

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

Monday, October 5, 2026 – 7:00 p.m.

CALL TO ORDER BY MAYOR MARTIN

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

Coffey _____ Olson _____ Sharkey _____ Dowe _____ McDermid _____

2. Remarks by Mayor Martin
3. Request approval of the September 21 minutes. (attachment)
 - Minutes of August 3, 2026, Board of Public Works and Safety meeting presented for Council information. (attachment)

UNFINISHED BUSINESS

1. Ordinance No. 1808-2026. AN ORDINANCE AMENDING SECTION 10.15.090, ONE-WAY STREETS, OF THE CITY OF ANGOLA MUNICIPAL CODE. (second reading) (attachment)
2. Other unfinished business.

NEW BUSINESS

1. Public hearing regarding the 2027 Budget. Ordinance No. 1809-2026. ORDINANCE FOR APPROPRIATIONS AND TAX RATES. (first reading) (attachment)
2. Ordinance No. 1810-2026. APPROPRIATION REDUCTION ORDINANCE FOR THE LOCAL ROAD AND BRIDGE MATCHING GRANT FUND. (first reading) (attachment)
3. Request approval of task order No. 2026-01 with Commonwealth Engineers, Inc. for Long Term NPEDS Chloride Compliance and Reporting Assistance in the amount of \$20,000. (attachment)
4. Reports:
 - Clerk-Treasurer
 - Department Head
5. Request approval of the Allowance of Accounts Payable Vouchers 82079 through 82284 totaling \$1,760,500.05. (separate attachment)

