

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

Monday, January 4, 2021 – 7:00 p.m.

*To connect to this virtual meeting call 1-219-293-4381 ID 150 407 208 #.*

**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 December 21, 2020 minutes. (attachment)

**UNFINISHED BUSINESS**

1. Public hearing regarding the proposed rates and charges. Ordinance No. 1661-2021. AN ORDINANCE ESTABLISHING RATES AND CHARGES FOR USE AND SERVICES RENDERED BY THE WATERWORKS OF THE CITY OF ANGOLA, INDIANA AND AMENDING THE ANGOLA MUNICIPAL CODE. (rates and charge based on Water Utility Cost of Service Study) (second reading) (attachment)
2. Public hearing regarding the proposed rates and charges for municipal and private hydrant rental and private sprinkler. Ordinance No. 1662-2021. AN ORDINANCE ESTABLISHING RATES AND CHARGES FOR USE AND SERVICES RENDERED BY THE WATERWORKS OF THE CITY OF ANGOLA, INDIANA, AND AMENDING THE ANGOLA MUNICIPAL CODE. (municipal and private hydrant rental, private sprinkler) (second reading) (attachment)
3. Other unfinished business.

**NEW BUSINESS**

1. Resolution No. 2021-791. A RESOLUTION PROVIDING FOR THE TEMPORARY TRANSFER OF CASH FROM THE RAINY DAY FUND TO THE FIRE OPERATING FUND. (\$500,000) (attachment)
2. Reports:
  - Clerk-Treasurer
  - Department heads

3. Request approval of the Allowance of Accounts Payable Vouchers 49435 through 49603 totaling \$1,241,067.98. (separate attachment)
4. Other new business.

### **NEXT MEETING**

The next meeting is Monday, January 18.

### **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](mailto:clerktreasurer@angolain.org) as soon as possible but no later than three business days before the scheduled event.

## **DECEMBER 21, 2020**

The regular meeting of the Common Council of the City of Angola, Indiana was called to order at 7:04 p.m. at City Hall, 210 North Public Square, with Mayor Richard M. Hickman presiding. Council Members Gary L. Crum, David A. Olson, Kathleen G. Armstrong, and Jerold D. McDermid answered roll call and participated by virtual conference (Microsoft Teams) pursuant to Mayor Richard M. Hickman's Executive Order. Council Member David B. Martin was absent. Clerk-Treasurer Debra A. Twitchell recorded the minutes.

### REMARKS BY THE MAYOR

Mayor Hickman announced the State Board of Accounts audit of the City and utilities for 2018 and 2019 is complete. Mayor Pro Tem Martin and Council Member McDermid participated in the exit conference. For the 23<sup>rd</sup> year, there were no audit comments or findings. Mayor Hickman congratulated Clerk-Treasurer Twitchell and staff. Clerk-Treasurer Twitchell wished to share that compliment with the Common Council, department heads, and employees because compliance with the regulatory rules and guidance is a city-wide effort.

### APPROVAL OF THE MINUTES

Council Member Olson moved to approve the December 7, 2020 minutes. Council Member Armstrong seconded the motion. The motion carried 4-0.

Minutes of the November 2 Board of Public Works and Safety meeting were presented for Council information.

### UNFINISHED BUSINESS

Ordinance No. 1657-2020, AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 2 ADMINISTRATION AND PERSONNEL, CHAPTER 2.15 DEPARTMENTS, BOARDS, COMMISSIONS, AND AGENCIES, 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 carried 4-0. (Police Department 1925 and 1977 pensions)

Ordinance No. 1658-2020, AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 15 BUILDINGS AND CONSTRUCTION, CHAPTER 15.20 FLOOD HAZARD PREVENTION, was read by title and presented to Council on third and final reading. Council Member Olson moved to approve. Council Member McDermid seconded the motion. The motion to approve on third and final reading carried 4-0. (Permit procedures add \$50 permit fee)

