

**AGENDA OF THE COMMON COUNCIL
City of Angola, Indiana
210 N. Public Square**

Monday, December 2, 2024 – 7:00 p.m.

CALL TO ORDER BY MAYOR MARTIN

1. Council Member roll call by Clerk-Treasurer Herbert.

Coffey _____ Olson _____ Sharkey _____ Roe _____ McDermid _____

2. Request approval of the November 18 minutes. (attachment)

UNFINISHED BUSINESS

1. Ordinance No. 1769-2024. 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 2025. (second reading) (attachment)
2. Other unfinished business.

NEW BUSINESS

1. Resolution No. 2024-883. A RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR THE CITY OF ANGOLA FOR THE FIRE OPERATING FUND AND FORWARDED TO THE COMMON COUNCIL FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18.6. (attachment)
2. Open quotes for the 2024 Sanitary Sewer Rehab CIPP Lining Project.
3. Reports:
 - Clerk-Treasurer
 - Department heads
4. Request approval of the Allowance of Accounts Payable Vouchers 71660 through 71844 totaling \$589,496.72. (separate attachment)
5. Other new business.

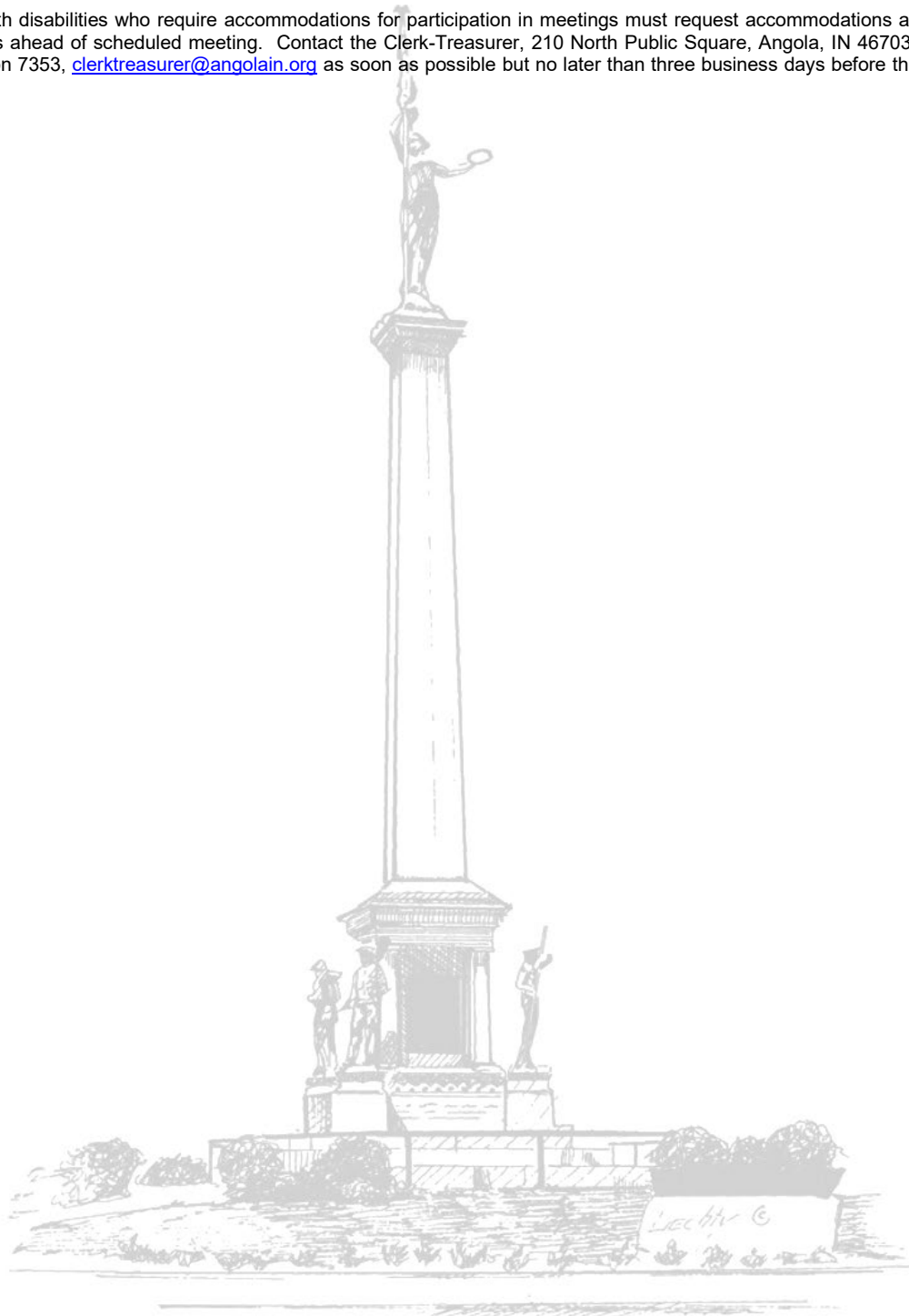
NEXT MEETING

The next Common Council meeting is Monday, December 16, 2024.

ADJOURNMENT

This in-person meeting will be livestreamed on www.youtube.com/@AngolaIN

Individuals with disabilities who require accommodations for participation in meetings must request accommodations at least three business days ahead of scheduled meeting. Contact the Clerk-Treasurer, 210 North Public Square, Angola, IN 46703, (260) 665-2514 extension 7353, clerktreasurer@angolain.org as soon as possible but no later than three business days before the scheduled event.



November 18, 2024

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 David B. Martin presiding. Council Members Randy Coffey, David A. Olson, Jennifer L. Sharkey, David W. Roe, 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, Economic Development and Planning Director Retha Hicks, Water Superintendent Tom Selman, Street Commissioner Chad Ritter, Park Superintendent Matt Hanna, and Patrol Officer Allie Curdes.

Also present were Bill Harter, Matt Meersman, Hayley Smoker, Khelley Adams, and Shery Copeland.

APPROVAL OF THE MINUTES

