

**AGENDA OF THE COMMON COUNCIL**  
**Tuesday, September 8, 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 August 3, August 17, and August 24, 2009 minutes. (attachments)

**B. UNFINISHED BUSINESS**

1. **ORDINANCE NO. 1322-2009.** AN ORDINANCE FIXING COMPENSATION OF ELECTED OFFICIALS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2010. (Third reading) (attachment)
2. **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". (Second reading) (attachment)
3. Acknowledge Steuben County Council 2010 City budget recommendation. (attachment)
4. Other unfinished business.

**C. NEW BUSINESS**

1. **ORDINANCE NO. 1323-2009.** AN ORDINANCE AMENDING ORDINANCE NO. 1319-2009 ENTITLED, "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". (First, second, and third readings.) (attachment)

2. **RESOLUTION NO. 2009-545.** A RESOLUTION PROVIDING FOR TRANSACTING BUSINESS WITH FINANCIAL INSTITUTIONS AND PUBLIC RETIREMENT FUNDS THROUGH THE USE OF ELECTRONIC FUNDS TRANSFER. (attachment)
3. Public hearing for taxpayers regarding appropriation reductions and additions. **RESOLUTION NO. 2009-546.** AN EMERGENCY RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS BETWEEN DEPARTMENTS OF THE CITY OF ANGOLA, INDIANA FOR THE GENERAL FUND AS REQUESTED BY THE MAYOR AND FORWARDED TO THE COMMON COUNCIL FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18.6. (attachment)
4. **RESOLUTION NO. 2009-547.** AN EMERGENCY RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR A DEPARTMENT OF THE CITY OF ANGOLA, INDIANA FOR THE GENERAL AND PARKS & RECREATION FUNDS AS REQUESTED BY THE MAYOR AND PARK SUPERINTENDENT AND FORWARDED TO THE COMMON COUNCIL FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18.6. (attachment)
5. Request approval to release retainage for \$10,237.79 to Parrish Excavating, Inc. for the Wastewater Department Storm Sewer Separation Contract No. 2.
6. Request approval INDOT-Local Public Agency Project Coordination Contract for the Safe Routes to School project. (attachment)
7. Request approval of September Utility Collection List for \$849.69. (attachment)
8. Reports:
  - a. Clerk-Treasurer.
  - b. Department heads.
9. Approval of the Accounts Payable Voucher Register 1930–2097 in the total amount of \$1,243,890.74. (enclosure)
10. Other new business.

**D. ADJOURNMENT**

*The next regular Common Council meeting will be Monday, September 21 at 7:00 p.m.*