Ordinance No. 1659-2020, AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 13 PUBLIC SERVICES, CHAPTER 13.05 WATER, was

read by title and presented to Council on third and final reading. Council Member Olson moved to approve. Council Member Armstrong seconded the motion. The motion to approve on third and final reading carried 4-0. (Delinquent account – water shutoff)

Ordinance No. 1660-2020, AN ORDINANCE EXTENDING EMERGENCY PAID LEAVE DUE TO COVID-19, 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. Ordinance No. 1660-2020 was then 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 carried 4-0. (effective January 1, 2021 expires March 31, 2021)

### NEW BUSINESS

Ordinance No. 1661-2020, AN ORDINANCE ESTABLISHING RATES AND CHARGES FOR USE AND SERVICES RENDERED BY THE WATERWORKS OF THE CITY OF ANGOLA, INDIANA, AND AMENDING THE ANGOLA MUNICIPAL CODE, was read by title and presented to Council on first reading. Council Member Olson moved to approve. Council Member Armstrong seconded the motion. The motion carried 4-0. (rates and charges based on Water Utility Cost of Service Study)

Ordinance No. 1662-2020, AN ORDINANCE ESTABLISHING RATES AND CHARGES FOR USE AND SERVICES RENDERED BY THE WATERWORKS OF THE CITY OF ANGOLA, INDIANA, AND AMENDING THE ANGOLA MUNICIPAL CODE, was read by title and presented to Council on first reading. Council Member Armstrong moved to approve. Council Member McDermid seconded the motion. The motion carried 4-0. (municipal and private hydrant rental, private sprinkler)

Resolution No. 2020-790, 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, was read by title and presented to Council for approval. Council Member Olson moved to approve. Council Member Crum seconded the motion. The motion to approve carried 4-0. (Common Council, Engineering Department, Fire Department)

Upon motion by Council Member Olson, seconded by Council Member Crum, and carried 4-0, Contract Amendment #1 with HWC Engineering adding activities to the scope of services for the Comprehensive Plan Update not to exceed \$28,000 was approved.

Upon motion by Council Member Olson, seconded by Council Member Crum, and carried 4-0, the 1988 International S-Series (Fire Department Scuba 8) was gifted to the Steuben County Underwater Rescue and Recovery Team (SCURRT). (asset no. 0008494)

Upon motion by Council Member McDermid, seconded by Council Member Crum, and carried 4-0, the 2021 Fire Protection Agreements with Jackson Township in the amount of \$3,520, Scott Township for \$6,434, and York Township for \$4,436 were approved.

Council considered appointments to the Redevelopment Commission. Council Member Olson moved to reappoint Mark A. Cowen and Charles P. Dowe for the year 2021. Council Member Crum seconded the motion. The motion carried 4-0.

Council then considered Mayoral appointments to the Historic Preservation Commission. Council Member Olson moved to accept the Mayoral voting member appointments of Heather Burkett, Claudia Camargo, and Elizabeth Hope Wilson to serve January 1, 2021 to December 31, 2023 and the nonvoting member appointment of Margaret Dilbone to serve January 1, 2021 to December 31, 2023. Council Member Crum seconded the motion. The motion carried 4-0.

Mayor Hickman announced board, committee and commission appointments for 2021.

- *Board of Public Works and Safety*  
Richard M. Hickman, Chair  
David B. Martin, Council Member  
David A. Olson, Council Member
- *Common Council Standing Committees*  
Services & Budget Committee > Olson and Martin  
Public Safety > Crum and Olson  
City Utilities > Martin and McDermid  
Streets, Alleys, and Lighting > Crum and Armstrong
- *Traffic Commission*  
Jerold McDermid, Council Member

Mayor Hickman announced department head appointments for 2021.

Economic Development and Planning Director	Vivian J. Likes
Systems Administrator	Nathaniel A. Armstrong
City Attorney	Kim E. Shoup
City Engineer	Amanda R. Cope
Building Commissioner	Scott L. Lehman
Fire Chief	Thomas R. Hagerty
Chief of Police	Kenneth L. Whitmire
Street Commissioner	Douglas E. Anderson
Park Superintendent	Matthew J. Hanna
Water Superintendent	Thomas H. Selman
Wastewater Superintendent	Craig A. Williams

Noted for the record was the filing of the Annual Certification of Elected Official to the Executive of the City of Angola, Indiana on Compliance with Municipal Nepotism Policy Involving Direct Line Supervision for the mayor, clerk-treasurer, and council members.

