

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

**Monday, July 15, 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 July 1 minutes. (attachment)

**UNFINISHED BUSINESS**

1. Public hearing regarding the proposed solid waste charge. Ordinance No 1758-2024. AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE CHAPTER 8.05 SOLID WASTE. (\$17.75) (third reading) (attachment)
2. Ordinance No. 1759-2024. 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 2025 (second reading) (attachment)
3. Other unfinished business.

**NEW BUSINESS**

1. Resolution No. 2024-872. 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. (attachment)
2. Set elected officials salaries for 2025. (attachment)
3. Request approval of the 2024 Agreement for Services with the Steuben County Humane Society, Inc. in the amount of \$36,200. (attachment)
4. Clerk-Treasurer's Depository Statement and Cash Reconciliation for the month ending June 2024 is presented for Council information. (attachment)

5. Reports:

- Clerk-Treasurer
- Department heads

6. Request approval of the Allowance of Accounts Payable Vouchers 69557 through 69781 totaling \$1,022,241.43 which includes interfund transfers of \$277,258.94. (separate attachment)

7. Other new business.

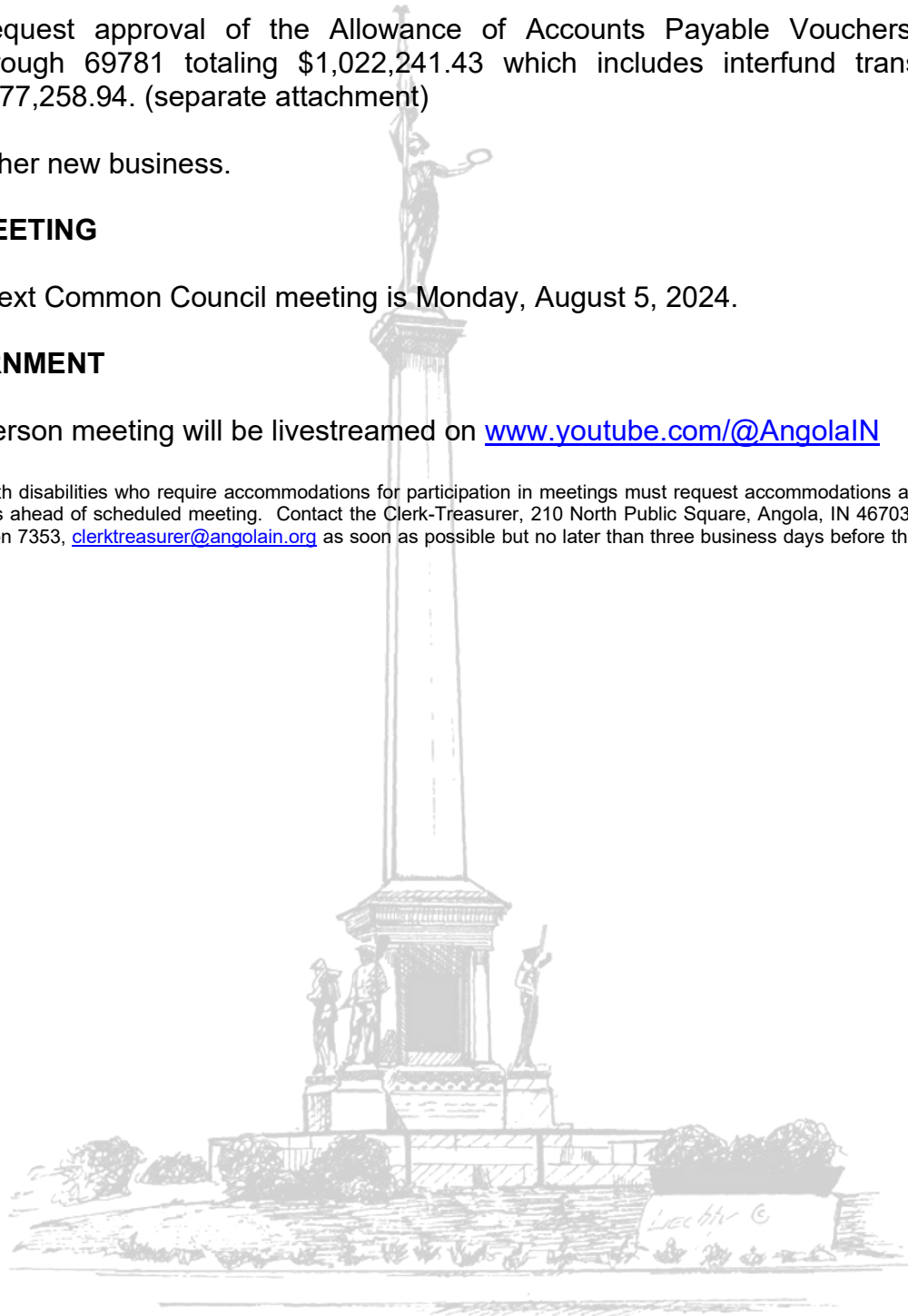
## NEXT MEETING

The next Common Council meeting is Monday, August 5, 2024.

