

**AGENDA OF THE COMMON COUNCIL
City of Angola, Indiana**

**Monday, August 17, 2020 – 7:00 p.m.
Angola Training Center
306 West Mill Street, Suite 1B**

To attend this meeting, a mask is required. Social distancing seating is limited.

CALL TO ORDER BY MAYOR HICKMAN

1. Council Member roll call by Clerk-Treasurer Twitchell.

Crum _____ Olson _____ Armstrong _____ Martin _____ McDermid _____

2. Remarks by Mayor Hickman.
3. Request approval of the August 3 minutes. (attachment)
 - The July 6 Board of Public Works and Safety minutes are presented for Council information. (attachment)

UNFINISHED BUSINESS

1. Ordinance No. 1645-2020. AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 2 ADMINISTRATION AND PERSONNEL, CHAPTER 2.05 COMMON COUNCIL. (Meetings – Times) (third and final reading) (attachment)
2. Ordinance No. 1646-2020. AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 3 REVENUE AND FINANCE, CHAPTER 3.10 FUNDS BY ADDING A FIRE OPERATING FUND. (third and final reading) (attachment)
3. Ordinance No. 1647-2020. AN ORDINANCE FIXING COMPENSATION OF ELECTED OFFICIALS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2021. (Mayor and Clerk-Treasurer 2% increase) (second reading) (attachment)
4. Act on bid opened July 20 for the I69/US 20 Bridge Enhancements. (attachment)
5. Other unfinished business.

NEW BUSINESS

1. Ordinance No. 1648-2020. AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE TITLE 10 VEHICLES AND TRAFIC, CHAPTER 10.25 PARKING. (No parking Monument Plaza) (first reading) (attachment)

2. Resolution No. 2020-783. A RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR THE CITY OF ANGOLA FOR THE GENERAL FUND AND FORWARDED TO THE COMMON COUNCIL FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18.6. (Fire Department) (attachment)
3. American Structurepoint, Inc. presents the SR 127 (North Wayne Street) Water Main Replacement and Corridor Enhancements Study. (separate attachment)
4. John Julien with Baker Tilly presents the Financial Management Reports for calendar year ended December 31, 2019 for the Water Utility and Wastewater Utility.
5. The Clerk-Treasurer's Depository Statement and Cash Reconciliation for month ending July 2020 is presented for Council information. (attachment)
6. Reports:
 - Clerk-Treasurer
 - Department heads
7. Request approval of the Allowance of Accounts Payable Vouchers 47260 through 47558 totaling \$766,391.89 which includes interfund transfers of \$105,644.43. (separate attachment)
8. Other new business.

NEXT MEETING

The next meeting is Tuesday, September 8.

ADJOURNMENT

Individuals with disabilities who require accommodations for participation in meetings must request accommodations at least three business days ahead of scheduled meeting. Contact the Clerk-Treasurer, 210 North Public Square, Angola, IN 46703, (260) 665-2514 extension 7353, clerktreasurer@angolain.org as soon as possible but no later than three business days before the scheduled event.

AUGUST 3, 2020

The regular meeting of the Common Council of the City of Angola, Indiana was called to order at 7:01 p.m. at the Angola Training Center, 306 West Mill Street 1B, with Mayor Richard M. Hickman presiding. Council Members Gary L. Crum, David A. Olson, Jerold D. McDermid, and Kathleen G. Armstrong answered roll call. Council Member David B. Martin was absent. Clerk-Treasurer Debra A. Twitchell recorded the minutes.

Among those present were Chief of Police Stu Hamblen, City Attorney Kim Shoup, Economic Development and Planning Director Vivian Likes, Street Wastewater Superintendent Craig Williams, Water Superintendent Tom Selman, and Deputy Clerk Ryan Herbert.

Also, among those present were Ashlee Hoos of *The Herald Republican* and Colin Meadowcroft of WLKI.

REMARKS BY MAYOR HICKMAN

Mayor Hickman reported that Steuben County will remove the statues of the soldiers from the monument on Friday, August 7 between 6:00 a.m. and 10 a.m. for repairs. Steuben County will also do other upkeep to the monument while the statues are removed for repairs. The Mound will be a construction zone during this time and only the workers, the Garden Club, and City employees mowing should be in this area.

APPROVAL OF THE MINUTES

Council Member Olson moved to approve the July 20, 2020 minutes. Council Member Crum seconded the motion. The motion carried 4-0.

UNFINISHED BUSINESS

Ordinance No. 1643-2020, AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF ANGOLA BY CHANGING THE LAND USE CLASSIFICATIONS OF THE CERTAIN AREA DESCRIBED HEREIN FROM MEDIUM DENSITY SINGLE-FAMILY RESIDENTIAL (R2) DISTRICT AND AGRICULTURAL (AG) DISTRICT TO HIGH DENSITY MULTIPLE-FAMILY RESIDENTIAL (R5) DISTRICT, was read by title and presented to Council on third and final reading. Council Member McDermid then stated having reviewed the findings of the Plan Commission and taking into account the comprehensive plan, current conditions and character of the structures and uses in each district, the most desirable use of the land in its current and proposed zones, conservation of property value throughout the City, and responsible growth development moved to adopt the proposed zoning change subject to the commitment that was tendered. Council Member Armstrong seconded the motion. It was reported that the signed commitment had been received. The motion to approve on third and final reading carried 4-0. (east from Westview Drive onto both Meyers and Koehlinger Streets)

