

APPROPRIATION ORDINANCE NO. A- H7

AN ORDINANCE appropriating monies into certain accounts for the 2017 Budgets of various funds and departments of the City of Fort Wayne, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 2017.

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 2017 budgets to provide sufficient operating funds for the remainder of 2017;

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 2017 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>FUND:</u>	<u>TO:</u>	<u>LINE:</u>	<u>AMOUNT:</u> <u>Increase</u>
<u>General</u>			
City Clerk	5111	Salaries & Wages	\$ 40,800
	5131	PERF – Employer	4,570
	5132	FICA	2,348
	5134	Group Insurance	13,500
	5136	Unemployment	40
	513A	PERF – Employee	1,224
Mayor's Office	5369	Contracted Services	<u>23,250</u>
		<b>TOTAL GENERAL</b>	<b><u>\$ 85,732</u></b>

**Parks &  
Recreation**

539A	Transfer Out	<u>\$ 418,632</u>
	<b>TOTAL PARKS &amp; RECREATION</b>	<b><u>\$ 418,632</u></b>
5381	Payment of Principal	\$ 515,000
5382	Payment of Interest	<u>78,485</u>
	<b>TOTAL CREDIT</b>	<b><u>\$ 593,485</u></b>
	<b>TOTAL APPROPRIATIONS</b>	<b><u>\$1,097,849</u></b>

**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

  
\_\_\_\_\_  
Carol Helton, City Attorney

**LEGAL  
INVOICE**

**Account #**

**Invoice Date**

1060008

1/18/2017

Terms: Upon Receipt

FW Common Council  
200 East Berry Street Ste 110  
Citizens Square  
Fort Wayne IN 46802-1804

ORDER NO.	BALANCE
0001272722	\$240.58

**AMT DUE**

**\$240.58**

AMOUNT PAID

CHECK NO.

Please Return Top Portion With Payment

**PUBLICATION OF LEGAL NOTICES**

DATE	ORDER NUMBER	DESCRIPTION	LINES 6 PT.	RATE	COST
1/13/17-1/13/17	0001272722	Journal Gazette Ordinance No A-17-01-19	180	0.668	120.29
1/13/17-1/13/17	0001272722	News-Sentinel Ordinance No A-17-01-19	180	0.668	120.29

CUSTOMER ACCOUNT # 1060008

FW Common Council  
1/13/2017

**\$240.58**

**TOTAL  
AMT DUE**

TO PLACE A LEGAL AD, PLEASE CALL (260) 461-8246; DIRECT BILLING QUESTIONS TO (260) 461-8246

# The Journal Gazette

Account # 1060008 - 1272722

Allen County, Indiana

**FW Common Council**

## PUBLISHER'S CLAIM

### LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines \_\_\_\_\_

Head -- number of lines \_\_\_\_\_

Body -- number of lines \_\_\_\_\_

Tail -- number of lines \_\_\_\_\_

Total number of lines in notice **179**

### COMPUTATION OF CHARGES

89.5 lines, 2 column(s) wide equals  
179 equivalent lines at \$ 0.448 cents per line \$ 80.19

Additional charges for notices containing rule or tabular work  
 (50 per cent of above amount) 40.10

Charge for extra proofs of publication  
 (\$2.00 for each proof in excess of two) -

**TOTAL AMOUNT OF CLAIM \$ 120.29**

### DATA FOR COMPUTING COST

Width of single column in picas . . . . 9.8 Size of type . . . . 7point.  
 Number of Insertions . . . . 1

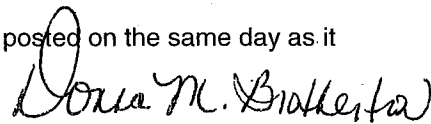
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I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 1 times.

The dates of publication being as follows:

1/13/2017

Additionally, Newspaper has a Web site and this public notice was posted on the same day as it was published in The Journal Gazette.



