

**AGENDA OF THE COMMON COUNCIL**  
**Tuesday, February 17, 2009 – 7:00 P. M.**

**A. CALL TO ORDER BY MAYOR**

1. Roll call by Deputy Clerk Tammy Onofrietti. \_\_\_\_\_ Crum \_\_\_\_\_ Olson \_\_\_\_\_  
Armstrong \_\_\_\_\_ Martin \_\_\_\_\_ Nagle
2. Remarks by Mayor Pro Tem Nagle.
3. Approval of the February 2, 2009 Common Council minutes and January 7, 2009 minutes of special meeting with Steuben County Commissioners. (attachments)

**B. UNFINISHED BUSINESS**

1. Unfinished business.

**C. NEW BUSINESS**

1. **ORDINANCE NO. 1303-2009.** AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES FOR THE CITY OF ANGOLA, INDIANA. (attachment)
2. Request consideration and approval of a rate adjustment on the Municipal Solid Waste and Recycling Materials contract dated June 12, 2006 with National Serv-All, Inc. (attachment)
3. Request approval of Rowland Associates, Inc. Proposal for Engineering and Surveying Services for US 20 / McKinley Street Intersection at a cost not to exceed \$8,000. (attachment)
4. Request approval of M. D. Wessler & Associates, Inc. Engineering Service Proposal for US 20 Sanitary Sewer Rehabilitation, Phase I at a cost not to exceed \$22,600. (Eric Haenlein P.E.) (attachment)
5. Request consideration and approval of the preparation of Preliminary Engineering Reports (PER) in order to be eligible for federally funded infrastructure projects.
6. Request approval of the February Utility Collection List for \$654.67. (attachment)

7. For Council information, the Clerk-Treasurer's Depository Statement and Cash Reconciliation for the month of January 2009. (attachment)
8. Reports:
  - a. Clerk-Treasurer.
  - b. Department heads.
9. Approval of Accounts Payable Vouchers 303 – 427 in the total amount of \$583,241.04. (enclosure)
10. Other new business.

**D. ADJOURNMENT**

*The next regular Common Council meeting will be **Monday**, March 2, 2009, 7:00 p.m.*