

1 **BILL NO. S-24-11-01 As Amended**

2 **SPECIAL ORDINANCE NO. S-146-25**

3  
4 **AN ORDINANCE** approving the awarding of ITB #8355844 -  
5 SERVICE AGREEMENT CLEAN-UPS FOR  
6 NEIGHBORHOOD CODE - (\$300,000.00) between YARD  
7 JOBS INC. and the City of Fort Wayne, Indiana, by and  
8 through its Purchasing Department.

9 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE**  
10 **CITY OF FORT WAYNE, INDIANA;**

11 **SECTION 1.** That ITB #8355844 - SERVICE AGREEMENT – CLEAN-UPS FOR  
12 NEIGHBORHOOD CODE - between YARD JOBS INC. and the City of Fort Wayne,  
13 Indiana, by and through its Purchasing Department, is hereby ratified, and affirmed and  
14 approved in all respects, respectfully for:

15 All labor, insurance, material, equipment, tools, power, transportation,  
16 miscellaneous equipment, etc., necessary for CLEANING UP TRASH AND  
17 DEBRIS AND FILLING CISTERNS IN THE CITY OF FORT WAYNE;

18 involving a total cost of THREE HUNDRED THOUSAND AND 00/100 DOLLARS –  
19 (\$300,000.00) all as more particularly set forth in said ITB #8355844 - SERVICE  
20 AGREEMENT – CLEAN-UPS FOR NEIGHBORHOOD CODE which is on file in the  
21 Department of Purchasing, and is by reference incorporated herein, made a part hereof,  
22 and is hereby in all things ratified, confirmed and approved.

23 **SECTION 2.** That this Ordinance shall be in full force and effect from and after its  
24 passage and any and all necessary approval by the Mayor.

25   
26 Council Member

27 APPROVED AS TO FORM AND LEGALITY

28   
29 Malak Heiny, City Attorney  
30

1 **BILL NO. S-25-11-01**

2 **SPECIAL ORDINANCE NO. S-\_\_\_\_\_**

3  
4 **AN ORDINANCE** approving the awarding of ITB #8355844 -  
5 SERVICE AGREEMENT – 2026 CLEAN-UPS AND  
6 FILLING CISTERNS FOR NEIGHBORHOOD CODE -  
7 (\$300,000.00) between YARD JOBS INC. and the City of  
8 Fort Wayne, Indiana, by and through its Purchasing  
9 Department.

10 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE**  
11 **CITY OF FORT WAYNE, INDIANA;**

12 **SECTION 1.** That ITB #8355844 - SERVICE AGREEMENT – 2026 CLEAN-UPS  
13 AND FILLING CISTERNS FOR NEIGHBORHOOD CODE - between YARD JOBS INC.  
14 the City of Fort Wayne, Indiana, by and through its Purchasing Department, is hereby  
15 ratified, and affirmed and approved in all respects, respectfully for:

16 All labor, insurance, material, equipment, tools, power, transportation,  
17 miscellaneous equipment, etc., necessary for CLEANING UP TRASH AND  
18 DEBRIS AND FILLING CISTERNS IN THE CITY OF FORT WAYNE;

19 involving a total cost of THREE HUNDRED THOUSAND AND 00/100 DOLLARS –  
20 (\$300,000.00) all as more particularly set forth in said ITB #8355844 - SERVICE  
21 AGREEMENT – 2026 CLEAN-UPS AND FILLING CISTERNS FOR NEIGHBORHOOD  
22 CODE which is on file in the Department of Purchasing, and is by reference incorporated  
23 herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

24 **SECTION 2.** That this Ordinance shall be in full force and effect from and after its  
25 passage and any and all necessary approval by the Mayor.

26  
27   
28 \_\_\_\_\_  
29 Council Member

30 APPROVED AS TO FORM AND LEGALITY

  
\_\_\_\_\_  
Malak Heiny, City Attorney



SERVICE AGREEMENT: \_\_\_\_\_

SUPPLIER NAME <i>Yard Jobs</i>	CITY DEPARTMENT <i>Neighborhood Code</i>
STREET ADDRESS <i>4961 N. Old Fort Wayne Rd</i>	STREET ADDRESS <i>200 E. Berry St., Ste 320</i>
CITY, STATE, ZIP CODE <i>Huntington, IN 46750</i>	CITY, STATE, ZIP CODE <i>Fort Wayne, IN 46802</i>
ATTENTION/PHONE <i>Monty Sorg (260) 610-3677</i>	

Service Description	Rates
<i>2026 Cleanups &amp; filling CISTERS Per ITB # 0355044</i>	<i>\$300,000.00</i>
<b>Aggregate Price</b>	

The following is made a part of this Agreement:

This Agreement is entered into between Supplier and the City. The additional terms and conditions on the reverse side hereof are part of this Agreement. Capitalized terms on this page are used as defined terms when the context so requires. The City may extend the Contract at its option, for an equivalent period, by written notice to the Supplier not less than thirty days prior to the expiration date.