Noted for the record was the filing of the Annual Certification of Elected Official to the Executive of the City of Angola, Indiana on Compliance with Municipal Nepotism Policy Contracting with a Unit Policy for the mayor and council members.

The Clerk-Treasurer's Depository Statement and Cash Reconciliation for the month ending November 2020 were presented for Council information.

#### CLERK-TREASURER AND DEPARTMENT HEAD REPORTS

Clerk-Treasurer Twitchell reported the City received the 2021 Budget Order from the Department of Local Government Finance (DLGF) as adopted by the Council in October. As anticipated, the resulting tax rate decreased one cent to \$1.1738. During the budget adoption process, 2021 revenues are conservatively estimated and the DLGF adjusts those revenues in the budget order. The most significant adjustment to 2021 was the local income tax. The General Fund LIT-Certified Shares increased about \$275,000, LIT-Public Safety increased a little over \$89,000, and LIT-Economic Development almost \$76,000. Clerk-Treasurer Twitchell offered a word of caution. The 2021 LIT distribution is based on a 14-month calculation due to the COVID-19 pandemic and an executive order from the governor. The 2022 LIT distribution will be based on a 10-month calculation and consequently may be significantly less than the 2021 distribution. In conclusion, Clerk-Treasurer Twitchell emphasized the estimated 2021 operating fund balances are 48 to 49 percent of the adopted budget in all levy funds which is in line with adopted City policy.

Chief of Police Stu Hamblen expressed the bittersweet ending to his 29-year career with the City by stating that he will miss 'all of you'. This year of the pandemic proved to be a big test of the department's resilience to adversity. Mayor Hickman thanked Hamblen for his years of service to the City.

City Engineer Amanda Cope reported construction at Eastland Crossing is progressing. Installation of the water and sanitary and storm sewers should be completed early to mid-January. The roads will be done in the spring with home construction in the spring of 2021 as well. Secondly, the HVAC systems upgrade project is complete. A construction walkthrough was completed at each city building. The project was paid for with CARES Act funding.

Water Superintendent Tom Selman reported there were four major water main breaks within the last week all while three out of five employees were out because of COVID. All City employees helped the department during this time. The department worked 27 hours in a row. Utility customers were very considerate and understanding. It's good to know people have our backs during these times. Like North Wayne Street, the City's overall water infrastructure is fifty to 100 years old. A plan will be developed to rebuild that infrastructure. Selman concluded by stating everybody came together for the department and he is proud to work for the City of Angola.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member Olson moved to approve the Allowance of Accounts Payable Vouchers 49180 through 49434 totaling \$1,205,006.11 including interfund transfers of \$255,766.45. Council Member Armstrong seconded the motion. The motion carried 4-0.

ADJOURNMENT

Mayor Hickman thanked everyone for a job well done in the year of the COVID pandemic. Everyone stepped up and served our community well. A special thank you to Mayor Pro Tem Dave Martin for leading the City's COVID Task Force and Human Resources Administrator Sue Essman for making sure City employees received all the support they needed during the pandemic.

There being no further business, the meeting was considered adjourned at 7:35 p.m.

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Richard M. Hickman, Mayor  
Presiding Officer

Attest:

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Debra A. Twitchell, Clerk-Treasurer

**ORDINANCE NO. 1661-2021**

**AN ORDINANCE ESTABLISHING RATES AND CHARGES FOR USE AND SERVICES RENDERED BY THE WATERWORKS OF THE CITY OF ANGOLA, INDIANA AND AMENDING THE ANGOLA MUNICIPAL CODE**

WHEREAS, the City of Angola (“City”) therefore constructed and has in operation a Waterworks facility for the purpose of treating and distributing water throughout the City; and