## ADJOURNMENT

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



**July 1, 2024**

The regular meeting of the Common Council of the City of Angola, Indiana was called to order at 7:01 p.m. at City Hall, 210 North Public Square with Mayor David B. Martin presiding. Council Members Randy Coffey, David A. Olson, David W. Roe, and Jerold D. McDermid answered roll. Council Member Jennifer L. Sharkey was absent. Clerk-Treasurer Ryan P. Herbert recorded the minutes.

Among those present were City Attorney Kim Shoup, City Engineer Amanda Cope, Economic Development and Planning Director Retha Hicks, Police Chief Ken Whitmire Fire Chief Doug Call, Water Superintendent Tom Selman, Wastewater Superintendent Jeff Gaff, Street Commissioner Chad Ritter, Park Superintendent Matt Hanna, Human Resources Director Sue Essman, Fire Battalion Chief Jason Meek, Assistant Street Commissioner Scott Stevens, and Deputy Clerk Stephanie Dean.

Also present were Isaac Lee, Chris Heroy, Jeff Hersha, Holly Hunter, Tracey Floto, Ingrid Rosales, and Gretchen Miller.

#### APPROVAL OF THE MINUTES

Council Member Olson moved to approve the June 17, 2024 minutes. Council Member Coffey seconded the motion. The motion carried 4-0.

#### UNFINISHED BUSINESS

Ordinance No. 1757-2024, AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE CHAPTER 8.05 SOLID WASTE, was read by title and presented to Council on second reading. Council Member McDermid moved to approve. Council Member Roe seconded the motion. The motion carried 4-0.

Ordinance No. 1758-2024, AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF ANGOLA, INDIANA, (Trine Woodhulls Addition) was read by title and presented to Council on second reading. Council Member Olson moved to approve. Council Member Coffey seconded the motion. The motion carried 4-0. Ordinance No. 1758-2024, AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF ANGOLA, INDIANA, (Trine Woodhulls Addition) was then 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 carried 4-0. (renumbered to 1757-2024)

#### NEW BUSINESS

Ordinance No. 1759-2024, 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 2025,

was read by title and presented to Council for first reading. Council Member Olson moved to approve. Council Member McDermid seconded the motion. The motion carried 4-0.

Resolution No. 2024-871, A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF ANGOLA, STEUBEN COUNTY, INDIANA, APPROVING THE DEDUCTION FROM ASSESSED VALUATION FOR THE INSTALLATION OF NEW MANUFACTURING EQUIPMENT ALL LOCATED WITHIN AN ECONOMIC REVITALIZATION AREA WITHIN THE CITY OF ANGOLA, INDIANA, (Angola Wire) was read by title and presented to Council for approval. Council Member Olson moved to approve. Council Member Coffey seconded the motion. The motion to approve carried 4-0.

Council Member McDermid moved to approve the Proposal for Surveying and Engineering Design Services for the Mark Drive Reconstruction Project with Rowland Associates, Inc in the amount of \$38,000. Council Member Olson seconded the motion. The motion carried 4-0.

Tracey Floto of the Community Humane Shelter of Steuben County addressed the Council regarding the organization's need for a new van and requested financial support. Floto estimated the cost to be between \$30,000 and \$40,000. She explained that a grant for \$10,000 had already been received and the County had previously committed to match contributions up to \$20,000. Discussion followed. No action was taken.

#### DEPARTMENT HEAD REPORTS

Water Superintendent Selman reported that a company would begin potholing at service lines in the southwest quadrant of the City Monday as a part of the lead line inventory process. The water department staff will be following behind to fill holes and restore yards. Selman said to please forward him any questions that may come from the public.

Park Superintendent Hanna sent out a big thank you to the upcoming Fourth of July celebration sponsors.

#### APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member McDermid moved to approve the Allowance of Accounts Payable Vouchers 69355 through 69556 totaling \$761,237.34. Council Member Roe seconded the motion. The motion carried 4-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:39 p.m.