Ordinance No. 1644-2020, 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 2021, was read by title and presented to Council on third and final reading. Council Member Olson moved to approve. Council Member Crum seconded the motion. The motion to approve on third and final reading 4-0. (2% increase)

Ordinance No. 1645-2020, AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 2 ADMINISTRATION AND PERSONNEL, CHAPTER 2.05 COMMON COUNCIL, was read by title and presented to Council on second reading. Council Member Olson moved to approve. Council Member McDermid seconded the motion. The motion to approve on second reading carried 4-0. (Meetings – Times)

Ordinance No. 1646-2020, AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 3 REVENUE AND FINANCE, CHAPTER 3.10 FUNDS BY ADDING A FIRE OPERATING FUND, was read by title and presented to Council on second reading. Council Member Olson moved to approve. Council Member Crum seconded the motion. The motion to approve on second reading carried 4-0.

NEW BUSINESS

Ordinance No. 1647-2020, AN ORDINANCE FIXING COMPENSATION OF ELECTED OFFICIALS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2021, was read by title and presented to Council for first reading. Council Member Olson moved to approve. Council Member Armstrong seconded the motion. The motion to approve on first reading carried 4-0. (Mayor and Clerk-Treasurer 2% increase)

CLERK-TREASURER AND DEPARTMENT HEAD REPORTS

Economic Development and Planning Director Likes reported that the application for the OCRA COVID recovery plan had been submitted on Friday (July 31). There should be a response by the end of August.

Wastewater Superintendent Williams reported that the department been testing influent from the entire system for COVID-19 through a company called Bio-Bot since the end of March. This testing gives an estimate of how many system users have the virus. The department will now begin sampling a segment that is MSD schools and will partner with the Indiana Finance Authority to sample the influent from a Trine University lift station. Bio-Bot is working to refine their process. Estimates for the entire City since the beginning of the program have shown from 20 to 200 users having COVID per given sample period. This information is forwarded to the Steuben County Health Department and will be provided to MSD and Trine for their areas also. This sampling is a great way to identify any problems or surges to stay ahead of any potential crisis. Discussion followed.

Water Superintendent Selman reiterated that there is no threat of COVID-19 in the drinking water system.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member Olson moved to approve the Allowance of Accounts Payable Vouchers 47086 through 47259 totaling \$806,259.10. Council Member McDermid seconded the motion. The motion carried 4-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:15 p.m.

Richard M. Hickman, Mayor
Presiding Officer

Attest:

Debra A. Twitchell, Clerk-Treasurer

JULY 6, 2020

The regular meeting of the Board of Public Works and Safety of the City of Angola, Indiana was called to order by Chair Richard M. Hickman at 1:30 p.m. at the Angola Training Center, 306 West Mill Street 1B. Members Richard M. Hickman, David B. Martin, and David A. Olson answered roll call. No Member was absent. Clerk-Treasurer Debra A. Twitchell recorded the minutes.

Among those present were Assistant Chief of Police Ken Whitmire, City Attorney Kim Shoup, Building Commissioner Scott Lehman, Fire Chief TR Hagerty, Economic Development and Planning Director Vivian Likes, Street Commissioner Doug Anderson, City Engineer Amanda Cope, Wastewater Superintendent Craig Williams, Water Superintendent Tom Selman, and Systems Administrator Nathan Armstrong.

Also, among those present was Ashlee Hoos of *The Herald Republican*.

APPROVAL OF MINUTES

Member Olson moved to approve the June 1, 2020 minutes. Member Martin seconded the motion. On call of the vote, the motion carried 3-0.

ORDER OF BUSINESS

Tabled from the June 1 meeting, the Board was asked to consider drainage concerns at 507 Fox Lake Road. Property owner Mark Heifner was not present. Member Martin having consulted with City Attorney Shoup stated the matter is a neighborhood issue and a civil matter. Heifner needs to seek a remedy on his own. Discussion regarding homeowner's associations and the City enforcing the organization of such associations when approving subdivisions was had. No action was taken by the Board.

The Board considered a request by Jim Mutton, M & P LLP, to waive the construction performance surety when phasing the Eastland Crossings subdivision located along State Road 827. Mutton addressed the Board and requested that a bond not be required on the second and third phases of the project with the understanding a bond would be required for the first phase. Discussion followed. City Engineer Cope shared a long term concern is if the second and third phases are not completed then the looping of the water main would not be completed. More discussion followed. City Attorney Shoup recommended the City enter a written agreement with Mutton that he will not sell lots in subsequent phases or the residue of property without construction of the water main extension along State Road 827. Mutton agreed. More discussion ensued. Member Martin moved to enter into an agreement with M & P LLP that complies with City ordinances. Member Hickman seconded the motion. Discussion followed. The motion carried 3-0. (Angola Municipal Code 18.156.310(3))

The Board then considered the Request to Accept Infrastructure by JICI Construction, Inc. for the area of Terrace Buck Lake located along West US Highway 20. Representing JICI, Ken Wilson read a statement and then respectfully requested the City accept the infrastructure. Prolonged discussion followed. City Attorney Shoup made the point that the City has no obligation to accept any infrastructure and that private development is subject to laws of the State of Indiana and the City. City Attorney Shoup then advised not accepting anything that the City has not set forth clearly in an ordinance. More discussion followed. Wilson agreed to provide tickets for the street work patching and placement of asphalt surface. Water Superintendent Selman explained the water main is too deep to fix if repairs are needed. More discussion ensued. Member Hickman stated he wants the water main and hydrant issues resolved. A financial partnership was suggested. Member Martin suggested getting some numbers on paper and memorialized to get the acceptance resolved. Wilson stated he wants the project completed properly and quickly. Wilson was then directed to use Mayor Hickman as the point of contact for the City. No other infrastructure concerns were discussed. No action was taken by the Board.

