

## August 17, 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, and Jerold D. McDermid answered roll. Council Member Jennifer L. Sharkey 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, Park Superintendent Matt Hanna, and Human Resources Director Sue Essman.

Also present was Chris Emerick.

### APPROVAL OF THE MINUTES

Council Member Coffey moved to approve the August 3, 2026, minutes. Council Member McDermid seconded the motion. The motion carried 4-0.

### NEW 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 for first reading. Council Member McDermid moved to approve. Council Member Olson seconded the motion. The motion carried 4-0.

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 for first reading. Council Member McDermid moved to approve. Council Member Coffey seconded the motion. The motion carried 4-0.

Council Member Olson moved to approve the Indiana Department of Transportation Highway Utility Agreement for SR 127 Water Main Replacement. Council Member Dowe seconded the motion. The motion carried 4-0.

Council Member Olson moved to approve the proposed Grants and Subsidies for 2027 totaling \$40,945. Council Member Dowe seconded the motion. The motion carried 3-1 with Council Member Coffey dissenting.

Clerk-Treasurer's Depository Statement and Cash Reconciliation for the month ending July 2026 was presented for Council information.

DEPARTMENT HEAD REPORTS

Police Chief Whitmire reported that this week the antenna at the top of the PSB tower was removed. A tower study had identified the load from the antenna as a problem and it was a five-year process to find a contractor that could remove it. Sevits Tree Service was able to remove the antenna with their boom truck at a cost savings to the City.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member McDermid moved to approve the Allowance of Accounts Payable Vouchers 81309 through 81514 totaling \$977,529.03. Council Member Coffey seconded the motion. The motion carried 4-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:11 p.m.



David B. Martin, Mayor  
Presiding Officer

Attest:

  
Ryan P. Herbert, Clerk-Treasurer