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David B. Martin, Mayor  
Presiding Officer

Attest:

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Ryan P. Herbert, Clerk-Treasurer

DRAFT

**ORDINANCE NO. 1758-2024**

**AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE  
CHAPTER 8.05 SOLID WASTE**

WHEREAS, the City of Angola provides by contract curbside solid waste collection services to residential users;

WHEREAS, said contract cost per unit for residential users is \$17.70;

WHEREAS, the City provides administrative services for the billing and collection of said cost per unit;

THEREFORE, BE IT HEREBY ORDAINED by the Common Council of the City of Angola, Indiana that:

Section 1. Section 8.05.070 Charges and billing – Refusal to pay is amended to read as follows:

(A) Charge Establishment and Collection Power. The city is authorized and empowered to determine and fix a fair and reasonable charge to be made against every owner, occupant or lessee of property, and to establish a method of assessment and collection of these charges.

(B) Charge – Billing. Each owner, tenant or occupant of such residence shall pay to the city \$17.75 per month for such collection service, and such charge shall be added to and paid along with each utility bill. If there is no meter at any residence, the solid waste charge shall be billed to the owner, tenant, or occupant.

(C) Refusal to Pay Charges. In the event that the tenant, owner, or occupant refuses or neglects to pay the monthly charges for solid waste collection, the charges shall become an obligation of the property owner and may be filed as a lien against the property by the Clerk-Treasurer.

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana, on the \_\_\_\_\_ day of July 2024 by the vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

\_\_\_\_\_  
David B. Martin, Mayor  
Presiding Officer

Attest:

\_\_\_\_\_  
Ryan P. Herbert, Clerk-Treasurer

**ORDINANCE NO. 1758-2024**

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 July 2024.

\_\_\_\_\_  
Ryan P. Herbert, Clerk-Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this \_\_\_\_\_ day of July 2024.

\_\_\_\_\_  
David B. Martin, Mayor

**ORDINANCE NO. 1759-2024**

**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 2025**

WHEREAS, IC 36-4-7-3 and IC 36-4-7-4 governs the fixing of compensation of City appointed officers, deputies, and other employees;

WHEREAS, IC 36-8-3-3 governs the fixing of compensation of police and firefighters;

WHEREAS, funding is available, and the Common Council wishes to increase compensation of said appointed officers, deputies, other employees, police and firefighters for the year 2025;

NOW THEREFORE, be it hereby ORDAINED by the Common Council of the City of Angola, Steuben County, Indiana:

Section 1. From and after December 22, 2024 and continuing through December 20, 2025 the minimum and maximum compensation and pay schedule for appointed officers, deputies, and other employees and police and firefighters of the City of Angola shall be fixed as follows:

*Office of the Clerk-Treasurer*

Deputy Clerk	25.69 -	34.25 hourly
Deputy Payroll Clerk	23.95-	31.95 hourly
Deputy Utility Clerk	23.08-	29.61 hourly

*Office of the Mayor*

Board of Public Works & Safety Member		820.00 quarterly
Human Resource Director	2,285.61 -	3,047.48 biweekly
Administrative Assistant	22.21 -	29.61 hourly

*Economic Development & Planning Department*

Economic Development & Planning Director	2,285.61 -	3,047.48 biweekly
Planner	25.69 -	33.12 hourly
Community Coordinator	22.21 -	29.61 hourly

*Information Technology Department*

Systems Administrator	2,451.41-	3,268.53 biweekly
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*Law Department*

City Attorney	1,716.16 -	2,288.22 biweekly
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**ORDINANCE NO. 1759-2024**

*Engineering Department*

City Engineer	3,433.42 -	4,577.89 biweekly
Engineering Assistant	31.24-	41.66 hourly
MS4/Engineering Assistant	26.28 -	35.05 hourly
Project Coordinator	23.95-	31.09 hourly

*Building & Safety Department*

Building Commissioner	2,285.61 -	3,047.48 biweekly
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*Fire Department*

Fire Chief	2,451.27-	3,268.37 biweekly
Battalion Chief	2,074.80-	2,772.00 biweekly
Captain	1,963.19-	2,617.60 biweekly
Lieutenant	1,884.74 -	2,513.00 biweekly
First Class Firefighter	1,806.31-	2,408.41 biweekly
Firefighter	1,630.12-	2,173.48 biweekly
PT Firefighter	15.00 -	21.00 hourly

*Police Department*

Chief of Police	2,451.28-	3,268.37 biweekly
Assistant Chief of Police	2,318.23 -	3,121.88 biweekly
Sergeant	2,123.83 -	2,888.41 biweekly
Detective	2,083.07 -	2,832.99 biweekly
First Class Patrol Officer	1,963.19 -	2,669.95 biweekly
Patrol Officer	1,669.21 -	2,456.59 biweekly
Dispatcher	21.25-	28.32 hourly
PT Patrol Officer		26.00 hourly
PT Dispatcher	18.00-	24.00 hourly
PT Code Enforcement	15.00 -	21.00 hourly
PT School Crossing Guard		21.00 shift (am/pm)

