

AGENDA OF THE COMMON COUNCIL
Monday, March 2, 2009 – 7:00 P. M.

A. CALL TO ORDER BY MAYOR

1. Roll call by Clerk-Treasurer Twitchell. _____ Crum _____ Olson _____ Armstrong
_____ Martin _____ Nagle
2. Remarks by Mayor Hickman.
3. Approval of the February 17, 2009 Common Council minutes. (attachment)
4. Public hearing regarding the submission of an application to the Indiana Office of Community and Rural Affairs for a grant from the Community Focus Fund of the Community Development Block Grant program for the Public Square Streetscape Improvements.

B. UNFINISHED BUSINESS

1. **ORDINANCE NO. 1303-2009.** AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES FOR THE CITY OF ANGOLA, INDIANA. (Second reading) (attachment)
2. Reconsideration of adding public fire protection surcharge to utility users previously considered by Council August 18, 2008. (attachment)
3. Discuss ordinance preparation for prohibiting/regulating solicitation of money for charitable purposes around the Public Square.
4. Other unfinished business.

C. NEW BUSINESS

1. Open bids for the Angola City Hall Remodel.
2. **ORDINANCE NO. 1304-2009.** AN ORDINANCE AMENDING THE CITY OF ANGOLA, INDIANA CODE OF ORDINANCES, TITLE V. PUBLIC WORKS, CHAPTER 50, SOLID WASTE. (First reading) (attachment)
3. Request approval of KERAMIDA Inc. Environmental Services Proposal at a cost not to exceed \$15,000 for the preparation and submittal of an application and

preliminary engineering report (PER) for the State Revolving Fund for the environmental remediation of the former Dana Weatherhead facility located at 203 Weatherhead Street. (attachment)

4. Request approval of Indiana Department of Transportation Highway Utility Agreement in the estimated amount of \$103,966.31 paid by INDOT for the US Highway 20 and I-69 relocation of water and sewer lines. (attachment)
5. Presentation by Laura Seifert, Program Coordinator for the IDEM Office of Pollution Prevention and Technical Assistance CLEAN Community Challenge.
6. Reports:
 - a. Clerk-Treasurer.
 - b. Department heads.
7. Approval of Accounts Payable Vouchers 428 – 545 in the total amount \$1,144,144.37 (\$500,000 CDs). (enclosure)
8. Other new business.

D. ADJOURNMENT

A public hearing for the Wastewater State Revolving Fund application and preliminary engineering report will be Monday, March 16, 2009 at 6:45 p.m. and the regular Common Council meeting will begin at 7:00 p.m.