WHEREAS, Indiana Code 8-1.5-3-8 provides that a municipality owning a utility and furnishing adequate services and facilities may establish reasonable and just rates and charges for the services rendered by the Waterworks; and

WHEREAS, the Common Council finds that based upon the advice of its financial advisor, the existing rates and charges are insufficient to enable the City to properly operate and maintain its Waterworks facility, pay debt service on its bonds, and fund additions and improvements to the system; and

WHEREAS, the existing water rates and charges are set forth in Ordinance No. 862 adopted on March 7, 1994, as amended by Ordinance No. 957-98 on August 5, 1998, Ordinance No. 1072-2002 on June 3, 2002, Ordinance No. 1086-2002 on September 6, 2002, Ordinance No. 1158-2004 on September 20, 2004, Ordinance No. 1250-2007 on February 5, 2007, Ordinance No. 1402-2011 on December 19, 2011, Ordinance No. 1475-2014 on August 5, 2014, and Ordinance No. 1495-2015 on September 8, 2015, and as codified in Title 13 Public Services, Chapter 13.05 Water, and the Common Council find that it is necessary to amend such Ordinance;

NOW, THERE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF ANGOLA, STEUBEN COUNTY, INDIANA, that for usage billed after December 20, 2020, Title 13 Public Services, Chapter 13.05 Water, Section 13.05.150 Rates Schedule, Section 13.05.180 Connection Charge, and Section 13.05.190 Penalty shall be repealed in their entirety and replaced as follows:

Section 1. 13.05.150 Rates schedule.

(A) There are established for the use of and the service rendered by the Waterworks system of the city the following nondiscriminatory, reasonable, and just rates and charges, based upon the amount of water supplied during each monthly billing period:

(1) *Metered water service.*

<u>Metered Water Service</u>			<u>Rate</u>
			(per 1,000 gallons)
First	4,000	gallons per month	\$6.10
Next	36,000	gallons per month	3.90



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Next	75,000	gallons per month	3.80
Next	85,000	gallons per month	3.70
Over	200,000	gallons per month	3.60

(2) *Minimum charges.*

<u>Minimum Charges</u> (per month)	<u>Minimum Gallons</u>	<u>Rate</u> (per 1,000 gallons)
5/8 inch meter	1,660	\$10.15
3/4 inch meter	2,870	17.50
1 inch meter	4,120	24.85
1 – 1/4 inch meter	6,640	34.70
1 – 1/2 inch meter	9,000	43.90
2 inch meter	13,300	60.65
3 inch meter	29,595	124.20
4 inch meter	55,115	222.25
6 inch meter	112,490	440.25

(3) *Hydrant Rental and Private Sprinkler.*

<u>Municipal and Private Hydrant Rental Each (per annum)</u>	\$884.91
<u>Private Sprinkler (per annum):</u>	
1 inch connection	\$7.95
1 – 1/2 inch connection	23.06
2 inch connection	49.21
3 inch connection	142.94
4 inch connection	304.64
6 inch connection	884.91
8 inch connection	1,885.82
10 inch connection	3,391.31
12 inch connection	5,477.87

(4) *Drinking fountain rental.*

Drinking Fountain Rental (per annum)	\$922.20
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(5) Collection or Deferred Payment Charge. All bills for water services not paid within 20 days from the due date thereof, as stated in such bills, shall be subject to a collection or deferred payment charge of 10 percent on the first \$3.00 and three percent on the excess over \$3.00.

(6) Temporary Users. Water furnished to temporary users via a hydrant meter shall be charged in the same manner as any other metered account as set forth on the schedule of metered water service. The cost of installing and removing the temporary connection shall be \$50.00 and payable at the time of the hydrant meter

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deposit. If the hydrant or hydrant meter is damaged, the user shall be billed the cost of repairs.

(7) Pool Fill. Services connected with the filling of a swimming pool, including water consumption, shall be charged \$150.00 if 20,000 gallons or less and shall be payable in advance. If greater than 20,000 gallons, the charge shall be \$150.00 plus the cost of metered water in excess of 20,000 gallons.