Council Member Olson moved to approve the November 4, 2024 minutes. Council Member McDermid seconded the motion. The motion carried 5-0.

Minutes of the October 7th Board of Public Works and Safety meeting were presented for Council information.

NEW BUSINESS

Ordinance No. 1769-2024, 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 2025, was read by title and presented to Council on first reading. Council Member Olson moved to approve. Council Member Coffey seconded the motion. The motion carried 5-0.

Resolution No. 2024-882, A RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR THE CITY OF ANGOLA FOR THE GENERAL AND PARKS AND RECREATION OPERATING FUNDS AND FORWARDED TO THE COMMON COUNCIL FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18.6, was read by title and presented to Council for approval. Council Member Olson moved to approve. Council Member Sharkey seconded the motion. The motion carried 5-0.

Matt Meersman from The Saint Joseph River Basin Commission provided the Council with an update on the Commission's activities and the partnership with the City of Angola. Meersman explained how the funds provided by the city are used for monitoring water levels and collecting data in the area. This data helps study water levels and their effects on the water flows. Meersman thanked the city for its participation.

Discussion was held regarding funding to the Downtown Angola Coalition for an executive director. Angola Mainstreet Board President Khelley Adams spoke on behalf of the DAC. She reported that the organization was planning to hire a full-time executive director and requested a contribution of \$40,000 a year for the next three years to be used toward the executive director's pay. Mayor Martin spoke about the importance of Angola Main Street and their national accreditation. Part of the requirement for the accreditation is that they have a full-time executive director. Mayor Martin recommended that the city meet the request for financial support to help sustain an executive director position. Discussion followed. Council Member Olson moved that the city provide the Downtown Angola Coalition a grant of \$40,000 a year for the next three years to be used for the executive director position. Council Member Roe seconded the motion. The motion carried 5-0.

