

October 21, 2024

The regular meeting of the Common Council of the City of Angola, Indiana was called to order at 7:00 p.m. at City Hall, 210 North Public Square with Mayor Pro Tem 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, Police Chief Ken Whitmire, Park Superintendent Matt Hanna, Wastewater Superintendent Jeff Gaff, and Human Resources Director Sue Essman.

Also present were County Council Member Rick Shipe, Quinn Miller, Cristian Wong-Ramos, Ryan Gienger, and Brendyn Lima.

APPROVAL OF THE MINUTES

Council Member Olson moved to approve the October 7, 2024 minutes. Council Member Coffey seconded the motion. The motion carried 4-0.

Minutes of the August 5th Board of Public Works and Safety meeting presented for Council information.

UNFINISHED BUSINESS

Ordinance No. 1764-2024, AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF ANGOLA, INDIANA, was read by title and presented to Council on third and final reading. Council Member Olson 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 and development moved to adopt the proposed zoning change. Council Member McDermid seconded the motion. The motion to approve carried 4-0. (2500 N Wayne St)

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Ordinance No. 1766-2024, ORDINANCE FOR APPROPRIATIONS AND TAX RATES (2025), 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 carried 4-0. Ordinance No. 1766-2024, ORDINANCE FOR APPROPRIATIONS AND TAX RATES (2025), was then read by title and presented to Council on third and final reading. Council Member McDermid moved to approve. Council Member Roe seconded the motion. The motion to approve carried 4-0.

Ordinance No. 1767-2024, APPROPRIATION REDUCTION ORDINANCE FOR CUMULATIVE CAPITAL DEVELOPMENT FUND, 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 carried 4-0.

Ordinance No. 1768-2024, AN ORDINANCE AMENDING THE CITY OF ANGOLA, INDIANA EMPLOYEE HANDBOOK, EMPLOYEMENT POLICIES- EQUIPMENT, TOOLS, VEHICLES AND MACHINES, was read by title and presented to Council for first reading. Council Member Olson moved to approve. Council Member Roe seconded the motion. The motion carried 4-0.

NEW BUSINESS

Resolution No. 2024-881. 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 McDermid moved to approve. Council Member Olson seconded the motion. The motion carried 4-0.

Bids for the Wastewater 2024 Service Crane Truck were opened by Wastewater Superintendent Jeff Gaff and read aloud. Three bids were submitted as follows:

Summit Truck	\$216,015.00
W.A. Jones	\$174,545.00
Maintainer	\$182,494.00

Council Member Olson moved to table any action until the bids could be reviewed. Council Member Roe seconded the motion. The motion carried 4-0.

Clerk-Treasurer's Depository Statement and Cash Reconciliation for the month ending September 2024 is presented for Council information.

DEPARTMENT HEAD REPORTS

Wastewater Superintendent Gaff reported that clarifier number 3 at the wastewater plant had been having problems. It was taken out of service and the tank was drained. Major repairs may be required.

Park Superintendent Hanna reminded everyone that Halloween in the Park is Thursday from 6:00 p.m. to 8:00 p.m. at the Selman Timber Frame.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member McDermid moved to approve the Allowance of Accounts Payable Vouchers 71018 through 71246 totaling \$1,051,693.59 which include interfund transfers of \$137,398.56. Council Member Coffey seconded the motion. The motion carried 4-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:16 p.m.



David B. Martin, Mayor
Presiding Officer

Attest:



Ryan P. Herbert, Clerk-Treasurer