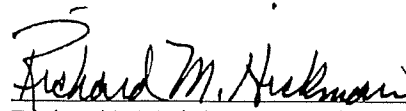
A request to approve the Stormwater Management/BMP Facilities Agreement with Three Rivers Federal Credit Union for property located at 2998 Boyer Way was considered by the Board. Member Martin moved to approve. Member Olson seconded the motion. Discussion followed. The motion carried 3-0.

A request to approve the Stormwater Management/BMP Facilities Agreement with JK Property Investments, LLC for property located at 400 North Terrace Boulevard was considered by the Board. Member Martin moved to approve. Member Hickman seconded the motion. Discussion followed. The motion carried 3-0.

A request to approve the Stormwater Management/BMP Facilities Agreement with New Cingular Wireless PCS, LLC, commonly known as AT&T Wireless for property located at 101 Woodhull Drive was considered by the Board. Member Martin moved to approve. Member Olson seconded the motion. Discussion followed. The motion carried 3-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 2:29 p.m.


Richard M. Hickman, Chair

Attest:


Debra A. Twitchell, Clerk-Treasurer

ORDINANCE NO. 1645-2020

AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE
TITLE 2 ADMINISTRATION AND PERSONNEL,
CHAPTER 2.05 COMMON COUNCIL

BE IT HEREBY ORDAINED by the Common Council of the City of Angola, Indiana that Title 2 Administration and Personnel, Chapter 2.05 Common Council is being amended by the text of existing provisions in this style type, additions will appear in **this style type**, and deletions will appear in ~~this style type~~:

Section 1. Section 2.05.040 Meetings - Times is amended to read as follows:

Regular meetings of the Common Council of the city shall be held at ~~7:00 p.m.~~ on the first and third Mondays each month. **If the Monday is a holiday, then the meeting shall be held the next business day that is not a holiday.**

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana, on the _____ day of August 2020 by the vote of _____ ayes and _____ nays.

Richard M. Hickman, Mayor
Presiding Officer

Attest:

Debra A. Twitchell, Clerk-Treasurer

This ordinance presented by me, the Clerk-Treasurer of the City of Angola, Indiana to the Mayor at the hour of _____ a.m./p.m. this _____ day of August 2020.

Debra A. Twitchell, Clerk-Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of August 2020.

Richard M. Hickman, Mayor

ORDINANCE NO. 1646-2020

**AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE,
TITLE 3 REVENUE AND FINANCE, CHAPTER 3.10 FUNDS
BY ADDING A FIRE OPERATING FUND**

BE IT HEREBY ORDAINED by the Common Council of the City of Angola, Indiana that Title 3 Revenue and Finance, Chapter 3.10 Funds, 3.10.150 Fire Operating Fund is added to read as follows:

Section 1. Fund established.

There is hereby established a fund to be known as the Fire Operating Fund.

Section 2. Sources of funding.

- (1) General property taxes with a levy set within the City's maximum levy.
- (2) Financial institutions tax.
- (3) Vehicle/aircraft excise tax.
- (4) Commercial vehicle excise tax.
- (5) Federal grants (public safety).
- (6) State grants (public safety).
- (7) Fire protection contracts.
- (8) Miscellaneous revenues.

Section 3. Uses of funding.

The operations of the City Fire Department including but not limited to:

- (1) Personal services: salaries, wages, benefits, and pensions for full-time and part-time employees;
- (2) Supplies: office supplies, gasoline and diesel, vehicle supplies and parts, household and cleaning supplies, repair and maintenance supplies, repair parts, and small tools and minor equipment;
- (3) Services and charges: legal and professional services, shipping, travel expense including training, telephone, worker's compensation insurance, property and liability insurance, vehicle and equipment repairs and maintenance, equipment rentals, subscriptions, and organization membership and dues; and
- (4) Capital outlays: vehicles and firefighting equipment.

Section 4. The Fire Operating Fund shall exist until terminated by ordinance of the Common Council. Any remaining fund balance shall revert to the General Fund.

Section 5. Effective date.

This ordinance shall take effect January 1, 2021.

ORDINANCE NO. 1646-2020

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana,
on the _____ day of August 2020 by the vote of _____ ayes and _____ nays.

Richard M. Hickman, Mayor
Presiding Officer

Attest:

Debra A. Twitchell, Clerk-Treasurer

This ordinance presented by me, the Clerk-Treasurer of the City of Angola, Indiana
to the Mayor at the hour of _____ a.m./p.m. this _____ day of August 2020.

Debra A. Twitchell, Clerk-Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola,
Indiana this _____ day of August 2020.

Richard M. Hickman, Mayor

ORDINANCE NO. 1647-2020

**AN ORDINANCE FIXING COMPENSATION OF ELECTED OFFICIALS OF
THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2021**

WHEREAS, IC 36-4-7-2 governs the fixing of annual compensation of elected city officers;

NOW, THEREFORE, BE IT HEREBY ORDAINED by the Common Council of the City of Angola, Steuben County, Indiana:

Section 1. Mayor.