Donna M. Brotherton  
 Legal Clerk

Date: January 13, 2017

ATTACH COPY OF ADVERTISEMENT HERE

serious reservations about starting the process without replacement plans spelled out. "We'd like to have this conversation prior to the repeal vote," he said.

Neither group has taken a binding position against the procedural measure that will be voted for today. But their wariness has forced House GOP leaders to reassure jittery members that they will not move precipitously or in a way that would open Republicans to charges that they threw the health care system into chaos by repealing without fully replacing.

"This will be a thoughtful, step-by-step process," House Speaker Paul D. Ryan, R-Wis., said Thursday. "We're not going to swap one 2,700-page monstrosity for another. ... We're going to do this the right way."

The complication, however, has been President-elect Donald Trump, who this week made several sweeping statements about the timing and substance of his health care plans.

Replacement of Obamacare, he said at a Wednesday news conference, would happen "essentially si-

tuul, exhausting conversation at our retreat to go through

**NOTICE OF PUBLIC HEARING**  
**FORT WAYNE COMMON COUNCIL**  
**ORDINANCE NO. A-17-01-19**  
 NOTICE IS HEREBY GIVEN THAT THE FORT WAYNE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA, WILL CONDUCT A PUBLIC HEARING ON JANUARY 24, 2017 AT 5:30 P.M., IN ROOM 030 - COUNCIL DISCUSSION ROOM - GARDEN LEVEL CITIZENS SQUARE, 200 E. BERRY, FORT WAYNE, INDIANA 46802.

An Ordinance appropriating monies into certain accounts for the 2017 Budgets of various funds and departments of the City of Fort Wayne, reducing the appropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 2017.

FUND:	TO:	LINE:	AMOUNT:
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		5112	ERF - Employer
		5132	FICA
		5134	Group Insurance
		5135	Unemployment
		5136	PERF - Employer
	Mayor's Office	5369	Contracted Services
		5369	TOTAL GENERAL
	Parks & Recreation	539A	Transfer Out
			TOTAL PARKS & RECREATION
			\$ 418,632
			\$ 418,632
			\$ 515,000
			Payment of Principal
			Payment of Interest
			TOTAL CREDIT
			\$ 593,489
			TOTAL APPROPRIATIONS
			\$1,097,849

COMMON COUNCIL WILL CONDUCT A PUBLIC HEARING ON WHETHER THE ABOVE DESCRIBED RESOLUTION SHOULD BE CONFIRMED, MODIFIED AND CONFIRMED, OR RESCINDED ON TUESDAY, JANUARY 24, 2017.

ALL INTERESTED PERSONS ARE INVITED TO ATTEND AND BE HEARD AT THE PUBLIC HEARING.

"REASONABLE ACCOMMODATIONS" FOR PERSONS WITH A KNOWN DISABLING CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL LAW. ANY PERSON NEEDING A "REASONABLE ACCOMMODATION" SHOULD NOTIFY PUBLIC INFORMATION OFFICE (260) 427-1120, TTY (260) 427-1200, AT LEAST SEVENTY-TWO HOURS PRIOR TO THE MEETING.

LANA R. KEESLING  
 CITY CLERK

1272722 hspaxlp

**OPEN HOUSE**

*Your Guide This Sunday*

Pick your ideal price, location and residence listed below and visit them this Sunday! For photos and more information, turn to this Sunday's Journal-Gazette Real Estate section.