(B) The applicant shall pay in advance the following water tap charges, which shall include equipment used to perform the tap, operator service and labor, and materials needed for the tap, such as the tap saddle or tap sleeve, corporation stop with curb stop or tap valve, and valve box:

Tap Size	Tap Charges
¾-1-inch	\$500.00
1¼ - 1½ -inch	1,250.00
2 – 3 -inch	1,500.00
4-inch	1,800.00
6-inch	2,400.00
8-inch	3,000.00

(C) The contractor shall give a five-day advance notice to the Water Superintendent as to the time to be scheduled for making the water tap. The applicant or contractor will also perform all excavating needed to complete the tap.

(D) A five-eighths-inch meter will be supplied by the water utility. Any meter other than a five-eighths-inch meter will be billed by the water utility to the applicant at the current cost.

(E) A frozen meter charge shall be \$50.00 for a service call plus any cost of materials needed to repair the damaged meter.

(F) A service charge as outlined in AMC 3.05.020 shall be made for any check offered in payment of a water bill and returned unpaid to the Water Department by any bank.

Section 2. 13.05.180 Domestic connection charge.

In addition to the tap charge in AMC 13.05.150, the applicant shall pay in advance the following domestic connection charge based on service line size:

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Year	3/4" – 1"	1 1/4" – 1 1/2"	2"	3"	4"	6"	8"
2021	974	4,870	7,792	14,610	24,350	48,700	77,920
2022	1,020	5,100	8,160	15,300	25,500	51,000	81,600
2023	1,057	5,285	8,456	15,855	26,425	52,850	84,560
2024	1,095	5,475	8,760	16,425	27,375	54,750	87,600
2025	1,134	5,670	9,072	17,010	28,350	56,700	90,720
2026	1,175	5,875	9,400	17,625	29,375	58,750	94,000
2027	1,188	5,940	9,504	17,820	29,700	59,400	95,040
2028 and thereafter	1,201	6,005	9,608	18,015	30,025	60,050	96,080

Section 3. 13.05.190 Penalty.

Whoever shall violate any provision of this chapter for which no other penalty is set forth shall be subject to the penalty provision set forth in Chapter 1.15 AMC.

Section 4. Effective Date.

This ordinance shall be in full force and effect February 1, 2021 after passage and adoption by the Common Council and approval by the Mayor.

DULY PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana, on the \_\_\_\_\_ day of January 2021 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 January 2021.

\_\_\_\_\_  
Debra A. Twitchell, Clerk Treasurer

**ORDINANCE NO. 1661-2021**

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this \_\_\_\_\_ day of January 2021.

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Richard M. Hickman, Mayor

**ORDINANCE NO. 1662-2021**

**AN ORDINANCE ESTABLISHING RATES AND CHARGES FOR USE AND SERVICES RENDERED BY THE WATERWORKS OF THE CITY OF ANGOLA, INDIANA, AND AMENDING THE ANGOLA MUNICIPAL CODE**

WHEREAS, the City of Angola (“City”) therefore constructed and has in operation a Waterworks facility for the purpose of treating and distributing water throughout the City; and

WHEREAS, Indiana Code 8-1.5-3-8 provides that a municipality owning a utility and furnishing adequate services and facilities may establish reasonable and just rates and charges for the services rendered by the Waterworks; and

WHEREAS, the Common Council wishes to transition the billing of Municipal Hydrant Rental which is currently paid by the General Fund to a monthly Municipal Hydrant Rental charge to be included on the monthly utility bill; and

WHEREAS, the existing water rates and charges are set forth in Ordinance No. 862 adopted on March 7, 1994, as amended by Ordinance No. 957-98 on August 5, 1998, Ordinance No. 1072-2002 on June 3, 2002, Ordinance No. 1086-2002 on September 6, 2002, Ordinance No. 1158-2004 on September 20, 2004, Ordinance No. 1250-2007 on February 5, 2007, Ordinance No. 1402-2011 on December 19, 2011, Ordinance No. 1475-2014 on August 5, 2014, and Ordinance No. 1495-2015 on September 8, 2015, and as codified in Title 13 Public Services, Chapter 13.05 Water, and the Common Council finds that it is necessary to amend such Ordinance;