(A) That the compensation of the Mayor shall be paid biweekly and shall be hereby fixed from and after the December 27, 2020 and continuing through December 25, 2021 as set forth below:

(1) That the compensation for a Mayor possessing two or more state or nationally recognized professional certifications relating to public sector administration or management from a generally accepted professional association is hereby fixed:

General Fund	\$ 880.56
Water Utility	\$ 854.66
Wastewater Utility	<u>\$ 854.66</u>
Bi-weekly total	\$2,589.88

(2) That the compensation for a Mayor possessing one state or nationally recognized professional certifications relating to public sector administration or management from a generally accepted professional association is hereby fixed:

General Fund	\$ 815.18
Water Utility	\$ 791.20
Wastewater Utility	<u>\$ 791.20</u>
Bi-weekly total	\$2,397.58

(3) That the compensation for a Mayor possessing no state or nationally recognized professional certifications relating to public sector administration or management is hereby fixed:

General Fund	\$ 749.79
Water Utility	\$ 727.74
Wastewater Utility	<u>\$ 727.74</u>
Bi-weekly total	\$2,205.27

(B) That two (2) members of the City legislative body, one of whom shall be the Mayor Pro Tem, shall then identify which of the foregoing subdivisions applies and shall in writing authorize the Mayor compensation in the proper amount.

(C) In addition, if the Mayor is a member of the Board of Public Works and Safety, the Mayor shall receive the \$3,250.00 annual compensation of a Board of Public Works and Safety member to be paid biweekly.

Section 2. Clerk-Treasurer.

ORDINANCE NO. 1647-2020

(A) That the compensation of the Clerk-Treasurer shall be paid biweekly and shall be hereby fixed from and after the December 27, 2020 and continuing through December 25, 2021 as set forth below:

(1) That the compensation for a Clerk-Treasurer possessing two or more state or nationally recognized professional certifications relating to public sector finance or management from a generally accepted professional association is hereby fixed:

General Fund	\$ 923.06
Water Utility	\$ 895.91
Wastewater Utility	<u>\$ 895.91</u>
Bi-weekly total	\$2,714.88

(2) That the compensation for a Clerk-Treasurer possessing one state or nationally recognized professional certifications relating to public sector finance or management from a generally accepted professional association including is hereby fixed:

General Fund	\$ 857.68
Water Utility	\$ 832.45
Wastewater Utility	<u>\$ 832.45</u>
Bi-weekly total	\$2,522.58

(3) That the compensation for a Clerk-Treasurer possessing no state or nationally recognized professional certifications relating to public sector finance or management from a generally accepted professional association is hereby fixed:

General Fund	\$ 792.29
Water Utility	\$ 768.99
Wastewater Utility	<u>\$ 768.99</u>
Bi-weekly total	\$2,330.27

(B) That two (2) members of the City legislative body, one of whom shall be the Mayor Pro Tem, shall then identify which of the foregoing subdivisions applies and shall in writing authorize the Clerk-Treasurer compensation in the proper amount.

Section 3. Councilmembers.

That the quarterly compensation of each Councilmember shall be hereby fixed from and after the 1st day of January 2020 and continuing through December 31, 2020 as set forth below:

General Fund	\$1,625.00
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Section 4. Effective date.

This ordinance shall become and remain in full force and effect upon passage by the Common Council and approval by the Mayor.

ORDINANCE NO. 1647-2020

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana,
on the _____ day of September 2020 by the vote of _____ ayes and _____ nays.

Richard M. Hickman, Mayor
Presiding Officer

Attest:

Debra A. Twitchell, Clerk-Treasurer

This ordinance presented by me, the Clerk-Treasurer of the City of Angola, Indiana
to the Mayor at the hour of _____ a.m./p.m. this _____ day of September 2019.

Debra A. Twitchell, Clerk-Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola,
Indiana this _____ day of September 2019.

Richard M. Hickman, Mayor



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Indianapolis, Indiana 46204

www.hwcengineering.com

August 13, 2020

Board of Works
City of Angola
210 N. Public Square
Angola IN 46703

Re: I69/US Bridge Enhancements - Bid Tabulation and Review

Dear Board of Work Members;

Bids were opened on July 20, 2020 for the project. One bid was received.

As read at the bid opening, the bidder was Primco Inc. with a base bid of \$352,933.25. They included an add alternate price of \$139,296.25 for painting of the MSE walls.

We have reviewed the bid from Primco Inc. and it appears to be complete and responsive to the bidding documents. We understand there may be some concern with only having one bidder. Given the current construction market and the specialty type of construction this project is we would recommend the project being awarded to Primco Inc. We would defer to council for the acceptance of the add alternate. The contract can be awarded at this point pending the decision on the acceptance of the add alternate.

Sincerely,

A handwritten signature in black ink, appearing to read "Keith Sattler", written in a cursive style.