**Make Plans to Attend These Upcoming Open Houses!**

Hosted by **Fort Wayne**

TIME	ACRES	SUBDIVISION	ADDRESS	ZIP	COMPANY NAME	LISTING AGENT	PHONE
\$98,900 1-4	NE	Fluter Road	7467 Fluter Road	4731	Granite Ridge Builders	Marshall Anderson	498-9006
\$39,900 1-4	NE	River Hollow	6944 River Hollow Cove	3221	Granite Ridge Builders	Marshall Anderson	498-9006
\$356,900 1-4	NE	Cottage Park	10280 Cottage Park Cove	322	Quality Crafted Homes	Tyler Kees	260-486-5788
\$354,900 1-3	NE	Milagro	2861 Maraquita Court	3221	Mike Thomas Associates	Arthur Burt	260-740-9001
\$349,900 1-4	NE	Chapman's Bridge	9825 Chapman's Blvd	322	Granite Ridge Builders	Tom Rinehold	417-4851
\$224,900 2-4	NE	Cedar Glen	10834 Ashton Drive	4721	Blake Realty	Diane Blake	260-305-8838
\$224,900 1-4	NE	Valencia	6821 Coldestream Court	4721	Lancia Homes	Craig Foltz-Imagline	260-312-9913
\$219,900 12-2	NE	Villas at Foxwood	8519 Valencia Place	3221	North Eastern Group Realty	Beit Goldsmith	260-479-1446
\$193,900 2-4	NE	Hillshoro	8823 Laurelwood Cove	472	Coldwell Banker Roth Wahly Graber	Bonnie Ranger	260-438-7566
\$124,900 12-2	NE	Springfield Villas	7205 Clubhouse Dr	222	Century 21 Bradley Realty, Inc.	Beit Watkins	260-410-0866
Open House 1-4	NE	Lake of Buckingham	Lake of Buckingham	322	RE/MAX Results	Mary Campbell	260-417-5199
AUCTION Mon 5-6:30	NE	Kenn Valley Farm	7632 Pincer Run	31	Scheerer McCulloch Auctioneers Inc.	Timothy McCulloch	260-441-8836
\$89,900 1-4	NW	Canyon Bay	15317 Canyon Bay Run	321	Granite Ridge Builders	Tony Amstutz	402-26390
\$86,700 12-5	NW	Whisper Rock	15124 Whisper Rock Blvd	4731	Lancia Homes	Public Luck of Nicole Alford Century 21	260-465-3887 or 260-445-7007
\$64,560 12-5	NW	Tails Park	11617 Tails Park Way	322	Lancia Homes	Keri Morningstar team Century 21	260-410-8294
\$29,900 1-4	NW	Graysone at Timber Ridge	15227 Cranwood Court	322	Quality Crafted Homes		260-493-1855
\$319,900 1-4	NW	Milagro	2633 Maraquita Court	322	Lancia Homes	Buddy Wehse	260-410-8294
\$13,800 1-5	NW	Tails Park	11774 Tails Park				

8181 Wachbee Drive  
 Myrtle Beach, SC 29579  
 1-616-133-20 1271402 hspaxlp

SECTION 00 11 13  
**ADVERTISEMENT FOR BIDS**

NOTICE IS HEREBY GIVEN that the Town of Fremont, Indiana, by and through its Town Council, hereinafter referred to as the Owner, will receive sealed bids for:

**WASTEWATER TREATMENT PLANT AND PUMP STATION IMPROVEMENTS**

Project B:  
 Collection System Pump Stations

Bids may be forwarded by registered mail addressed to the Owner in care of the Town Council, Town Hall, 205 North Tolford Street, P.O. Box 602, Fremont, IN 46737 or delivered in person to the bid opening and will be considered by the Owner at a special public meeting called to receive such proposals, provided the same shall have been received not later than 4:30 p.m., local prevailing time, on January 31, 2017 at the Fremont Town Hall, 205 North Tolford Street, P.O. Box 602, Fremont, IN 46737. Proposals received after the bid opening process has begun will be returned unopened. Bids shall be submitted in an enclosed opaque sealed envelope, marked "PROJECT B: COLLECTION SYSTEM PUMP STATION". Bids will be evaluated and it is the intent that an award of the bids and execution of contract will be made within ninety (90) days of the Bid Opening.

A Pre-Bid Conference (non-mandatory) will be held on Wednesday, January 18, 2017 at 10:00 a.m., local prevailing time, at the Town Hall, 205 North Tolford Street, Fremont, IN 46737.

Work includes rehabilitation and/or replacement of six (6) wastewater collection system pump stations, including replacement of pumps, guide floats and control valves, fittings, and hatches; structure lining; related appurtenances; and site restoration.

