Works

Involving a total cost of \$1,820,550.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

City Utilities Committee Continued

Action

S-24-10-14

An Ordinance approving Construction Contract – Elmcrest Addition Stormwater Improvements and Water Main Replacement - Work Order #83894 – between Fleming Excavating, Inc. and the City of Fort Wayne, Indiana, by and through its Board of Public Works

Involving a total cost of \$373,827.11

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

S-24-10-15

An Ordinance approving Construction Contract – 9800 Block Flutter Road Area Septic Elimination - Work Order #76729 – between Pinpoint Directional Drilling, Inc. and the City of Fort Wayne, Indiana, by and through its Board of Public Works

Involving a total cost of \$422,755.00

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S-24-10-16

An Ordinance approving Construction Contract – 4500-5100 Block Schwartz Rd Septic Elimination - Work Order #77291 – between Underground Contractors, Inc. and the City of Fort Wayne, Indiana, by and through its Board of Public Works

Involving a total cost of \$227,380.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

FINANCE COMMITTEE

Martin Bender, Chair

Rohli Booker, Co-Chair

All Council Members

Action

No Ordinance or Resolution for Discussion

REGULATIONS COMMITTEE

Scott Myers, Chair

Michelle Chambers, Co-Chair

All Council Members

Action

R-24-07-22 Held from 8/13/24 and 9/17/24

A Resolution creating a task force to investigate and recommend best practices and long-term sustainable medical services through EMS care in Allen County, Indiana, including Fort Wayne

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

R-24-10-17

A Resolution of the Common Council of the City of Fort Wayne, Indiana, approving the distribution of funds from the City of Fort Wayne Community Legacy Fund

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

Regulations Committee Continued

Action

Z-24-09-12

An Ordinance amending the City of Fort Wayne Zoning Map No. H-38 (Sec. 16 of Washington Township)

To rezone 2.19 acres from R1/Single Family Residential to I2/General Industrial at 6516 & 6522 Huguenard Rd - Summit Auto Calibration – Casey Brothers

Councilmembers' Votes					Total Y -
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Z-24-09-13

An Ordinance amending the City of Fort Wayne Zoning Map No. F-02 (Sec. 8 of Wayne Township)

To rezone 2.975 acres from R1/Single Family Residential and C2/Limited Commercial to C3/General Commercial at 4809 Illinois Rd – Drive and Shine

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BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
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REGULAR SESSION

AGENDA

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ENSLEY		FREISTROFFER		HARTMAN	
JEHL		MYERS		PADDOCK	

ORDER OF THE AGENDA

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	Items		Page #
1.	Presentation of National Colors	Sergeant-at-arms	
2.	Roll Call	Lana Keesling City Clerk	8
3.	Adoption of the Agenda		
4.	President's Report and Comments	Thomas Freistroffer Council President	
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8.	Miscellaneous Business		
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10.	Retirement of Colors		
11.	Adjournment		

ORDINANCES AND RESOLUTIONS FOR INTRODUCTION

PUBLIC WORKS COMMITTEE

Nathan Hartman, Chair

Geoff Paddock, Co-Chair

All Council Members

Action

S-24-11-02

An Ordinance approving Construction Contract – Alley R20107 E-W: Dodge Ave, Lynn Ave, Florida Dr, California Ave - Work Order #0702D – between MS Concrete LP and the City of Fort Wayne, Indiana, by and through its Board of Public Works

Involving a total cost of \$172,494.50

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

CITY UTILITIES COMMITTEE

Russ Jehl, Chair

Paul Ensley, Co-Chair

All Council Members

Action

S-24-11-01

An Ordinance approving Construction Contract – Water Pollution Control Plant Laboratory Improvements - Work Order #76585 –between Hamilton Hunter Builders, Inc. and the City of Fort Wayne, Indiana, by and through its Board of Public Works

Involving a total cost of \$3,716,745.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

City Utilities Committee Continued

Action

S-24-11-09

An Ordinance approving purchase agreement for Trimble Cityworks Software - Resolution/Work order #92124 - by the City of Fort Wayne, Indiana, by and through its Board of Public Works and Trimble for the City Utilities Department

Involving a total cost of \$1,134,371.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

S-24-11-10

An Ordinance approving Professional Services Agreement – Cityworks Implementation Services - Resolution/Work Order #92124 - between KCI Technologies, Inc. and the City of Fort Wayne, Indiana, by and through its Board of Public Works for the City Utilities Department

Involving a total cost not to exceed \$460,380.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

S-24-11-11

An Ordinance approving Professional Services Agreement – Cityworks Work Order Management System Implementation Support - Resolution/Work Order #92124 - between Arcadis U.S., Inc. and the City of Fort Wayne, Indiana, by and through its Board of Public Works for the City Utilities Department

Involving a total cost not to exceed \$460,000.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

City Utilities Committee Continued
Action

S-24-11-12

An Ordinance approving Construction Contract – Southgate Plaza Drainage Improvements - Work Order #83848 – between Krafft Water Solutions, Llc and the City of Fort Wayne, Indiana, by and through its Board of Public Works

Involving a total cost of \$1,131,793.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

FINANCE COMMITTEE

Martin Bender, Chair

Rohli Booker, Co-Chair

All Council Members

Action

R-24-11-17

A Resolution approving a Purchase Agreement for the acquisition of certain real property located at 9019 Stellhorn Road, in Fort Wayne, Indiana, for the City of Fort Wayne, Indiana (Approved and Executed by the Board of Public Works on November 5, 2024)