Keith Sattler, PLA.
Project Manager

City of Angola
I-69 / US 20 Bridge Enhancements
Bid Date: July 20, 2020

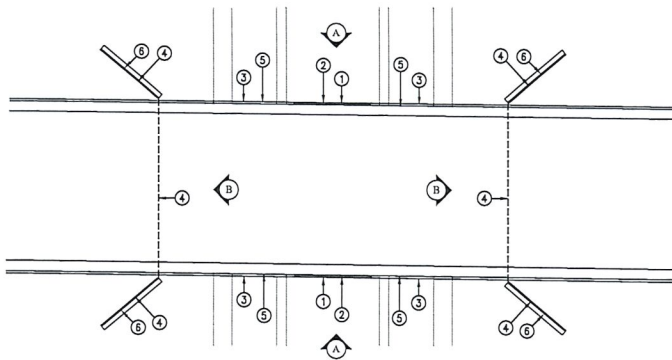
Add. No. 1: July 1, 2020
Add. No. 2: July 17, 2020

Initial Bid Tabulation



Bidder	Base Bid (Lump Sum)	Alternate A (ADD: Paint graphics on MSE walls)	Total of All Lump Sums
PRIMCOINC. PO Box 9782 Fort Wayne, IN 46899	\$352,933.25	\$139,296.25	\$492,229.50





1 BRIDGE IMPROVEMENT PLAN
SCALE: 1/32" = 1'-0"

KEYNOTES:

KEY	DESCRIPTION
1	NEW CONCRETE BARRIER WALL. SEE BRIDGE RAILING MODIFICATIONS SHEETS
2	PAINT IMPROVEMENTS TO NEW BARRIER WALL
3	PAINT IMPROVEMENTS TO EXISTING BRIDGE FACADE
4	PAINT IMPROVEMENTS TO EXISTING MSE WALLS
5	PAINT IMPROVEMENTS TO EXISTING RAILING
6	UNIFORM RIPRAP. SEE DETAIL 6 ON THIS SHEET.

PAINT COLOR KEYNOTES:

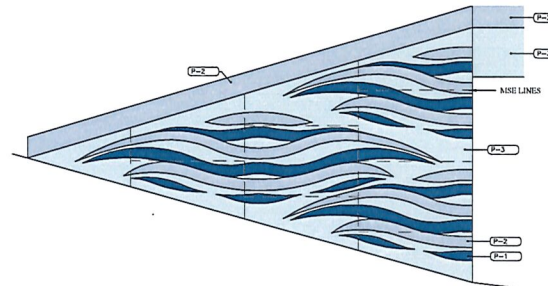
KEY	DESCRIPTION
P-1	BLUEPRINT, SW 4056
P-2	POLYMER BLUE, SW 4055
P-3	COOL BLUE, SW 4053
P-4	WHITE, B65W550
P-5	BLACK, B65B550

* SEE SPECIFICATION 09 90 00 FOR ALL PAINTING AND COATING

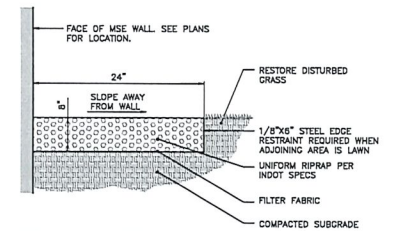
NOT SHOWN FOR GRAPHIC CLARITY. INCLUDED BY CALLOUTS ON DRAWINGS

GENERAL NOTES:

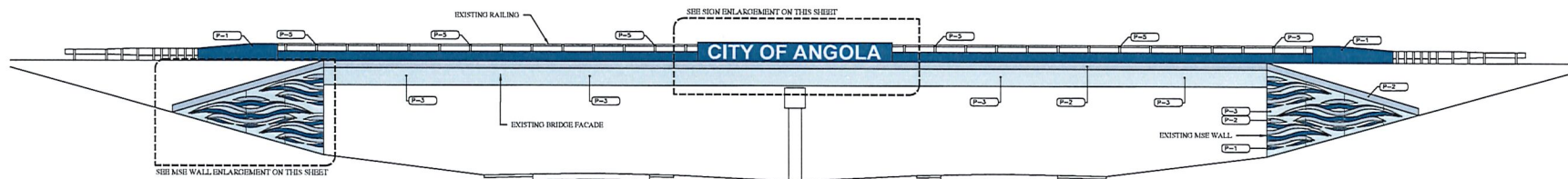
- SEE BRIDGE RAILING MODIFICATIONS SHEETS FOR STRUCTURAL DETAILS.
- DRAWINGS TO CONVEY DESIGN INTENT ONLY. CONTRACTOR TO SUBMIT SHOP DRAWINGS FOR APPROVAL PRIOR TO PAINTING.
- CONTRACTOR RESPONSIBLE FOR LAYOUT. DIGITAL GRAYBARS TO BE PROVIDED TO CONTRACTOR FOR USE.



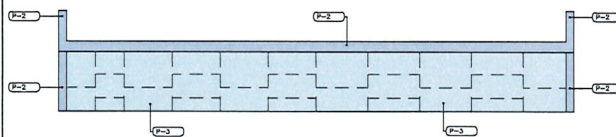
4 MSE WALL ENLARGEMENT
SCALE: 1/4" = 1'-0"