**SUPPLIER:**

For Independent Contractors: Will any individuals other than yourself perform work on this project? Yes  No   
 o If yes, see reverse side for Worker's Comp. requirement.

**CITY OF FORT WAYNE:**

By (Signature): <i>Monty Sorg</i>	By (Signature):
Printed Name: <i>Monty Sorg</i>	Printed Name:
Date: <i>10-20-25</i>	Date:

Created With Tiny Scanner

Annual Requirements for Clean-ups for the Neighborhood Code Compliance Department (#8355844)

Owner: Purchasing  
 Solicitor: Fort Wayne IN, City of  
 12/29/2022 11:00 AM EST

Section 161 Line Item Item Description  
 Cost of filling cisterns. Notes: All open unsecured cisterns shall be filled to top with #73 stone. Recycled stone acceptable.  
 1. Cost of stone  
 2. Labor  
 3. Truck charges. (NCC will only pay for specific time trucks being loaded and driven to cistern location)  
 4. Bobcat (if applicable)  
 5. Backhoe/Front End Loader (if applicable)

Type I: ALL-INCLUSIVE  
 6. Brush, limbs, and logs  
 7. General Refuse and Garbage (i.e. furniture, small appliances, toys, bags of garbage, junk, etc.)  
 8. Tires (up to 18 inches)  
 9. Tires (over 18 inches)  
 10. Tractor Tire  
 11. Televisions (up to 46 inches)  
 12. Televisions (over 46 inches)

Type II: TIME AND MATERIAL  
 13. Labor  
 14. Trucking  
 15. Equipment  
 16. Brush, limbs, and logs  
 17. General refuse  
 18. Tires (up to 18 inches)  
 19. Tires (over 18 inches)  
 20. Tractor Tire  
 21. Television (up to 46 inches)  
 22. Television (over 46 inches)

Base Bid Total:

UoM	Quantity	Yard Jobs, Inc Unit Price	Extension	Work Companies Unit Price	Extension:
Ton	1	\$23.00	\$23.00	\$20.00	\$465.00
Hour	1	\$45.00	\$45.00	\$60.00	\$20.00
Hour	1	\$55.00	\$55.00	\$125.00	\$125.00
Hour	1	\$73.00	\$73.00	\$415.00	\$415.00
Hour	1	\$90.00	\$90.00	\$165.00	\$165.00
Cu Yd	1	\$40.00	\$40.00	\$40.00	\$40.00
Cu Yd	1	\$92.00	\$92.00	\$95.00	\$95.00
Ea	1	\$15.00	\$15.00	\$25.00	\$25.00
Ea	1	\$23.00	\$23.00	\$50.00	\$50.00
Ea	1	\$28.00	\$28.00	\$100.00	\$100.00
Ea	1	\$23.00	\$23.00	\$50.00	\$50.00
Ea	1	\$38.00	\$38.00	\$100.00	\$100.00
Hour	1	\$48.00	\$48.00	\$60.00	\$60.00
Hour	1	\$55.00	\$55.00	\$125.00	\$125.00
Hour	1	\$80.00	\$80.00	\$115.00	\$115.00
Cu Yd	1	\$95.00	\$95.00	\$40.00	\$40.00
Cu Yd	1	\$75.00	\$75.00	\$95.00	\$95.00
Ea	1	\$13.00	\$13.00	\$25.00	\$25.00
Ea	1	\$20.00	\$20.00	\$50.00	\$50.00
Ea	1	\$25.00	\$25.00	\$100.00	\$100.00
Ea	1	\$20.00	\$20.00	\$50.00	\$50.00
Ea	1	\$35.00	\$35.00	\$100.00	\$100.00
Ea	1	\$943.00	\$943.00	\$1,705.00	\$1,705.00



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CARPER-KOEPPE INSURANCE, INC. PO BOX 129  HAMILTON IN 46742	CONTACT NAME: RANDALL L. KOEPPE PHONE (A/C No, Ext): 260-488-2636 E-MAIL ADDRESS: CARPERKOEPPEINSURANCE@GMAIL.COM	FAX (A/C, No): INSURER(S) AFFORDING COVERAGE NAIC #
	INSURED R MONTY SORG YARD JOBS INC 4961 N OLD FORT WAYNE ROAD HUNTINGTON IN 46750	INSURER A: AUTO OWNERS INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		X	09982783	04/13/2025	04/13/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$						<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

CITY OF FORT WAYNE 200 EAST BERRY STREET SUITE 490 michelle.metzger@cityoffortwayne.org FORT WAYNE IN 46802	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE RANDALL L. KOEPPE
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT :** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on This certificate does not confer rights to the certificate holder in lieu of such an endorsement(s).