The work to be performed and the bids submitted, including any and all separate and combination bids, shall include sufficient and proper sums for all General, Construction, Mechanical, Electrical, Installation, Labor, Materials, Tools, Equipment, Taxes (both Federal and State), Permits, Licenses, Insurance, Service Costs, and so forth, incident to and required for the construction of the facilities.

All materials furnished and labor performed incident to and required for the proper and satisfactory execution of the contracts shall be furnished and performed in accordance with the requirements of the contract documents as defined in the General Conditions of the Construction Contract, and any addenda thereto, prepared by the Engineer, DLZ Indiana, LLC. Said drawings are on file in the office of the following: the Engineer, 825 South Barr Street, Fort Wayne, Indiana 46802; the Owner, the Town Hall, 205 North Tolford Street, P.O. Box 602, Fremont, IN 46737.

Each bid shall be accompanied by a Certified Check or acceptable Bidder's Bond made payable to the Owner, in a sum of not less than five percent (5%) of the total amount of the highest aggregate proposal, which check or bond will be held by the Owner.

# The News-Sentinel

Account # 1060008 - 1272722  
FW Common Council

Allen County, Indiana

## PUBLISHER'S CLAIM

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\$ 80.19

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TOTAL AMOUNT OF CLAIM

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### DATA FOR COMPUTING COST

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Number of Insertions . . . . 1

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I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 3 times.

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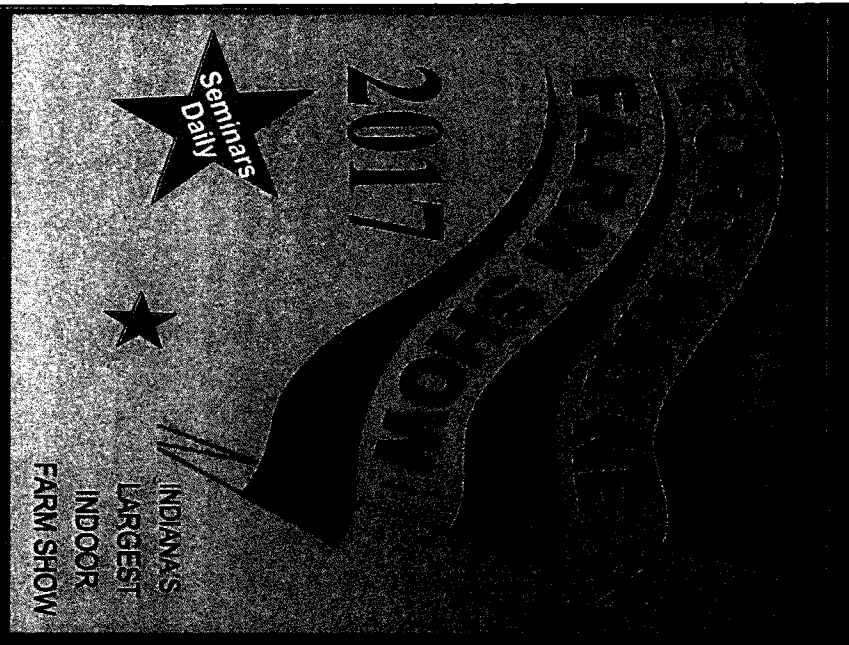
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Donna M. Brotherton  
Legal Clerk

Date:     January 13, 2017

ATTACH COPY OF ADVERTISEMENT HERE

message centered on diversity and inclusivity. The event will be 8:30 a.m.-4 p.m. Jan.



INDIANA'S  
LARGEST  
INDOOR  
FARM SHOW

**FREE ADMISSION**

**REGISTER TO WIN!**  
**MASSEY FERGUSON**  
**2400 SERIES ZERO TURN LAWN MOWER®**  
SPONSORED BY HARMONY OUTDOOR EQUIPMENT  
1022 PECKHART AUBURN IN 46706

ALLEN COUNTY WAR MEMORIAL COLISEUM  
Corner of Coliseum Blvd (US - 930) & Parnell Ave.