Clerk-Treasurer's Depository Statement and Cash Reconciliation for the month ending October 2024 was presented for Council Information.

DEPARTMENT HEAD REPORTS

Water Superintendent Selman reported that Water Operator Kevin Allgire will be retiring on November 27th after 38 years of service. Thank you, Kevin, for your service and wish you well in the future.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member McDermid moved to approve the Allowance of Accounts Payable Vouchers 71427 through 71659 totaling \$1,423,062.62 which includes interfund transfers of \$163,672.56. Council Member Sharkey seconded the motion. The motion carried 5-0.

ADJOURNMENT

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

David B. Martin, Mayor
Presiding Officer

Attest:

Ryan P. Herbert, Clerk-Treasurer

ORDINANCE NO. 1769-2024

**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 2025**

WHEREAS, IC 36-4-7-3 and IC 36-4-7-4 governs the fixing of compensation of City appointed officers, deputies, and other employees;

WHEREAS, IC 36-8-3-3 governs the fixing of compensation of police and firefighters;

WHEREAS, funding is available, and the Common Council wishes to increase compensation of said appointed officers, deputies, other employees, police and firefighters for the year 2025;

NOW THEREFORE, be it hereby ORDAINED by the Common Council of the City of Angola, Steuben County, Indiana that Ordinance No. 1759-2024, Section 1 is being amended by the text of existing provisions in this style type, additions in **this style type**, and deletions in ~~this style type~~:

NOW THEREFORE, be it hereby ORDAINED by the Common Council of the City of Angola, Steuben County, Indiana:

Section 1. From and after December 22, 2024 and continuing through December 20, 2025 the minimum and maximum compensation and pay schedule for appointed officers, deputies, and other employees and police and firefighters of the City of Angola shall be fixed as follows:

Office of the Clerk-Treasurer

Deputy Clerk	25.69 -	34.25 hourly
Deputy Payroll Clerk	23.95-	31.95 hourly
Deputy Utility Clerk	23.08-	29.61 hourly

Office of the Mayor

Board of Public Works & Safety Member		820.00 quarterly
Human Resource Director	2,285.61 -	3,047.48 biweekly
Administrative Assistant	22.21 -	29.61 hourly

Economic Development & Planning Department

Economic Development & Planning Director	2,285.61 -	3,047.48 biweekly
Planner	25.69 -	33.12 hourly
Community Coordinator	22.21 -	29.61 hourly

Information Technology Department

Systems Administrator	2,451.41-	3,268.53 biweekly
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ORDINANCE NO. 1769-2024

Law Department

City Attorney 1,716.16 - 2,288.22 biweekly

Engineering Department

City Engineer 3,433.42 - 4,577.89 biweekly

Engineering Assistant 31.24- 41.66 hourly

MS4/Engineering Assistant 26.28 - 35.05 hourly

Project Coordinator ~~23.95~~ **25.69-** ~~31.09~~ **33.12** hourly

Building & Safety Department

Building Commissioner 2,285.61 - 3,047.48 biweekly

Fire Department

Fire Chief 2,451.27- 3,268.37 biweekly

Battalion Chief 2,074.80- 2,772.00 biweekly

Captain 1,963.19- 2,617.60 biweekly

Lieutenant 1,884.74 - 2,513.00 biweekly

First Class Firefighter 1,806.31- 2,408.41 biweekly

Firefighter 1,630.12- 2,173.48 biweekly

PT Firefighter 15.00 - 21.00 hourly

Police Department

Chief of Police 2,451.28- 3,268.37 biweekly

Assistant Chief of Police 2,318.23 - 3,121.88 biweekly

Sergeant 2,123.83 - 2,888.41 biweekly

Detective 2,083.07 - 2,832.99 biweekly

First Class Patrol Officer 1,963.19 - 2,669.95 biweekly

Patrol Officer 1,669.21 - 2,456.59 biweekly

Dispatcher 21.25- 28.32 hourly

PT Patrol Officer 26.00 hourly

PT Dispatcher 18.00- 24.00 hourly

PT Code Enforcement 15.00 - 21.00 hourly

PT School Crossing Guard 21.00 shift (am/pm)