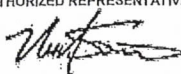
<b>PRODUCER</b> AMSTUTZ INS INC 4302 FLAGSTAFF CV FORT WAYNE, IN 468154416	<b>CONTACT NAME:</b>		
	<b>PHONE (A/C. No. Ext.):</b>	<b>FAX (A/C. No. Ext.):</b>	
<b>E-MAIL ADDRESS:</b>			
<b>INSURED</b> YARD JOBS, INC 4961-N OLD FT WAYNE RD HUNTINGTON, IN 46750	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A : TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA</b>		
	<b>INSURER B :</b>		
	<b>INSURER C :</b>		
	<b>INSURER D :</b>		
	<b>INSURER E :</b>		
	<b>INSURER F :</b>		

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea Occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$	
	<b>AUTOMOBILE LIABILITY</b> ANY AUTO  <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$	
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS BELOW	Y/N	N/A	UB-6R27344-8-25	03/13/2025	03/13/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	E.L. EACH ACCIDENT \$500000 E.L. DISEASE--EA EMPLOYEE \$500000 E.L. DISEASE --POLICY LIMIT \$500000 \$ \$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b> YARD JOBS, INC 4961-N OLD FT WAYNE RD HUNTINGTON, IN 46750	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS AUTHORIZED REPRESENTATIVE 
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**Neighborhood Code Compliance  
200 East Berry St. Suite 320  
Fort Wayne, IN 46802**

To: Council Members

From: Christopher Blauvelt, Deputy Director

*CLB 10-20-25*

Date: November 4, 2025

Subject: I.T.B. #8355844 Clean Ups

This bid covers the cost of cleaning up trash and debris and filling cisterns.

Neighborhood Code will be awarding Yard Jobs Inc. the 2026 bid for our clean-ups and filling of cisterns for \$300,000. Yard Jobs Inc has agreed to extend the 2023 ITB #8355844 contract from January 1, 2026 to December 31, 2026 at the existing pricing and specifications.

If we would not award this contract there would be trash & debris that would remain on properties and cisterns that are open and potentially hazardous.

We have budgeted for these clean-ups in the Unsafe Building Fund.

# COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

## RFPs & BIDS

Bid/RFP #	ITB # 8355844
Awarded To	Yard Jobs
Amount	\$ 300,000.00
Conflict of interest on file?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	
Number of Bidders	2
Required Attachments	RFPs – attach Award Matrix; Bids – attach Tab Sheet

## EXTENSIONS

Date Last Bid Out	12-29-22
# Extensions Granted To Date	2

## SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback-Authority)	
Sole Source/ Compatibility Justification	

## BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	

# COUNCIL DIGEST SHEET

## COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	
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## DESCRIPTION OF PROJECT / NEED

<i>Identify need for project &amp; describe project; attach supporting documents as necessary.</i>	<i>This bid covers the cost of cleaning up trash and debris and filling cisterns in the City of Fort Wayne.</i>

## REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	

## FUNDING SOURCE

<i>Account Information.</i>	<i>103 UNSF3 5369</i>

**BILL NO. S-25-11-01**

**REPORT OF COMMITTEE ON FINANCE**

**November 18, 2025**

**Nathan Hartman Chair**

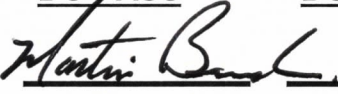
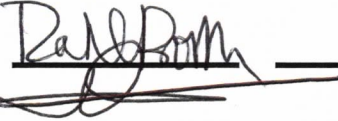



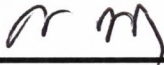

**Geoff Paddock Co-Chair**

**All Council Members**

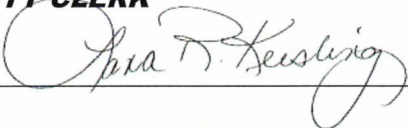
An Ordinance approving the awarding of ITB #8355844 - Service Agreement – Clean-Ups for Neighborhood Code - between Yard Jobs Inc. and the City of Fort Wayne, Indiana, by and through its Purchasing Department

*Involving a total cost of \$250,000.00*

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

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
BENDER			
BOOKER			
CHAMBERS			
ENSLEY			
FREISTROFFER			
HARTMAN			
JEHL			
MYERS			
PADDOCK			

**LANA R. KEESLING  
CITY CLERK**



Public Hearing Date: N/A

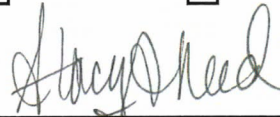
Read the first time in full and on motion by Councilperson Hartman.

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

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

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
BENDER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BOOKER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CHAMBERS	<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"/>
HARTMAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JEHL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MYERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: November 25, 2025

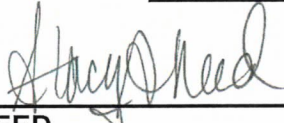


STACY REED, DEPUTY CITY CLERK

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

Special Ordinance No. S-25-11-01 AA on the 25th day of November, 2025

ATTEST:

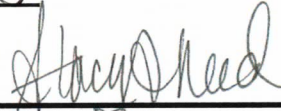


STACY REED  
DEPUTY CITY CLERK



PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th of November 2025, at the hour of 8:55 o'clock A.M. E.S.T.



STACY REED, DEPUTY CITY CLERK

Approved and signed by me this 1st day of December 2025, at the hour of 9:00 o'clock A.M. E.S.T.

  
SHARON TUCKER, MAYOR