NOW, THERE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF ANGOLA, STEUBEN COUNTY, INDIANA:

Section 1. Section 13.05.150(A)(3) Hydrant Rental and Private Sprinkler is amended as follows:

(A) There are established for the use of and the service rendered by the Waterworks system of the city the following nondiscriminatory, reasonable, and just rates and charges, based upon the amount of water supplied during each monthly billing period:

*(3) Municipal and Private Hydrant Rental and Private Sprinkler*

		<u>Monthly Municipal Hydrant Rental Charge</u>		
Meter Size		Phase I Charge	Phase II Charge	Phase III Charge
		(1)	(2)	(3)
5/8	inch meter	\$2.97	\$5.95	\$8.92
3/4	inch meter	4.46	8.93	13.38
1	inch meter	7.43	14.88	22.30
1 1/2	inch meter	14.85	29.75	44.60
2	inch meter	23.76	47.60	71.36

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3	inch meter	44.55	89.25	133.80
4	inch meter	74.25	148.75	223.00
6	inch meter	148.50	297.50	446.00
8	inch meter	237.60	476.00	713.60
10	inch meter	341.55	684.25	1,025.80

(1) Effective February 1, 2021.  
(2) Effective February 1, 2022.  
(3) Effective February 1, 2023 and thereafter.

Municipal Hydrant Rental (per annum)

Effective February 1, 2021	\$ 589.94
Effective February 1, 2022	\$ 294.97
Effective February 1, 2023	\$ 0.00

Private Hydrant Rental Each (per annum): \$884.91

Private Sprinkler (per annum):

1	inch connection	\$7.95
1 – 1/2	inch connection	23.06
2	inch connection	49.21
3	inch connection	142.94
4	inch connection	304.64
6	inch connection	884.91
8	inch connection	1,885.82
10	inch connection	3,391.31
12	inch connection	5,477.87

Section 2. Effective date.

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

DULY PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana, on the \_\_\_\_\_ day of January 2021 by the vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

\_\_\_\_\_  
Richard M. Hickman, Mayor  
Presiding Officer

**ORDINANCE NO. 1662-2021**

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 January 2021.

\_\_\_\_\_  
Debra A. Twitchell, Clerk Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this \_\_\_\_\_ day of January 2021.

\_\_\_\_\_  
Richard M. Hickman, Mayor

**RESOLUTION NO. 2021-791**

**A RESOLUTION PROVIDING FOR THE TEMPORARY TRANSFER OF CASH FROM THE RAINY DAY FUND TO THE FIRE OPERATING FUND**

WHEREAS, the City of Angola Common Council adopted an ordinance establishing a Rainy Day Fund pursuant to Indiana Code 36-1-8-5.1;

WHEREAS, said ordinance and statute permit the City at any time by resolution to transfer to any other appropriated fund City moneys that have been deposited in the Rainy Day Fund;

WHEREAS, the Common Council adopted an ordinance establishing the Fire Operating Fund which is supported by a tax levy and appropriated for the calendar year 2021, however, said fund will have a zero cash balance on January 1, 2021;

THEREFORE, BE IT HEREBY RESOLVED BY THE COMMON COUNCIL OF THE CITY OF ANGOLA, INDIANA that for the expenses of City government, cash totaling \$500,000 is hereby temporarily transferred from the Rainy Day Fund to the Fire Operating Fund and upon receipt of the June and December property tax distributions, said temporary transfer shall be reimbursed to the Rainy Day Fund.

PASSED AND ADOPTED by the Common Council of the City of Angola, Steuben County, Indiana this 4th day of January 2021.

\_\_\_\_\_  
Richard M. Hickman, Mayor

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. \_\_\_\_\_ day of January 2021.

\_\_\_\_\_  
Debra A. Twitchell, Clerk-Treasurer

This resolution signed and approved by me, the Mayor of the City of Angola, Indiana this \_\_\_\_\_ day of January 2021.

\_\_\_\_\_  
Richard M. Hickman, Mayor