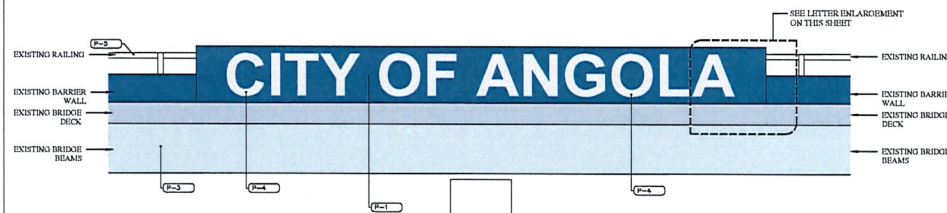
6 UNIFORM RIPRAP STRIP
NOT TO SCALE



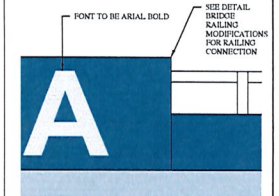
2 ELEVATION A
SCALE: 3/32" = 1'-0"



3 ELEVATION B
SCALE: 3/32" = 1'-0"



5 SIGN ENLARGEMENT
SCALE: 1/4" = 1'-0"



7 LETTER ENLARGEMENT
SCALE: 1/2" = 1'-0"



INDIANAPOLIS - TERRE HAUTE
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RECOMMENDED FOR APPROVAL	DESIGN ENGINEER	05/08/2019	DATE
DESIGNED: KS	05/2019	DRAWN: RL	05/2019
CHECKED: KS	05/2019	CHECKED: KS	05/2019

INDIANA
DEPARTMENT OF TRANSPORTATION

PAINT IMPROVEMENTS

SCALE	AS NOTED	BRIDGE FILE	20-76-8894
SURVEY BOOK	N/A	DESTINATION	N/A
CONTRACT	N/A	SHEETS	1 of 3
		PROJECT	N/A

ORDINANCE NO. 1648-2020

**AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE
TITLE 10 VEHICLES AND TRAFFIC, CHAPTER 10.25 PARKING**

BE IT HEREBY ORDAINED by the Common Council of the City of Angola, Indiana that Title 10 Vehicles and Traffic, Chapter 10.25 Parking is being amended by the text of existing provisions in this style type, additions will appear in **this style type**, and deletions will appear in ~~this style type~~:

Section 1. Section 10.25.160 Parking prohibited at certain times is amended to read as follows:

Where signs are erected giving notice thereof, it is unlawful for any persons to park any vehicle on any of the following streets and parts of streets in the city between the hours specified in this schedule:

<i>Street</i>	<i>Location</i>
<i>No parking between 3:30 a.m. and 6:00 a.m.</i>	
Elizabeth	Between West Gilmore Street and West Gale Street
Gale Street	Between West Street and Martha Street
Gilmore Street	Between West Street and Martha Street
Martha Street	Between East Gilmore Street and East Gale Street
Maumee Street	
The Public Square	
Wayne Street	Between Gilmore Street and Gale Street
West Street	Between West Gilmore Street and West Gale Street
<i>No parking Monday through Friday between the hours of 2:30 p.m. and 3:30 p.m.</i>	
South side of East Felicity Street	Between South Martha Street and Springhill Drive
<i>No parking between 7:00 a.m. and 4:00 p.m.</i>	
East Gale Street	Between a point 359 feet east of Euclid Avenue and a point 463 feet east of Euclid Street
<i>No parking beginning July 1 through October 31 between the day and hours of Tuesday 9:00 p.m. to Wednesday 1:00 p.m.</i>	
206 North Wayne Street	South side of the Monument Plaza parking lot

ORDINANCE NO. 1648-2020

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana,
on the _____ day of September 2020 by the vote of _____ ayes and _____ nays.

Richard M. Hickman, Mayor
Presiding Officer

Attest:

Debra A. Twitchell, Clerk-Treasurer

This ordinance presented by me, the Clerk-Treasurer of the City of Angola, Indiana
to the Mayor at the hour of _____ a.m./p.m. this _____ day of September 2020.

Debra A. Twitchell, Clerk-Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola,
Indiana this _____ day of September 2020.

Richard M. Hickman, Mayor

RESOLUTION NO. 2020-783

**A RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS
FOR THE CITY OF ANGOLA FOR THE GENERAL FUND AND FORWARDED
TO THE COMMON COUNCIL FOR THEIR ACTION AND PASSAGE
PURSUANT TO IC 6-1.1-18.6**

WHEREAS, certain conditions have developed since the adoption of the existing annual budget for the year 2020 and it is now necessary to transfer appropriations into different categories than was appropriated in the annual budget for various functions of departments.

BE IT HEREBY RESOLVED BY THE COMMON COUNCIL OF THE CITY OF ANGOLA, INDIANA, that for the expenses of the city government, the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purposes specified, subject to the laws governing the same, such sums herein transferred unless otherwise stipulated by law; and

BE IT FURTHER RESOLVED, that where it has been shown that certain existing appropriations have unobligated balances, which will be available for transferring as follows:

		GENERAL – Fire Department
\$17,500.00	from	101-362.00-00423.30 Small Tools and Minor Equipment
\$17,500.00	to	101-362.00-412.53 PT Firefighters

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana on the 17th day of August 2020 by the vote of _____ ayes and _____ nays.

Richard M. Hickman, Mayor
Presiding Officer

Attest:

Debra A. Twitchell, Clerk-Treasurer

This resolution presented by me, the Clerk-Treasurer of the City of Angola, Indiana to the Mayor at the hour of _____ a.m./p.m. this _____ day of August 2020.

Debra A. Twitchell, Clerk-Treasurer

RESOLUTION NO. 2020-783

This resolution signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of August 2020.

