

AGENDA OF THE COMMON COUNCIL
Monday, August 3, 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 July 20, 2009 Common Council minutes. Minutes of the May 13, 2009 Board of Public Works and Safety meeting attached for Council information. (attachments)

B. UNFINISHED BUSINESS

1. **ORDINANCE NO. 1318-2009.** AN ORDINANCE FIXING COMPENSATION OF APPOINTED OFFICERS, DEPUTIES, AND OTHER EMPLOYEES AND OF POLICE AND FIREFIGHTERS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2010. (Third reading) (attachment)
2. **ORDINANCE NO. 1319-2009.** AN ORDINANCE OF THE CITY OF ANGOLA AUTHORIZING THE ISSUANCE OF SEWAGE WORKS REVENUE BONDS FOR THE PURPOSE OF PROVIDING FUNDS TO PAY THE COST OF CERTAIN ADDITIONS, EXTENSIONS AND IMPROVEMENTS TO THE SEWAGE WORKS SYSTEM 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. (Third reading) (attachment)
3. **ORDINANCE NO. 1320-2009.** AN ORDINANCE AMENDING THE CITY OF ANGOLA, INDIANA PERSONNEL POLICY AND PROCEDURE MANUAL SECTION III EMPLOYMENT BY THE ADDITION OF 3.17 IDENTIFICATION BADGE SYSTEM. (Second reading) (attachment)
4. Council acts on Mayor's proposed 2010 budget.
5. Other unfinished business.

C. NEW BUSINESS

1. Open bids for Street Maintenance Project #150.
2. **ORDINANCE NO. 1321-2009.** AN ORDINANCE ESTABLISHING A SCHEDULE OF RATES AND CHARGES TO BE COLLECTED BY THE CITY OF ANGOLA, INDIANA, FROM OWNERS OF PROPERTY SERVED BY THE SEWAGE TREATMENT WORKS OF THE CITY OF ANGOLA, INDIANA. (First reading) (attachment)
3. **ORDINANCE NO. 1322-2010.** AN ORDINANCE FIXING COMPENSATION OF ELECTED OFFICIALS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2010. (First reading) (attachment)
4. Request approval of the Indiana Department of Transportation Local Public Agency Project Coordination Contract for the Wohler Street new road construction. (attachment)
5. Request approval of the Agreement between INDOT and the City of Angola for Center Median Installation and Resurface of US 20 from the Railroad to Martha Street. (attachment)
6. Request approval of change order no. 1 (final reconciliation) for \$12,641.14 for the Moss Street Reconstruction project Fleming Excavating Inc. (attachment)
7. Request approval of change order no. 1 (final reconciliation) for \$555.15 for the 2009 Street Maintenance Project #100 E & B Paving Inc. (attachment)
8. Request approval of Utility Collection List May – June 2009 for \$760.63. (attachment)
9. Request approval to transfer \$7,500 in the 2009 Wastewater Operating and Maintenance Fund budget from Treatment Operations Sludge Removal Expense to Pumping Operations Services – Other. (606 5.00 718.50 to 606 3.00 736.30)
10. Reports:
 - a. Clerk-Treasurer.
 - b. Department heads.
11. Approval of the Accounts Payable Voucher Register 1686–1809 in the total amount of \$1,414,697.09. (enclosure)
12. Other new business.

D. ADJOURNMENT

The next regular Common Council meeting will be Monday, August 17, 2009 at 7:00 p.m.