

APRIL 17, 2017

The regular meeting of the Common Council of the City of Angola, Indiana was called to order at 7:02 p.m. at 210 North Public Square with Mayor Richard M. Hickman presiding. Councilmembers Gary L. Crum, David A. Olson, David B. Martin, and L. Michael McClelland answered roll call. Councilmember Kathleen G. Armstrong was absent. Clerk-Treasurer Debra A. Twitchell recorded the minutes.

Present were Chief of Police Stu Hamblen, City Attorney Kim Shoup, Economic Development and Planning Director Vivian Likes, Wastewater Superintendent Craig Williams, Water Superintendent Tom Selman, Deputy Clerk Tammy Onofrietti, Street Commissioner Doug Anderson, Police Sergeant Chuck Thomas, and Park Superintendent Matt Hanna.

Also present were Ashlee Hoos of *The Herald Republican*, Colin Meadowcroft of WLKI, Mike Peters, Rob Dahnon, and Joseph Rabensteine.

#### REMARKS BY MAYOR HICKMAN

Mayor Hickman reported Angola ranked 36<sup>th</sup> in Millennial Personal Finance's "Best Cities for Outdoor Lovers" and proclaimed this an honor for our community.

#### APPROVAL OF THE MINUTES

Councilmember Olson moved to approve the April 3, 2017 minutes. Councilmember Crum seconded the motion. Motion carried 4-0.

#### UNFINISHED BUSINESS

Ordinance No. 1552-2017, AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE CHAPTER 8.05 SOLID WASTE, was read by title and presented to Council for third and final reading. Councilmember Martin moved to approve. Councilmember Olson seconded the motion. Motion carried 4-0. (increase to \$14 per month)

#### NEW BUSINESS

Street Commissioner Anderson opened and read aloud bids for the 2017 North West Street Reconstruction Project;

API Construction Corporation	\$140,400.00
E&B Paving, Inc.	\$197,272.90
Wayne Asphalt & Construction Co.	No bid

Councilmember Martin moved to award the bid to the lowest most responsive and responsible bidder. Councilmember McClelland seconded the motion. Discussion followed. Motion carried 4-0.

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Ordinance No. 1553-2017, AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 13 PUBLIC SERVICES, CHAPTER 13.05 WATER, was read by title and presented to Council for first reading. Councilmember Olson moved to approve. Councilmember Martin seconded the motion. Motion carried 4-0. (meter deposit and tap charges)

Ordinance No. 1554-2017, AN ORDINANCE REESTABLISHING THE CUMULATIVE CAPITAL DEVELOPMENT FUND UNDER INDIANA CODE 36-9-15.5, was read by title and presented to Council for first reading. Councilmember Martin moved to approve. Councilmember Olson seconded the motion. Motion carried 4-0.

Council was asked to review and determine if IMP Holdings LLC, located at 409 Growth Parkway, is or is not in substantial compliance with the Statement of Benefits for Real Estate Improvements (Resolution No. 2015-666; eight years) and for Personal Property (Resolution No. 2015-667; eight years). Councilmember Martin moved to find IMP in substantial compliance. Councilmember Crum seconded the motion. Motion carried 4-0. CEO/Owner Mike Peters said things are going very well. Revenue was up 15% to 20% last year and up 15% this year. Presently, there is a great market to supply boats. Peters said IMP has 260 employees.

Council was asked to review and determine if Baril Coatings USA, located at 401 Growth Parkway, is or is not in substantial compliance with the Statement of Benefits for Real Estate Improvements (Resolution No. 2014-655; seven years) and for Personal Property (Resolution No. 2014-655; seven years). Councilmember Martin moved to find the company in substantial compliance. Councilmember Olson seconded the motion. Motion carried 4-0. Controller Joseph Rabensteine said the company is continuing to do well and had a 10% growth in 2016.

Councilmember Martin moved to approve the March 2017 Collection List in the amount of \$601.29. Councilmember Crum seconded the motion, which carried 4-0.

The Clerk-Treasurer's Depository Statement and Cash Reconciliation for the month ending March 2017 were presented to Council for review.

#### DEPARTMENT HEAD REPORTS

Economic Development and Planning Director Likes reported three cases will go before the Board of Zoning appeals next Monday night. Also, two cases will be presented at the May Plan Commission meeting.

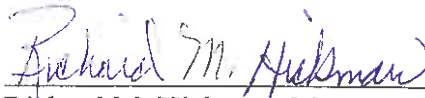
Park Superintendent Hanna said the Park Board will be working on the five year plan due January 2018. Hanna said surveys in connection with the plan were available at the Easter Egg Hunt on Saturday, April 15 and good feedback was received.

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APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Presented to Council for approval were accounts payable vouchers 28408 through 28688 totaling \$800,210.79 which includes interfund transfers of \$137,107.64. Councilmember Olson moved to approve. Councilmember Crum seconded the motion. The motion carried 4-0.

There being no further business, the meeting was considered adjourned at 7:15 p.m.



Richard M. Hickman, Mayor  
Presiding Officer

Attest:



Debra A. Twitchell, Clerk-Treasurer