Purchase Price of \$559,750.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

Finance Committee Continued

Action

R-24-11-20

A Resolution of the Common Council of the City of Fort Wayne, Indiana, approving the proposed budget of the Allen County Fort Wayne Capital Improvement Board of Managers and Visit Fort Wayne for the year 2025

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

S-24-11-03

An Ordinance approving the awarding of ITB #9334628 - Service Agreement – Kreager Soccer Fields Irrigation Project - by the City of Fort Wayne, Indiana, by and through its Board of Park Commissioners and Pfister Sprinkler Systems, Inc. for the Parks and Recreation Department

Involving a total cost of \$174,220.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

S-24-11-04

An Ordinance approving the awarding of ITB #9326256 - Service Agreement – Franke Park Playground Equipment and Safety Surfacing - by the City of Fort Wayne, Indiana, by and through its Board of Park Commissioners and Midstates Recreation, LLC for the Parks and Recreation Department

Involving a total cost of \$175,000.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

S-24-11-05

An Ordinance approving the awarding of ITB #9326256 - Service Agreement – Jehl and Lakeside Parks Playground Equipment and Safety Surfacing - by the City of Fort Wayne, Indiana, by and through its Board of Park Commissioners and Recreation Insites for the Parks and Recreation Department

Involving a total cost of \$425,000.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

Finance Committee Continued Action

S-24-11-06

An Ordinance approving the awarding of ITB #9326256 - Service Agreement – Indian Village & McCormick Parks Playground Equipment and Safety Surfacing - by the City of Fort Wayne, Indiana, by and through its Board of Park Commissioners and Sinclair Recreation for the Parks and Recreation Department

Involving a total cost of \$405,000.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

S-24-11-07

An Ordinance approving the awarding of ITB #9326256 - Service Agreement – Waynedale Park Playground Equipment And Safety Surfacing - by the City of Fort Wayne, Indiana, by and through its Board of Park Commissioners and Snider Recreation, Inc. for the Parks and Recreation Department

Involving a total cost of \$165,000.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

S-24-11-08

An Ordinance approving the awarding of ITB #9275422 – Service Agreement - Headwaters Park Fountain Improvement – by the City of Fort Wayne, Indiana, by and through its Board of Park Commissioners and Hamilton Hunter Builders, Inc. for the Parks and Recreation Department

Involving a total cost of \$755,782.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

Finance Committee Continued

Action

S-24-11-13

An Ordinance approving the awarding of Purchase of Diesel Fuel at Lassus Stores for 2025 - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Lassus Brothers Inc. for the Fleet Maintenance Department

Involving a total cost of not to exceed \$241,600.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

S-24-11-14

An Ordinance approving 2025 Unleaded Fuel Purchase for the Fleet Department for use by all City Departments - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Lassus Bros. Oil, Inc. for the Fleet Management Department

Involving a total cost of \$2,152,800.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

S-24-11-15

An Ordinance approving change order for purchase order #24121025 - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Kenney Machinery Corp. for the Parks and Recreation Department

Involving a total cost of \$142,000.00, change order amount \$42,000.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

Finance Committee Continued Action

S-24-11-16

An Ordinance approving Amendment to Construction Manager Contract / Riverfront Phase IIB Construction Project between Hagerman Inc. and the City of Fort Wayne, Indiana, by and through its Board of Parks Commissioners

Guaranteed Maximum Price - \$28,298,533.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

S-24-11-18

An Ordinance approving a Construction Contract for the Urban Trail Streetscape Project: Harrison Street between Main and Washington – Resolution Work Order #111-10-15-24-1 between the City of Fort Wayne Community Development Division and Crosby Excavating, Inc

Involving a total cost of \$1,283,084.25

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

S-24-11-19

An Ordinance approving the awarding of ITB #2024060 - Service Agreement – Packard Park Playground Equipment - by the City of Fort Wayne, Indiana, by and through its Board of Park Commissioners and Recreation Insites for the Parks and Recreation Department

Involving a total cost of \$316,750.00

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
HARTMAN	JEHL	MYERS	PADDOCK		Total A -

REGULATIONS COMMITTEE

Scott Myers, Chair

Michelle Chambers, Co-Chair

All Council Members

Action

No Ordinance or Resolution for Introduction

ORDINANCES AND RESOLUTIONS FOR PASSAGE

PUBLIC WORKS COMMITTEE

Nathan Hartman, Chair

Geoff Paddock, Co-Chair

All Council Members

Action

S-24-10-18

An Ordinance approving Construction Contract – Lake Avenue Street Lighting Improvements - Work Order #0899N – between Indoor Wireless, Inc. and the City of Fort Wayne, Indiana, by and through its Board of Public Works

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City Utilities Committee Continued

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FINANCE COMMITTEE

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Action

No Ordinance or Resolution for Passage

REGULATIONS COMMITTEE

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R-24-07-22

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R-24-10-17

A Resolution of the Common Council of the City of Fort Wayne, Indiana, approving the distribution of funds from the City of Fort Wayne Community Legacy Fund

Councilmembers' Votes					Total Y -
BENDER	BOOKER	CHAMBERS	ENSLEY	FREISTROFFER	Total N -
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