**JANUARY 17 18 19**  
Tues. 9-5, Wed. 9-8, Thurs. 9-4  
Learn More About Our Exhibitors at: [www.tradexpos.com](http://www.tradexpos.com)  
PRODUCED BY **tradexpos** PO BOX 1067, AUSTIN, MN 55912 1-800-347-5225

Hiding Behind Every Corner, Rev. James Vooman, Zion Lutheran Church, Decatur, and Ruth: Foremother of Jesus by Rev. Randall Wur-

groups of 10 or more; \$25 advance; \$30 at the door; \$40 Artist Circle and \$50 VIP Experience at 4:30-5 p.m. with Q&A, photo and Artist

**■ NORTH CHRISTIAN CHURCH**, 5201 Camden Drive, will hold Pokemon and Praise at 6:30-8 p.m. Tuesdays. The free activity

**ODIST CHURCH**, 530 Guilford St., Huntington, will host the 2017 Evenson Concert

See **PATHWAYS**, Page 48

**NOTICE OF PUBLIC HEARING  
FORT WAYNE COMMON COUNCIL  
ORDINANCE NO. A-17-01-20**

NOTICE IS HEREBY GIVEN THAT THE FORT WAYNE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA, WILL CONDUCT A PUBLIC HEARING ON JANUARY 24, 2017, AT 5:30 P.M., IN ROOM 030 - COUNCIL DISCUSSION ROOM - GARDEN LEVEL CITIZENS SQUARE, 200 E. BERRY, FORT WAYNE, INDIANA 46802.

An Ordinance disappropriating monies from certain accounts for the 2017 Budgets of various funds and departments of the City of Fort Wayne

FUND: DEPARTMENT: TO: LINE: AMOUNT: Decrease

Parking Control 5111 Salaries & Wages \$ 40,800  
3131 PER - Employer 4,576  
3132 FICA 2,348  
3134 Group Health Insurance 13,500  
3136 Unemployment 1,224  
313A PER - Employee 1,224

TOTAL \$ 62,482  
Disappropriations

COMMON COUNCIL WILL CONDUCT A PUBLIC HEARING ON WHETHER THE ABOVE DESCRIBED RESOLUTION SHOULD BE CONFIRMED, MODIFIED AND CONFIRMED, OR RESCINDED ON TUESDAY, JANUARY 24, 2017.

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LANA R. KEESLING  
CITY CLERK

1-13 1272707 hspaxlp

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Account # 1060008 - 1272722

Allen County, Indiana

**FW Common Council**

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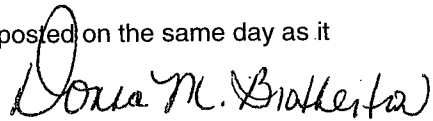
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**2017 Fall Fair**  
**INDIANA'S LARGEST INDOOR FARM SHOW**

**FREE ADMISSION**

**REGISTER TO WIN!**  
**MASSEY FERGUSON**  
**2400 SERIES ZERO TURN LAWN MOWER®**  
 SPONSORED BY HARMONY OUTDOOR EQUIPMENT  
 102 PECKHART AUBURN IN 46706

**ALLEN COUNTY WAR MEMORIAL COLISEUM**  
 Corner of Coliseum Blvd (US - 930) & Parnell Ave.

**JANUARY 17 18 19**  
 Tues. 9-5, Wed. 9-8, Thurs. 9-4

Learn More About Our Exhibitors at: [www.tradexpos.com](http://www.tradexpos.com)

PRODUCED BY **tradexpos** PO BOX 1067, AUSTIN, MN 55912 1-800-347-5225

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1--13

1272707 hspaxip

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 ORDINANCE NO. A-17-01-19**

NOTICE IS HEREBY GIVEN THAT THE FORT WAYNE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA, WILL CONDUCT A PUBLIC HEARING ON JANUARY 24, 2017, AT 5:30 P.M., IN ROOM 030 - COUNCIL DISCUSSION ROOM - GARDEN LEVEL CITIZENS SQUARE, 200 E. BERRY, FORT WAYNE, INDIANA 46802.

