

**AGENDA OF THE COMMON COUNCIL  
City of Angola, Indiana  
210 N. Public Square**

**Monday, August 19, 2024 – 7:00 p.m.**

**CALL TO ORDER BY MAYOR MARTIN**

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

Coffey \_\_\_\_\_ Olson \_\_\_\_\_ Sharkey \_\_\_\_\_ Roe \_\_\_\_\_ McDermid \_\_\_\_\_

2. Remarks by Mayor Martin
3. Request approval of the August 5 minutes. (attachment)
  - Minutes of the July 1<sup>st</sup> Board of Public Works and Safety meeting presented for Council information. (attachment)

**UNFINISHED BUSINESS**

1. Ordinance No. 1760-2024. AN ORDINANCE FIXING COMPENSATION OF ELECTED OFFICIALS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2025 (second reading) (attachment)
2. Other unfinished business.

**NEW BUSINESS**

1. Ordinance No. 1761-2024. AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF ANGOLA, INDIANA (3076 S 150 W) (first reading) (attachment)
2. Ordinance No. 1762-2024. AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 13 PUBLIC SERVICES, CHAPTER 13.10 SEWER. (first reading) (attachment)
3. Request approval of the proposed Grants and Subsidies for 2025 totaling \$40,945. (attachment)
4. Request approval of the Proposal for Engineering Services with Curry & Associates Inc. for City of Angola Wastewater Utility Master Plan Study in the amount of \$78,000. (attachment)

5. Request approval of the Scope Appendix to Engagement Letter with Baker Tilly Municipal Advisory Group, LP for Municipal Advisory Services- Debt Issuance- Sewer Utility in the amount of \$60,000. (attachment)
6. Request approval of the Scope Appendix to Engagement Letter with Baker Tilly Municipal Advisory Group, LP for Municipal Advisory Services- Debt Issuance- Water Utility in the amount of \$60,000. (attachment)
7. Request approval of the lien and utility bad debt reports totaling \$3,035.88 for the twelve months ending 12/31/2023. (attachment)
8. Clerk-Treasurer's Depository Statement and Cash Reconciliation for the month ending July 2024 is presented for Council information. (attachment)
9. Reports:
  - Clerk-Treasurer
  - Department heads
10. Request approval of the Allowance of Accounts Payable Vouchers 70109 through 70328 totaling \$1,214,924.04 which includes interfund transfers of \$120,987.56. (separate attachment)
11. Other new business.

## **NEXT MEETING**

The next Common Council meeting is Tuesday, September 3, 2024.

## **ADJOURNMENT**

This in-person meeting will be livestreamed on [www.youtube.com/@AngolaIN](http://www.youtube.com/@AngolaIN)

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.