6. Other new business.

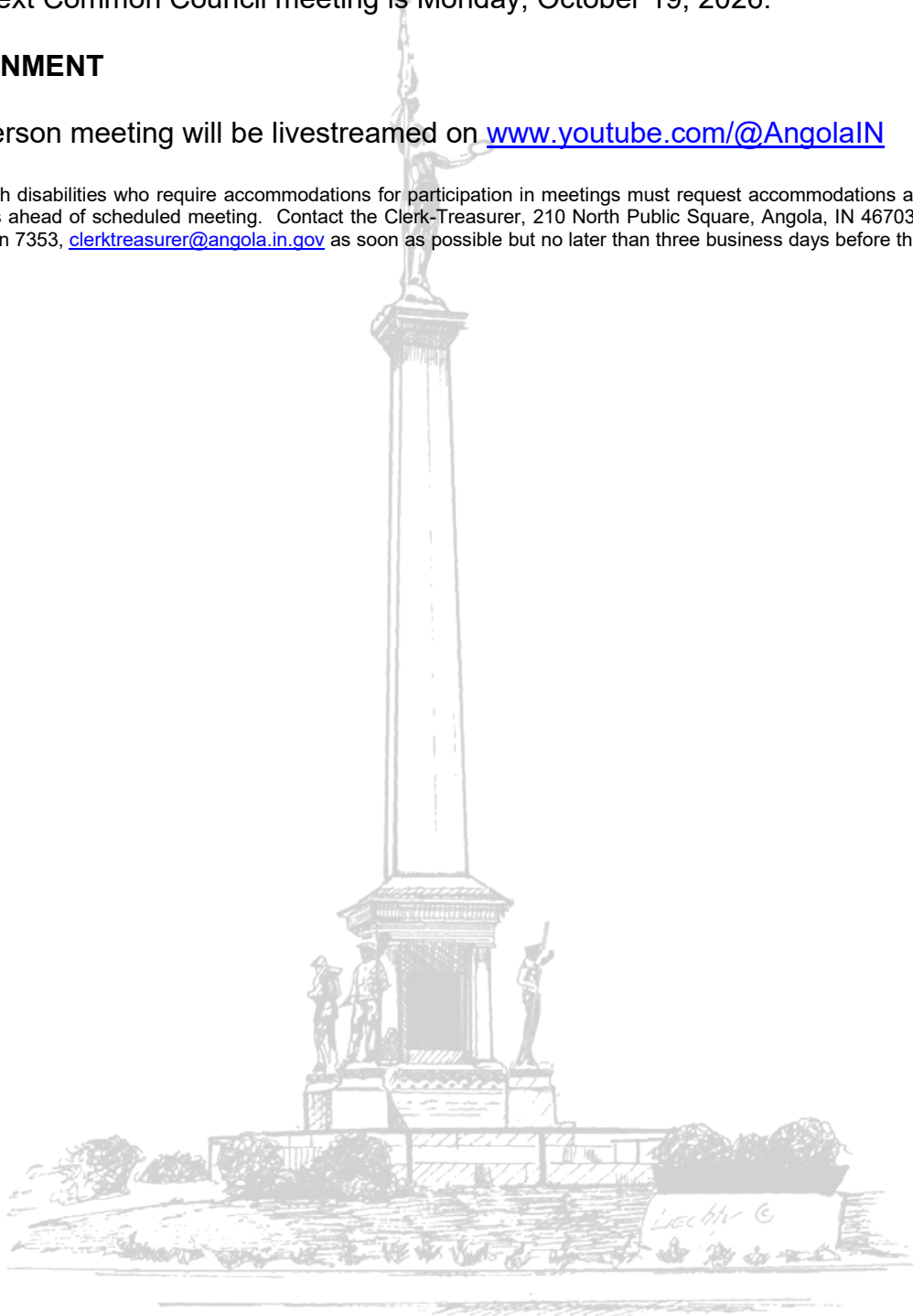
NEXT MEETING

The next Common Council meeting is Monday, October 19, 2026.

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@angola.in.gov as soon as possible but no later than three business days before the scheduled event.



September 21, 2026

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, Charles P. Dowe, Jennifer L. Sharkey, 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, Police Chief Ken Whitmire, Street Commissioner Chad Ritter, and Water Superintendent Mitchel Sattison.

Also present were Vaughn Cooper, Brandon Alfred, and David Whitehead.

APPROVAL OF THE MINUTES

Council Member Coffey moved to approve the September 8 and 15, 2026, minutes. Council Member Sharkey seconded the motion. The motion carried 5-0.

UNFINISHED BUSINESS

Ordinance No. 1806-2026, AN ORDINANCE FIXING COMPENSATION OF ELECTED OFFICIALS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2027, was read by title and presented to Council on third and final reading. Council Member Olson moved to approve. Council Member McDermid seconded the motion. The motion to approve carried 5-0.

Ordinance No. 1807-2026, AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 12 STREETS, SIDEWALKS AND PUBLIC PLACES, CHAPTER 12.25 PUBLIC PARKS, was read by title and presented to Council on third and final reading. Council Member Olson moved to approve. Council Member Sharkey seconded the motion. The motion to approve carried 5-0.

NEW BUSINESS

Ordinance No. 1808-2026, AN ORDINANCE AMENDING SECTION 10.15.090, ONE-WAY STREETS, OF THE CITY OF ANGOLA MUNICIPAL CODE, was read by title and presented to Council for first reading. Council Member Sharkey moved to approve. Council Member McDermid seconded the motion. The motion carried 5-0.

Resolution No. 2026-903, A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF ANGOLA, INDIANA ADOPTING THE CITY OF ANGOLA TITLE VI IMPLEMENTATION PLAN 2026, was read by title and presented to Council for approval. Council Member Olson moved to approve. Council Member Dowe seconded the motion. The motion to approve carried 5-0.

Resolution No. 2026-904. A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF ANGOLA, STEUBEN COUNTY, INDIANA, APPROVING THE DEDUCTION FROM ASSESSED VALUATION FOR THE INSTALLATION OF NEW MANUFACTURING EQUIPMENT AND LOGISTICAL DISTRIBUTION EQUIPMENT, ALL LOCATED WITHIN AN ECONOMIC REVITALIZATION AREA WITHIN THE CITY OF ANGOLA, INDIANA, was read by title and presented to Council for approval. Council Member McDermid moved to approve. Council Member Coffey seconded the motion. The motion to approve carried 5-0.

