

**AGENDA OF THE COMMON COUNCIL**  
**Monday, September 21, 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. Request approval of the Common Council September 8 minutes. (Minutes of the August 12 Board of Public Works and Safety meeting attached for Council information.) (attachments)

**B. UNFINISHED BUSINESS**

1. **ORDINANCE NO. 1324-2009.** AN ORDINANCE AMENDING ORDINANCE NO. 1318-2009 ENTITLED, "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. Other unfinished business.

**C. NEW BUSINESS**

1. Public hearing for taxpayers regarding the 2010 budget. **ORDINANCE NO. 1325-2009.** ORDINANCE FOR APPROPRIATIONS AND TAX RATES FOR 2010. (First reading) (attachment)
2. **RESOLUTION NO. 2009-548.** 2009 RESOLUTION ON THE SPENDING OF FEDERAL ECONOMIC RENEWAL GRANTS TO THE CITY OF ANGOLA, INDIANA. (United Steel Workers Local 1015L Alliance for American Manufacturing) (attachment)
3. Public hearing regarding waiver of non-compliance relating to tax abatement. **RESOLUTION NO. 2009-549.** A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF ANGOLA, INDIANA. (Quality Trailer) (attachment)
4. Public hearing regarding a modification to the City's Community Focus Fund grant for the Downtown Revitalization Project. **RES...**(Region III-A)

5. Request approval of the SESCO Group Proposal/Scope of Work – Replacement Wells for the 300 West Mill Street leaking underground storage tank at a cost not to exceed \$6,453.73. (attachment)
6. Request approval of proposal for additional services related to Collection System Project/Wessler & Associates. (attachment)
7. Clerk-Treasurer's Depository Statement and Cash Reconciliation for month of August 2009 for Council information. (attachment)
8. Reports:
  - a. Clerk-Treasurer.
  - b. Department heads.
9. Approval of the Accounts Payable Voucher Register 2098–2212 in the total amount of \$344,284.01. (enclosure)
10. Other new business.

**D. ADJOURNMENT**

*The next regular Common Council meeting will be Monday, October 5, 2009 at 7:00 p.m.*