

March 3, 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, and Charles P. Dowe answered roll call. Council Members Jennifer L. Sharkey and Jerold D. McDermid were absent. Clerk-Treasurer Ryan P. Herbert recorded the minutes.

Among those present were City Attorney City Engineer Amanda Cope, Fire Chief William Harter, Street Commissioner Chad Ritter, Water Superintendent Tom Selman, Wastewater Superintendent Jeff Gaff, Human Resources Director Sue Essman, and Police Patrol Officer Allie Curdes.

Also among those present were Don Wise, Tom Filburn, Jason Meyer, and Chris Emerick.

APPROVAL OF THE MINUTES

Council Member Olson moved to approve the February 10, 17, and 24, 2025 minutes. Council Member Coffey seconded the motion. The motion carried 3-0.

UNFINISHED BUSINESS

Ordinance No. 1771-2025, ADDITIONAL APPROPRIATION ORDINANCE FOR THE CITY OF ANGOLA, INDIANA LOCAL ROAD AND BRIDGE MATCHING GRANT FUND, was read by title and presented to Council for second reading. Council Member Coffey moved to approve. Council Member Olson seconded the motion. The motion to approve carried 3-0.

Consideration was given to the bids for the Pokagon Infrastructure Improvement Project Divisions 1-4 opened at the February 24 special meeting. Council Member Olson moved to take no action on Divisions one and two at this time and accept the lowest most responsive and responsible bids for divisions three and four contingent upon funding. Council Member Coffey seconded the motion. The motion carried 3-0.

NEW BUSINESS

Jason Meyer of Easterseals Northeast Indiana provided a presentation. Meyer gave an update on the organization's new name and structure and discussed some of their upcoming programs and activities.

Council Member Olson moved to approve of Change Order No 2 for the Angola WWTP Biosolids Improvement Project for a decrease in the amount of \$5,576.98. Council Member Coffey seconded the motion. The motion carried 3-0.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member Olson moved to approve the Allowance of Accounts Payable Vouchers 72983 through 73227 totaling \$754,555.47. Council Member Dowe seconded the motion. The motion carried 3-0.

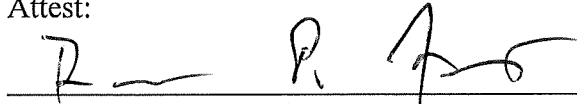
ADJOURNMENT

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