Resolution No. 2026-905. A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF ANGOLA, STEUBEN COUNTY, INDIANA, APPROVING THE DEDUCTION FROM ASSESSED VALUATION FOR THE INSTALLATION OF NEW MANUFACTURING EQUIPMENT AND THE PURCHASE OF ONE (1) NEW FORK TRUCK TO SUPPORT THE HANDLING OF THE NEW EQUIPMENT, ALL LOCATED WITHIN AN ECONOMIC REVITALIZATION AREA WITHIN THE CITY OF ANGOLA, INDIANA, was read by title and presented to Council for approval. Council Member McDermid moved to approve. Council Member Dowe seconded the motion. The motion to approve carried 5-0.

Council Member Olson moved to approve the Trine-Poka Bache Connector Trail Feasibility Study with BF&S in the amount of \$24,000. Council Member Coffey seconded the motion. The motion carried 5-0.

Council Member McDermid moved to approve Change Order No. 1 for CCMG 2026-1 in the amount of \$4,387. Council Member Olson seconded the motion. The motion carried 5-0.

Mayor Martin presented the 2027 Budget. A budget work session was scheduled for Tuesday September 15 at 9:00 a.m. at City Hall.

DEPARTMENT HEAD REPORTS

Clerk-Treasurer Herbert reminded everyone that the next two council meeting would include the 2027 budget ordinance and adoption.

Economic Development and Planning Director Retha Hicks reported that the DORA is officially open. Also, the Haunted History Tours would be returning soon.

City Engineer Cope reported that work had begun on the sign replacement project.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member McDermid moved to approve the Allowance of Accounts Payable Vouchers 81898 through 82078 totaling \$1,317,561.85. Which includes transfers of \$163,544.00. Council Member Sharkey seconded the motion. The motion carried 5-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:23 p.m.

David B. Martin, Mayor
Presiding Officer

Attest:

Ryan P. Herbert, Clerk-Treasurer

DRAFT

AUGUST 3, 2026

The regular meeting of the Board of Public Works and Safety of the City of Angola, Indiana, was called to order by Chair David B. Martin at 6:45 p.m. at City Hall, 210 N. Public Square. Members David B. Martin, David A. Olson, and Jerold D. McDermid (arrived after approval of the minutes) answered roll call. No members were 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, Police Chief Ken Whitmire, Fire Chief William Harter, Street Commissioner Chad Ritter, Water Superintendent Mitchel Sattison, and Wastewater Superintendent Jeff Gaff.

Also present were David Brown, Jan Gearhart, and Common Council Members Randy Coffey, Jennifer Sharkey, and Charles Dowe.

APPROVAL OF MINUTES

Member Olson moved to approve June 1, 2026, meeting minutes. Member Martin seconded the motion. The motion carried 2-0.

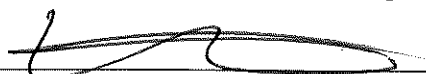
ORDER OF BUSINESS

Jan Gearhart, owner of Studio II Creations, addressed the Board to request permission to install an air conditioning unit for her building located at 115 S Public Square on the ground the adjacent alley which is city property. Discussion followed. Member McDermid moved the property owner be allowed access to place the air conditioning unit in the requested area with the understanding that all encroachment measures are taken including the signing of any related encroachment agreements. Member Olson seconded the motion. The motion carried 3-0.

Discussion was held regarding the main water extension requirement for the Eastland Crossing Phase II. David Brown with D.A. Brown Engineering explained issues related to permitting and placing the water main within the state road right-of-way and requested if the city could assist with acquiring an easement so it could be placed on the adjacent private property instead. Property owner Leroy Steury also addressed the board requesting to begin moving dirt and start site construction within the development while water main details are worked out. Discussion followed. Member McDermid moved that the city be allowed the process at pursuing the necessary utility easement and Steury Builders be allowed to begin construction in the meantime. Member Olson seconded the motion. The motion carried 3-0.

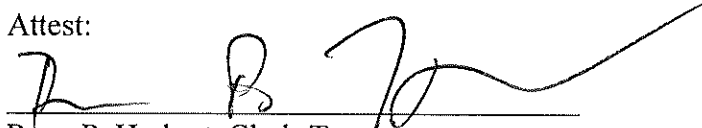
ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:09 p.m.



