

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.

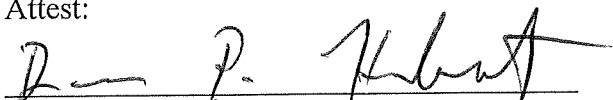
ADJOURNMENT

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



David B. Martin, Mayor
Presiding Officer

Attest:



Ryan P. Herbert, Clerk-Treasurer