Richard M. Hickman, Mayor

CLERK-TREASURER'S DEPOSITORY STATEMENT AND CASH RECONCILEMENT
MONTH ENDING JULY 2020

FUNDS	Total Jan. 1 Balance And Receipts to Date 1	Receipts For Month 2	Total Balance And Receipts 3	Disbursed To Date 4	Disbursed For Month 5	Total Disbursements 6	Treasurer's Ending Balance 7
General	\$ 5,955,539.86	\$ 664,172.34	\$ 6,619,712.20	\$ 3,188,189.16	\$ 519,401.08	\$ 3,707,590.24	\$ 2,912,121.96
COVID Indiana CRF	\$ -	\$ -	\$ -	\$ 20,983.69	\$ 6,219.14	\$ 27,202.83	\$ (27,202.83)
Motor Vehicle Highway	\$ 1,635,467.68	\$ 89,304.46	\$ 1,724,772.14	\$ 650,044.74	\$ 96,886.79	\$ 746,931.53	\$ 977,840.61
Local Road & Street	\$ 157,096.95	\$ 5,673.44	\$ 162,770.39	\$ 25,343.50	\$ 260.00	\$ 25,603.50	\$ 137,166.89
Motor Vehicle Highway Restricted	\$ 173,282.66	\$ 11,572.47	\$ 184,855.13	\$ 162,484.49	\$ -	\$ 162,484.49	\$ 22,370.64
Parks & Recreation Operating	\$ 947,745.03	\$ 48,358.74	\$ 996,103.77	\$ 341,950.80	\$ 87,535.15	\$ 429,485.95	\$ 566,617.82
LIT Economic Development	\$ 1,268,863.31	\$ 48,212.50	\$ 1,317,075.81	\$ 83,444.50	\$ 30,791.50	\$ 114,236.00	\$ 1,202,839.81
Donation	\$ 180,109.27	\$ 1,025.00	\$ 181,134.27	\$ 35,701.45	\$ 2,044.21	\$ 37,745.66	\$ 143,388.61
Federal Grants Operating	\$ 8,284.64	\$ -	\$ 8,284.64	\$ 8,284.64	\$ -	\$ 8,284.64	\$ -
Local Law Enforcement Continuing Ed	\$ 28,283.68	\$ 2,016.61	\$ 30,300.29	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 26,800.29
Riverboat	\$ 83,395.11	\$ -	\$ 83,395.11	\$ 6,174.00	\$ 13,155.00	\$ 19,329.00	\$ 64,066.11
Local Road & Bridge Matching Grant	\$ 254,123.23	\$ -	\$ 254,123.23	\$ 30,961.49	\$ 2,685.45	\$ 33,646.94	\$ 220,476.29
Rainy Day	\$ 1,500,000.00	\$ -	\$ 1,500,000.00	\$ -	\$ -	\$ -	\$ 1,500,000.00
Hazardous Materials Response	\$ 9,954.72	\$ -	\$ 9,954.72	\$ 1,770.32	\$ -	\$ 1,770.32	\$ 8,184.40
LIT Public Safety	\$ 1,624,865.63	\$ 56,335.33	\$ 1,681,200.96	\$ 296,955.71	\$ 65,346.20	\$ 362,301.91	\$ 1,318,899.05
Redevelopment General	\$ 591,651.91	\$ -	\$ 591,651.91	\$ -	\$ -	\$ -	\$ 591,651.91
Law Enforcement Trust	\$ 2,802.70	\$ -	\$ 2,802.70	\$ 2,802.70	\$ -	\$ 2,802.70	\$ -
Cumulative Capital Improvement	\$ 81,273.59	\$ -	\$ 81,273.59	\$ -	\$ -	\$ -	\$ 81,273.59
Cumulative Capital Development	\$ 643,371.76	\$ 14,671.95	\$ 658,043.71	\$ -	\$ -	\$ -	\$ 658,043.71
Park Nonreverting Capital	\$ 82,744.77	\$ 2,872.79	\$ 85,617.56	\$ 53,386.41	\$ 38.52	\$ 53,424.93	\$ 32,192.63
Park Cumulative Building	\$ 41,297.06	\$ 4,900.43	\$ 46,197.49	\$ -	\$ 41,000.00	\$ 41,000.00	\$ 5,197.49
Local Major Moves Construction	\$ 485,387.29	\$ 3,034.91	\$ 488,422.20	\$ -	\$ -	\$ -	\$ 488,422.20
Capital Projects	\$ 144,310.81	\$ -	\$ 144,310.81	\$ 337.50	\$ -	\$ 337.50	\$ 143,973.31
Water Operating & Maintenance	\$ 1,385,128.31	\$ 189,321.26	\$ 1,574,449.57	\$ 1,069,323.55	\$ 222,310.67	\$ 1,291,634.22	\$ 282,815.35
Water Sinking	\$ 720,323.79	\$ 37,052.59	\$ 757,376.38	\$ 34,815.63	\$ 409,815.63	\$ 444,631.26	\$ 312,745.12
Water Improvement	\$ 2,131,375.93	\$ 39,337.00	\$ 2,170,712.93	\$ 59,621.11	\$ 24,948.00	\$ 84,569.11	\$ 2,086,143.82
Water Customer Deposit	\$ 72,170.00	\$ 2,000.00	\$ 74,170.00	\$ 9,540.00	\$ 1,385.00	\$ 10,925.00	\$ 63,245.00
Water Construction	\$ 184,166.89	\$ -	\$ 184,166.89	\$ 53,646.53	\$ -	\$ 53,646.53	\$ 130,520.36
Wastewater Operating & Maintenance	\$ 1,741,199.66	\$ 211,097.33	\$ 1,952,296.99	\$ 1,364,239.47	\$ 229,813.70	\$ 1,594,053.17	\$ 358,243.82
Wastewater Sinking	\$ 1,211,357.47	\$ 59,467.07	\$ 1,270,824.54	\$ 87,500.00	\$ 361,525.00	\$ 449,025.00	\$ 821,799.54
Wastewater Improvement	\$ 1,754,918.96	\$ 72,633.00	\$ 1,827,551.96	\$ 305,449.57	\$ 39,290.25	\$ 344,739.82	\$ 1,482,812.14
Wastewater Construction	\$ 20,564.27	\$ -	\$ 20,564.27	\$ 20,564.27	\$ -	\$ 20,564.27	\$ -
Police Pension	\$ 347,153.91	\$ -	\$ 347,153.91	\$ 72,252.73	\$ 16,684.92	\$ 88,937.65	\$ 258,216.26
Payroll Withholding	\$ 2,033,523.82	\$ 397,343.00	\$ 2,430,866.82	\$ 2,023,731.39	\$ 370,168.07	\$ 2,393,899.46	\$ 36,967.36
Escrow	\$ 80,075.00	\$ 2,800.00	\$ 82,875.00	\$ 17,400.00	\$ 2,400.00	\$ 19,800.00	\$ 63,075.00
TOTAL - CASH FUNDS	\$ 27,581,809.67	\$ 1,963,202.22	\$ 29,545,011.89	\$ 10,030,399.35	\$ 2,543,704.28	\$ 12,574,103.63	\$ 16,970,908.26
Investments By Funds	Total Jan. 1 Balance And Purchases to Date	Investments Purchased For Month	Total Balance And Investments Purchased	Investments Cashed To Date	Investments Cashed For Month	Total Investments Cashed	Treasurer's Balance of Investments
Moneys on Deposit (interest only) (2)	\$ 5,278.55	\$ 210.74	\$ 5,489.29	\$ 5,089.29	\$ -	\$ 5,089.29	\$ 400.00
Moneys on Deposit (interest only) (8)	\$ 45,405.56	\$ 2,502.03	\$ 47,907.59	\$ -	\$ -	\$ -	\$ 47,907.59
Local Major Moves Construction (2)	\$ 2,513,196.43	\$ 526.86	\$ 2,513,723.29	\$ 12,723.32	\$ -	\$ 12,723.32	\$ 2,500,999.97
Total of Investments by Funds	\$ 2,563,880.54	\$ 3,239.63	\$ 2,567,120.17	\$ 17,812.61	\$ -	\$ 17,812.61	\$ 2,549,307.56
TOTAL - ALL FUNDS	\$ 30,145,690.21	\$ 1,966,441.85	\$ 32,112,132.06	\$ 10,048,211.96	\$ 2,543,704.28	\$ 12,591,916.24	\$ 19,520,215.82