David B. Martin, Chair

Attest:



Ryan P. Herbert, Clerk-Treasurer

ORDINANCE NO. 1808-2026

**AN ORDINANCE AMENDING SECTION 10.15.090, ONE-WAY STREETS,
OF THE CITY OF ANGOLA MUNICIPAL CODE**

BE IT HEREBY ORDAINED by the Common Council of the City of Angola, Indiana that the Angola Municipal Code is being amended by the text of existing provisions in this style type, additions in **this style type**, and deletions in ~~this style type~~:

Section 1. Section 10.15.090 One-way streets reads as follows:

In accordance with AMC 10.15.010, when properly sign-posted, traffic shall move only in the direction indicated:

<i>Street</i>	<i>Direction</i>	<i>Intersection</i>
Alley located directly north of Park Ave.	Eastbound	Between South Darling Street and South Superior Street

Section 2. Effective date.

This Ordinance shall take effect and be in force from and after its passage by the Common Council and approval by the Mayor.

PASSED AND ADOPTED by the Common Council of the City of Angola, Steuben County, Indiana this ____ day of October 2026.

David B. Martin, Mayor

Attest:

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 October 2026.

Ryan P. Herbert, Clerk-Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this day of October 2026.

David B. Martin, Mayor

ORDINANCE NO. 1809-2026**ORDINANCE FOR APPROPRIATIONS AND TAX RATES**

Be it ordained by the Common Council that for the expenses of Angola Civil City for the year ending December 31, 2027 the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of Angola Civil City, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance shall be in full force and effect from and after its passage and adoption by the Common Council and approval by the Mayor.

Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
Riverboat	\$50,000	\$0	0.0000
General	\$7,253,600	\$2,170,193	0.3213
LIT Public Safety	\$1,217,300	\$0	0.0000
Police Pension	\$179,100	\$0	0.0000
Local Road & Street	\$80,000	\$0	0.0000
Motor Vehicle Highway	\$2,675,100	\$2,200,000	0.3257
Major Moves	\$700,000	\$0	0.0000
Park	\$1,132,700	\$1,200,000	0.1777
Fire	\$3,198,000	\$1,500,000	0.2221
Cumulative Park & Recreation	\$0	\$112,789	0.0167
Cumulative Capital Improvement	\$40,000	\$0	0.0000
Cumulative Capital Development	\$0	\$337,691	0.0500
LIT – Economic Development	\$2,077,500	\$0	0.0000
Law Enforcement Continuing Education	\$10,000	\$0	0.0000
Redevelopment General	\$300,000	\$0	0.0000
Local Road & Bridge Matching Grant	\$1,000,000	\$0	0.0000

ORDINANCE NO. 1809-2026

Total All Funds	\$19,913,300	\$0	0.0000
	\$20,525,900	\$7,520,673	\$1.1135

AYE

NAY

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

PASSED AND ADOPTED by the Common Council of the City of Angola, Steuben County, Indiana this ____ day of October 2026.

David B. Martin, Mayor

Attest:

Ryan P. Herbert, Clerk-Treasurer

ORDINANCE NO. 1809-2026

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 October 2026.

Ryan P. Herbert, Clerk-Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of October 2026.

David B. Martin, Mayor

ORDINANCE NO. 1810-2026

**APPROPRIATION REDUCTION ORDINANCE FOR THE LOCAL ROAD AND
BRIDGE MATCHING GRANT FUND**

WHEREAS, the Common Council has determined that it is now necessary to reduce appropriations in certain budgets than was appropriated in the 2026 annual budget;

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

Section 1. Certain existing appropriations now have unobligated balances that will not be needed for the purposes for which appropriated, it is hereby ordained that the following existing appropriations be reduced in the following amounts:

	Reduction Amount <u>Requested</u>	Reduction Amount <u>Approved</u>
Local Road and Bridge Matching Grant Fund		
Capital Outlays	<u>\$900,000</u>	<u> </u>
Total	<u>\$900,000</u>	

Section 2. This Ordinance shall be in full force and effect from and after its passage and adoption by the Common Council, approval by the Mayor, and approval of the Department of Local Government Finance, if applicable, and publication according to law.

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana, on the ____ day of November 2026 by the vote of ____ ayes and ____ nays.

David B. Martin, Mayor

Attest:

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 November 2026.

