

July 7, 2025

The regular meeting of the Common Council of the City of Angola, Indiana was called to order at 7:30 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, Jennifer L. Sharkey (via Microsoft Teams), 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, City Engineer Amanda Cope, Police Chief Ken Whitmire, Fire Chief Bill Harter, Water Superintendent Mitch Sattison, Assistant Wastewater Superintendent Cory Ritter, Information Technology Director Mark Marple, and Human Resources Director Sue Essman.

Also among those present were Nathan Brune and Lori Young.

APPROVAL OF THE MINUTES

Council Member McDermid moved to approve June 16, 2025 minutes. Council Member Coffey seconded the motion. Upon a roll call vote the motion carried 5-0.

UNFINISHED BUSINESS

Ordinance No. 1780-2025, AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE CHAPTER 8.05 SOLID WASTE (\$18.35), was read by title and presented to Council on second reading. Council Member Dowe moved to approve. Council Member McDermid seconded the motion. Upon a roll call vote the motion carried 5-0.

NEW BUSINESS

Ordinance No. 1781-2025, 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 2026, was read by title and presented to Council for first reading. Council Member Dowe moved to approve. Council Member Olson seconded the motion. Discussion followed. Upon a roll call vote the motion carried 5-0.

Ordinance No. 1782-2025, AN ORDINANCE AMENDING THE CITY OF ANGOLA CODE OF ORDINANCES TITLE 9 PUBLIC PEACE, MORALS AND WELFARE, CHAPTER 9.05 GENERAL OFFENSES (Open Burning), was read by title and presented to Council for first reading. Council Member Olson moved to approve. Council Member Dowe seconded the motion. Discussion followed. Upon a roll call vote the motion carried 4-1 with Council Member Coffey dissenting.

A public hearing regarding the proposed award of public-private agreement for the Pokagon Utility Project Divisions one and two was opened by Mayor Martin at 7:48 p.m. There being no public comment the hearing was considered closed at 7:49 p.m. Resolution No. 2025-891. RESOLUTION OF THE CITY OF ANGOLA APPROVING AWARD OF BUILD-OPERATE-TRANSFER CONTRACT WITH KOKOSING INDUSTRIAL, INC. was read by title and presented to Council for approval. Council Member McDermid moved to approve. Council Member Dowe seconded the motion. Discussion followed. Upon a roll call vote the motion carried 5-0.

Council Member McDermid moved to approve the Build Operate Transfer Agreement for Pokagon Utility Project Divisions 1 & 2 Construction with Kokosing Industrial Inc. for a Guaranteed Maximum amount of \$17,274,800. Council Member Olson seconded the motion. Discussion followed. Upon roll call vote the motion carried 5-0.

Council Member Dowe moved to approve the Agreement for Pokagon Utility Project Divisions 1 & 2 Resident Project Representation Services and Division 2 Construction Administration Services with Wessler Engineering in the amount of \$924,700. Council Member Olson seconded the motion. Upon a roll call vote the motion carried 5-0.

Council Member Dowe moved to approve the Pokagon Utility Project Division 1 Construction Administration Services Agreement with Fleis & VandenBrink in the amount of \$225,000. Council Member McDermid seconded the motion. Upon a roll call vote the motion carried 5-0.

Council Member Dowe moved to approve the Pokagon Utility Project Division 3 Construction Administration Services Agreement with Wessler Engineering in the amount of \$40,000. Council Member McDermid seconded the motion. Upon a roll call vote the motion carried 5-0.

DEPARTMENT HEAD REPORTS

Clerk-Treasurer Herbert reported that preclosing had been held this week for all of the bonds, bans, and grants associated with the Pokagon Utility Project. The closing date is set for tomorrow and funds will be transferred then.

Police Chief Whitmire reported that the new camera system had been installed in police vehicles and is up and running.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member McDermid moved to approve the Allowance of Accounts Payable Vouchers 74932 through 75243 totaling \$1,080,455.01. Council Member Coffey seconded the motion. Upon a roll call vote the motion carried 5-0.

OTHER NEW BUSINESS

Council Member Olson raised the issue of how dangerous the crosswalks are on Williams Street at Carlin Park and on South Wayne Street. Olson asked if there is any way we could add additional lights at these locations. Police Chief Whitmire reported that he and Street Commissioner Ritter are investigating, with our electric provider, placing additional lighting in these locations. Discussion followed. Council Member Olson asked if we could look into additional flashing lights at these locations like we have at the crossing near the YMCA. Further discussion followed regarding the cost. No formal action was taken at this time.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 8:05 p.m.



David B. Martin, Mayor
Presiding Officer

Attest:



Ryan P. Herbert, Clerk-Treasurer