CITY OF ANGOLA

Prescribed by State Board of Accounts

City or Town Form No. 206 (Rev. 1975)

General Form No. 206 (Rev 1975)

**CLERK-TREASURER'S DEPOSITORY STATEMENT AND CASH RECONCILEMENT
MONTH ENDING JULY 2020**

Names of Depositories and Accounts	Depository Balance End of Month	Outstanding Warrants	Net Depository Balance
<u>Bank of New York</u>			
Wastewater Sinking - Bond & Interest (20)	\$ 67,509.76	\$ -	\$ 67,509.76
Wastewater Sinking - Debt Service Reserve (20)	\$ 754,289.78	\$ -	\$ 754,289.78
<u>Farmers State Bank</u>			
General Checking (3)	\$ 1,692,476.33	\$ (50,941.97)	\$ 1,641,534.36
General Savings (8)	\$ 11,547,907.59	\$ -	\$ 11,547,907.59
<u>First Federal Savings Bank of Angola</u>			
Police Operations (9)	\$ 1,471.26	\$ -	\$ 1,471.26
<u>Trust Indiana</u>			
Moneys on Deposit (2)	\$ 1,000,400.00	\$ -	\$ 1,000,400.00
TRECS (2)	\$ 736.90	\$ -	\$ 736.90
TOTALS	\$ 15,064,791.62	\$ (50,941.97)	\$ 15,013,849.65
INVESTMENTS MADE FROM DEPOSITORY BALANCES			\$ 2,000,000.00
ADD: Cash in Office			\$ 1,250.00
ADJUSTMENTS (explain fully)			
Deposit in transit (3) 8945			\$ 152.80
Deposit in transit (3) 8948			\$ 111.93
Deposit in transit (3) 8949			\$ 3,088.72
Deposit in transit (3) 8950			\$ 105.92
Deposit in transit (3) 8951			\$ 150.00
Deposit in transit (3) 8952			\$ 506.83
Moneys on Deposit (interest only EOM)			\$ (48,307.59)
TOTAL CASH BALANCE, Plus Depository Balances Invested			\$ 16,970,908.26
Total of Investments - All funds (As shown in Col 7 opposite page)			\$ 2,549,307.56
TOTAL CASH BALANCE AND INVESTMENTS			\$ 19,520,215.82