

April 17, 2023

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. No council member was absent. Clerk-Treasurer Ryan P. Herbert recorded the minutes.

Among those present were City Attorney Kim Shoup, Economic Development and Planning Director Jennifer Barclay, City Engineer Amanda Cope, Chief of Police Ken Whitmire, Park Superintendent Matt Hanna, Street Commissioner Chad Ritter, Water Superintendent Tom Selman, Assistant Wastewater Superintendent Cory Ritter, Human Resource Director Sue Essman, and Deputy Clerk Stephanie Dean.

Also, among those present were Colleen Everage, June Julien, Randy Coffey, Jennifer Sharkey, David Roe, and Oksana Kotkina of *The Herald Republican*.

APPROVAL OF THE MINUTES

Council Member Martin moved to approve the April 3, 2023 minutes. Council Member Armstrong seconded the motion. The motion carried 5-0.

UNFINISHED BUSINESS

Ordinance No. 1727-2023, AN ORDINANCE AMENDING THE ORDINANCE FIXING COMPENSATION OF APPOINTED OFFICERS, DEPUTIES, AND OTHER EMPLOYEES AND OF POLICE AND FIREFIGHTERS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2023, 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 5-0. (previously numbered 1726-2023)

NEW BUSINESS

Ordinance No. 1728-2023, AN ORDINANCE REGULATING THE COLLECTION AND DISPOSAL OF YARD WASTE AND BRUSH, LIMBS, AND TREE PRUNINGS, was read by title and presented to Council on first reading. Council Member Martin moved to approve. Council Member Crum seconded the motion. Discussion followed. The motion carried 5-0.

Ordinance No. 1729-2023, ADDITIONAL APPROPRIATION ORDINANCE FOR THE CITY OF ANGOLA, INDIANA GENERAL AND LIT ECONOMIC DEVELOPMENT FUNDS, was read by title and presented to Council on first reading. Council Member Martin moved to approve. Council Member McDermid seconded the motion. Discussion followed. The motion carried 5-0.

Ordinance No. 1730-2023, AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 2 ADMINISTRATION AND PERSONNEL, CHAPTER 12.15 DEPARTMENT OF ECONOMIC DEVELOPMENT, was read by title and presented to Council on first reading. Council Member McDermid moved to approve. Council Member Crum seconded the motion. Discussion followed. The motion carried 5-0.

Ordinance No. 1731-2023, AN ORDINANCE REGULATING EVENTS, PARADES, AND/OR GATHERINGS ON PUBLIC PROPERTY, was read by title and presented to Council on first reading. Council Member Martin moved to approve. Council Member Olson seconded the motion. Discussion followed. Member Martin then moved to table the matter. Member Olson seconded the motion. The motion to table carried 5-0.

Council Member Martin moved to approve Change Order No. 1 for the North Wayne Lift Station Rehabilitation in the amount of \$17,813.75. Council Member Armstrong seconded the motion. The motion carried 5-0.

Council Member Martin moved to find Lomont Holdings Co., Inc located at 1825 W Maumee St. in substantial compliance with Statements of Benefits for Personal Property for Resolution No 2014-845. Council Member Armstrong seconded the motion. The motion carried 5-0.

The Clerk-Treasurer's Depository Statement and Cash Reconciliation for the month ending March 2023 was presented for Council information.

DEPARTMENT HEAD REPORTS

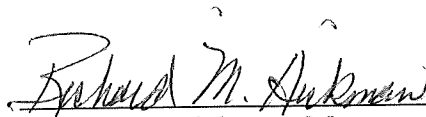
Water Superintendent Tom Selman reported that they were still looking for volunteers to help with the aquifer study. They are looking for people with private wells that would have Wi-Fi access that reaches the well where monitoring equipment would be installed. If you would like to volunteer or know of anybody that might please let Tom know.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

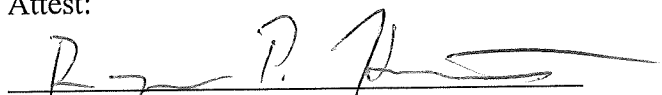
Council Member Martin moved to approve the Allowance of Accounts Payable Vouchers 62299 through 62533 totaling \$1,130,725.16 which includes interfund transfers of \$175,261.98. Council Member Armstrong seconded the motion. The motion carried 5-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:28 p.m.


Richard M. Hickman, Mayor
Presiding Officer

Attest:


Ryan P. Herbert, Clerk-Treasurer