An Ordinance appropriating monies into certain accounts for the 2017 Budgets of various funds and departments of the City of Fort Wayne, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 2017. AMOUNT: TO: LINE: Increase

General	5111	Salaries & Wages	\$ 40,800
City Clerk	5131	PERF - Employer	4,570
	5132	FICA	2,348
	5134	Group Insurance	13,500
	5136	Unemployment	1,224
Mayor's Office	513A	PERF - Employee	23,250
	5369	Contracted Services	\$ 85,732

Parks & Recreation 539A Transfer Out TOTAL PARKS & RECREATION \$ 418,632

CREDIT 5381 Payment of Principal \$ 515,000  
 5382 Payment of Interest 78,485  
 TOTAL CREDIT \$ 593,485  
 TOTAL APPROPRIATIONS \$1,097,849

COMMON COUNCIL WILL CONDUCT A PUBLIC HEARING ON WHETHER THE ABOVE DESCRIBED RESOLUTION SHOULD BE CONFIRMED, MODIFIED AND CONFIRMED, OR RESCINDED ON TUESDAY, JANUARY 24, 2017.

ALL INTERESTED PERSONS ARE INVITED TO ATTEND AND BE HEARD AT THE PUBLIC HEARING.

"REASONABLE ACCOMMODATIONS" FOR PERSONS WITH A KNOWN DISABLING CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL LAW. ANY PERSON NEEDING A "REASONABLE ACCOMMODATION" SHOULD NOTIFY PUBLIC INFORMATION OFFICE (260) 427-1120, TTY (260) 427-1200, AT LEAST SEVENTY-TWO HOURS PRIOR TO THE MEETING.

LANA R. KEESLING  
 CITY CLERK

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**REPORT OF COMMITTEE ON FINANCE**

**January 24, 2017**

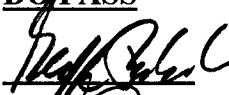
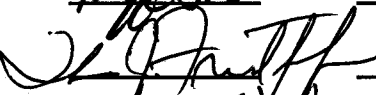
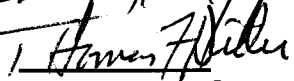
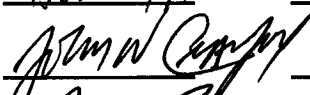

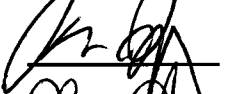

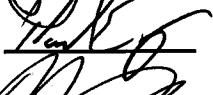
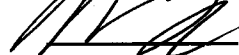
**Geoff Paddock Chair**

**Jason Arp Co-Chair**

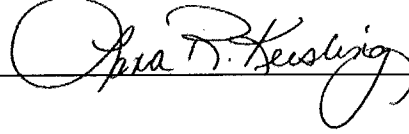
**All Council Members**

An Ordinance appropriating monies into certain accounts for the 2017 Budgets of various funds and departments of the City of Fort Wayne, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 2017

**COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance**

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
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	_____	_____	_____
	_____	_____	_____

**LANA R. KEESLING  
CITY CLERK**



Public Hearing Date: January 24, 2017.

Read the first time in full and on motion by Councilman Paddock.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilman Paddock, placed on passage by the following vote:

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRANDA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRAWFORD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: January 24, 2017

  
LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Appropriation Resolution No. A-17-01-19 on the 24th day of January, 2017

ATTEST:

  
LANA R. KEESLING  
CITY CLERK

  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th of January 2017, at the hour of 2:00 o'clock P.M. E.S.T.

  
LANA R. KEESLING, CITY CLERK

Approved and signed by me this 2<sup>ND</sup> day of FEBRUARY 2017, at the hour of 11:15 O'clock AM E.S.T.

  
THOMAS C. HENRY, MAYOR