*Street Department*

Street Commissioner	2,285.61-	3,047.48biweekly
Assistant Street Commissioner	24.47 -	32.63 hourly
Maintenance	22.53 -	30.30 hourly
Clerk/Maintenance	20.79-	27.71 hourly

*Parks & Recreation Department*

Park Superintendent	2,285.61-	3047.48 biweekly
Assistant Park Superintendent	24.47-	32.63 hourly
Maintenance	22.53 -	30.30 hourly
Events and Marketing Coordinator	22.21-	29.61 hourly
PT Recreation Staff	15.00 -	21.00 hourly

**ORDINANCE NO. 1759-2024**

*Water Department*

Water Superintendent	2,447.56 -	3,263.41 biweekly
Assistant Water Superintendent	26.70-	35.59 hourly
Certified Operator	23.99-	31.99 hourly
Operator	21.52 -	28.68 hourly

*Wastewater Department*

Wastewater Superintendent	2,447.56-	3,263.41 biweekly
Assistant Wastewater Superintendent	26.70-	35.59 hourly
Lab Technician/Pretreatment Coordinator	24.94 -	33.25 hourly
Certified Operator	23.99 -	31.99 hourly
Operator	21.52 -	28.68 hourly

*Any Department*

PT Assistant	15.00 -	21.00 hourly
PT Clerk	15.00 -	21.00 hourly
PT Operator	15.00 -	21.00 hourly
PT Maintenance	15.00 -	21.00 hourly
PT Seasonal Maintenance	15.00 -	21.00 hourly
Intern	0.00 -	21.00 hourly

Section 2. New and incumbent employees.

- (A) Except for employees of the Clerk-Treasurer, the Office of the Mayor will evaluate and approve appointed officers, deputies, and other employees and police and firefighters (employee) compensation. When establishing compensation, due consideration shall be given to the following:
  - (1) the skills, qualifications, and training of the employee;
  - (2) the review and recommendation of the department head as documented on the Employee Performance Review; and
  - (3) any other factors as the Office of the Mayor deems important in establishing compensation.
- (B) The Clerk-Treasurer is hereby authorized to grant the above compensation to employees of the Office of Clerk-Treasurer. When establishing compensation, due consideration shall be given to the following:
  - (1) the skills, qualifications, and training of the employee;
  - (2) the review and recommendation of the Clerk-Treasurer as documented on the Employee Performance Review.

Section 3. Compensation adjustments.

The Office of the Clerk-Treasurer shall be notified in writing by the Office of the Mayor of all employee compensation adjustments and the effective date.

**ORDINANCE NO. 1759-2024**

Section 4. Fire department.

- (A) Firefighters shall receive longevity pay over and above base salary, commencing January 1 following the completion of one full year of service. Years of service are determined on 12/31 of the prior year for the current year's longevity. Longevity compensation shall be computed by a percentage of the First Class Firefighter top rate fixed in the effective salary ordinance. The percentage is determined in accordance with the following schedule:

<u>Upon the completion of continuous service of:</u>	<u>Percentage</u>
One (1) full year to four (4) years-----	1%
Five (5) to nine (9) years-----	3%
Ten (10) to fourteen (14) years-----	5%
Fifteen (15) to nineteen (19) years-----	7%
Twenty (20) or more years-----	9%

- (B) The hourly rate of firefighters who are not exempt from the provisions of the Fair Labor Standards Act (FLSA) and who are working the 28-day work period shall
  - (1) receive hourly rate based on 2,756 hours per salary ordinance year (13 28-day work periods times 212 hours); and
  - (2) receive overtime for all hours worked over 212 hours in a 28-day work period.
- (B) Compensation for full-time fire department firefighters will be as follows:
  - (1) Firefighter (without minimum certifications\*) - beginning with the hire date and continuing through the second year of continuous service with the Angola Fire Department. Start rate will be established by Human Resources and the Fire Chief, based on prior experience.
  - (2) First Class Firefighter (with minimum certifications \*) - beginning with the hire date. Start rate will be established by Human Resources and the Fire Chief, based on prior experience.
    - \* Minimum Certifications: Firefighter I and II and EMR, NIMS 100,200,700&800, HazMat Operations.

Section 5. Police department.