ORDINANCE NO. 1810-2026

Ryan P. Herbert, Clerk-Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of November 2026.

David B. Martin, Mayor

This is CEI Task Order No. 2026-01,
consisting of 4 pages.

Task Order

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated October 18, 2021 ("Agreement"), Owner and Engineer agree as follows:

1. Background Data

- A. Effective Date of Task Order: _____
- B. Owner: City of Angola, Indiana
- C. Engineer: Commonwealth Engineers, Inc.
- D. Specific Project (title): Long Term NPDES Chloride Compliance and Reporting Assistance
- E. Specific Project (description): Assist City with coordination activities associated with achieving long-term compliance with NPDES Permit No. IN0021296 chloride limitations. Prepare Chloride and Mercury Variance Annual Reports for reporting year 2026 as required by NPDES Permit No. IN0021296 and submit to IDEM OWQ Municipal Permits Section on or before April 1, 2027.

2. Services of Engineer

A. Other Services

Engineer shall also provide the following services: As stated in Project description 1. E. above.

- B. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 of the Agreement and in Exhibit B, subject to the following: Not Applicable.

4. Task Order Schedule

In addition to any schedule provisions provided in Exhibit A or elsewhere, the parties shall meet the following schedule:

<u>Action</u>	<u>Schedule</u>
Long Term NPDES Chloride Compliance Assistance	On-Call/ As- Needed
Submit Annual Chloride & Mercury Variance Reports to IDEM OWQ	April 1, 2027

Attachment 1 - Task Order Form

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
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and American Society of Civil Engineers. All rights reserved.

5. Payments to Engineer

A. Owner shall pay Engineer for services rendered under this Task Order as follows:

Description of Service	Amount	Basis of Compensation (Lump Sum or Hourly Rates)
1) Basic Services (Part 1 of Exhibit A)		
a. Other Services (see A1.08)	\$20,000.00	HNTE

Compensation items and totals based in whole or in part on Hourly Rates are estimates only. Lump sum amounts and estimated totals included in the breakdown by phases incorporate Engineer's labor, overhead, profit, reimbursable expenses (if any), and Consultants' charges, if any. For lump sum items, Engineer may alter the distribution of compensation between individual phases (line items) to be consistent with services actually rendered, but shall not exceed the total lump sum compensation amount unless approved in writing by the Owner.

B. The terms of payment are set forth in Article 4 of the Agreement and in the applicable governing provisions of Exhibit C.

6. Consultants retained as of the Effective Date of the Task Order: N/A

7. Other Modifications to Agreement and Exhibits:

a. Article 8.05, "Engineer's Certifications", of the Agreement is hereby amended to include the following:

"B. Pursuant to Indiana Code 22-5-1.7-11, the Engineer entering into this Agreement with the Owner is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program. The Engineer is not required to verify the work eligibility status of all its newly hired employees through the E-Verify program if the E-Verify program no longer exists.

The Engineer hereby certifies to the Owner that the Engineer does not knowingly employ an unauthorized alien. The Engineer further affirms that, prior to entering into its Agreement with the Owner, the Engineer has enrolled in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify program.

The Engineer shall provide to Owner a sworn affidavit on an annual basis or as requested by the Owner.

C. Pursuant to Executive Order 13846, the Engineer hereby certifies to Owner that Engineer is not engaged in Investment Activities in Iran."

8. Attachments:

- Commonwealth Engineers, Inc., Standard Hourly Rates and Reimbursable Expenses Schedule, July 1, 2026 – June 30, 2027.

9. Other Documents Incorporated by Reference: Exhibits A, B, and C.

10. Terms and Conditions

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _____.

OWNER:
CITY OF ANGOLA, INDIANA

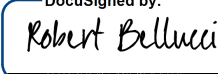
By: _____

Print Name: David B. Martin

Title: Mayor

Date: _____

ENGINEER:
COMMONWEALTH ENGINEERS, INC.

By: 
DocuSigned by: CC2804D187844C9...

Print Name: Robert M. Bellucci, P.E.