Street Department

Street Commissioner 2,285.61- 3,047.48biweekly

Assistant Street Commissioner 24.47 - 32.63 hourly

Maintenance 22.53 - 30.30 hourly

Clerk/Maintenance 20.79- 27.71 hourly

Parks & Recreation Department

Park Superintendent 2,285.61- 3047.48 biweekly

Assistant Park Superintendent 24.47- 32.63 hourly

ORDINANCE NO. 1769-2024

Maintenance	22.53 -	30.30 hourly
Events and Marketing Coordinator	22.21-	29.61 hourly
PT Recreation Staff	15.00 -	21.00 hourly
 <i>Water Department</i>		
Water Superintendent	2,447.56 -	3,263.41 biweekly
Assistant Water Superintendent	26.70-	35.59 hourly
Certified Operator	23.99-	31.99 hourly
Operator	21.52 -	28.68 hourly
 <i>Wastewater Department</i>		
Wastewater Superintendent	2,447.56-	3,263.41 biweekly
Assistant Wastewater Superintendent	26.70-	35.59 hourly
Lab Technician/Pretreatment Coordinator	24.94 -	33.25 hourly
Certified Operator	23.99 -	31.99 hourly
Operator	21.52 -	28.68 hourly
 <i>Any Department</i>		
PT Assistant	15.00 -	21.00 hourly
PT Clerk	15.00 -	21.00 hourly
PT Operator	15.00 -	21.00 hourly
PT Maintenance	15.00 -	21.00 hourly
PT Seasonal Maintenance	15.00 -	21.00 hourly
Intern	0.00 -	21.00 hourly

Section 2. Effective date.

This ordinance shall become and remain in full force and effect upon passage and adoption by the Common Council and approval by the Mayor.

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana, on the _____ day of December 2024 by the vote of _____ ayes and _____ nays.

David B. Martin, Mayor
Presiding Officer

Attest:

ORDINANCE NO. 1769-2024

Ryan P. Herbert, Clerk-Treasurer

This ordinance presented by me, the Clerk-Treasurer of the City of Angola, Indiana to the Mayor at the hour of _____ a.m./p.m. this _____ day of December 2024.

Ryan P. Herbert, Clerk-Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of December 2024.

David B. Martin, Mayor

RESOLUTION NO. 2024-883

A RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR THE CITY OF ANGOLA FOR THE FIRE OPERATING FUND AND FORWARDED TO THE COMMON COUNCIL FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18.6

WHEREAS, certain conditions have developed since the adoption of the existing annual budget for the year 2024 and it is now necessary to transfer appropriations into different categories than was appropriated in the annual budget for various functions of departments.

BE IT HEREBY RESOLVED BY THE COMMON COUNCIL OF THE CITY OF ANGOLA, INDIANA, that for the expenses of the city government, the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purposes specified, subject to the laws governing the same, such sums herein transferred unless otherwise stipulated by law; and

BE IT FURTHER RESOLVED, that where it has been shown that certain existing appropriations have unobligated balances, which will be available for transferring as follows:

FIRE OPERATING FUND		
\$25,000.00	from	271-362.00-00445.70 Firefighting Equipment
\$25,000.00	to	271-362.00-00423.30 Small Tools & Minor Equipment

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana on the 2nd day of December 2024 by the vote of _____ ayes and _____ nays.

David B. Martin, Mayor
Presiding Officer

Attest:

Ryan P. Herbert, Clerk-Treasurer

This resolution presented by me, the Clerk-Treasurer of the City of Angola, Indiana to the Mayor at the hour of _____ a.m./p.m. this _____ day of December 2024.

Ryan P. Herbert, Clerk-Treasurer

RESOLUTION NO. 2024-883

This resolution signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of December 2024.

David B. Martin, Mayor