

**JANUARY 20, 2020**

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, Council Chambers, 210 North Public Square, with Mayor Pro Tem David B. Martin presiding. Council Members Gary L. Crum, David A. Olson, David B. Martin, and Jerold D. McDermid answered roll call. Council Member Kathleen G. Armstrong was absent. Deputy AP Clerk Ryan P. Herbert recorded the minutes.

Present were Chief of Police Stu Hamblen, City Attorney Kim Shoup, City Engineer Amanda Cope, Wastewater Superintendent Craig Williams, Human Resources Administrator Sue Essman, Street Commissioner Doug Anderson, Fire Captain Pete Decker IV, and Fire Captain Jason Meek.

Also present were Ashlee Hoos of *The Herald Republican* and Colin Meadowcroft of WLKI.

#### REMARKS BY THE MAYOR PRO TEM

Mayor Pro Tem Martin congratulated Downtown Services Coordinator Maria Davis on receiving the Arts United Outstanding Arts Advocate Award.

#### APPROVAL OF THE MINUTES

Council Member Crum moved to approve the January 6 and January 8, 2020 minutes. Council Member McDermid seconded the motion. The motion carried 4-0.

Minutes of the November 4, 2019 Board of Public Works and Safety meeting were presented for Council information.

#### UNFINISHED BUSINESS

Ordinance No. 1625-2020, AN ORDINANCE AMENDING THE ORDINANCE FIXING COMPENSATION OF APPOINTED OFFICIALS, DEPUTIES, AND OTHER EMPLOYEES AND OF POLICE AND FIREFIGHTERS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2020, was read by title and presented to Council for second reading. Council Member Olson moved to approve. Council Member McDermid seconded the motion. The motion carried 4-0. (add Payroll Clerk)

#### NEW BUSINESS

Presented for Council approval was the List of Outstanding Warrants Declared Cancelled outstanding and unpaid for a period of two years as of 12/31/2019. Council Member Olson moved to approve. Council Member Crum seconded the motion. Motion carried 4-0.

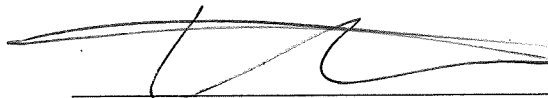
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APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member Olson moved to approve the Allowance of Accounts Payable Vouchers 44212 through 44467 totaling \$1,041,022.33 which includes interfund transfers of \$201,967.79. Council Member Crum seconded the motion. The motion carried 4-0.

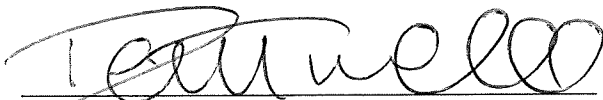
ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:03 p.m.



David B. Martin, Mayor Pro Tem  
Presiding Officer

Attest:



Debra A. Twitchell, Clerk-Treasurer