Title: Vice President

Date: 9/22/2026

Engineer License or Firm's
Certificate No. (if required): 10000127

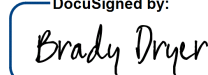
State of: Indiana

Attest:

By: _____

Title: Ryan Herbert
Clerk-Treasurer

Attest:

By: 
DocuSigned by: C6BE1243FDF641A...

Title: Partner/Environmental Compliance Mgr.

CFO/Accounting
Approval: 
DocuSigned by: CE07E1F4E424401...

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Jeff Gaff

Title: Wastewater Superintendent

Address: 1095 Redding Rd.

Angola, IN 46703

E-Mail Address: jgaff@angolain.org

Phone: (260) 665-6806

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Brady M. Dryer

Title: Partner/Environmental Compliance Mgr.

Address: 6325 Digital Way, Suite 101

Indianapolis, In 46278

E-Mail Address: bdryer@contactcei.com

Phone: (463) 900-1177

Attachment 1 - Task Order Form

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
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COMMONWEALTH ENGINEERS, INC.
STANDARD HOURLY RATES AND REIMBURSABLE EXPENSES SCHEDULE
JULY 1, 2026 – JUNE 30, 2027

Billing Class	Rate Per Hour	Billing Class	Rate Per Hour
Principal III	\$ 131.25	Environmental Scientist III	\$ 48.01
Principal II	\$ 120.43	Environmental Scientist II	\$ 40.19
Principal I	\$ 110.08	Environmental Scientist I	\$ 36.20
		Construction Manager	\$ 72.00
Project Manager IV	\$ 108.95		
Project Manager III	\$ 101.93	Resident Project Representative IV	\$ 54.62
Project Manager II	\$ 83.13	Resident Project Representative III	\$ 45.42
Project Manager I	\$ 74.84	Resident Project Representative II	\$ 41.00
		Resident Project Representative I	\$ 36.56
Senior Electrical Engineer	\$ 101.93		
		Clerical III	\$ 45.43
Senior Process Engineer	\$ 90.17	Clerical II	\$ 34.18
		Clerical I	\$ 25.07
Project Engineer IV	\$ 84.62		
Project Engineer III	\$ 68.11	Reproduction Processor	\$ 31.35
Project Engineer II	\$ 63.93		
Project Engineer I	\$ 59.27	Trainee	\$ 25.00
Engineering Intern III	\$ 52.69	CADD Specialist IV	\$ 51.54
Engineering Intern II	\$ 49.55	CADD Specialist III	\$ 46.83
Engineering Intern I	\$ 44.69	CADD Specialist II	\$ 40.13
		CADD Specialist I	\$ 32.07
Designer IV	\$ 65.79		
Designer III	\$ 60.08	Chief Technology Officer	\$ 77.29
Designer II	\$ 54.20	IT Tech	\$ 35.78
Designer I	\$ 43.86	Multimedia Coordinator	\$ 61.43
Operations Specialist	\$ 53.36	Survey Manager	\$ 70.19
		Surveyor	\$ 55.28
		Project Surveyor	\$ 49.90
Environmental Compliance Manager	\$ 64.68	Field Technician	\$ 42.24
Environmental Compliance Project Manager	\$ 38.47		
Compliance Specialist	\$ 36.20	Grants Manager	\$ 69.66

In order to arrive at the total billing rate, the above direct payroll rates shall be multiplied by factors of 56.8176% and 87.4236% to account for payroll and general overhead costs respectively. In addition, a 15% profit level is then added to arrive at total labor costs. This is a total multiplier factor of 3.38 times direct payroll rates.

Reimbursable Expenses

1. Travel: Starts at the office and shall be at the then approved rate by the U.S. Internal Revenue Service, plus 15% profit.
2. Subsistence and Lodging: Actual Cost, plus 15% profit.
3. Express Charges and Postage, other than first class mail: Actual Cost, plus 15% profit.
4. Paper Prints: \$0.75 per square foot, plus 15% profit.
5. Specialty Software Fee (if applicable): Usage Cost
6. Special Tests and Services of Special Consultants: Actual Costs, plus 15% profit.

It is agreed that the Owner will make payment of each invoice presented by Commonwealth within thirty (30) days from the date of the invoice. Payments received after this time shall be subject to an interest charge of 1% per month.