- (A) Police department officers shall receive longevity pay over and above base salary, commencing January 1 following the completion of one full year of service. Years of service are determined on 12/31 of the prior year for the current year's longevity. Longevity compensation shall be computed by a percentage of the First Class Patrol Officer top rate fixed in the effective salary ordinance. The percentage is determined in accordance with the following schedule:

**ORDINANCE NO. 1759-2024**

<u>Upon the completion of continuous service of:</u>	<u>Percentage</u>
One (1) full year to four (4) years-----	1%
Five (5) to nine (9) years-----	3%
Ten (10) to fourteen (14) years-----	5%
Fifteen (15) to nineteen (19) years-----	7%
Twenty (20) or more years-----	9%

- (B) Full-time, non-exempt officers shall receive shift differential pay whose regular shift assignment is B or C shift of \$2,000 per year. Bi-weekly salary will be adjusted to reflect the shift differential. In the case of a mid-year shift reassignment, bi-weekly salary will be adjusted accordingly, beginning the first Sunday following reassignment. Shift differential will not apply in case of sporadic or temporary shift changes.
- (C) The hourly rate of police officers who are not exempt from the provisions of the Fair Labor Standards Act (FLSA) and who are working the 28-day work period shall
  - (1) receive hourly rate for all hours over and above scheduled hours. Hourly rate is based on 2,223 hours per salary ordinance year (13 28-day work periods times 171 hours); and
  - (2) receive overtime for all hours worked over 171 hours in a 28-day work period.
- (D) Compensation for full-time police department officers will be as follows:
  - (1) Patrol Officer – beginning with the hire date and continuing through the second year of continuous service with the Angola Police Department.
  - (3) First Class Patrol Officer – beginning with the third year of continuous service with the Angola Police Department.
  - (4) After completion of one year of continuous service as Patrol Officer, the Chief of Police may recommend First Class Patrol Officer status for an officer who has had previous full-time police experience of at least two years, has successfully completed the Indiana Law Enforcement Academy, and has displayed a level of performance with the department, which would warrant consideration. Such recommendation shall be carefully considered and must receive approval from the Office of the Mayor.
- (E) Upon the award of a federal or state grant for additional policing activities, police department officers who are voluntarily working additional policing activities during off-duty hours shall receive the hourly rate specified by the grant. If no hourly rate is specified by the grant, the officer shall be paid their hourly rate.
  - (1) The term “Traffic Safety Education and Enforcement” includes activities with a primary purpose of educating the motoring

**ORDINANCE NO. 1759-2024**

public, bicyclists, and pedestrians, and enforcement of State Traffic Laws pertaining to them and their safety on all applicable thoroughfares

Traffic Safety Education and Enforcement Overtime is a volunteer work assignment that has been approved by Traffic Safety Education and Enforcement assignment and is in excess of the officers normally scheduled hours of work. Traffic Safety Education and Enforcement Overtime shall be paid at a rate two times that of the officer’s regular hourly duty rate of pay regardless of the funding source.

- (F) Part-time School Crossing Guards will receive shift pay on regularly scheduled school days that are cancelled.

Section 6. Effective date.

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

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana, on the \_\_\_\_\_ day of August 2024 by the vote of \_\_\_ ayes and \_\_\_\_\_ nays.

\_\_\_\_\_  
David B. Martin, Mayor  
Presiding Officer

Attest:

\_\_\_\_\_  
Ryan P. Herbert, 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 2024.

\_\_\_\_\_  
Ryan P. Herbert, Clerk-Treasurer

**ORDINANCE NO. 1759-2024**

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this \_\_\_\_\_ day of August 2024.

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David B. Martin, Mayor

**RESOLUTION NO. 2024-872**

**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 2024 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 – Common Council
\$5,000.00	from	101-069.00-00436.50 General Repairs & Maintenance
\$5,000.00	to	101-069.00-00422.31 Household & Cleaning Supplies

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana on the 15th day of July 2024 by the vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

\_\_\_\_\_  
David B. Martin, Mayor  
Presiding Officer

Attest:

\_\_\_\_\_  
Ryan P. Herbert, 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 July 2024.

**RESOLUTION NO. 2024-872**

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Ryan P. Herbert, Clerk-Treasurer

This resolution signed and approved by me, the Mayor of the City of Angola, Indiana this \_\_\_\_\_ day of July 2024.

