

August 18, 2025

The regular meeting of the Common Council of the City of Angola, Indiana was called to order at 7:30 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, Superintendent Chad Ritter, Park Superintendent Matt Hanna, Water Superintendent Mitch Sattison, and Police Patrol Officer Allie Curdes.

APPROVAL OF THE MINUTES

Council Member Coffey moved to approve August 4, 2025 minutes. Council Member McDermid seconded the motion. The motion carried 5-0.

Minutes of the July 7, 2025 Board of Public Works and Safety meeting was presented for Council information.

UNFINISHED BUSINESS

Ordinance No. 1783-2025, AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF ANGOLA, INDIANA, was read by title and presented to Council on third and final reading. Council Member Sharkey moved to approve. Council Member Olson seconded the motion. The motion carried 5-0.

Ordinance No. 1784-2025, AN ORDINANCE FIXING COMPENSATION OF ELECTED OFFICIALS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2026, was read by title and presented to Council on second reading. Council Member McDermid moved to approve. Council Member Olson seconded the motion. Discussion followed. Council Member Sharkey moved to amend the ordinance to increase the Clerk-Treasurer salary to a 4% raise from the 2025 amount. Council member Olson seconded the motion to amend. The motion to amend carried 5-0. The motion to approve the amended ordinance then carried 5-0. (renumbered to 1785-2025)

Public hearing regarding the proposed additional appropriation to the Park Cumulative Building Fund was open by Mayor Martin at 7:05 p.m. There being no public comment the public hearing was considered closed at 7:06 p.m. Ordinance No. 1785-2025, ADDITIONAL APPROPRIATION ORDINANCE FOR THE CITY OF ANGOLA, INDIANA PARK CUMULATIVE BUILDING FUND, was read by title and presented to Council on second reading. Council Member McDermid moved to approve. Council Member Dowe seconded the motion. The motion carried 5-0. Ordinance No. 1785-2025, ADDITIONAL APPROPRIATION ORDINANCE FOR THE CITY OF ANGOLA, INDIANA PARK CUMULATIVE BUILDING FUND, was then read by title and

presented to Council on third and final reading. Council Member McDermid moved to approve. Council Member Coffey seconded the motion. The motion to approve on third and final reading carried 5-0. (renumbered to 1784-2025)

### NEW BUSINESS

Ordinance No. 1786-2025, AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE, TITLE 10 VEHICLES AND TRAFFIC, CHAPTER 10.25 PARKING, was read by title and presented to Council for first reading. Council Member Olson moved to approve. Council Member Sharkey seconded the motion. The motion carried 5-0.

Council Member Olson moved to approve the proposed Grants and Subsidies for 2026 totaling \$40,945. Council Member Sharkey seconded the motion. The motion carried 4-1. Council Member Coffey dissented.

Clerk-Treasurer's Depository Statement and Cash Reconciliation for the month ending July 2025 was presented for Council information.

### DEPARTMENT HEAD REPORTS

Economic Development and Planning Director noted that Trine Fest will be happening this downtown this weekend. Also, planning is underway for Cruise to the Monument on September 17<sup>th</sup>.

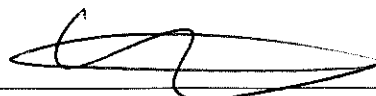
City Engineer Cope reported that the preconstruction meeting for the Pokagon Project was held last week. Contractors will start moving in materials in September and major construction will begin in October with the bore under I-69 around 400 N. Construction will be in full swing through July of 2027. Also, Community Crossing Projects started today with Mark and Sarah Drives and will move on to other streets around the city. Those projects should be completed by Thanksgiving.

### APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member McDermid moved to approve the Allowance of Accounts Payable Vouchers 75667 through 75970 totaling \$1,831,144.75 which includes interfund transfers of \$792,802.00. Council Member Coffey seconded the motion. The motion carried 5-0.

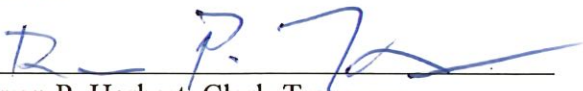
### ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:17 p.m.



David B. Martin, Mayor  
Presiding Officer

Attest:

  
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Ryan P. Herbert, Clerk-Treasurer