

January 21, 2025

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 David B. Martin presiding. Council Members Randy Coffey, David A. Olson, Jennifer L. Sharkey, Charles P. Dowe, and Jerold D. McDermid answered roll. No Council Member was absent. Clerk-Treasurer Ryan P. Herbert recorded the minutes.

Among those present were City Attorney Kim Shoup, Economic Development and Planning Director Retha Hicks, Fire Chief Bill Harter, Street Commissioner Chad Ritter, Wastewater Superintendent Jeff Gaff, and Police Patrol Officer Allie Curdes.

Also among those present were Denny Springer, Avannah Terry, Alexis Lowell, and Lela Wolf.

APPROVAL OF THE MINUTES

Council Member Coffey moved to approve the January 6, 2025 minutes. Council Member Olson seconded the motion. The motion carried 5-0.

NEW BUSINESS

Ordinance No. AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF ANGOLA, INDIANA. (1850 N SR 827), was read by title and presented to Council for first reading. Council Member Coffey moved to approve. Council Member McDermid seconded the motion. The motion carried 5-0.

Council Member Olson moved to approve the request for the Fire Department to dispose of 1985 American LaFrance Fire Engine (asset #0008489) via auction on govdeals.com. Council Member Sharkey seconded the motion. The motion carried 5-0.

Council Member McDermid moved to approve the request for the Fire Department to dispose of Hurst Jaws of Life HP P650 (asset #0008597) via donation to Metz Volunteer Fire Department. Council Member Sharkey seconded the motion. The motion carried 5-0.

Discussion was held regarding acquiring property from Fairhaven Development on Redding Road. Council reached a consensus that they would like to proceed with investigating purchasing the property. Resolution No. 2025-886, A RESOLUTION AUTHORIZING THE MAYOR TO PURSUE THE PURCHASE OF PROPERTY LOCATED NORTH OF REDDING ROAD, was then read by title and presented to Council for approval. Council Member Olson moved to approve. Council Member Coffey seconded the motion. The motion carried 5-0.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member Sharkey moved to approve the Allowance of Accounts Payable Vouchers 72361 through 72579 totaling \$1,684,268.40 which includes interfund transfers of \$442,824.56 Council Member Dowe seconded the motion. The motion carried 5-0.

OTHER NEW BUSINESS

Council Member Olson moved to approve Task Order No. 2024-03 for NPDES Permit Chloride Variance Renewal Application Assistance with Commonwealth Engineers, INC. in the amount of \$25,000. Council Member Coffey seconded the motion. The motion carried 5-0.

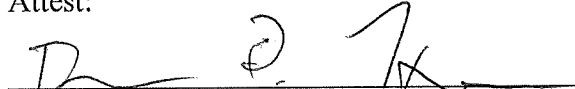
ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:17 p.m.



David B. Martin, Mayor
Presiding Officer

Attest:



Ryan P. Herbert, Clerk-Treasurer