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David B. Martin, Mayor



**City of Angola**  
**Elected Officials Salary Comparison by Year**

<u>Year</u>	<u>Council</u>	<u>%/\$</u>	<u>Mayor*</u>	<u>%/\$</u>	<u>CT</u>	<u>%/\$</u>
2025**						
2024**	\$ 6,800	0.00%	\$ 77,655	4%	\$ 80,935	4%
2023**	\$ 6,800	0.00%	\$ 74,524	5%	\$ 77,822	5%
2022**	\$ 6,800	4.62%	\$ 70,836	5%	\$ 74,116	5%
2021**	\$ 6,500	0%	\$ 67,337	2%	\$ 70,587	2%
2020**	\$ 6,500	0%	\$ 65,953	1%	\$ 69,203	1%
2019	\$ 6,500	0%	\$ 65,268	8.4%	\$ 68,518	2.7%
2018	\$ 6,500	14%	\$ 60,228	1.7%	\$ 66,689	1.5%
2017	\$ 5,695	0%	\$ 59,228	2.5%	\$ 65,689	2.5%
2016	\$ 5,695	2.0%	\$ 57,783	2.0%	\$ 64,087	2.0%
2015	\$ 5,583	0%	\$ 56,650	3.0%	\$ 62,830	3.0%
2014	\$ 5,583	0%	\$ 55,000	23.0%	\$ 61,000	12.9%
2013	\$ 5,583	1.5%	\$ 44,711	1.5%	\$ 54,025	1.5%

\* Does not include Board of Public Works & Safety salary \$3,280

\*\* Compensation for two or more professional certifications

2025 Department Head Salaries:

EDP Director	\$79,234	
Systems Administrator	\$84,982	
City Attorney	\$59,493	
City Engineer	\$119,025	
Building Commissioner	\$79,234	
Fire Chief	\$84,978	does not include longevity
Chief of Police	\$84,978	does not include longevity
Street Commissioner	\$79,234	
Park Superintendent	\$79,234	
Water Superintendent	\$84,849	
Wastewater Superintendent	\$84,849	

## AGREEMENT FOR SERVICES

This agreement is by and between the City of Angola, Indiana, a municipal corporation organized and existing under the laws of the State of Indiana ("City"), and the Steuben County Humane Society, Inc. (dba Community Humane Shelter of Steuben County), a private non-profit organization ("Shelter"), and both parties hereby acknowledge that:

WHEREAS, the City desires to have the expertise, assistance, and facilities of the Shelter in regard to providing services for animals that are stray, at large, a nuisance, or in need of food and shelter, within the City; and


WHEREAS, the Shelter provided these services in 2024 for an agreed upon sum of \$36,200.

It is, therefore, AGREED that:

1. The City will pay the Shelter the sum of \$36,200 in January 2024 for these services.
2. During 2024, the Shelter will respond to all calls from City authorities, including the Angola Police Department, and City residents regarding animals that are stray, at large, a nuisance, or in need of food and shelter, and will come to the location of said contained animals with a Angola Police Officer on site or property owner, take custody of them and take them to their facilities.

STEBEN COUNTY HUMANE SOCIETY, INC.  
(dba Community Humane Shelter of Steuben County)

Date: 07/10/2024

X   
Joel Engle II, Manager  
PO Box 204  
780 Shelter Lane  
Angola, IN 46703

CITY OF ANGOLA, INDIANA  
By authority of the Common Council

Date: \_\_\_\_\_

\_\_\_\_\_  
David B. Martin, Mayor  
210 North Public Square  
Angola, IN 46703-1960

