

**August 16, 2021**

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 Richard M. Hickman presiding. Council Members Gary L. Crum, David A. Olson, Kathleen G. Armstrong, David B. Martin, and Jerold D. McDermid answered roll call. No Council Member was absent. Clerk-Treasurer Ryan P. Herbert recorded the minutes.

Among those present were Water Superintendent Tom Selman, City Engineer Amanda Cope, City Attorney Kim Shoup, Chief of Police Ken Whitmire, Fire Chief T.R. Hagerty, Street Superintendent Doug Anderson, Human Resources Administrator Sue Essman, Economic Development & Planning Director Vivian Likes, and Engineering Assistant Nick Gerber.

Also, among those present was Hailee Lepley of *The Herald Republican*, Colleen McNabb-Everage of the Downtown Angola Coalition, Latrielle Wheat, Tony Baker, and Josh Kline.

#### APPROVAL OF THE MINUTES

Council Member Olson moved to approve the August 2, 2021 minutes. Council Member Crum seconded the motion. The motion carried 5-0.

Minutes of the July 6 Board of Public Works and Safety meeting were presented for Council information.

#### UNFINISHED BUSINESS

Ordinance No. 1681-2021, AN ORDINANCE FIXING COMPENSATION OF ELECTED OFFICIALS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2022, was read by title and presented to Council on third and final reading. Council Member Martin moved to approve. Council Member Crum seconded the motion. The motion to approve on third and final reading carried 3-2. Council Members Olson and McDermid dissented.

Colleen McNabb-Everage from the Downtown Angola Coalition provided information for the request for funding toward the cost of a fulltime coordinator taken under advisement at the August 2<sup>nd</sup> meeting Council meeting. The proposal included \$40,000 in funding for 2022 and decreasing by \$10,000 each year through 2025. Discussion followed. Council Member Martin made a motion that the City will pledge \$60,000 over a two-year period, which would include \$40,000 in 2022 and \$20,000 in 2023, with the caveat that it does not come from any source of funds that can be used for public safety and it fits the mayor's budget plans. Council Member Olson seconded the motion. Discussion followed. The motion carried 5-0

## NEW BUSINESS

Ordinance No. 1682-2021, AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF ANGOLA BY CHANGING THE LAND USE CLASSIFICATIONS OF THE CERTAIN AREA DESCRIBED HEREIN FROM SMALL TO MEDIUM GENERAL COMMERCIAL (C1) DISTRICT TO AGRICULTURAL (AG) DISTRICT and INSTITUTIONAL (IS) DISTRICT, was read by title and presented to Council for first reading. Council Member Martin moved to approve. Council Member Crum seconded the motion. the motion to approve carried 5-0. (Angola Church of the Nazarene 255 and 345 N Gerald Lett Ave.)

Resolution No. 2021-810, A RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR THE CITY OF ANGOLA FOR THE GENERAL FUND AND FORWARDED TO THE COMMON COUNCIL FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18.6, was read by title and present to Council for approval. Council Member Martin moved to approve. Council Member McDermid seconded the motion. The motion to approve carried 5-0.

The Clerk-Treasurer's Depository Statement and Cash Reconciliation for month ending July 2021 was presented for Council review and information.

## CLERK-TREASURER AND DEPARTMENT HEAD REPORTS

Clerk-Treasurer Herbert reported to Council the upcoming dates regarding 2022 budget presentation, workshop, and adoption. These dates include September 7<sup>th</sup> budget presentation, September 14<sup>th</sup> budget workshop, September 20<sup>th</sup> budget ordinance first reading, October 4<sup>th</sup> public hearing and second reading, and October 18<sup>th</sup> budget third reading and adoption. Discussion followed.

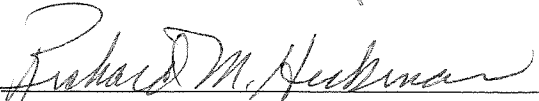
Economic Development & Planning Director Likes reported that there would be a Board of Zoning Appeals meeting Monday August 23<sup>rd</sup> regarding a sign variance for Farmers State Bank.

## APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member Armstrong moved to approve the Allowance of Accounts Payable Vouchers 52840 through 53089 totaling \$1,185,095.58 which includes interfund transfers of \$89,503.94. Council Member McDermid seconded the motion. The motion carried 5-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:32 p.m.

  
Richard M. Hickman, Mayor  
Presiding Officer

Attest:

  
Ryan P. Herbert, Clerk-Treasurer