

June 2, 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, Charles P. Dowe, 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, Street Commissioner Chad Ritter, Water Superintendent Mitch Sattison, Wastewater Superintendent Jeff Gaff, and Police Patrol Officer Allie Curdes.

Also among those present were Ken Wilson and Aaron Miller.

APPROVAL OF THE MINUTES

Council Member Dowe moved to approve May 19, 2025 minutes. Council Member McDermid seconded the motion. The motion carried 4-0.

Minutes of the March 3 Board of Public Works and Safety meeting were presented for Council information.

UNFINISHED BUSINESS

Ordinance No. 1776-2025, AN ORDINANCE OF THE CITY OF ANGOLA AUTHORIZING THE ISSUANCE OF WATERWORKS REVENUE BONDS FOR THE PURPOSE OF PROVIDING FUNDS TO PAY THE COST OF CERTAIN ADDITIONS, EXTENSIONS AND IMPROVEMENTS TO THE MUNICIPAL WATERWORKS OF SAID CITY, THE ISSUANCE OF REVENUE BONDS TO PROVIDE FOR THE COST THEREOF, THE COLLECTION, SEGREGATION AND DISTRIBUTION OF THE REVENUES OF SAID WORKS, PROVIDING FOR THE SAFEGUARDING OF THE INTERESTS OF THE OWNERS OF SAID BONDS, OTHER MATTERS CONNECTED THEREWITH, INCLUDING THE ISSUANCE OF NOTES IN ANTICIPATION OF BONDS, AND REPEALING ORDINANCES INCONSISTENT HERewith, was 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.

Ordinance No. 1777-2025, AN ORDINANCE OF THE CITY OF ANGOLA AUTHORIZING THE ISSUANCE OF SEWAGE WORKS REVENUE BONDS FOR THE PURPOSE OF PROVIDING FUNDS TO PAY THE COST OF CERTAIN ADDITIONS, EXTENSIONS AND IMPROVEMENTS TO THE SEWAGE WORKS OF SAID CITY, THE ISSUANCE OF REVENUE BONDS TO PROVIDE FOR THE COST THEREOF, THE COLLECTION, SEGREGATION AND DISTRIBUTION OF THE REVENUES OF SAID WORKS, PROVIDING FOR THE SAFEGUARDING OF THE

INTERESTS OF THE OWNERS OF SAID BONDS, OTHER MATTERS CONNECTED THEREWITH, INCLUDING THE ISSUANCE OF NOTES IN ANTICIPATION OF BONDS, AND REPEALING ORDINANCES INCONSISTENT HERewith, was 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.

Ordinance No. 1778-2025, AN ORDINANCE VACATING THUNER DRIVE, was read by title and presented to Council on third and final. Council Member McDermid moved to approve. Council Member Olson seconded the motion. Discussion followed. Aaron Miller of 510 College Street spoke voicing concerns over the road closed. Upon a rollcall vote the motion carried 3-1 with Council Member Coffey dissenting.

Ordinance No. 1779-2025, AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF ANGOLA, INDIANA, was read by title and presented to Council on second reading. Council Member Olson moved that 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 to adopt the proposed zoning change. Council Member McDermid seconded the motion. The motion carried 4-0. (715, 717, 721 W Prospect St.)

NEW BUSINESS

Discussion was held regarding the residential share of the unit cost for curbside municipal waste services under agreement with Republic Services effective July 1. Council Member Dowe moved that an ordinance be presented setting the rate at 18.35. Council Member Coffey seconded the motion. The motion carried 4-0.

DEPARTMENT HEAD REPORTS

Clerk-Treasurer Herbert reported that the City's ACEE review of ARPA funds by that State Board of Accounts was complete and a report will be issued with no negative findings.

City Attorney Shoup reported that the transaction had closed for the purchase of the Fairhaven property adjacent to the Wastewater Plant by the City.

Economic Development and Planning Director Hicks reported that new sculptures would be installed on Friday and a reception with the artists will take place at 6:00 p.m.

Wastewater Superintendent Garr reported that North West Street will be closed from Broad to Mill Streets tomorrow to repair a sewer lateral.

City Engineer Cope reported she had received an email today from INDOT regarding the community crossing project. House Bill 1461 has changed that program and there will not

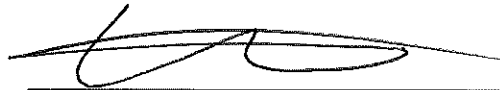
be a July call. This program has provided \$750,000 to \$1,000,000 for road repairs and reconstruction to the City annually. Council may need to look at alternatives to fund road repairs in the future.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member Dowe moved to approve the Allowance of Accounts Payable Vouchers 74455 through 74649 totaling \$715,301.74. Council Member McDermid seconded the motion. The motion carried 4-0.

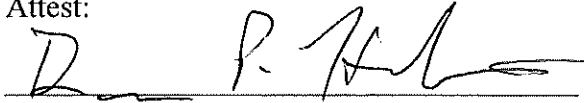
ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:25 p.m.



David B. Martin, Mayor
Presiding Officer

Attest:



Ryan P. Herbert, Clerk-Treasurer