CLERK-TREASURER'S DEPOSITORY STATEMENT AND CASH RECONCILEMENT  
MONTH ENDING JUNE 2024

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	\$ 8,187,662.44	\$ 2,092,283.60	\$ 10,279,946.04	\$ 4,191,469.75	\$ 444,872.83	\$ 4,636,342.58	\$ 5,643,603.46
COVID Indiana CRF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
COVID CDBG OCRA Response	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
COVID FEMA 2020 FF Supplemental	\$ 1,755.91	\$ -	\$ 1,755.91	\$ -	\$ -	\$ -	\$ 1,755.91
COVID CDBG OCRA Response Phase 3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ARP Coronavirus Local Fiscal Recovery	\$ 1,563,151.17	\$ -	\$ 1,563,151.17	\$ 91,122.77	\$ 15,160.65	\$ 106,283.42	\$ 1,456,867.75
Motor Vehicle Highway	\$ 2,498,083.24	\$ 959,051.18	\$ 3,457,134.42	\$ 1,164,406.71	\$ 87,648.62	\$ 1,252,055.33	\$ 2,205,079.09
Local Road & Street	\$ 314,847.52	\$ 7,722.00	\$ 322,569.52	\$ -	\$ -	\$ -	\$ 322,569.52
Motor Vehicle Highway Restricted	\$ 296,334.03	\$ 15,847.48	\$ 312,181.51	\$ 227,276.00	\$ -	\$ 227,276.00	\$ 84,905.51
Parks & Recreation Operating	\$ 654,927.31	\$ 729,935.28	\$ 1,384,862.59	\$ 366,926.37	\$ 86,446.63	\$ 453,373.00	\$ 931,489.59
LIT Economic Development	\$ 3,263,930.54	\$ 179,682.33	\$ 3,443,612.87	\$ 339,221.36	\$ 3,132.89	\$ 342,354.25	\$ 3,101,258.62
Donation	\$ 207,334.96	\$ 7,421.40	\$ 214,756.36	\$ 33,092.57	\$ 20,415.17	\$ 53,507.74	\$ 161,248.62
Federal Grants Operating	\$ 4,139.75	\$ 12,327.34	\$ 16,467.09	\$ 4,139.75	\$ 12,327.34	\$ 16,467.09	\$ 0.00
Local Law Enforcement Continuing Ed	\$ 50,227.08	\$ 406.00	\$ 50,633.08	\$ 18,217.71	\$ -	\$ 18,217.71	\$ 32,415.37
Riverboat	\$ 131,645.78	\$ -	\$ 131,645.78	\$ -	\$ -	\$ -	\$ 131,645.78
Local Road & Bridge Matching Grant	\$ 1,037,880.29	\$ -	\$ 1,037,880.29	\$ -	\$ -	\$ -	\$ 1,037,880.29
Rainy Day	\$ 3,100,000.00	\$ -	\$ 3,100,000.00	\$ -	\$ -	\$ -	\$ 3,100,000.00
Hazardous Materials Response	\$ 12,367.85	\$ -	\$ 12,367.85	\$ 516.83	\$ -	\$ 516.83	\$ 11,851.02
LIT Public Safety	\$ 1,732,145.80	\$ 208,770.50	\$ 1,940,916.30	\$ 541,160.21	\$ 98,058.86	\$ 639,219.07	\$ 1,301,697.23
Opioid Settlement Unrestricted	\$ 33,985.35	\$ -	\$ 33,985.35	\$ -	\$ -	\$ -	\$ 33,985.35
Opioid Settlement Restricted	\$ 82,796.58	\$ -	\$ 82,796.58	\$ -	\$ -	\$ -	\$ 82,796.58
Fire Operating	\$ 1,889,098.32	\$ 1,223,882.86	\$ 3,112,981.18	\$ 852,570.77	\$ 162,150.85	\$ 1,014,721.62	\$ 2,098,259.56
Redevelopment General	\$ 748,893.20	\$ 139,859.46	\$ 888,752.66	\$ -	\$ -	\$ -	\$ 888,752.66
Law Enforcement Trust	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cumulative Capital Improvement	\$ 142,422.25	\$ 7,219.36	\$ 149,641.61	\$ -	\$ -	\$ -	\$ 149,641.61
Cumulative Capital Development	\$ 768,339.95	\$ 180,395.79	\$ 948,735.74	\$ -	\$ -	\$ -	\$ 948,735.74
Park Nonreverting Capital	\$ 139,323.98	\$ 1,982.23	\$ 141,306.21	\$ 453.49	\$ 70.88	\$ 524.37	\$ 140,781.84
Park Cumulative Building	\$ 244,066.08	\$ 60,252.19	\$ 304,318.27	\$ -	\$ -	\$ -	\$ 304,318.27
Local Major Moves Construction	\$ 218,088.69	\$ 920.13	\$ 219,008.82	\$ -	\$ -	\$ -	\$ 219,008.82
Capital Projects	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Water Operating & Maintenance	\$ 1,343,747.24	\$ 180,221.00	\$ 1,523,968.24	\$ 995,690.11	\$ 161,300.07	\$ 1,156,990.18	\$ 366,978.06
Water Sinking	\$ 542,721.20	\$ 23,368.23	\$ 566,089.43	\$ 136,503.13	\$ -	\$ 136,503.13	\$ 429,586.30
Water Improvement	\$ 2,741,308.24	\$ 1,095.00	\$ 2,742,403.24	\$ 14,676.00	\$ 2,852.78	\$ 17,528.78	\$ 2,724,874.46
Water Customer Deposit	\$ 79,860.00	\$ 2,400.00	\$ 82,260.00	\$ 8,750.00	\$ 1,370.00	\$ 10,120.00	\$ 72,140.00
Water Construction	\$ 30.00	\$ -	\$ 30.00	\$ -	\$ -	\$ -	\$ 30.00
Wastewater Operating & Maintenance	\$ 1,872,017.81	\$ 259,714.08	\$ 2,131,731.89	\$ 1,431,591.41	\$ 211,722.42	\$ 1,643,313.83	\$ 488,418.06
Wastewater Sinking	\$ 1,047,860.38	\$ 18,479.15	\$ 1,066,339.53	\$ 143,806.25	\$ -	\$ 143,806.25	\$ 922,533.28
Wastewater Improvement	\$ 2,741,498.96	\$ 33,262.00	\$ 2,774,760.96	\$ 278,994.41	\$ 11,213.23	\$ 290,207.64	\$ 2,484,553.32
Wastewater Construction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Police Pension	\$ 266,467.10	\$ 88,077.96	\$ 354,545.06	\$ 82,645.08	\$ 10,853.64	\$ 93,498.72	\$ 261,046.34
Payroll Withholding	\$ 1,956,283.05	\$ 359,230.49	\$ 2,315,513.54	\$ 1,914,388.89	\$ 369,666.07	\$ 2,284,054.96	\$ 31,458.58
Escrow	\$ 52,800.00	\$ 2,700.00	\$ 55,500.00	\$ 1,400.00	\$ 15,400.00	\$ 16,800.00	\$ 38,700.00
<b>TOTAL - CASH FUNDS</b>	<b>\$ 39,968,042.05</b>	<b>\$ 6,796,507.04</b>	<b>\$ 46,764,549.09</b>	<b>\$ 12,839,019.57</b>	<b>\$ 1,714,662.93</b>	<b>\$ 14,553,682.50</b>	<b>\$ 32,210,866.59</b>
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)	\$ 27,535.49	\$ 4,498.32	\$ 32,033.81	\$ -	\$ -	\$ -	\$ 32,033.81
Moneys on Deposit (interest only) (8)	\$ 569,558.50	\$ 86,108.11	\$ 655,666.61	\$ -	\$ -	\$ -	\$ 655,666.61
Local Major Moves Construction (2)	\$ 2,733,224.88	\$ 11,965.51	\$ 2,745,190.39	\$ -	\$ -	\$ -	\$ 2,745,190.39
Total of Investments by Funds	\$ 3,330,318.87	\$ 102,571.94	\$ 3,432,890.81	\$ -	\$ -	\$ -	\$ 3,432,890.81
<b>TOTAL - ALL FUNDS</b>	<b>\$ 43,298,360.92</b>	<b>\$ 6,899,078.98</b>	<b>\$ 50,197,439.90</b>	<b>\$ 12,839,019.57</b>	<b>\$ 1,714,662.93</b>	<b>\$ 14,553,682.50</b>	<b>\$ 35,643,757.40</b>

**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 JUNE 2024**

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)	\$ 101,794.95	\$ -	\$ 101,794.95
Wastewater Sinking - Debt Service Reserve (20)	\$ 820,738.33	\$ -	\$ 820,738.33
<u>Farmers State Bank</u>			
General Checking (3)	\$ 10,762,856.01	\$ (987,130.72)	\$ 9,775,725.29
General Savings (8)	\$ 21,155,666.61	\$ -	\$ 21,155,666.61
<u>First Federal Savings Bank of Angola</u>			
Police Operations (9)	\$ 1,252.84	\$ -	\$ 1,252.84
<u>Trust INdiana</u>			
Moneys on Deposit (2)	\$ 1,032,033.81	\$ -	\$ 1,032,033.81
TRECS (2)	\$ 868.21	\$ -	\$ 868.21
<b>TOTALS</b>	<b>\$ 33,875,210.76</b>	<b>\$ (987,130.72)</b>	<b>\$ 32,888,080.04</b>
INVESTMENTS MADE FROM DEPOSITORY BALANCES			\$ -
ADD: Cash in Office			\$ 1,250.00
ADJUSTMENTS (explain fully)			
Deposit in transit (3) 13339			\$ 1,257.36
Deposit in transit (3) 13340			\$ 219.92
Deposit in transit (3) 13343			\$ 132.91
Deposit in transit (3) 13344			\$ 684.01
Deposit in transit (3) 13345			\$ 193.08
Deposit in transit (3) 13346			\$ 1,291.00
Deposit in transit (3) 13347			\$ 25.00
Deposit in transit (3) 13348			\$ 5,390.78
Outstanding ACH 907 Inc			\$ 42.91
Moneys on Deposit (interest only EOM)			\$ (687,700.42)
<b>TOTAL CASH BALANCE, Plus Depository Balances Invested</b>			<b>\$ 32,210,866.59</b>
Total of Investments - All funds (As shown in Col 7 opposite page)			\$ 3,432,890.81
<b>TOTAL CASH BALANCE AND INVESTMENTS</b>			<b>\$ 35,643,757.40</b>